

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>233060277</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>115.45</b>	
Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			7.09	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 41 pieces, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			108.36	10/31/2023
<b>233120037</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>206.04</b>	
Professional services - 10/01/2023-10/31/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	11/01/2023
<b>233170774</b>	<b>Jeffrey's Flowers</b>	<b>Voucher Total:</b>	<b>62.50</b>	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Cola C. Outlaw, Sr. (father of Cola Outlaw, Jr.) - Applies to Gerdes, Michael C.			62.50	11/09/2023
<b>233180011</b>	<b>Lucas, Jack A.</b>	<b>Voucher Total:</b>	<b>371.28</b>	
Chaplain per diem			125.00	11/13/2023
Other transportation expenses - 11/13/2023 376 miles - Applies to 1 Constituents/Other.			246.28	11/13/2023
<b>233200302</b>	<b>Sparr, Robert Frank</b>	<b>Voucher Total:</b>	<b>383.78</b>	
Chaplain per diem			125.00	11/14/2023
Other transportation expenses - 11/14/2023 356 miles - Applies to 1 Constituents/Other.			233.18	11/14/2023
Parking & tolls - 11/14/2023 tolls - Applies to 1 Constituents/Other.			25.60	11/14/2023
<b>233320414</b>	<b>Gerdes, Michael C.</b>	<b>Voucher Total:</b>	<b>153.51</b>	
Announcements - 11/24/2023 Sunshine Notice for Committee on Education Hearing - Applies to Gerdes, Michael C.			153.51	11/21/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233050195</b>	<b>American Association of Law Libraries</b>	<b>Voucher Total:</b>	<b>315.00</b>	
Publications & subscriptions - 06/01/2023-05/31/2024 American Association of Law Libraries				10/30/2023
Annual Membership for Alexandra Godfrey - Applies to Gerdes, Michael C.				
<b>233070043</b>	<b>Matthew Bender &amp; Co., Inc.</b>	<b>Voucher Total:</b>	<b>756.46</b>	
Publications & subscriptions - PA Law Encyclopedia 2023 RV25 & Index - Applies to Gerdes, Michael C.				10/25/2023
<b>233130078</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>4,558.00</b>	
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: 11/01/2023-11/30/2023 (1.00) - Applies to Gerdes, Michael C.				11/01/2023
<b>233180016</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>149.43</b>	
Consumable supplies - Applies to Gerdes, Michael C.				11/08/2023
<b>233190171</b>	<b>Elan Financial Services</b>	<b>Voucher Total:</b>	<b>29.95</b>	
Publications & subscriptions - Publisher Extra - Upgrade To Publisher Extra Membership For 6 Month Subscription Term Dates: 10/12/2023 - 04/12/2024 - Applies to Gerdes, Michael C.				10/13/2023
<b>233200104</b>	<b>American Assn. for State &amp; Local History</b>	<b>Voucher Total:</b>	<b>75.00</b>	
Conference/seminars/tuition - 12/05/2023-12/06/2023; Virtual Course; Elevate - Small Museums Summit - Applies to Washington, Martavis R.				11/01/2023
<b>233240197</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>255.13</b>	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.				11/13/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.				11/14/2023
<b>233240330</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>90.03</b>	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.				11/14/2023
<b>233320364</b>	<b>American Library Association</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Publications & subscriptions - 11/01/2023-10/31/2024 American Library Association and GODORT Annual Membership for Alexandra Godfrey - Applies to Gerdes, Michael C.				11/27/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

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>
<b>233180016</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>27.99</b>	
Consumable supplies - Applies to Gerdes, Michael C.			27.99	11/08/2023
<b>233320506</b>	<b>Sliq Media Technologies Inc</b>	<b>Voucher Total:</b>	<b>5,661.00</b>	
Professional services - 11/01/2023-01/31/2024 Recording & Transcription services - Applies to Gerdes, Michael C.			5,661.00	11/01/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

