

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Officer: Megan L. Martin

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212170121	Jeffrey's Flowers	Voucher Total:	44.98	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Jason Heintzelman (son of John Heintzelman) - Applies to Martin, Megan L.			44.98	08/04/2021
212220133	National Conference of State Legislature	Voucher Total:	65.00	
Publications & subscriptions - 05/01/2021-04/30/2022, ASLCS Annual Dues for Elizabeth Richardson, Legislative & Communications Specialist - Applies to Martin, Megan L.			65.00	05/01/2021
212240130	Pennsylvania Bar Institute	Voucher Total:	79.00	
Conference/seminars/tuition - 08/16/2021 Ethics in Legal Writing 2021, CLE Webcast - Applies to Martin, Megan L.			79.00	08/12/2021
212280101	Breski's Beverage Distributors	Voucher Total:	52.95	
Consumable supplies - Applies to Martin, Megan L.			52.95	08/12/2021
212310181	PA Senate Secretary	Voucher Total:	-278.76	
Publications & subscriptions - 06/05/2021-06/30/2021 Purdon's Pa Statues and Consolidated Statues Annotated Subscription, cancellation of subscription - Applies to Martin, Megan L.			-278.76	08/03/2021
212350053	Jeffrey's Flowers	Voucher Total:	87.48	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Susana Roveda Radice (mother-in-law of Senator Kearney) - Applies to Martin, Megan L.			87.48	08/12/2021
212390084	BOLDplanning, Inc.	Voucher Total:	12,800.00	
Professional services - 10/01/2021-09/30/2022, Annual Subscription for Continuity of Operations Planning - Applies to Martin, Megan L.			12,800.00	08/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

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>
212140020	Breski's Beverage Distributors	Voucher Total:	28.49	
Consumable supplies - Applies to Martin, Megan L.			28.49	07/29/2021
212210129	Thomson Reuters - West	Voucher Total:	4,214.00	
Publications & subscriptions - 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: 08/01/2021-08/31/2021. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	08/04/2021
212360067	Amazon.Com	Voucher Total:	74.90	
Computer / AV supplies - NB North Bayou Dual Monitor Desk Mount Stand Full Motion Swivel Computer Monitor Arm Fits 2 Screens up to 32" with Load Capacity 6.6~26.4lbs for Each Monitor (1.00) - Applies to Martin, Megan L.			74.90	07/13/2021
212370023	Adjustment transaction	Voucher Total:	59.08	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Martin, Megan L.			2.40	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Martin, Megan L.			56.68	08/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

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>
212280101	Breski's Beverage Distributors	Voucher Total:	6.49	
Consumable supplies - Applies to Martin, Megan L.			6.49	08/12/2021
212360067	Amazon.Com	Voucher Total:	70.92	
Office supplies - Officemate Recycled Incline Sorter, Black (6.00) - Applies to Martin, Megan L.			44.94	07/16/2021
Office supplies - Highlight Flags Assorted Bright Colors .47 in. Wide, 35/Dispenser, 4 Dispensers/Pack (2.00) - Applies to Martin, Megan L.			25.98	08/05/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

