

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

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>
230605245	Donecker, Paul C.	Voucher Total:	125.00	
Chaplain per diem			125.00	02/28/2023
230605251	Cannon, Matthew E.	Voucher Total:	129.59	
Chaplain per diem			125.00	02/27/2023
Other transportation expenses - 02/27/2023 7 miles - Applies to 1 Constituents/Other.			4.59	02/27/2023
230605277	Jeffrey's Flowers	Voucher Total:	43.98	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Jerry L. Adams (father of Jennifer Keim) - Applies to Gerdes, Michael C.			43.98	02/27/2023
230615457	Kaplan, Joseph	Voucher Total:	242.90	
Chaplain per diem			125.00	03/01/2023
Other transportation expenses - 03/01/2023 180 miles - Applies to 1 Constituents/Other.			117.90	03/01/2023
230676494	Carthew, Benjamin D.	Voucher Total:	338.33	
Chaplain per diem			125.00	03/07/2023
Other transportation expenses - 03/07/2023 246 miles - Applies to 1 Constituents/Other.			161.13	03/07/2023
Parking & tolls - 03/07/2023 Tolls - Applies to 1 Constituents/Other.			52.20	03/07/2023
230697065	W.B. Mason Company, Inc.	Voucher Total:	89.93	
Office supplies - Pilot G2 Premium Retractable Gel Ink Pen, Refillable, Blue Ink, 7mm (4.00) - Applies to Gerdes, Michael C.			71.96	03/08/2023
Office supplies - Post-it Flags in On-the-Go Dispenser, Assorted Colors, 100 Count, 20 Flags/Color, 5 Colors/PK, (3.00) - Applies to Gerdes, Michael C.			17.97	03/08/2023
230697080	Gerdes, Michael C.	Voucher Total:	392.24	
Lodging - 03/08/2023 Clarion, PA Lodging for Annual Senator For A Day Event - Applies to Gerdes, Michael C.			138.43	03/08/2023
Employee mileage - 03/08/2023-03/09/2023 387.5 total miles; Harrisburg, PA - Clarion, PA - Mechanicsburg, PA; Annual Senator For A Day Event - Applies to Gerdes, Michael C.			253.81	03/09/2023
230697120	Zeigler, Ronald W.	Voucher Total:	149.89	
Chaplain per diem			125.00	03/08/2023
Other transportation expenses - 03/08/2023 38 miles - Applies to 1 Constituents/Other.			24.89	03/08/2023
230737601	Wert Bookbinding, Inc.	Voucher Total:	17.50	
Printing - (1) Front Cover Name Imprints for Swearing-In Bible for Senator Lynda Schlegel Culver - Applies to Gerdes, Michael C.			17.50	03/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230737720	National Conference of State Legislature	Voucher Total:	520.00	
Publications & subscriptions - 04/15/2023-04/14/2024, ASLCS Annual Dues for Michael Gerdes, Secretary of the Senate - Applies to Gerdes, Michael C.			130.00	04/15/2023
Publications & subscriptions - 04/15/2023-04/14/2024, ASLCS Annual Dues for Sue Zitto, Senior Legislative Assistant - Applies to Gerdes, Michael C.			65.00	04/15/2023
Publications & subscriptions - 04/15/2023-04/14/2024, ASLCS Annual Dues for Trey McElwee, Legislative Assistant - Applies to Gerdes, Michael C.			65.00	04/15/2023
Publications & subscriptions - 04/15/2023-04/14/2024, ASLCS Annual Dues for Tina Lebo, Official Reporter - Applies to Gerdes, Michael C.			65.00	04/15/2023
Publications & subscriptions - 04/15/2023-04/14/2024, ASLCS Annual Dues for Jessica Rodic, Chief of Staff/Assistant Secretary of the Senate - Applies to Gerdes, Michael C.			65.00	04/15/2023
Publications & subscriptions - 04/15/2023-04/14/2024, ASLCS Annual Dues for Nathaniel Sanko, Senior Legislative Assistant - Applies to Gerdes, Michael C.			65.00	04/15/2023
Publications & subscriptions - 04/15/2023-04/14/2024, ASLCS Annual Dues for David Laughead, Legislative Assistant - Applies to Gerdes, Michael C.			65.00	04/15/2023
230798922	Mitchell, Marshall Hughes	Voucher Total:	280.98	
Chaplain per diem			125.00	03/06/2023
Other transportation expenses - 03/06/2023 196 miles - Applies to 1 Constituents/Other.			128.38	03/06/2023
Parking & tolls - 03/06/2023 Tolls - Applies to 1 Constituents/Other.			27.60	03/06/2023
230798929	Smith Custom Framing LTD	Voucher Total:	4,030.00	
Professional services - Framing of 2023-2024 Senate newly elected and re-elected Members Certificates - 26 @ \$155.00 each - Applies to Gerdes, Michael C.			4,030.00	03/16/2023
230809211	Smith Custom Framing LTD	Voucher Total:	2,635.00	
Professional services - Framing of 2023-2024 Senate Leadership Certificates - 17 @ \$155.00 each - Applies to Gerdes, Michael C.			2,635.00	03/16/2023
230819536	Jeffrey's Flowers	Voucher Total:	87.95	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Dominick Costanza (father of Dave Costanza) - Applies to Gerdes, Michael C.			43.97	03/14/2023
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Richard Delaware (father of Brandie Pifer) - Applies to Gerdes, Michael C.			43.98	03/20/2023
230860048	Adjustment transaction	Voucher Total:	76.01	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Gerdes, Michael C.			62.94	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Gerdes, Michael C.			13.07	03/22/2023