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>
<b>233070104</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>55.40</b>	
Other transportation expenses - 10/06/2023; 10/19/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				10/31/2023
<b>233130075</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>22.39</b>	
Office supplies - 2024 At-A-Glance DayMinder Premiere Appointment Book Weekly - 8" x 11" - January till December - 7:00 AM to 9:45 PM, 7:00 AM to 6:45 PM - 1 Week Per 2 Page(s) -Black (1.00) - Applies to Gerdes, Michael C.				11/05/2023
<b>233130201</b>	<b>Penrac LLC</b>	<b>Voucher Total:</b>	<b>252.47</b>	
Other transportation expenses - 10/11/2023-10/19/2023 car rental, deliveries throughout Harrisburg area for Senate offices - Applies to Kiehl, Niccole C.				10/24/2023
<b>233180016</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>45.47</b>	
Consumable supplies - Applies to Gerdes, Michael C.				11/08/2023
<b>233240200</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>1,006.00</b>	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				10/16/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233050245</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Professional services - 10/31/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				10/31/2023
			96.00	
<b>233070044</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>796.95</b>	
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (875.00) - Applies to Gerdes, Michael C.				11/02/2023
			805.00	
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				11/02/2023
			-8.05	
<b>233070104</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>275.57</b>	
Other transportation expenses - 10/04/2023; 10/11/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				10/31/2023
			74.99	
Other transportation expenses - 10/20/2023; 10/24/2023 Gas DGS Vehicle# 057-03-9311 - Applies to Gerdes, Michael C.				10/31/2023
			200.58	
<b>233100036</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>22.77</b>	
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (25.00) - Applies to Gerdes, Michael C.				11/03/2023
			23.00	
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				11/03/2023
			-0.23	
<b>233130165</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Professional services - 11/07/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				11/07/2023
			96.00	
<b>233130167</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>52.46</b>	
Other lease - Print Shop Hot/Cold Top Load Water Cooler Rental. Term: 09/01/2023-09/30/2023. (2.00) - Applies to Gerdes, Michael C.				10/01/2023
			5.98	
Other lease - Print Shop Hot/Cold Top Load Water Cooler Rental. Term: 10/01/2023-10/31/2023. (2.00) - Applies to Gerdes, Michael C.				11/01/2023
			5.98	
Consumable supplies - Print Shop 5 Gallon Bottle Of Crystal Springs Spring Water. Term: 10/01/2023-10/31/2023. (9.00) - Applies to Gerdes, Michael C.				11/01/2023
			40.50	
<b>233180016</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>44.98</b>	
Consumable supplies - Applies to Gerdes, Michael C.				11/08/2023
			44.98	
<b>233180072</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>282.04</b>	
Utilities - 11/01/2023-11/30/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.				10/31/2023
			282.04	

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## Expense Report

### Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233180173</b>	<b>Xerox Corporation</b>	<b>Voucher Total:</b>	<b>535.00</b>	
Maintenance agreement - Support and Maintenance 1 - MCS Eagle Flex Mailing System with 4.25in Printhead at Print Shop. Term Dates: 10/01/2023 - 10/31/2023. (1.00) - Applies to Gerdes, Michael C.			535.00	11/01/2023
<b>233190117</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>816.75</b>	
Office supplies - #3 Corrugated boxes, 17-1/4 x 11-1/4 x 12 (500.00) - Applies to Gerdes, Michael C.			825.00	11/09/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-8.25	11/09/2023
<b>233190165</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Professional services - 11/14/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	11/14/2023
<b>233200102</b>	<b>Johnson Controls Fire Protection LP</b>	<b>Voucher Total:</b>	<b>886.14</b>	
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 2 of 5 - 12/01/2023 - 11/30/2024. (1.00) - Applies to Gerdes, Michael C.			886.14	10/27/2023
<b>233210074</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>54.58</b>	
Office supplies - Non-Acid Bathroom Cleaner, 32oz 12/Cartron (2.00) - Applies to Gerdes, Michael C.			54.58	11/15/2023
<b>233210089</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>167.60</b>	
Utilities - 10/12/2023-11/09/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			167.60	11/09/2023
<b>233240085</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>22.77</b>	
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (25.00) - Applies to Gerdes, Michael C.			23.00	11/17/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-0.23	11/17/2023
<b>233240200</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>1,026.74</b>	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	10/16/2023
Maintenance agreement - 09/28/2023 DGS Vehicle# 006-05-6489 oil change, Tire rotation, replace Front & rear wiper blades - Applies to Gerdes, Michael C.			120.74	10/16/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233250062</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Professional services - 11/20/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				11/20/2023
			96.00	
<b>233250167</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>1,812.00</b>	
Office supplies - Parts Only - Replacement in the Condair Humidifiers: Print Shop Three (3) Humidifier Cylinders Four (4) Water Filter Cartridges (1.00) - Applies to Gerdes, Michael C.				10/10/2023
			1,812.00	
<b>233310268</b>	<b>York Janitorial Supplies, LLC</b>	<b>Voucher Total:</b>	<b>75.79</b>	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (1.00) - Applies to Gerdes, Michael C.				11/21/2023
			32.19	
Office supplies - 43" x 47" 1.5 Mil Black Trash Can Liner, 100/Roll (1.00) - Applies to Gerdes, Michael C.				11/21/2023
			43.60	
<b>233320008</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>68.31</b>	
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (75.00) - Applies to Gerdes, Michael C.				11/22/2023
			69.00	
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				11/22/2023
			-0.69	
<b>233320018</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>141.43</b>	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (3.00) - Applies to Gerdes, Michael C.				11/21/2023
			142.86	
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				11/21/2023
			-1.43	
<b>233320027</b>	<b>Wert Bookbinding, Inc.</b>	<b>Voucher Total:</b>	<b>6,900.00</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. (600.00) - Applies to Gerdes, Michael C.				11/22/2023
			6,900.00	
<b>233330153</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Professional services - 11/28/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				11/28/2023
			96.00	
<b>233330191</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>401.31</b>	
Utilities - 04/01/2023-06/30/2023 Water & Sewer, Print Shop - Applies to Gerdes, Michael C.				11/17/2023
			401.31	

