

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>240400143</b> Chaplain per diem	<b>Ryan E. Bastress</b>	<b>Voucher Total:</b>	<b>125.00</b> 125.00	02/07/2024
<b>240450204</b> Metered mail postage - 01/01/2024-01/31/2024, 1 pieces, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>0.63</b> 0.63	01/31/2024

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

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>
<b>240400101</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>111.44</b>	
Consumable supplies - - Applies to Gerdes, Michael C.			111.44	02/08/2024
<b>240430085</b>	<b>Ahold Financial Services</b>	<b>Voucher Total:</b>	<b>388.43</b>	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			351.45	02/05/2024
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			36.98	02/06/2024
<b>240450144</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>0.00</b>	
Consumable supplies - Supplies - Supplies for Caucus - Applies to Gerdes, Michael C.			21.86	02/01/2024
Consumable supplies - Supplies - Supplies for Caucus - credit - Applies to Gerdes, Michael C.			-21.86	02/05/2024
<b>240450204</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>110.65</b>	
Mailing services - 01/01/2024-01/31/2024, 11 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			105.27	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Gerdes, Michael C.			5.38	01/31/2024
<b>240540116</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>340.16</b>	
Consumable supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.			340.16	02/01/2024

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

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>
<b>240320109</b>	<b>Sliq Media Technologies Inc</b>	<b>Voucher Total:</b>	<b>5,774.22</b>	
Professional services - 02/01/2024-04/30/2024 Recording & Transcription services - Applies to Gerdes, Michael C.			5,774.22	02/01/2024
<b>240360107</b>	<b>Lebo, Tina L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 01/02/2024-02/01/2024 Data Service - Applies to Lebo, Tina L.			40.00	01/01/2024
Communication services - 02/02/2024-03/01/2024 Data Service - Applies to Lebo, Tina L.			40.00	02/01/2024
<b>240400101</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>7.49</b>	
Consumable supplies - - Applies to Gerdes, Michael C.			7.49	02/08/2024
<b>240540087</b>	<b>Sliq Media Technologies Inc</b>	<b>Voucher Total:</b>	<b>0.78</b>	
Professional services - 02/01/2024-04/30/2024 Recording & Transcription services - Applies to Gerdes, Michael C.			5,775.00	02/01/2024
Professional services - 02/01/2024-04/30/2024 Recording & Transcription services-price adjustment - Applies to Gerdes, Michael C.			-5,774.22	02/01/2024

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Page Room

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>240330012</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>63.61</b>	
Other transportation expenses - 01/02/2024; 01/22/2024 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				63.61 01/31/2024
<b>240360002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>503.00</b>	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				503.00 12/12/2023
<b>240570089</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>503.00</b>	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				503.00 01/16/2024

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>240310136</b>	<b>G.R. Sponaugle &amp; Sons, Inc.</b>	<b>Voucher Total:</b>	<b>15,120.00</b>	
Maintenance agreement - Year three of three - Maintenance Agreement for rooftop Trane HVAC equipment located at Print Shop. All filter media and labor is included in (4) preventative maintenance visits per year for (3) years. Term: 01/01/2024 - 12/31/2024. (1.00) - Applies to Gerdes, Michael C.			15,120.00	01/29/2024
<b>240320007</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>142.40</b>	
Office supplies - Hot Cups (4.00) - Applies to Gerdes, Michael C.			142.40	01/30/2024
<b>240330012</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>39.10</b>	
Other transportation expenses - 01/08/2024 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			39.10	01/31/2024
<b>240330089</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.			6,900.00	01/31/2024
<b>240330134</b>	<b>Grainger</b>	<b>Voucher Total:</b>	<b>106.58</b>	
Office supplies - Eyewash Saline Concentrate, 180 fl oz (1.00) - Applies to Gerdes, Michael C.			106.58	01/31/2024
<b>240360002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>453.00</b>	
Vehicle lease - 11/01/2023-11/30/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	12/12/2023
<b>240360177</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>8,363.11</b>	
Utilities - 12/27/2023-01/29/2024 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			8,363.11	01/29/2024
<b>240370165</b>	<b>Veritiv Operating Company</b>	<b>Voucher Total:</b>	<b>10.50</b>	
Office supplies - Fuel Surcharge - Applies to Gerdes, Michael C.			10.50	02/05/2024
<b>240390086</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>41.98</b>	
Other lease - Hot/Cold Top Load Water Cooler Rental. Term: 01/01/2024-01/31/2024. (2.00) - Applies to Gerdes, Michael C.			5.98	02/01/2024
Consumable supplies - 5 Gallon Bottle Of Crystal Springs Spring Water. Term: 01/01/2024-01/31/2024. (8.00) - Applies to Gerdes, Michael C.			36.00	02/01/2024