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Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230625625	Pennsylvania Library Association	Voucher Total:	100.00	
Publications & subscriptions - 03/31/2023-03/31/2024 Organizational membership renewal for Donna Wheeler - Applies to Gerdes, Michael C.			100.00	01/04/2023
230655835	Thomson Reuters - West	Voucher Total:	4,425.00	
Publications & subscriptions - 03/01/2023-03/31/2023 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	03/04/2023
230656026	Ahold Financial Services	Voucher Total:	380.19	
Consumable supplies - Caucus supplies - Applies to Gerdes, Michael C.			299.01	02/27/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			81.18	02/28/2023
230727417	Ahold Financial Services	Voucher Total:	274.03	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			159.02	03/06/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			115.01	03/07/2023
230768836	Amazon Capital Services, Inc.	Voucher Total:	11.00	
Office supplies - Duracell 76A 1.5V Alkaline Battery, 4 Count Pack (2.00) - Applies to Gerdes, Michael C.			11.00	03/15/2023
230839823	Breski's Beverage Distributors	Voucher Total:	89.94	
Consumable supplies - Applies to Gerdes, Michael C.			89.94	03/16/2023
230860026	Breski's Beverage Distributors	Voucher Total:	116.44	
Consumable supplies - Applies to Gerdes, Michael C.			116.44	03/23/2023
230860048	Adjustment transaction	Voucher Total:	16.51	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Gerdes, Michael C.			1.50	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Gerdes, Michael C.			15.01	03/22/2023

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Expense Report

Month Ended 03/31/2023

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>
230839823	Breski's Beverage Distributors	Voucher Total:	26.49	
Consumable supplies - Applies to Gerdes, Michael C.			26.49	03/16/2023
230839848	Sliq Media Technologies Inc	Voucher Total:	5,661.00	
Professional services - 02/01/2023-04/30/2023 Recording & Transcription services - Applies to Gerdes, Michael C.			5,661.00	02/01/2023