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

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>
233180016	Breski's Beverage Distributors	Voucher Total:	128.40	
Consumable supplies - Applies to Gerdes, Michael C.			128.40	11/08/2023



# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233120169</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>216.68</b>	
Communication services - 10/29/2023-11/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.				216.68 10/28/2023
<b>233130221</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>2,448.00</b>	
Professional services - 11/01/2023-11/30/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to Gerdes, Michael C.				2,448.00 11/01/2023
<b>233130224</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>1,446.00</b>	
Professional services - 11/01/2023-11/30/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to Gerdes, Michael C.				1,446.00 11/01/2023
<b>233250174</b>	<b>Technology Concepts Group International</b>	<b>Voucher Total:</b>	<b>46,247.03</b>	
Maintenance agreement - Check Point Enterprise Software Subscription and Premium Support Covering Appliances and Software Gateways in Senate of PA User Center 5396353 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to Gerdes, Michael C.				29,288.87 10/26/2023
Maintenance agreement - 1 Year Smartevent and LICS Smartreporter 25 Gateways Smart-1 for CPSM-NGSM25 with CERT Key 3C2424B0332B - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to Gerdes, Michael C.				2,218.22 10/26/2023
Maintenance agreement - 1 Year Next Generation Firewall LICS Package for 15400 APPL for (2) CPAP-SG15400-NGTP-DUAL-SSD with CERT Keys 00:1C:7F:43:C1:39 and 00:1C:7F:43:34:F8 - Term Dates: 11/01/2023 - 10/31/2024. (2.00) - Applies to Gerdes, Michael C.				8,668.71 10/26/2023
Maintenance agreement - 1 Year NGFW for 5100 APPL LICS for CPAP-SG5100-NGTP with CERT Key 00:1C:7F:86:3D:31 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to Gerdes, Michael C.				1,231.31 10/26/2023
Maintenance agreement - 1 Year NGFW for 5100 APPL HA LICS for CPAP-SG5100-NGTP-HA with CERT Key 00:1C:7F:86:39:71 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to Gerdes, Michael C.				983.05 10/26/2023
Maintenance agreement - 1 Year Next GEN FW Package LICS for Midsize Packages for CPSG-4C-NGTP with CERT Key 26FE0ECB9B52 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to Gerdes, Michael C.				2,660.62 10/26/2023
Maintenance agreement - 1 Year Next GEN FW Package LICS for Smallsize Packages for CPSG-2C-FW with CERT Key FB3325980C72 - Term Dates: 11/01/2023 - 10/31/2024. (1.00) - Applies to Gerdes, Michael C.				1,196.25 10/26/2023
<b>233250179</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>1,794.10</b>	
Maintenance agreement - Veeam Backup for Microsoft Office 365 - Upfront Billing License Renewal Mfg. Part#: P-VBO365-0U-SU1AR-00 Electronic Distribution - No Media Term Dates: 11/04/2023 - 11/04/2024. (35.00) - Applies to Gerdes, Michael C.				570.85 10/18/2023
Maintenance agreement - Veeam Backup for Microsoft Office 365 - Upfront Billing License Renewal Mfg. Part#: P-VBO365-0U-SU1AR-00 Electronic Distribution - No Media Term Dates: 11/04/2023 - 11/04/2024. (75.00) - Applies to Gerdes, Michael C.				1,223.25 10/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233250301</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>52.84</b>	
Maintenance agreement - Adobe Acrobat Pro for Enterprise - Subscription New - 1 User - Mfg. Part#: 65324113BC08A12. Term Dates: 11/03/2023 - 02/14/2024. (2.00) - Applies to Gerdes, Michael C.			52.84	11/14/2023
<b>233250302</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>1,801.28</b>	
Maintenance agreement - Keeper FEDRAMP - Mfg. Part#: KS-GOV-ProServSupport - Platinum. Term Dates: 06/16/2023 - 06/15/2024. (1.00) - Applies to Gerdes, Michael C.			163.61	11/15/2023
Maintenance agreement - Keeper FEDRAMP 100GB - Mfg. Part#: KS-GOVSTORAGE_100_GB. Term Dates: 06/16/2023 - 06/15/2024. (1.00) - Applies to Gerdes, Michael C.			24.87	11/15/2023
Maintenance agreement - Keeper FEDRAMP ADV Report+MOD LIC - Mfg. Part#: KS-GOV-Audit. Term Dates: 06/16/2023 - 06/15/2024. (90.00) - Applies to Gerdes, Michael C.			180.00	11/15/2023
Maintenance agreement - Keeper GOV Cloud Breach Watch F BUS - Mfg. Part#: KS-GOV-Breach Watch. Term Dates: 06/16/2023 - 06/15/2024. (90.00) - Applies to Gerdes, Michael C.			358.20	11/15/2023
Maintenance agreement - Keeper FEDRAMP ENT Base UNLI DVC LIC - Mfg. Part#: Keeper-GOV-Security-ENT. Term Dates: 06/16/2023 - 06/15/2024. (90.00) - Applies to Gerdes, Michael C.			1,074.60	11/15/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

