

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230308344	Pennsylvania Bar Institute	Voucher Total:	249.00	
Conference/seminars/tuition - 02/01/2023 Legal Issues in Hiring and Firing 2022, CLE Webcast - Applies to Gerdes, Michael C.			249.00	01/30/2023
230349151	Jeffrey's Flowers	Voucher Total:	65.00	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for James Donald Wuenschel (father of Rosemary Wuenschel) - Applies to Gerdes, Michael C.			65.00	01/31/2023
230389689	Wert Bookbinding, Inc.	Voucher Total:	175.00	
Printing - (10) Front Cover Name Imprints for Swearing-In Bibles - Applies to Gerdes, Michael C.			175.00	02/06/2023
230389744	National Conference of State Legislature	Voucher Total:	540.00	
Publications & subscriptions - (6) Mason's Manual 2020 Print Edition for Senate Staff - Applies to Gerdes, Michael C.			540.00	01/20/2023
230390144	Pennsylvania Bar Institute	Voucher Total:	299.00	
Conference/seminars/tuition - Legislative Update 2022 - On-Demand Video, CLE - Applies to Gerdes, Michael C.			299.00	02/08/2023
230399956	Cardmember Service	Voucher Total:	-2.40	
Office supplies - 009035097 - King James Version Bible; tax credit - Applies to Gerdes, Michael C.			-2.40	01/06/2023
230452143	Amazon Capital Services, Inc.	Voucher Total:	9.99	
Office supplies - King James New International Version Bible (1.00) - Applies to Gerdes, Michael C.			9.99	02/12/2023

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Expense Report

Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230462324	Deb-Kay Promotional Advertising Co., Inc	Voucher Total:	493.50	
Office supplies - 1-3/8" X 8" Committee Sign Panel with Velcro, Gold with Black Lettering, Reading: SENATOR PENNYCUICK (top line) CHAIR (bottom line) (3.00) - Applies to Gerdes, Michael C.			70.50	01/19/2023
Office supplies - 1-3/8" X 8" Committee Sign Panel with Velcro, Gold with Black Lettering, Reading: SENATOR GEBHARD (top line) CHAIR (bottom line) (3.00) - Applies to Gerdes, Michael C.			70.50	01/19/2023
Office supplies - 1-3/8" X 8" Committee Sign Panel with Velcro, Gold with Black Lettering, Reading: SENATOR ROTHMAN (top line) CHAIR (bottom line) (3.00) - Applies to Gerdes, Michael C.			70.50	01/19/2023
Office supplies - 1-3/8" X 8" Committee Sign Panel with Velcro, Gold with Black Lettering, Reading: SENATOR COLEMAN (top line) CHAIR (bottom line) (3.00) - Applies to Gerdes, Michael C.			70.50	01/19/2023
Office supplies - 1-3/8" X 8" Committee Sign Panel with Velcro, Gold with Black Lettering, Reading: SENATOR ROBINSON (top line) CHAIR (bottom line) (3.00) - Applies to Gerdes, Michael C.			70.50	01/19/2023
Office supplies - 1-3/8" X 8" Committee Sign Panel with Velcro, Gold with Black Lettering, Reading: SENATOR BROWN (top line) CHAIR (bottom line) (3.00) - Applies to Gerdes, Michael C.			70.50	01/19/2023
Office supplies - 1-3/8" X 8" Committee Sign Panel with Velcro, Gold with Black Lettering, Reading: SENATOR FARRY (top line) CHAIR (bottom line) (3.00) - Applies to Gerdes, Michael C.			70.50	01/19/2023
230522907	Legislative Reference Bureau	Voucher Total:	50.00	
Publications & subscriptions - (5) T 11 PE Cities Code (5) T 11 SP Cities Code - Applies to Gerdes, Michael C.			50.00	02/21/2023
230574517	Adjustment transaction	Voucher Total:	169.57	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Gerdes, Michael C.			99.72	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Gerdes, Michael C.			69.85	02/21/2023