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Expense Report

Month Ended 03/31/2023

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>
230655880	WEX Bank	Voucher Total:	57.06	
Other transportation expenses - 02/01/2023-02/15/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				57.06 02/28/2023
230666091	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				503.00 02/01/2023
230839823	Breski's Beverage Distributors	Voucher Total:	45.48	
Consumable supplies - Applies to Gerdes, Michael C.				45.48 03/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230595095	W.B. Mason Company, Inc.	Voucher Total:	50.05	
Office supplies - Dawn Dish Soap, 38oz (1.00) - Applies to Gerdes, Michael C.			50.05	02/15/2023
230605282	Lindenmeyr Munroe	Voucher Total:	6,504.30	
Office supplies - 8.5x11 20 10M White Copy Paper (600.00) - Applies to Gerdes, Michael C.			6,570.00	02/28/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-65.70	02/28/2023
230615447	Penn Waste Inc.	Voucher Total:	282.04	
Utilities - 03/01/2023-03/31/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.			282.04	02/28/2023
230615537	Blickstein, Daren R.	Voucher Total:	150.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			150.00	03/22/2023
230655880	WEX Bank	Voucher Total:	159.03	
Other transportation expenses - 02/07/2023-02/24/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			159.03	02/28/2023
230655942	Ace Uniform	Voucher Total:	87.95	
Professional services - 02/28/2023 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	02/28/2023
230666091	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	02/01/2023
Vehicle lease - 12/01/2022-12/31/2022 DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.			86.00	02/01/2023
230666252	PPL Electric Utilities Corporation	Voucher Total:	1,403.76	
Utilities - 01/26/2023-02/24/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			1,403.76	02/24/2023
230676599	D&L Printing Equipment Specialist, LLC	Voucher Total:	202.80	
Office supplies - 02/01/2023 (2) KMN-00060 Shinohara Air Cylinder (SMC CJ2D16-15) \$73.90 each (2) KMN-12009 Metering Valve/Speed Controller for Air Cylinder (#KMN:0060) \$19.00 each (1) S/H Ground UPS from Manufacture \$17.00 - Applies to Gerdes, Michael C.			202.80	02/27/2023
230676674	Cardmember Service	Voucher Total:	500.00	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Gerdes, Michael C.			500.00	02/26/2023