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>240390091</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Professional services - 02/06/2024 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	02/06/2024
<b>240390124</b>	<b>Walmer, Dennis W.</b>	<b>Voucher Total:</b>	<b>139.95</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			139.95	01/20/2024
<b>240390128</b>	<b>Keller, Chris L.</b>	<b>Voucher Total:</b>	<b>87.99</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			87.99	01/25/2024
<b>240390133</b>	<b>Blickstein, Daren R.</b>	<b>Voucher Total:</b>	<b>148.49</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			148.49	01/24/2024
<b>240390154</b>	<b>Penn Waste Inc.</b>	<b>Voucher Total:</b>	<b>296.88</b>	
Utilities - 02/01/2024-02/29/2024 refuse disposal, Harrisburg-2 North Circle Drive - Applies to D'Innocenzo, Donetta M.			296.88	01/31/2024
<b>240400005</b>	<b>Elan Financial Services</b>	<b>Voucher Total:</b>	<b>500.00</b>	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Gerdes, Michael C.			500.00	02/02/2024
<b>240400101</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>50.98</b>	
Consumable supplies - - Applies to Gerdes, Michael C.			50.98	02/08/2024
<b>240430051</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>21,136.50</b>	
Office supplies - 70# 23 x 29 American Eagle 30% PCW Text Paper (200.00) - Applies to Gerdes, Michael C.			21,350.00	02/06/2024
Office supplies - Discount (1) (1.00) - Applies to Gerdes, Michael C.			-213.50	02/06/2024
<b>240430075</b>	<b>D&amp;L Printing Equipment Specialist, LLC</b>	<b>Voucher Total:</b>	<b>1,128.25</b>	
Office supplies - 01/31/2024 - Installed (1) 0104372 Pulley, R100B for MBO Folder \$899.00 each (1) S/H Ground UPS from Manufacture \$21.00 01/22/2024 - Applies to Gerdes, Michael C.			920.00	02/05/2024
Office supplies - 01/30/24 (6) RS161SH Shinohara Rubber Sucker (pack of 12) \$32.00 each (1) S/H Ground UPS from Manufacture \$16.25 - Applies to Gerdes, Michael C.			208.25	02/05/2024
<b>240460111</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Professional services - 02/14/2024 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	02/14/2024

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>240460112</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>8,407.48</b>	
Office supplies - 65# Lynx Digital Smooth Cover 12x18 (168.00) - Applies to Gerdes, Michael C.			8,492.40	02/14/2024
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-84.92	02/14/2024
<b>240510118</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>907.19</b>	
Utilities - 01/13/2024-02/12/2024 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			907.19	02/12/2024
<b>240520085</b>	<b>Lindenmeyr Munroe</b>	<b>Voucher Total:</b>	<b>198.90</b>	
Office supplies - #60 23x35 Finch Vanilla Opaque Vellum Text (1.00) - Applies to Gerdes, Michael C.			198.90	02/20/2024
<b>240520138</b>	<b>Ace Uniform</b>	<b>Voucher Total:</b>	<b>96.00</b>	
Professional services - 02/20/2024 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	02/20/2024
<b>240570089</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>453.00</b>	
Vehicle lease - 12/01/2023-12/31/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	01/16/2024
<b>240590078</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>111.70</b>	
Office supplies - Moldex M6844 Pura-Fit Earplugs, Long Length (250 per Dispenser) (2.00) - Applies to Gerdes, Michael C.			111.70	02/16/2024
<b>240590085</b>	<b>G.E. Richards Graphic Supplies Inc.</b>	<b>Voucher Total:</b>	<b>1,098.96</b>	
Office supplies - Rycoline Rubber Rejuvenator (4.00) - Applies to Gerdes, Michael C.			208.60	12/20/2023
Office supplies - Sprayway RD90 Penetrating Oil 11oz. (8.00) - Applies to Gerdes, Michael C.			142.80	12/20/2023
Office supplies - SON XP 335x485MM 015 GM Press Plates, 100/Pack (1.00) - Applies to Gerdes, Michael C.			222.73	12/20/2023
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (2.00) - Applies to Gerdes, Michael C.			374.16	12/20/2023
Professional services - Delivery Charge (1.00) - Applies to Gerdes, Michael C.			20.00	12/20/2023
Office supplies - Surcharge for K031009048 (1.00) - Applies to Gerdes, Michael C.			47.57	12/20/2023
Office supplies - Surcharge for K031007781 (1.00) - Applies to Gerdes, Michael C.			83.10	12/20/2023