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>
212150012	WEX Bank	Voucher Total:	29.93	
Other transportation expenses - 07/28/2021 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				29.93 07/31/2021
212170118	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 07/14/2021
212280101	Breski's Beverage Distributors	Voucher Total:	40.48	
Consumable supplies - Applies to Martin, Megan L.				40.48 08/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070148	Wert Bookbinding, Inc.	Voucher Total:	4,770.00	
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. (600.00) - Applies to Martin, Megan L.			4,770.00	07/16/2021
212080062	G.R. Sponaugle & Sons, Inc.	Voucher Total:	3,661.53	
Professional services - Labor to replace Print Shop Dock Lights. Project includes: 1. Furnish and install 4 TPI model #DKLLED-40-30W dock lights; 2. Furnish and install a receptacle outlet for each light; 3. Furnish and install conduit and wire to each lighting receptacle to an existing receptacle circuit i the doors' general area. Time and material not exceed \$4825.00 (1.00) - Applies to Martin, Megan L.			3,661.53	07/26/2021
212110070	Lindenmeyr Munroe	Voucher Total:	5,910.30	
Contract paper supplies - 8.5 x 11 20# Hammermill Great White 30% Recycled 92% Bright Multi-use Copy Paper (600.00) - Applies to Martin, Megan L.			5,970.00	07/29/2021
Contract paper supplies - Discount if paid by 08/28/2021 (1.00) - Applies to Martin, Megan L.			-59.70	07/29/2021
212150012	WEX Bank	Voucher Total:	630.79	
Other transportation expenses - 06/09/2021-06/28/2021 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			578.21	07/31/2021
Other transportation expenses - 06/01/2021-06/16/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			52.58	07/31/2021
212160031	Ace Uniform	Voucher Total:	407.80	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	07/06/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	07/13/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	07/20/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	07/27/2021
212160062	Enginuity, LLC	Voucher Total:	232.33	
Maintenance agreement - Service agreement for Senate Print shop reverse osmosis water system. 2 services per year. Term: 01/15/2021 to 01/14/2022 (1.00) - Applies to Martin, Megan L.			232.33	05/31/2021
212160066	G.R. Sponaugle & Sons, Inc.	Voucher Total:	711.00	
Professional services - Labor and material to install a water hammer arrester on he domestic water line after the backflow preventer in the Print Shop. (1.00) - Applies to Martin, Megan L.			711.00	06/11/2021

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Expense Report

Month Ended 08/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212160075	MPS Printing Supplies, Inc.	Voucher Total:	515.20	
Office supplies - Shinohara 75 #10 Ductor (2.00) - Applies to Martin, Megan L.			276.00	07/23/2021
Office supplies - Shinohara 75, #12 Water Meter, 1.681 x 2.224 x 30.905, HRB (1.00) - Applies to Martin, Megan L.			150.00	07/23/2021
Office supplies - Bearing (2.00) - Applies to Martin, Megan L.			65.20	07/23/2021
Office supplies - 12mm Bearing (4.00) - Applies to Martin, Megan L.			24.00	07/23/2021
212160078	Americhem International, Inc.	Voucher Total:	175.00	
Maintenance agreement - Planned Maintenance on Chariot 3 Auto Scrubber. Price includes Travel and On-Site Labor for 2 Annual Visits. 1st Visit in December 2020, Second Visit in June 2021. Term: 10/21/2020-10/20/2021 (1.00) - Applies to Martin, Megan L.			175.00	06/08/2021
212160087	D&L Printing Equipment Specialist, LLC	Voucher Total:	337.90	
Office supplies - 06/22/2021 (4) 80 Shinohara Suction Cup (dozen) \$27.00each (1) S/H Ground UPS from Manufacture \$14.00 - Applies to Martin, Megan L.			122.00	07/22/2021
Office supplies - 06/23/2021 (1) DRE-1028 Superior Printing Ink - Century Coatable (IC) Pantone (R) 199 C Red (5lb can) \$199.90 (1) S/H Ground UPS from Manufacture \$16.00 - Applies to Martin, Megan L.			215.90	07/22/2021
212160108	Wert Bookbinding, Inc.	Voucher Total:	4,770.00	
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. (600.00) - Applies to Martin, Megan L.			4,770.00	05/13/2021
212160110	Wert Bookbinding, Inc.	Voucher Total:	906.00	
Office supplies - Volume 1: 2016 - 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.			339.50	07/23/2021
Office supplies - Volume 2: 2016 - 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.			339.50	07/23/2021
Office supplies - Die Charges for 2 Volumes (2.00) - Applies to Martin, Megan L.			190.00	07/23/2021
Office supplies - Die Mount Charge (2.00) - Applies to Martin, Megan L.			37.00	07/23/2021