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Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230697035	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: 02/01/2023 - 02/28/2023. (1.00) - Applies to Gerdes, Michael C.			535.00	03/01/2023
230727370	Houck Services, Inc.	Voucher Total:	13,736.00	
Professional services - Items 1-4, 7 on proposal. To remove, clean and repair roof at Print Shop (80%). (1.00) - Applies to Gerdes, Michael C.			4,680.00	02/22/2023
Professional services - Item 6 on proposal. To remove, clean and repair roof at Print Shop (80%). (1.00) - Applies to Gerdes, Michael C.			3,440.00	02/22/2023
Professional services - Items 5, 8 on proposal. To remove, clean and repair roof at Print Shop (80%). (1.00) - Applies to Gerdes, Michael C.			5,616.00	02/22/2023
230727375	D&L Printing Equipment Specialist, LLC	Voucher Total:	846.70	
Office supplies - 12/27/2023 (4) AE-1776 MT Superior Printing Ink Century EVO-BIO MT Dense Black (5 pound can) \$92.00 each (1) S/H Ground UPS from Manufacture \$25.50 - Applies to Gerdes, Michael C.			393.50	01/12/2023
Office supplies - (4) P31268 ABDick 9995/Ryobi 3302 Blanket w/Aluminum Bar and Hole 5 ply \$106.55 each (1) S/H Ground UPS from Manufacture \$27.00 - Applies to Gerdes, Michael C.			453.20	01/12/2023
230727380	Veritiv Operating Company	Voucher Total:	618.75	
Office supplies - Tradex Blue Powder Free Unlined Gloves, Extra Large, 10 Boxes/Carton (3.00) - Applies to Gerdes, Michael C.			375.00	03/10/2023
Office supplies - Tradex Blue Powder Free Unlined Gloves, Large, 10 Boxes/Carton (1.00) - Applies to Gerdes, Michael C.			125.00	03/10/2023
Office supplies - Tradex Blue Powder Free Unlined Gloves, Medium, 10 Boxes/Carton (1.00) - Applies to Gerdes, Michael C.			125.00	03/10/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-6.25	03/10/2023
230748426	Ingersoll-Rand Company York Air Center	Voucher Total:	864.00	
Professional services - Gauge, 0-300, 1/4 npt, 9. (1.00) - Applies to Gerdes, Michael C.			88.00	01/25/2023
Professional services - EDV 2000, 1/4 IN 110V 0= (1.00) - Applies to Gerdes, Michael C.			258.00	01/25/2023
Professional services - OSHA/EPA, Shop Supply and Technology Fee (1.00) - Applies to Gerdes, Michael C.			60.00	01/25/2023
Miscellaneous expenses - Fuel surcharge to complete service. (1.00) - Applies to Gerdes, Michael C.			50.00	01/25/2023
Professional services - Labor to complete service. (1.00) - Applies to Gerdes, Michael C.			408.00	01/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230748434	Ace Uniform	Voucher Total:	87.95	
Professional services - 03/07/2023 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 03/07/2023
230758582	Lindenmeyr Munroe	Voucher Total:	2,045.59	
Office supplies - #3 Corrugated boxes, 17-1/4 x 11-1/4 x 12 (500.00) - Applies to Gerdes, Michael C.				825.00 03/14/2023
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (1,000.00) - Applies to Gerdes, Michael C.				920.00 03/14/2023
Office supplies - Wafer Seals with Bulk Sensor Bar, 5 Rolls/Cartron (1.00) - Applies to Gerdes, Michael C.				321.25 03/14/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				-20.66 03/14/2023
230768823	Veritiv Operating Company	Voucher Total:	818.05	
Office supplies - 55 Gallon Drum Colorlok General Wash (1.00) - Applies to Gerdes, Michael C.				695.00 03/16/2023
Mailing services - Freight (1.00) - Applies to Gerdes, Michael C.				130.00 03/16/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				-6.95 03/16/2023
230839823	Breski's Beverage Distributors	Voucher Total:	45.98	
Consumable supplies - Applies to Gerdes, Michael C.				45.98 03/16/2023
230860071	Ace Uniform	Voucher Total:	87.95	
Professional services - 03/14/2023 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 03/14/2023
230870578	UGI Utilities, Inc.	Voucher Total:	709.97	
Utilities - 02/11/2023-03/14/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.				709.97 03/14/2023
230880599	Ace Uniform	Voucher Total:	87.95	
Professional services - 03/21/2023 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 03/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230880631	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,712.14	
Office supplies - Burnshn CTP-1000 Deletion Pen (2.00) - Applies to Gerdes, Michael C.			73.54	03/16/2023
Office supplies - MRC Tower Press Wash, 55 Gallon (1.00) - Applies to Gerdes, Michael C.			1,078.00	03/16/2023
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (2.00) - Applies to Gerdes, Michael C.			445.46	03/16/2023
Mailing services - Delivery Charge (1.00) - Applies to Gerdes, Michael C.			20.00	03/16/2023
Office supplies - Surcharge for KO031009048 (1.00) - Applies to Gerdes, Michael C.			95.14	03/16/2023
230880660	Lindenmeyr Munroe	Voucher Total:	823.58	
Office supplies - 8.5" x 11" Astrobrights Vulcan Green Smooth Cover Paper (6.00) - Applies to Gerdes, Michael C.			831.90	03/17/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-8.32	03/17/2023
230880688	W.B. Mason Company, Inc.	Voucher Total:	54.58	
Office supplies - Non-Acid Bathroom Cleaner, 32oz 12/Case (2.00) - Applies to Gerdes, Michael C.			54.58	03/23/2023
230880689	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	03/27/2023
230890754	Lindenmeyr Munroe	Voucher Total:	7,177.65	
Office supplies - Finch Opaque Smooth Cover 23x35-100-310M-L-Bright White (18.00) - Applies to D'Innocenzo, Donetta M.			7,054.20	03/28/2023
Office supplies - Discount (1.00) - Applies to D'Innocenzo, Donetta M.			-72.50	03/28/2023
Office supplies - Finch Opaque Smooth Cover 23x35-100-310M-L-Bright White (0.50) - Applies to D'Innocenzo, Donetta M.			195.95	03/28/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