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

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>
<b>240320058</b>	<b>Reigle, Angelica L.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 12/23/2023-01/22/2024 Data Service - Applies to Reigle, Angelica L.			40.00	12/22/2023
Communication services - 01/23/2024-02/22/2024 Data Service - Applies to Reigle, Angelica L.			40.00	01/22/2024
<b>240360100</b>	<b>Zitto, Susan H.</b>	<b>Voucher Total:</b>	<b>75.00</b>	
Communication services - 12/16/2023-01/15/2024 Data Service - Applies to Zitto, Susan H.			37.50	12/15/2023
Communication services - 01/16/2024-02/15/2024 Data Service - Applies to Zitto, Susan H.			37.50	01/15/2024
<b>240360104</b>	<b>Haldeman, Ashley A.</b>	<b>Voucher Total:</b>	<b>71.42</b>	
Communication services - 12/04/2023-01/03/2024 Data Service - Applies to Haldeman, Ashley A.			35.71	12/03/2023
Communication services - 01/04/2024-02/03/2024 Data Service - Applies to Haldeman, Ashley A.			35.71	01/03/2024
<b>240360132</b>	<b>Sanko, Nathaniel R.</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 12/14/2023-01/13/2024 Data Service - Applies to Sanko, Nathaniel R.			40.00	12/13/2023
Communication services - 01/14/2024-02/13/2024 Data Service - Applies to Sanko, Nathaniel R.			40.00	01/13/2024
<b>240360137</b>	<b>McElwee, Frederick H. III</b>	<b>Voucher Total:</b>	<b>80.00</b>	
Communication services - 12/09/2023-01/08/2024 Data Service - Applies to McElwee, Frederick H. III			40.00	12/08/2023
Communication services - 01/09/2024-02/08/2024 Data Service - Applies to McElwee, Frederick H. III			40.00	01/08/2024
<b>240370262</b>	<b>Verizon Wireless</b>	<b>Voucher Total:</b>	<b>216.68</b>	
Communication services - 01/29/2024-02/28/2024 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.			216.68	01/28/2024



# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>240390137</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>8,016.00</b>	
Maintenance agreement - Barracuda Energize Updates - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-E - UNSPSC: 43233204. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to Gerdes, Michael C.			1,476.00	12/12/2023
Maintenance agreement - Barracuda Advanced Threat Protection - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-A. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to Gerdes, Michael C.			1,368.00	12/12/2023
Maintenance agreement - Barracuda Instant Replacement - Extended Service Agreement - (1 Month) - Ship - Mfg. Part#: BYF410A-H - UNSPSC: 81111811. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to Gerdes, Michael C.			1,164.00	12/12/2023
Maintenance agreement - Barracuda Energize Updates - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-E - UNSPSC: 43233204. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to Gerdes, Michael C.			1,476.00	12/12/2023
Maintenance agreement - Barracuda Advanced Threat Protection - Subscription License (1 Month) - 1 License - Mfg. Part#: BYF410A-A - UNSPSC: 43233205. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to Gerdes, Michael C.			1,368.00	12/12/2023
Maintenance agreement - Barracuda Instant Replacement - Extended Service Agreement - (1 Month) - Ship - Mfg. Part#: BYF410A-H - UNSPSC: 81111811. Term Dates: 12/13/2023 - 12/12/2024. (12.00) - Applies to Gerdes, Michael C.			1,164.00	12/12/2023
<b>240390141</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>14,000.25</b>	
Maintenance agreement - Logic Monitor Local Collector DVC - Mfg. Part#: XEN-LMB-12 - Electronic Distribution - No Media. Term Dates: 10/01/2023 - 09/30/2024. (70.00) - Applies to Gerdes, Michael C.			14,000.00	12/18/2023
Maintenance agreement - Logic Monitor Extnl+Intrnl Web Mon - Mfg. Part#: LWM-12 - Electronic Distribution - No Media. Term Dates: 10/01/2023 - 09/30/2024. (25.00) - Applies to Gerdes, Michael C.			0.25	12/18/2023
<b>240390142</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>105.66</b>	
Maintenance agreement - Adobe Acrobat Pro for Enterprise - Subscription New - 1 User - Mfg. Part#: 65324113BC08A12. Term Dates: 11/03/2023 - 02/14/2024. (6.00) - Applies to Gerdes, Michael C.			105.66	12/18/2023
<b>240430016</b>	<b>CDWG</b>	<b>Voucher Total:</b>	<b>2,101.08</b>	
Computer Equipment - Cisco Meraki MR44 - Wireless Access Point - Wi-Fi 6 - Cloud-Managed Mfg. Part#: MR44-HW. (2.00) - Applies to Gerdes, Michael C.			1,579.70	02/09/2024
Publications & subscriptions - Cisco Meraki MR Series Enterprise - Subscription License (3 Years) - 1 ACCE - Mfg. Part#: LIC-ENT-3YR UNSPSC: 43232804 - Electronic Distribution - No Media. Term Dates: 02/07/2024 - 02/06/2027. (2.00) - Applies to Gerdes, Michael C.			521.38	02/09/2024
<b>240450056</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>1,446.00</b>	
Professional services - 02/01/2024-02/29/2024 Institutional offices security services and monitoring SPC5223060102A - Applies to Gerdes, Michael C.			1,446.00	02/01/2024

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

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>
<b>240450059</b>	<b>Reclamere, Inc.</b>	<b>Voucher Total:</b>	<b>2,448.00</b>	
Professional services - 02/01/2024-02/29/2024 IT Security assessment, consulting and implementation SPC5223060101A - Applies to Gerdes, Michael C.			2,448.00	02/01/2024

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>240360206</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>1,226.93</b>	
Office supplies - Safariland Armor 1350429-M Hardwire 51 Level 2 A7 - Male Panel Set (1.00) - Applies to Gerdes, Michael C.			1,107.00	01/29/2024
Office supplies - Safariland Armor 1348925 M Series Concealable Carrier, Navy (1.00) - Applies to Gerdes, Michael C.			119.93	01/29/2024
<b>240360237</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Professional services - Walk In Hemming for Pants Out Seam 38 1/2" (3.00) - Applies to Gerdes, Michael C.			30.00	01/26/2024
<b>240370216</b>	<b>Hetes, Jeremiah M.</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/01/2024
<b>240370246</b>	<b>Classic Drycleaners &amp; Laundromats</b>	<b>Voucher Total:</b>	<b>87.10</b>	
Administrative services - Dry cleaning of blazer for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			9.67	01/30/2024
Administrative services - Dry cleaning of button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			24.54	01/30/2024
Administrative services - Dry cleaning of blazers for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			29.00	01/30/2024
Administrative services - Dry cleaning of button down shirts and tie for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			23.89	01/30/2024
<b>240370279</b>	<b>Witmer Public Safety Group, Inc.</b>	<b>Voucher Total:</b>	<b>509.55</b>	
Office supplies - Safariland Model 6360 ALS Level III Holster STX Tactical Black, Mid-Ride Belt Loop, Right Hand (2.00) - Applies to Gerdes, Michael C.			258.00	02/05/2024
Office supplies - Safariland QLS Kit 3, Quick Locking System Kit Black, Kit includes (1) QLS 19 and (2) QLS 22 (8.00) - Applies to Gerdes, Michael C.			239.04	02/05/2024
Mailing services - Freight Charge (1.00) - Applies to Gerdes, Michael C.			12.51	02/05/2024
<b>240370292</b>	<b>Potteiger, Joshua R.</b>	<b>Voucher Total:</b>	<b>-43.89</b>	
Employee mileage - 12/21/2023; 67 total miles; Home Residence- Lebanon, PA - Home Residence; Mileage incurred while attending the ACT 235 Lethal Weapons Training Course - Applies to Potteiger, Joshua R.			-43.89	12/21/2023
<b>240380238</b>	<b>Thomson Reuters - West</b>	<b>Voucher Total:</b>	<b>208.10</b>	
Publications & subscriptions - 01/01/2024-01/31/2024 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			208.10	02/01/2024