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Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Library

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230440857	Thomson Reuters - West	Voucher Total:	4,425.00	
Publications & subscriptions - 02/01/2023-02/28/2023 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 02/04/2023
230482796	Breski's Beverage Distributors	Voucher Total:	113.45	
Consumable supplies - Applies to Gerdes, Michael C.				113.45 02/09/2023
230574517	Adjustment transaction	Voucher Total:	1.50	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Gerdes, Michael C.				1.50 02/21/2023
230594955	Breski's Beverage Distributors	Voucher Total:	98.93	
Consumable supplies - Applies to Gerdes, Michael C.				98.93 02/23/2023

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Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230482796	Breski's Beverage Distributors	Voucher Total:	13.99	
Consumable supplies - Applies to Gerdes, Michael C.			13.99	02/09/2023

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Expense Report

Month Ended 02/28/2023

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>
230369444	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.			503.00	01/26/2023
230410549	WEX Bank	Voucher Total:	65.48	
Other transportation expenses - 01/09/2023-01/24/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.			65.48	01/31/2023
230482796	Breski's Beverage Distributors	Voucher Total:	58.98	
Consumable supplies - Applies to Gerdes, Michael C.			58.98	02/09/2023

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Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230328793	Lindenmeyr Munroe	Voucher Total:	624.84	
Office supplies - Business Card Boxes, 4-3/4x3-1/2x2-Rigid, 100/case (3.00) - Applies to Gerdes, Michael C.			397.95	01/30/2023
Office supplies - Heavy Hand Film, 4 Rolls per Carton (4.00) - Applies to Gerdes, Michael C.			233.20	01/30/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-6.31	01/30/2023
230328837	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,545.14	
Office supplies - SON XP 335x485MM 015 GM Press Plates, 100/Pack (1.00) - Applies to Gerdes, Michael C.			222.73	01/26/2023
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (4.00) - Applies to Gerdes, Michael C.			748.32	01/26/2023
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (12.00) - Applies to Gerdes, Michael C.			334.32	01/26/2023
Office supplies - Kodak 79153358C Press Plate Surcharge (1.00) - Applies to Gerdes, Michael C.			47.57	01/26/2023
Office supplies - Kodak 31004877 Press Plate Surcharge (4.00) - Applies to Gerdes, Michael C.			166.20	01/26/2023
Office supplies - Ink Surcharge per Can (12.00) - Applies to Gerdes, Michael C.			6.00	01/26/2023
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			20.00	01/26/2023
230339050	Ace Uniform	Voucher Total:	87.95	
Professional services - 01/24/2023 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	01/24/2023
230339056	Lindenmeyr Munroe	Voucher Total:	490.45	
Office supplies - Clear Filament Tape, Pro 162 1x60yds (24mmx55m), 3" ID Pro Core, 36/case (1.00) - Applies to Gerdes, Michael C.			495.40	02/01/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-4.95	02/01/2023
230339057	Wert Bookbinding, Inc.	Voucher Total:	4,987.50	
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. (475.00) - Applies to Gerdes, Michael C.			4,987.50	01/31/2023
230349392	Crystal Springs	Voucher Total:	49.50	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 01/01/2023-01/31/2023. (11.00) - Applies to Gerdes, Michael C.			49.50	02/01/2023