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Month Ended 08/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212160112	Wert Bookbinding, Inc.	Voucher Total:	1,359.00	
Office supplies - Volume 1: 2015 - 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.			339.50	03/15/2021
Office supplies - Volume 2: 2015 - 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.			339.50	03/15/2021
Office supplies - Volume 3: 2015 - 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.			339.50	03/15/2021
Office supplies - Die Charges for 3 Volumes (95.00) - Applies to Martin, Megan L.			285.00	03/15/2021
Office supplies - Die Mount Charge for 3 Volumes (3.00) - Applies to Martin, Megan L.			55.50	03/15/2021
212160113	Winter Engine-Generator Service	Voucher Total:	527.00	
Maintenance agreement - Contract: Customer# S505545 Annual Maintenance/Service agreement on Kohler Gen01 Generator s/n 2002090043 for ONE annual inspection. Contract Term: 04/01/2021 to 03/31/2022. (1.00) - Applies to Martin, Megan L.			527.00	05/24/2021
212160121	MPS Printing Supplies, Inc.	Voucher Total:	190.25	
Office supplies - Shinohara 75 #14 Water Form (1.00) - Applies to Martin, Megan L.			167.00	07/30/2021
Office supplies - Bearing (2.00) - Applies to Martin, Megan L.			12.00	07/30/2021
Mailing services - Shipping (1.00) - Applies to Martin, Megan L.			11.25	07/30/2021
212170118	Department of General Services	Voucher Total:	1,730.94	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	07/14/2021
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	07/14/2021
Maintenance agreement - 05/19/2021 DGS Vehicle# 059-02-1140 replaced serpentine belt, replaced drag link, state inspection, oil change & wiper blades - Applies to Martin, Megan L.			1,149.96	07/14/2021
Maintenance agreement - 06/02/2021 DGS Vehicle# 006-05-6489 Rotate tires & oil change - Applies to Martin, Megan L.			41.98	07/14/2021
212180105	Penn Waste Inc.	Voucher Total:	244.39	
Professional services - 08/01/2021-08/31/2021 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			244.39	07/31/2021
212220074	PPL Electric Utilities Corporation	Voucher Total:	6,020.56	
Utilities - 06/29/2021-07/29/2021 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			6,020.56	07/29/2021

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Expense Report

Month Ended 08/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220114	Lindenmeyr Munroe	Voucher Total:	6,890.00	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Applies to Martin, Megan L.			6,890.00	07/01/2021
212230037	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	530.24	
Professional services - Replaced master cylinder on forklift Nissan TN01L18HV - Applies to Martin, Megan L.			530.24	07/30/2021
212230076	G.E. Richards Graphic Supplies Inc.	Voucher Total:	137.20	
Office supplies - Varn Revitol Roller Detergent and Glaze Remover (4.00) - Applies to Martin, Megan L.			137.20	07/30/2021
212250670	Central State Distributors	Voucher Total:	486.40	
Professional services - Time and labor to replace wall unit to operate overhead door - Applies to Martin, Megan L.			486.40	08/09/2021
212280101	Breski's Beverage Distributors	Voucher Total:	37.48	
Consumable supplies - Applies to Martin, Megan L.			37.48	08/12/2021
212280124	Enginuity, LLC	Voucher Total:	6,292.12	
Professional services - Contact clean approximately 180 linear feet of duct work. Clean branch connections of each run out of duct. Inspect and clean Air Handler blower compartment. Inspect duct system for leakage and seal as needed. Replace 4 dust collector filters. (1.00) - Applies to Martin, Megan L.			6,292.12	08/06/2021
212300031	UGI Utilities, Inc.	Voucher Total:	39.90	
Utilities - 07/14/2021-08/11/2021 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			39.90	08/11/2021
212320058	Veritiv Operating Company	Voucher Total:	148.50	
Office supplies - Spray Nine General Pressroom Cleaner (2.00) - Applies to Martin, Megan L.			150.00	08/19/2021
Office supplies - Discount if paid by 09/18/2021 (1.00) - Applies to Martin, Megan L.			-1.50	08/19/2021
212320062	Crystal Springs	Voucher Total:	193.50	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term:07/01/2021-07/31/2021 (43.00) - Applies to Martin, Megan L.			193.50	08/01/2021
212350055	D&L Printing Equipment Specialist, LLC	Voucher Total:	323.00	
Office supplies - 08/10/2021 (24) 1181004702 Royse Filter Bag Model 6001-12 and Model 6004-14D \$12.75each (1) S/H Ground UPS from Manufacture \$17.00 - Applies to Martin, Megan L.			323.00	08/16/2021