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>240390092</b>	<b>ASIS International, Inc.</b>	<b>Voucher Total:</b>	<b>775.00</b>	
Publications & subscriptions - Max Bartlebaugh - ASIS International Membership Annual Dues 01/01/2024-12/31/2024 - Applies to Gerdes, Michael C.			245.00	02/07/2024
Publications & subscriptions - Kyle Heverly - ASIS International New Membership Annual Dues 01/01/2024-12/31/2024 - Applies to Gerdes, Michael C.			265.00	02/07/2024
Publications & subscriptions - Michael Haldeman - ASIS International New Membership Annual Dues 01/01/2024-12/31/2024 - Applies to Gerdes, Michael C.			265.00	02/08/2024
<b>240450111</b>	<b>Bartlebaugh, Max P. IV</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/06/2024
<b>240450114</b>	<b>Starnowsky, Michael T.</b>	<b>Voucher Total:</b>	<b>77.00</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			77.00	02/10/2024
<b>240450144</b>	<b>Amazon Capital Services, Inc.</b>	<b>Voucher Total:</b>	<b>393.17</b>	
Office supplies - .87 inch Square Stickers, Black, 4 Rolls/Pack (1.00) - Applies to Gerdes, Michael C.			15.99	02/06/2024
Office supplies - .87 inch Square Stickers, Green, 1000/Roll (1.00) - Applies to Gerdes, Michael C.			10.07	02/06/2024
Office supplies - .87 inch Square Stickers, White, 4 Rolls/Pack (1.00) - Applies to Gerdes, Michael C.			15.99	02/06/2024
Office supplies - Timer Case (1.00) - Applies to Gerdes, Michael C.			21.95	02/06/2024
Office supplies - Timer (1.00) - Applies to Gerdes, Michael C.			129.95	02/06/2024
Office supplies - Permanent Markers, 8 Count (1.00) - Applies to Gerdes, Michael C.			8.89	02/06/2024
Office supplies - 9/16 inch Heavy Duty Staples, 5000/Pack (1.00) - Applies to Gerdes, Michael C.			12.49	02/06/2024
Office supplies - Staple Gun (1.00) - Applies to Gerdes, Michael C.			29.99	02/06/2024
Office supplies - Security Training Accessory (1.00) - Applies to Gerdes, Michael C.			71.44	02/06/2024
Office supplies - Security Training Accessory (1.00) - Applies to Gerdes, Michael C.			56.42	02/06/2024
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			19.99	02/06/2024
<b>240510077</b>	<b>Heisey, Kenneth E. Jr.</b>	<b>Voucher Total:</b>	<b>112.85</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			112.85	02/14/2024
<b>240510080</b>	<b>Ang, Bridgette A.</b>	<b>Voucher Total:</b>	<b>87.99</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			87.99	02/10/2024

