

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223562233	Jeffrey's Flowers	Voucher Total:	57.50	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Allegra Kathryn Grabey (mother of Debra Luigard) - Applies to Gerdes, Michael C.			57.50	12/20/2022
230053731	Brommer, Joshua R.	Voucher Total:	125.00	
Chaplain per diem - Applies to Constituent, Other			125.00	01/03/2023
230104401	C&J Catering, LLC	Voucher Total:	415.08	
Meeting meals - Swearing-In Luncheon, 14 people - Applies to Gerdes, Michael C.			415.08	01/03/2023
230114641	Lucas, Jack A.	Voucher Total:	371.28	
Chaplain per diem			125.00	01/09/2023
Other transportation expenses - 01/09/2023 376 miles - Applies to 1 Constituents/Other.			246.28	01/09/2023
230125470	Biser, David D.	Voucher Total:	125.00	
Chaplain per diem			125.00	01/11/2023
230125491	Cardmember Service	Voucher Total:	42.39	
Office supplies - 009035097 - King James Version Bible - Applies to Gerdes, Michael C.			42.39	12/29/2022
230186468	Baker-Mikesell, Elizabeth	Voucher Total:	176.09	
Chaplain per diem			125.00	01/18/2023
Other transportation expenses - 01/18/2023 78 miles - Applies to 1 Constituents/Other.			51.09	01/18/2023
230196681	Jeffrey's Flowers	Voucher Total:	88.98	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Rebecca D. Corman (mother of Senator Jake Corman) - Applies to Gerdes, Michael C.			88.98	01/16/2023
230267751	Jeffrey's Flowers	Voucher Total:	43.97	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Glenn Pensyl (husband of Jane Pensyl) - Applies to Gerdes, Michael C.			43.97	01/25/2023
230267879	Legislative Reference Bureau	Voucher Total:	59.60	
Publications & subscriptions - (7) T 66 PE Public Utilities (6) T 66 SP Public Utilities - Applies to Gerdes, Michael C.			59.60	01/26/2023
230278027	Adjustment transaction	Voucher Total:	166.87	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Gerdes, Michael C.			84.99	01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Gerdes, Michael C.			81.88	01/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043272	Amazon Capital Services, Inc.	Voucher Total:	280.52	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.			280.52	12/06/2022
230053362	Thomson Reuters - West	Voucher Total:	4,425.00	
Publications & subscriptions - 01/01/2023-01/31/2023 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. (1.00) - Applies to Gerdes, Michael C.			4,425.00	01/04/2023
230053378	Matthew Bender & Co., Inc.	Voucher Total:	1,116.22	
Publications & subscriptions - Corbin on Contracts 2022 V8 - Applies to Gerdes, Michael C.			498.61	12/12/2022
Publications & subscriptions - Pa Law Encyclopedia 2022 RV 37&38 - Applies to Gerdes, Michael C.			617.61	12/13/2022
230094069	Matthew Bender & Co., Inc.	Voucher Total:	617.61	
Publications & subscriptions - PA Law Encyclopedia 2022 Revised volume 22 & 31 - Applies to Martin, Megan L.			617.61	09/28/2022
230094071	Ahold Financial Services	Voucher Total:	253.50	
Consumable supplies - Caucus supplies - Applies to Martin, Megan L.			253.50	11/29/2022
230104544	Amazon Capital Services, Inc.	Voucher Total:	9.99	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.			9.99	01/08/2023
230125491	Cardmember Service	Voucher Total:	229.00	
Publications & subscriptions - All Access - All Access membership to Ancestry.com - 6 Month Subscription Term Dates: 12/27/2022 - 06/26/2023 - Applies to Gerdes, Michael C.			229.00	12/27/2022
230135763	Ahold Financial Services	Voucher Total:	214.80	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			214.80	01/09/2023
230176062	Breski's Beverage Distributors	Voucher Total:	44.95	
Consumable supplies - Applies to Gerdes, Michael C.			44.95	01/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Officer: Michael C. Gerdes

Department: Official Reporter

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230176062	Breski's Beverage Distributors	Voucher Total:	7.49	
Consumable supplies - Applies to Gerdes, Michael C.			7.49	01/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Officer: Michael C. Gerdes