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Month Ended 08/31/2021

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>
212360067	Amazon.Com	Voucher Total:	114.27	
Office supplies - Slip Plate Chain and Cable Graphite Lubricant, 12 oz, 2/Pack (3.00) - Applies to Martin, Megan L.			114.27	08/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

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>
212370023	Adjustment transaction	Voucher Total:	6.83	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Martin, Megan L.				1.02 08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Martin, Megan L.				5.81 08/23/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900560	CDWG	Voucher Total:	2,727.50	
Maintenance agreement - Smartnet Maintenance Service Agreement 8x5xNBD Support 4503E, SPE1914004H, OS4503E-A - Applies to Martin, Megan L.			1,363.75	06/07/2021
Maintenance agreement - Smartnet Maintenance Service Agreement 8x5xNBD Support 4503E, SPE1914004J, OS4503E-B - Applies to Martin, Megan L.			1,363.75	06/07/2021
212090029	Reigle, Angelica L.	Voucher Total:	160.00	
Communication services - 04/23/2021-05/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	04/22/2021
Communication services - 05/23/2021-06/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	05/22/2021
Communication services - 06/23/2021-07/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	06/22/2021
Communication services - 07/23/2021-08/22/2021 Data Service - Applies to Reigle, Angelica L.			40.00	07/22/2021
212110064	Rodic, Jessica P.	Voucher Total:	186.75	
Communication services - 02/06/2021-03/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	03/05/2021
Communication services - 03/06/2021-04/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	04/05/2021
Communication services - 04/06/2021-05/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	05/05/2021
Communication services - 05/06/2021-06/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	06/05/2021
Communication services - 06/06/2021-07/05/2021 Data Service - Applies to Rodic, Jessica P.			37.35	07/05/2021
212160050	BigVAR, LLC	Voucher Total:	289.80	
Computer / AV supplies - Endpoint Protection, Software Subscription License w/ Support, 1-99 Devices for 18 month Term: 09/02/2021-05/18/2023 (10.00) - Applies to Martin, Megan L.			289.80	07/23/2021
212160055	CDWG	Voucher Total:	438.48	
Publications & subscriptions - Adobe Acrobat Pro DC for Teams. Term: 07/12/2021-12/20/2021. (6.00) - Applies to Martin, Megan L.			438.48	07/13/2021
212160070	KST Data Inc.	Voucher Total:	9,800.00	
Maintenance agreement - Copilot Hardware Support, 24x7 Dell Compellent Series SC4020.Includes: Service Tag# 6NNSKB2: EN-SC200-1235-MTCH ProSupport,24x7, Enclosure,SC200, 3.5" 12-bay SW-CORE-BASE48-MTCS Support,24x7,SW, Storage Center OS Core SW-PERF-BASE48-MTCS Support,24x7, SW,Storage Optimization Bundle SW-RDPLV-BASE48-MTCS Support,24x7,SW, Remote Data Protection w/ Live Volume Bundle Term:08/01/2021-07/31/2022 (1.00) - Applies to Martin, Megan L.			9,800.00	07/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212160072	KST Data Inc.	Voucher Total:	9,100.00	
Maintenance agreement - Poweredge R730 Upgrades and Extensions: Dell Service Tag#s FJ2DKB2, FJ2FKB2, FJ2CKB2, ProSupport Plus: Mission Critical 4-Hour 7x24 On-Site Service with Emergency Dispatch ProSupport Plus: Mission Critical 7x24 Technical Support Term: 07/14/2021-07/13/2022 (1.00) - Applies to Martin, Megan L.			9,100.00	07/20/2021
212180095	McElwee, Frederick H. III	Voucher Total:	280.00	
Communication services - 01/09/2021-02/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	01/08/2021
Communication services - 02/09/2021-03/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	02/08/2021
Communication services - 03/09/2021-04/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	03/08/2021
Communication services - 04/09/2021-05/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	04/08/2021
Communication services - 05/09/2021-06/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	05/08/2021
Communication services - 06/09/2021-07/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	06/08/2021
Communication services - 07/09/2021-08/08/2021 Data Service - Applies to McElwee, Frederick H. III			40.00	07/08/2021
212210077	CDWG	Voucher Total:	330.64	
Computer / AV supplies - Tripp Lite Cat6a Snagless Shielded STP Patch Cable 10G, PoE, Aqua, M/M, 25ft (10.00) - Applies to Martin, Megan L.			200.20	08/05/2021
Computer / AV supplies - Tripp Lite 25ft Cat5e / Cat5 350MHz Molded Patch Cable RJ45, M/M, Red 25' (9.00) - Applies to Martin, Megan L.			38.16	08/05/2021
Computer / AV supplies - Tripp Lite 2M Duplex Singlemode Fiber 9/125 Patch Cable, SC/SC, 6ft (3.00) - Applies to Martin, Megan L.			41.01	08/05/2021
Computer / AV supplies - Tripp Lite 7M Duplex Singlemode SSF 8.3/125 Fiber Patch Cable, 23' (3.00) - Applies to Martin, Megan L.			51.27	08/05/2021
212220115	CDWG	Voucher Total:	54.30	
Computer / AV supplies - Tripp Lite 10M Duplex Singlemode Fiber 9/125 Patch Cable, LC/SC, 33ft (3.00) - Applies to Martin, Megan L.			54.30	08/03/2021
212220117	CDWG	Voucher Total:	68.32	
Computer / AV supplies - Proline Patch Cable, 3M, Yellow (4.00) - Applies to Martin, Megan L.			68.32	08/04/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