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Expense Report

Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230349412	Department of General Services	Voucher Total:	407.48	
Utilities - 10/01/2022-12/31/2022 Water & Sewer, Print Shop - Applies to Gerdes, Michael C.			407.48	02/03/2023
230369444	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	01/26/2023
Vehicle lease - 11/01/2022-11/30/2022 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	01/26/2023
230369445	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: 10/01/2022 - 10/31/2022. (1.00) - Applies to Martin, Megan L.			535.00	11/01/2022
230369446	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: 11/01/2022 - 11/30/2022. (1.00) - Applies to Martin, Megan L.			535.00	12/05/2022
230389727	PPL Electric Utilities Corporation	Voucher Total:	5,399.71	
Utilities - 12/29/2022-01/26/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			5,399.71	01/26/2023
230390140	D&L Printing Equipment Specialist, LLC	Voucher Total:	633.38	
Office supplies - 01/25/2023 (4) M035852-02 Horizon Transport Belt use new #A950943-00 \$106.12 each (1) S/H Ground UPS from Manufacture \$14.00 - Applies to Gerdes, Michael C.			438.48	02/02/2023
Office supplies - (2) HFL1626 INA Clutch Bearing for ABDick Press \$53.30 each - Applies to Gerdes, Michael C.			106.60	02/02/2023
Office supplies - (2) HFL1616 INA Clutch Bearing for ABDick Press \$44.15 each - Applies to Gerdes, Michael C.			88.30	02/02/2023
230410549	WEX Bank	Voucher Total:	335.67	
Other transportation expenses - 12/05/2022-01/30/2023 Gas DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.			335.67	01/31/2023
230410589	Central State Distributors	Voucher Total:	511.50	
Maintenance agreement - Planned Maintenance - (5) Doors At Print Shop - Term Dates: 06/21/2022 - 06/20/2023 (5.00) - Applies to Gerdes, Michael C.			511.50	01/25/2023
230410597	Ace Uniform	Voucher Total:	87.95	
Professional services - 01/31/2023 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	01/31/2023

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Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230440679	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: 12/01/2022 - 12/31/2022. (1.00) - Applies to Gerdes, Michael C.			535.00	01/01/2023
230440851	Penn Waste Inc.	Voucher Total:	282.04	
Utilities - 02/01/2023-02/28/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.			282.04	01/31/2023
230452186	Ace Uniform	Voucher Total:	87.95	
Professional services - 02/07/2023 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	02/07/2023
230472443	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: 01/01/2023- 01/31/2023. (1.00) - Applies to Gerdes, Michael C.			535.00	02/01/2023
230472520	UGI Utilities, Inc.	Voucher Total:	1,047.09	
Utilities - 01/13/2023-02/10/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			1,047.09	02/10/2023
230482574	Keller, Chris L.	Voucher Total:	149.95	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			149.95	01/26/2023
230482577	Walmer, Dennis W.	Voucher Total:	150.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			150.00	01/29/2023
230482796	Breski's Beverage Distributors	Voucher Total:	38.98	
Consumable supplies - Applies to Gerdes, Michael C.			38.98	02/09/2023
230522902	G.R. Sponaugle & Sons, Inc.	Voucher Total:	637.00	
Professional services - Labor and material to replace the Ignition Module and the Hot Surface Ignitor in the Re-Verber-Ray Infrared Tube Heater, serial # 0201THMA39493. (1.00) - Applies to Gerdes, Michael C.			637.00	11/15/2022
230522904	Ace Uniform	Voucher Total:	87.95	
Professional services - 02/14/2023 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	02/14/2023

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Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Print Shop

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230543353	Wert Bookbinding, Inc.	Voucher Total:	2,687.50	
Office supplies - Black Hard Certificate Holder, 8.5x14" with printed (color) inside left panel, includes 7ml clear acetate. Black leatherette cover material, interior panel printed in color on heavy cover paper, black ribbon cornered inside right panel, gold foil stamp of PA Senate seal on front cover. (250.00) - Applies to Gerdes, Michael C.				2,687.50 02/21/2023
230584578	Kauffman Kolor	Voucher Total:	1,350.00	
Professional services - Print Shop: Supplemental color management services 5222021601 - Applies to Gerdes, Michael C.				1,350.00 02/24/2023
230584663	York Janitorial Supplies, LLC	Voucher Total:	164.94	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (2.00) - Applies to Gerdes, Michael C.				76.02 02/13/2023
Office supplies - 43" x 47" 1.5 Mil Black Trash Can Liner, 100/Roll (2.00) - Applies to Gerdes, Michael C.				88.92 02/13/2023
230584684	Ace Uniform	Voucher Total:	87.95	
Professional services - 02/21/2023 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 02/21/2023