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230032925	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	11/16/2022
230176062	Breski's Beverage Distributors	Voucher Total:	48.98	
Consumable supplies - Applies to Gerdes, Michael C.			48.98	01/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032925	Department of General Services	Voucher Total:	8,753.75	
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	11/16/2022
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	11/16/2022
Maintenance agreement - 04/28/2022 DGS Vehicle # 059-02-1140, PA State Inspection, replace in/outer door handles, wiper blades, cooler, muffler, head gaskets - Applies to Martin, Megan L.			8,214.75	11/16/2022
230043141	Ace Uniform	Voucher Total:	87.95	
Professional services - 12/27/2022 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 Gerdes, Michael C.			87.95	12/27/2022
230043304	WEX Bank	Voucher Total:	177.93	
Other transportation expenses - 12/14/2022 Gas DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.			42.77	12/31/2022
Other transportation expenses - 11/01/2022-12/19/2022 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			135.16	12/31/2022
230043326	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 Gerdes, Michael C.			4,450.00	12/23/2022
230063880	G.R. Sponaugle & Sons, Inc.	Voucher Total:	2,368.00	
Office supplies - Parts Only - Replacement in the Condair Humidifiers: Print Shop Five (5) Humidifier Cylinders Two (2) Water Filter Cartridges (1.00) - Applies to Martin, Megan L.			2,368.00	11/22/2022
230094183	Johnson Controls Fire Protection LP	Voucher Total:	791.19	
Maintenance agreement - Test & Inspection 5 Years - Inspections and diagnostic tests for the accessible fire sprinkler devices listed and currently connected to fire sprinkler system at Print Shop (80%). System labor and parts discount of 10%. Tests will be scheduled in advance. Term Dates: Year 1 of 5 - 12/01/2022 - 11/30/2023. (1.00) - Applies to Gerdes, Michael C.			791.19	11/21/2022
230094257	Ace Uniform	Voucher Total:	87.95	
Professional services - 01/03/2023 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 Gerdes, Michael C.			87.95	01/03/2023

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Month Ended 01/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104595	Lindenmeyr Munroe	Voucher Total:	2,570.00	
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (1,000.00) - Applies to Martin, Megan L.				
			920.00	11/16/2022
Office supplies - #3 Corrugated boxes, 17-1/4 x 11-1/4 x 12 (1,000.00) - Applies to Martin, Megan L.				
			1,650.00	11/16/2022
230114692	PPL Electric Utilities Corporation	Voucher Total:	11,701.22	
Utilities - 11/23/2022-12/29/2022 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.				
			11,701.22	12/29/2022
230125491	Cardmember Service	Voucher Total:	500.00	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Gerdes, Michael C.				
			500.00	12/15/2022
230125556	Xerox Corporation	Voucher Total:	535.00	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 09/01/2022 - 09/30/2022. (1.00) - Applies to Martin, Megan L.				
			535.00	11/01/2022
230175935	Ace Uniform	Voucher Total:	87.95	
Professional services - 01/10/2023 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 Gerdes, Michael C.				
			87.95	01/10/2023
230176049	UGI Utilities, Inc.	Voucher Total:	1,195.82	
Utilities - 12/13/2022-01/12/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.				
			1,195.82	01/12/2023
230176062	Breski's Beverage Distributors	Voucher Total:	24.00	
Consumable supplies - Applies to Gerdes, Michael C.				
			24.00	01/12/2023
230206830	Veritiv Operating Company	Voucher Total:	91.56	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (2.00) - Applies to Gerdes, Michael C.				
			92.48	01/19/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				
			-0.92	01/19/2023
230257640	Ace Uniform	Voucher Total:	87.95	
Professional services - 01/17/2023 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 Gerdes, Michael C.				
			87.95	01/17/2023

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Expense Report

Month Ended 01/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230278062	W.B. Mason Company, Inc.	Voucher Total:	102.06	
Office supplies - Non-Acid Bathroom Cleaner, 32oz 12/Carton (2.00) - Applies to Gerdes, Michael C.			54.58	01/09/2023
Office supplies - Toilet Tissue, 2 Ply, 96/Carton (2.00) - Applies to Gerdes, Michael C.			94.96	01/09/2023
Office supplies - Toilet Tissue, 2 Ply, 96/Carton (1.00) - Credit - Applies to Gerdes, Michael C.			-47.48	01/25/2023
230308330	MPS Printing Supplies, Inc.	Voucher Total:	372.50	
Office supplies - Packing Paper 27.250 x 29.500 x .012, 100 Sheets/Pack (1.00) - Applies to Gerdes, Michael C.			360.00	01/23/2023
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			12.50	01/23/2023