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>240510144</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>247.71</b>	
Office supplies - Blauer 8 372 Ss Polyester Armorskin Base Shirt French Blue Heather, Large Regular - UPC 600729 627931 (4.00) - Applies to Gerdes, Michael C.			217.76	02/09/2024
Mailing services - Shipping/Handling (1.00) - Applies to Gerdes, Michael C.			29.95	02/09/2024
<b>240510147</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>750.69</b>	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 35 Regular- UPC 600729825382 (2.00) - Applies to Gerdes, Michael C.			155.72	02/14/2024
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 40 Regular- UPC 600729825436 (4.00) - Applies to Gerdes, Michael C.			311.44	02/14/2024
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 40 Regular- UPC 600729825436 (3.00) - Applies to Gerdes, Michael C.			233.58	02/14/2024
Mailing services - Shipping and Handling (1.00) - Applies to Gerdes, Michael C.			49.95	02/14/2024
<b>240510402</b>	<b>Potteiger, Joshua R.</b>	<b>Voucher Total:</b>	<b>43.89</b>	
Employee mileage - 12/21/2023; 67 total miles; Home Residence - Lebanon, PA - Home Residence; Mileage incurred while attending the ACT 235 Lethal Weapons Training Course - Applies to Potteiger, Joshua R.			43.89	12/21/2023
<b>240520203</b>	<b>Moran, Keith J.</b>	<b>Voucher Total:</b>	<b>130.00</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			130.00	02/14/2024
<b>240520205</b>	<b>Heverly, Kyle W.</b>	<b>Voucher Total:</b>	<b>129.93</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			129.93	02/15/2024
<b>240530247</b>	<b>Soto, William R.</b>	<b>Voucher Total:</b>	<b>120.05</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			120.05	02/17/2024
<b>240530248</b>	<b>Forney, Luke D.</b>	<b>Voucher Total:</b>	<b>103.94</b>	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			103.94	02/16/2024
<b>240540124</b>	<b>Wolanin Consulting and Assessment Inc.</b>	<b>Voucher Total:</b>	<b>300.00</b>	
Professional services - 01/30/2024 Psychological Evaluation for Lethal Weapons Act 235 (1) - Applies to Gerdes, Michael C.			300.00	02/12/2024
<b>240590031</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>262.93</b>	
Office supplies - Blauer 8370XP Polyester Armorskin French Blue Heather Small Regular - UPC 600729865647 (2.00) - Applies to Gerdes, Michael C.			249.98	02/21/2024
Mailing services - Shipping/Handling (1.00) - Applies to Gerdes, Michael C.			12.95	02/21/2024

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>240590080</b>	<b>BadgeAndWallet.com</b>	<b>Voucher Total:</b>	<b>741.00</b>	
Office supplies - Supervisor Badge with Finish: Gold Electroplate; Font Type: Block Enamel; Color: Green Enamel; Type: Soft (Regular); Line 1: Senate Sergeant At Arms; Line 2: Deputy; Attachment: Pin & Safety Catch; Badge Shape: Curved; Back: Shell (6.00) - Applies to Gerdes, Michael C.			741.00	02/01/2024
<b>240590082</b>	<b>Motorola Solutions, Inc.</b>	<b>Voucher Total:</b>	<b>287.50</b>	
Professional services - Labor to Update 10 Radios (2.5) - Applies to Gerdes, Michael C.			287.50	01/25/2024
<b>240590091</b>	<b>Witmer Public Safety Group, Inc.</b>	<b>Voucher Total:</b>	<b>393.68</b>	
Office supplies - Security Device Accessories (1.00) - Applies to Gerdes, Michael C.			372.12	11/01/2023
Office supplies - Security Device Accessories (2.00) - Applies to Gerdes, Michael C.			10.78	11/01/2023
Office supplies - Security Device Accessories (2.00) - Applies to Gerdes, Michael C.			10.78	11/01/2023
<b>240590103</b>	<b>Atlantic Tactical</b>	<b>Voucher Total:</b>	<b>267.65</b>	
Office supplies - RX Elbeco 310N TexTrop2 Men's White Long Sleeve Shirt, Size - 155, Sleeve - 33 (2.00) - Applies to Gerdes, Michael C.			73.14	02/20/2024
Office supplies - WO RX Elbeco 310N TexTrop2 Men's White Long Sleeve Shirt, Size - 16, Sleeve - 33 (2.00) - Applies to Gerdes, Michael C.			73.14	02/20/2024
Office supplies - Elbeco 310N TexTrop2 Men's White Long Sleeve Shirt- Size - 22, Sleeve - 37 (2.00) - Applies to Gerdes, Michael C.			102.42	02/20/2024
Mailing services - Shipping/Handling (1.00) - Applies to Gerdes, Michael C.			18.95	02/20/2024

# Senate of Pennsylvania

## Expense Report

### Month Ended 02/29/2024

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>
<b>240400101</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>72.95</b>	
Consumable supplies - - Applies to Gerdes, Michael C.			72.95	02/08/2024
<b>240510249</b>	<b>Motorola Solutions, Inc.</b>	<b>Voucher Total:</b>	<b>2,873.44</b>	
Audio/Video - APX 900 7/800mhz Model 2 Portable Radio with P25 Link Layer Authentication HW Key Supplemental Data P25 Trunking Group Services AES 256 Sw Encryption and ADP TDMA Operation Astro 25 Otar with Multikey Baseline Release SW 5 Year Essential Service (1.00) - Applies to Gerdes, Michael C.			2,873.44	02/05/2024