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Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230482796	Breski's Beverage Distributors	Voucher Total:	69.45	
Consumable supplies - Applies to Gerdes, Michael C.			69.45	02/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230328783	Zitto, Susan H.	Voucher Total:	70.00	
Communication services - 12/16/2022-01/15/2023 Data Service - Applies to Zitto, Susan H.			35.00	12/15/2022
Communication services - 01/16/2023-02/15/2023 Data Service - Applies to Zitto, Susan H.			35.00	01/15/2023
230328932	Haldeman, Ashley A.	Voucher Total:	48.00	
Communication services - 12/04/2022-01/03/2023 Data Service - Applies to Haldeman, Ashley A.			24.00	12/03/2022
Communication services - 01/04/2023-02/03/2023 Data Service - Applies to Haldeman, Ashley A.			24.00	01/03/2023
230349157	Sanko, Nathaniel R.	Voucher Total:	80.00	
Communication services - 12/14/2022-01/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	12/13/2022
Communication services - 01/14/2023-02/13/2023 Data Service - Applies to Sanko, Nathaniel R.			40.00	01/13/2023
230349357	Reigle, Angelica L.	Voucher Total:	80.00	
Communication services - 12/23/2022-01/22/2023 Data Service - Applies to Reigle, Angelica L.			40.00	12/22/2022
Communication services - 01/23/2023-02/22/2023 Data Service - Applies to Reigle, Angelica L.			40.00	01/22/2023
230389692	Laughead, David C.	Voucher Total:	80.00	
Communication services - 01/03/2023-02/02/2023 Data Service - Applies to Laughead, David C.			40.00	01/02/2023
Communication services - 02/03/2023-03/02/2023 Data Service - Applies to Laughead, David C.			40.00	02/02/2023
230400408	Verizon Wireless	Voucher Total:	216.35	
Communication services - 01/29/2023-02/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.			216.35	01/28/2023
230451921	Reclamere, Inc.	Voucher Total:	2,331.00	
Professional services - 02/01/2023-02/28/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to Gerdes, Michael C.			2,331.00	02/07/2023
230451924	Reclamere, Inc.	Voucher Total:	1,323.00	
Professional services - 02/01/2023-02/28/2023 Institutional offices security services and monitoring 5222060102A - Applies to Gerdes, Michael C.			1,323.00	02/07/2023

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Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230584676	CDWG	Voucher Total:	4,156.20	
Maintenance agreement - ADO ACROBAT PRO F ENT LGA L8 Mfg. Part#: 65324113BC08A12 CDW Cost 102.18 Contract Markup .45% Electronic Distribution - No Media Term Dates: 02/14/2023 - 02/13/2024 (10.00) - Applies to Gerdes, Michael C.			1,026.40	02/16/2023
Maintenance agreement - ADO CC F ENT ALL APPS L8 Mfg. Part#: 65291081BC08C12 CDW Cost Contract Markup.45% Electronic Distribution - No Media Term Dates: 02/14/2023 - 02/13/2024 (4.00) - Applies to Gerdes, Michael C.			3,129.80	02/16/2023