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>
212320039	CDWG	Voucher Total:	122.30	
Computer / AV supplies - VEC Spectra SP-USB Headphones (5.00) - Applies to Martin, Megan L.			122.30	08/17/2021
212360236	Gordon, Caleb J.	Voucher Total:	120.00	
Communication services - 05/23/2021-06/22/2021 Data Service - Applies to Gordon, Caleb J.			40.00	06/22/2021
Communication services - 06/23/2021-07/22/2021 Data Service - Applies to Gordon, Caleb J.			40.00	07/22/2021
Communication services - 07/23/2021-08/22/2021 Data Service - Applies to Gordon, Caleb J.			40.00	08/22/2021
212360274	CDWG	Voucher Total:	17.08	
Computer / AV supplies - Proline Patch Cable, 3M, Yellow (1.00) - Applies to Martin, Megan L.			17.08	08/11/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Officer: Megan L. Martin

Department: Security

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212220131	Classic Drycleaners & Laundromats	Voucher Total:	73.65	
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Martin, Megan L.			22.49	07/07/2021
Administrative services - Dry cleaning of button down shirt for Security. - Applies to Martin, Megan L.			7.50	07/07/2021
Administrative services - Dry cleaning of blazers for Security. - Applies to Martin, Megan L.			23.22	07/07/2021
Administrative services - Dry cleaning of blazer, tie and button down shirt for Security. - Applies to Martin, Megan L.			20.44	07/07/2021
212280101	Breski's Beverage Distributors	Voucher Total:	50.98	
Consumable supplies - Applies to Martin, Megan L.			50.98	08/12/2021

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

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>
212080049	Skillpath Seminars	Voucher Total:	314.00	
Conference/seminars/tuition - 08/19/2021-08/20/2021; Online Course, The Social Media Marketing Live Virtual Seminar - Applies to Mills, Courtney B.			314.00	07/23/2021
212280101	Breski's Beverage Distributors	Voucher Total:	77.94	
Consumable supplies - Applies to Martin, Megan L.			77.94	08/12/2021
212290015	ASL Services	Voucher Total:	162.32	
Professional services - 07/24/2021 Interpreting services for Capitol tour SPC# 5221080901 - Applies to Martin, Megan L.			150.00	08/06/2021
Other transportation expenses - 07/24/2021 Travel time for interpreting services SPC# 5221080901 - Applies to 1 Constituents/Other.			12.32	08/06/2021