<b>Voucher # Expense</b>	<b>Payee</b>	<b>Voucher Total</b>	<b>Amount</b>	<b>Incur Date</b>
<b>233050208</b>	<b>Quigley, Michael C.</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	10/27/2023
<b>233050261</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>279.56</b>	
Computer / AV supplies - Camera Angle Mount, Gray (1.00) - Applies to Gerdes, Michael C.			279.56	10/26/2023
<b>233060104</b>	<b>911 Rapid Response LLC</b>	<b>Voucher Total:</b>	<b>28.99</b>	
Office supplies - Polished Gold Name Badge with Black Lettering and Clutch Back, Reading: QUIGLEY (1.00) - Applies to Gerdes, Michael C.			21.99	10/30/2023
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			7.00	10/30/2023
<b>233060105</b>	<b>911 Rapid Response LLC</b>	<b>Voucher Total:</b>	<b>21.99</b>	
Office supplies - Polished Gold Name Badge with Black Lettering and Clutch Back, Reading: KELLER (1.00) - Applies to Gerdes, Michael C.			21.99	10/26/2023
<b>233130045</b>	<b>Classic Drycleaners &amp; Laundromats</b>	<b>Voucher Total:</b>	<b>95.93</b>	
Administrative services - Dry cleaning of blazers for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			29.00	10/20/2023
Administrative services - Dry cleaning of button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			16.36	10/20/2023
Administrative services - Dry cleaning of button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			24.54	10/20/2023
Administrative services - Dry cleaning of blazer and button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			26.03	10/20/2023
<b>233180016</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>66.98</b>	
Consumable supplies - Applies to Gerdes, Michael C.			66.98	11/08/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233190041</b>	<b>Bartlebaugh, Max P. IV</b>	<b>Voucher Total:</b>	<b>61.48</b>	
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.58 Applies to Quigley, Michael C.			5.58	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Forney, Luke D.			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Bartlebaugh, Max P. IV			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Metz, Sydney			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Heverly, Kyle W.			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Moran, Keith J.			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Proebster, George M. III			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Nasuti, Kristian B.			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Heisey, Kenneth E. Jr.			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Myers, Brett K.			5.59	11/05/2023
Legislative meals - 11/05/2023 Lunch for Senate Sergeant-At-Arms Training - Total expense of \$61.48 - \$5.59 Applies to Haldeman, Michael D.			5.59	11/05/2023
<b>233190088</b>	<b>Alternate Force</b>	<b>Voucher Total:</b>	<b>825.00</b>	
Office supplies - Security Device Accessories (10.00) - Applies to Gerdes, Michael C.			789.00	06/13/2023
Professional services - Shipping (1.00) - Applies to Gerdes, Michael C.			36.00	06/13/2023
<b>233190096</b>	<b>Wolanin Consulting and Assessment Inc.</b>	<b>Voucher Total:</b>	<b>500.00</b>	