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Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230349384	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: SYDNEY C. METZ (1.00) - Applies to Gerdes, Michael C.			14.50	01/05/2023
230389697	Classic Drycleaners & Laundromats	Voucher Total:	100.44	
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Gerdes, Michael C.			24.54	01/27/2023
Administrative services - Dry cleaning of button down shirts and tie for Security. - Applies to Gerdes, Michael C.			23.89	01/27/2023
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Gerdes, Michael C.			25.71	01/27/2023
Administrative services - Dry cleaning of blazers for Security. - Applies to Gerdes, Michael C.			26.30	01/27/2023
230400367	Bartlebaugh, Max P. IV	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/03/2023
230400370	Brown, Eric T.	Voucher Total:	74.92	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			74.92	12/20/2022
230400377	Hetes, Jeremiah M.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/01/2023
230400379	A.G. Mauro Company	Voucher Total:	48.00	
Office supplies - (2) Keso keys cut for Room 20 East Wing - Applies to Gerdes, Michael C.			48.00	01/05/2023
230410516	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 01/01/2023-01/31/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	02/01/2023
230430661	Amazon Capital Services, Inc.	Voucher Total:	150.13	
Office supplies - 32 Compartment Literature Organizer (1.00) - Applies to Gerdes, Michael C.			150.13	02/05/2023
230472529	Soto, William R.	Voucher Total:	127.43	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			127.43	02/07/2023
230472531	Matangos, Stefanos G.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/01/2023
230482796	Breski's Beverage Distributors	Voucher Total:	66.98	
Consumable supplies - Applies to Gerdes, Michael C.			66.98	02/09/2023

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Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Security

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230522929	Moran, Keith J.	Voucher Total:	91.94	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			91.94	02/10/2023
230522931	Ang, Bridgette A.	Voucher Total:	85.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			85.00	02/09/2023
230543902	Heverly, Kyle W.	Voucher Total:	112.94	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			112.94	02/15/2023
230543903	Kershner, Scott R.	Voucher Total:	91.94	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			91.94	02/16/2023
230543904	Baker, Joseph W.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/13/2023
230543906	Forney, Luke D.	Voucher Total:	112.94	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			112.94	02/16/2023
230543908	Heisey, Kenneth E. Jr.	Voucher Total:	130.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/13/2023
230543911	Haldeman, Michael D.	Voucher Total:	111.94	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			111.94	02/09/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Officer: Michael C. Gerdes

Department: Security

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230543915	Haldeman, Michael D.	Voucher Total:	191.42	
Employee mileage - 02/13/2023; 25.4 total miles; Palmyra, PA - West Hanover Township, PA - Palmyra, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Haldeman, Michael D.			16.64	02/13/2023
Legislative meals - Lunch while attending the PA-PEMA All-Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Haldeman, Michael D.			20.70	02/13/2023
Employee mileage - 02/14/2023; 25.4 total miles; Palmyra, PA - West Hanover Township, PA - Palmyra, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Haldeman, Michael D.			16.64	02/14/2023
Legislative meals - Lunch while attending the PA-PEMA All Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Haldeman, Michael D.			20.82	02/14/2023
Employee mileage - 02/15/2023; 25.4 total miles; Palmyra, PA - West Hanover Township, PA - Palmyra, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Haldeman, Michael D.			16.64	02/15/2023
Legislative meals - Lunch while attending the PA-PEMA All Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Haldeman, Michael D.			25.80	02/15/2023
Employee mileage - 02/16/2023; 25.4 total miles; Palmyra, PA - West Hanover Township, PA - Palmyra, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Haldeman, Michael D.			16.64	02/16/2023
Legislative meals - Lunch while attending the PA-PEMA All-Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Haldeman, Michael D.			24.85	02/16/2023
Employee mileage - 02/17/2023; 25.4 total miles; Palmyra, PA - West Hanover Township, PA - Palmyra, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Haldeman, Michael D.			16.64	02/17/2023
Legislative meals - Lunch while attending the PA-PEMA All-Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Haldeman, Michael D.			16.05	02/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

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>
230482796	Breski's Beverage Distributors	Voucher Total:	75.96	
Consumable supplies - Applies to Gerdes, Michael C.			75.96	02/09/2023
230533215	Amazon Capital Services, Inc.	Voucher Total:	129.98	
Office supplies - 29" Tower Heater (2.00) - Applies to Gerdes, Michael C.			129.98	02/19/2023