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>
230839823	Breski's Beverage Distributors	Voucher Total:	106.19	
Consumable supplies - Applies to Gerdes, Michael C.			106.19	03/16/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

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>
230605278	CDWG	Voucher Total:	290.44	
Maintenance agreement - Adobe Acrobat Pro for Enterprise - Subscription New - 1 User Mfg. Part#: 65271309BC08A12 Contract Number 4400018548 Term Dates: 02/24/2023 - 02/23/2024 (4.00) - Applies to Gerdes, Michael C.			290.44	02/28/2023
230666194	KnowBe4, Inc.	Voucher Total:	1,842.30	
Maintenance agreement - Knowbe4 Security Awareness Training Subscription Diamond. (OS) Term Dates: 03/20/2023 - 03/19/2024 (89.00) - Applies to Gerdes, Michael C.			1,842.30	02/03/2023
230676577	Verizon Wireless	Voucher Total:	216.35	
Communication services - 03/01/2023-03/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.			216.35	02/28/2023
230686945	Reclamere, Inc.	Voucher Total:	1,323.00	
Professional services - 03/01/2023-03/31/2023 Institutional offices security services and monitoring 5222060102A - Applies to Gerdes, Michael C.			1,323.00	03/02/2023
230686946	Reclamere, Inc.	Voucher Total:	2,331.00	
Professional services - 03/01/2023-03/31/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to Gerdes, Michael C.			2,331.00	03/02/2023
230737742	Rodic, Jessica P.	Voucher Total:	80.00	
Communication services - 01/06/2023-02/05/2023 Data Service - Applies to Rodic, Jessica P.			40.00	02/05/2023
Communication services - 02/06/2023-03/05/2023 Data Service - Applies to Rodic, Jessica P.			40.00	03/05/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230594967	National Conference of State Legislature	Voucher Total:	200.00	
Publications & subscriptions - Dan Billings - NLSSA Membership Renewal 01/01/2023-12/31/2023 - Applies to Gerdes, Michael C.			100.00	01/01/2023
Publications & subscriptions - Max Bartlebaugh - NLSSA Membership Renewal 01/01/2023-12/31/2023 - Applies to Gerdes, Michael C.			100.00	01/01/2023
230625723	Nasuti, Kristian B.	Voucher Total:	107.94	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			107.94	02/28/2023
230625726	Starnowsky, Michael T.	Voucher Total:	69.30	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			69.30	02/25/2023
230625728	Myers, Brett K.	Voucher Total:	465.77	
Employee mileage - 02/13/2023; 118.6 total miles; Coal Township, PA - West Hanover Township, PA - Coal Township, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Myers, Brett K.			77.68	02/13/2023
Legislative meals - Lunch while attending the PA-PEMA All-Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Myers, Brett K.			19.69	02/13/2023
Employee mileage - 02/14/2023; 118.6 total miles; Coal Township, PA - West Hanover Township, PA - Coal Township, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Myers, Brett K.			77.68	02/14/2023
Legislative meals - Lunch while attending the PA-PEMA All-Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Myers, Brett K.			20.83	02/14/2023
Employee mileage - 02/15/2023; 118.6 total miles; Coal Township, PA - West Hanover Township, PA - Coal Township, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Myers, Brett K.			77.68	02/15/2023
Legislative meals - Lunch while attending the PA-PEMA All-Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Myers, Brett K.			17.79	02/15/2023
Employee mileage - 02/16/2023; 118.6 total miles; Coal Township, PA - West Hanover Township, PA - Coal Township, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Myers, Brett K.			77.68	02/16/2023
Legislative meals - Lunch while attending the PA-PEMA All-Hazards Communications Unit Technician (COMT) Training, West Hanover Township, PA - Applies to Myers, Brett K.			19.06	02/16/2023