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Expense Report

Month Ended 01/31/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230176062	Breski's Beverage Distributors	Voucher Total:	164.90	
Consumable supplies - Applies to Gerdes, Michael C.			164.90	01/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230043283	CDWG	Voucher Total:	8,016.00	
Maintenance agreement - Barracuda Energize Updates - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-E - UNSPSC: 43233204 Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to Gerdes, Michael C.			1,476.00	11/21/2022
Maintenance agreement - 5748782 - Barracuda Advanced Threat Protection - Subscription License (1 Month) - 1 I - Mfg. Part#: BYF410A-A - UNSPSC: 43233205 Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to Gerdes, Michael C.			1,368.00	11/21/2022
Maintenance agreement - 5754037 - Barracuda Instant Replacement - Extended Service Agreement - 1 Month - Ship - Mfg. Part#: BYF410A-H - UNSPSC: 81111811 Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to Gerdes, Michael C.			1,164.00	11/21/2022
Maintenance agreement - Barracuda Energize Updates - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-E - UNSPSC: 43233204 - Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to Gerdes, Michael C.			1,476.00	11/21/2022
Maintenance agreement - Barracuda Advanced Threat Protection - Subscription License - (1 Month) - 1 I - Mfg. Part#: BYF410A-A - UNSPSC: 43233205 - Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to Gerdes, Michael C.			1,368.00	11/21/2022
Maintenance agreement - Barracuda Instant Replacement - Extended Service Agreement - 1 Month - Ship - Mfg. Part#: BYF410A-H - UNSPSC: 81111811 - Electronic Distribution - No Media - Term Dates: 12/13/2022 - 12/12/2023 (12.00) - Applies to Gerdes, Michael C.			1,164.00	11/21/2022
230094081	Verizon Wireless	Voucher Total:	215.68	
Communication services - 12/28/2022-01/28/2023 Data & cellular services (6 Units) - Applies to Gerdes, Michael C.			215.68	12/28/2022
230094224	CDWG	Voucher Total:	260.66	
Computer / AV supplies - Microsoft Windows 11 Pro Upgrade License (2.00) - Applies to Gerdes, Michael C.			260.66	12/14/2022
230104403	CDWG	Voucher Total:	12,722.00	
Maintenance agreement - Logicmonitor Pro Package: Mfg. Part#: XPP-LMB-12 Electronic Distribution - No Media Term Dates: 10/01/2022 - 09/30/2023 (70.00) - Applies to Gerdes, Michael C.			12,029.50	01/09/2023
Maintenance agreement - Logic Monitor External+Internal Web Monitoring: Mfg. Part#: LWM-12 Electronic Distribution - No Media Term Dates: 10/01/2022 - 09/30/2023 (25.00) - Applies to Gerdes, Michael C.			0.25	01/09/2023
Maintenance agreement - Logic Monitor SAAS Monitor & Alert 1 Year: Mfg. Part#: XPP-LCF-12 Electronic Distribution - No Media Term Dates: 10/01/2022 - 09/30/2023 (25.00) - Applies to Gerdes, Michael C.			692.25	01/09/2023
230104419	Reclamere, Inc.	Voucher Total:	1,323.00	
Professional services - 01/01/2023-01/31/2023 Institutional offices security services and monitoring 5222060102A - Applies to Gerdes, Michael C.			1,323.00	01/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230104423	Reclamere, Inc.	Voucher Total:	2,331.00	
Professional services - 01/01/2023-01/31/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to Gerdes, Michael C.			2,331.00	01/05/2023
230237053	McElwee, Frederick H. III	Voucher Total:	120.00	
Communication services - 11/09/2022-12/08/2022 Data Service - Applies to McElwee, Frederick H. III			40.00	11/08/2022
Communication services - 12/09/2022-01/08/2023 Data Service - Applies to McElwee, Frederick H. III			40.00	12/08/2022
Communication services - 01/09/2023-02/08/2023 Data Service - Applies to McElwee, Frederick H. III			40.00	01/08/2023
230257626	Rodic, Jessica P.	Voucher Total:	80.00	
Communication services - 11/06/2022-12/05/2022 Data Service - Applies to Rodic, Jessica P.			40.00	12/05/2022
Communication services - 12/06/2022-01/05/2023 Data Service - Applies to Rodic, Jessica P.			40.00	01/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Officer: Michael C. Gerdes