Professional services - 10/30/2023 Psychological Evaluation for Lethal Weapons Act 235 (2) - Applies to Gerdes, Michael C.			500.00	11/10/2023
<b>233190100</b>	<b>Harrisburg Hunters &amp; Anglers Assoc., Inc</b>	<b>Voucher Total:</b>	<b>1,885.00</b>	
Professional services - Membership. ProRated Term: 11/06/2023-12/31/2024 (1.00) - Applies to Gerdes, Michael C.			1,885.00	11/13/2023
<b>233190171</b>	<b>Elan Financial Services</b>	<b>Voucher Total:</b>	<b>1,000.00</b>	
Conference/seminars/tuition - Training - Training Course, November 13-17, 2023 - Applies to Gerdes, Michael C.			1,000.00	10/18/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233190232</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>167.86</b>	
Office supplies - Gallon Pump Dispenser, 2/Pack (1.00) - Applies to Gerdes, Michael C.			7.97	11/08/2023
Office supplies - Disposable Wet Wipes, 325 Wipes/ Container (2.00) - Applies to Gerdes, Michael C.			125.90	11/08/2023
Office supplies - Hand Soap, 1 Gallon (1.00) - Applies to Gerdes, Michael C.			33.99	11/08/2023
<b>233200035</b>	<b>American Red Cross</b>	<b>Voucher Total:</b>	<b>144.00</b>	
Professional services - 10/31/2023 Adult and Pediatric First Aid/CPR/AED-BL (5) - Applies to Gerdes, Michael C.			144.00	11/08/2023
<b>233240332</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>581.93</b>	
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather Large 35 - UPC 600729627757 (2.00) - Applies to Gerdes, Michael C.			131.98	11/13/2023
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 36 Regular-UPC 600729825399 (5.00) - Applies to Gerdes, Michael C.			449.95	11/13/2023
<b>233250300</b>	<b>Motorola Solutions, Inc.</b>	<b>Voucher Total:</b>	<b>7,020.00</b>	
Office supplies - Astro 25 Over the Air Rekeying (10.00) - Applies to Gerdes, Michael C.			7,020.00	10/27/2023
<b>233310359</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>5.00</b>	
Office supplies - 1" x 3" Vinyl Magnet, Burgundy w/ White Lettering, Reading: KELLER (1.00) - Applies to Gerdes, Michael C.			5.00	11/01/2023
<b>233310360</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>5.00</b>	
Office supplies - 1" x 3" Vinyl Magnet, Burgundy w/ White Lettering, Reading: QUIGLEY (1.00) - Applies to Gerdes, Michael C.			5.00	11/01/2023
<b>233320259</b>	<b>Keller, Elliot M.</b>	<b>Voucher Total:</b>	<b>79.94</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			79.94	10/27/2023
<b>233320466</b>	<b>Traka USA, LLC</b>	<b>Voucher Total:</b>	<b>38,437.00</b>	
Other Equipment - Security Device. - Applies to Gerdes, Michael C.			38,437.00	09/21/2023
<b>233330138</b>	<b>Wolanin Consulting and Assessment Inc.</b>	<b>Voucher Total:</b>	<b>250.00</b>	
Professional services - 11/21/2023 Psychological Evaluation for Lethal Weapons Act 235 (1) - Applies to Gerdes, Michael C.			250.00	11/22/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

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>
233180016	Breski's Beverage Distributors	Voucher Total:	90.95	
Consumable supplies - Applies to Gerdes, Michael C.			90.95	11/08/2023