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223439730	Myers, Brett K.	Voucher Total:	150.52	
Employee mileage - 12/01/2022; 220.9 total miles; Harrisburg, PA - Wilkes-Barre, PA - Bloomsburg, PA - Danville, PA - Sunbury, PA - Middleburg, PA - Coal Township, PA; Serving the Writs of Special Election for the 27th Senatorial District - Applies to Myers, Brett K.			138.06	12/01/2022
Legislative meals - 12/01/2022; Lunch while Serving Writs of Special Election for the 27th Senatorial District - Applies to Myers, Brett K.			12.46	12/01/2022
223439745	Bartlebaugh, Max P. IV	Voucher Total:	182.68	
Employee mileage - 12/01/2022; 217.4 total miles; Harrisburg, PA - Philadelphia, PA - Harrisburg, PA; Serving a Writ of Impeachment - Applies to Bartlebaugh, Max P. IV			135.88	12/01/2022
Legislative meals - 12/01/2022; Lunch while serving a Writ of Impeachment - Total expense of \$27.00 - \$13.50 Applies to Bartlebaugh, Max P. IV			13.50	12/01/2022
Legislative meals - 12/01/2022; Lunch while serving a Writ of Impeachment - Total expense of \$27.00 - \$13.50 Applies to Billings, Daniel P.			13.50	12/01/2022
Parking & tolls - Tolls, 12/01/2022 - While serving a Writ of Impeachment - Applies to Bartlebaugh, Max P. IV			19.80	12/01/2022
223562235	Moran, Keith J.	Voucher Total:	28.03	
Office supplies - (3) 1/2 inch oak dowel rods for use with new metal detectors outside Senate Chamber - Applies to Gerdes, Michael C.			9.48	12/14/2022
Office supplies - (9) Quart sized pans (5) Bowls For use with new metal detectors outside Senate Chamber - Applies to Gerdes, Michael C.			18.55	12/14/2022
223562244	ASIS International, Inc.	Voucher Total:	222.30	
Publications & subscriptions - 01/01/2023-12/31/2023 Max Bartlebaugh - ASIS International Membership Annual Dues - Applies to Gerdes, Michael C.			222.30	12/01/2022
230043136	Witmer Public Safety Group, Inc.	Voucher Total:	523.40	
Office supplies - Garrett Hand-held Super Scanner V Metal Detector with 9 Volt Battery (3.00) - Applies to Gerdes, Michael C.			512.88	12/28/2022
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			10.52	12/28/2022
230043139	Displays2go	Voucher Total:	683.09	
Office supplies - 41.5" Black Stanchion Post with 6.5' Black Retractable Belt (7.00) - Applies to Gerdes, Michael C.			615.93	12/28/2022
Mailing services - Shipping Costs (1.00) - Applies to Gerdes, Michael C.			67.16	12/28/2022
230063858	Thomson Reuters - West	Voucher Total:	204.00	
Professional services - 11/01/2022-11/30/2022 Online/Software Subscription Charges - Applies to Martin, Megan L.			204.00	12/01/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Officer: Michael C. Gerdes

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230063964	Thomson Reuters - West	Voucher Total:	204.00	
Professional services - 12/01/2022-12/31/2022 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			204.00	01/01/2023
230104583	Classic Drycleaners & Laundromats	Voucher Total:	99.01	
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Gerdes, Michael C.			24.54	12/30/2022
Administrative services - Dry cleaning of button down shirts and tie for Security. - Applies to Gerdes, Michael C.			23.89	12/30/2022
Administrative services - Dry cleaning of blazers for Security. - Applies to Gerdes, Michael C.			17.53	12/30/2022
Administrative services - Dry cleaning of blazers and coat for Security. - Applies to Gerdes, Michael C.			33.05	12/30/2022
230176062	Breski's Beverage Distributors	Voucher Total:	49.49	
Consumable supplies - Applies to Gerdes, Michael C.			49.49	01/12/2023
230206828	Schneider Electric Buildings Americas	Voucher Total:	840.00	
Office supplies - 10 Mil/30mil Mylar Adhesive Sticky Back ID Cards, CR80 size (for HDP500 ID Machine) - 500/box (2.00) - Applies to Gerdes, Michael C.			840.00	01/18/2023
230257584	PDC - Identicard	Voucher Total:	2,175.35	
Office supplies - Format H50215 HID Access Cards (Company Facility Code # 293) (400.00) - Applies to Gerdes, Michael C.			2,160.00	01/03/2023
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			15.35	01/03/2023
230308371	Amazon Capital Services, Inc.	Voucher Total:	29.00	
Office supplies - Safety Glasses, 20/Pack (1.00) - Applies to Gerdes, Michael C.			29.00	01/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230176062	Breski's Beverage Distributors	Voucher Total:	62.46	
Consumable supplies - Applies to Gerdes, Michael C.			62.46	01/12/2023