Employee mileage - 02/17/2023; 118.6 total miles; Coal Township, PA - West Hanover Township, PA - Coal Township, PA; PA-PEMA All-Hazards Communications Unit Technician (COMT) Training - Applies to Myers, Brett K.			77.68	02/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666132	Atlantic Tactical	Voucher Total:	4,731.34	
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather Small 31 - UPC 600729627818 (2.00) - Applies to Martin, Megan L.			99.98	05/25/2022
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather Medium 33 - UPC 600729627603 (6.00) - Applies to Martin, Megan L.			299.94	05/25/2022
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, Large 33 - UPC 600729627597 (4.00) - Applies to Martin, Megan L.			199.96	05/25/2022
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather Large 35 - UPC 600729627757 (3.00) - Applies to Martin, Megan L.			149.97	05/25/2022
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, 2XLarge 33 - UPC 600729627573 (2.00) - Applies to Martin, Megan L.			99.98	05/25/2022
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, 3XLarge 35 - UPC 600729627733 (10.00) - Applies to Martin, Megan L.			499.90	05/25/2022
Office supplies - Blauer 8371W Ls Polyester Armorskin Base Shirt (Women's) French Blue Heather, 2X-Large Regular - UPC 600729698436 (2.00) - Applies to Martin, Megan L.			99.98	05/25/2022
Office supplies - Blauer 8372 Ss Polyester Armorskin Base Shirt French Blue Heather, Small Regular - UPC 600729627948 (2.00) - Applies to Martin, Megan L.			89.98	05/25/2022
Office supplies - Blauer 8372 Ss Polyester Armorskin Base Shirt French Blue Heather, Medium Regular - UPC 6007296274E7 (12.00) - Applies to Martin, Megan L.			539.88	05/25/2022
Office supplies - Blauer 8 372 Ss Polyester Armorskin Base Shirt French Blue Heather, Large Regular - UPC 600729 627931 (20.00) - Applies to Martin, Megan L.			899.80	05/25/2022
Office supplies - Blauer 8 372 Ss Polyester Armorskin Base Shirt French Blue Heather, 2XLarge Regular - UPC 600729 62 H OO (4.00) - Applies to Martin, Megan L.			179.96	05/25/2022
Office supplies - Blauer 8 372 Ss Polyester Armorskin Base Shirt French Blue Heather, 2X Large Tall - UPC 600129627 955 (4.00) - Applies to Martin, Megan L.			179.96	05/25/2022
Office supplies - Blauer 8 372 Ss Polyester Armorskin Base Shirt French Blue Heather, 3XLarge Regular - UPC 60072962791 I (12.00) - Applies to Martin, Megan L.			539.88	05/25/2022
Professional services - Patch Application- Left Sleeve (83.00) - Applies to Martin, Megan L.			414.17	05/25/2022
Office supplies - Heros Pride X256333a Senate Of Pennsylvania Sergeant At Arms 3 3/4 X 4-3/4 on a twill (cloth) background. (200.00) - Applies to Martin, Megan L.			438.00	05/25/2022
230666134	Atlantic Tactical	Voucher Total:	414.17	
Professional services - Patch Application to Right Sleeve (83.00) - Applies to Martin, Megan L.			414.17	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Officer: Michael C. Gerdes

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230666137	Atlantic Tactical	Voucher Total:	499.80	
Office supplies - Blauer 8372 Ss Polyester Armorskin Base Shirt French Blue Heather, Small Regular - UPC 600729627948 (2.00) - Applies to Martin, Megan L.			89.98	08/26/2022
Office supplies - Blauer 8 372 Ss Polyester Armorskin Base Shirt French Blue Heather, 2XLarge Regular - UPC 600729 62 H OO (4.00) - Applies to Martin, Megan L.			179.96	08/26/2022
Office supplies - Blauer 8372W Short Sleeve Polyester Armorskin Base Shirt French Blue Heather, 2X-Large Regular - UPC 600729696128 (4.00) - Applies to Martin, Megan L.			179.96	08/26/2022
Professional services - Patch Application- Left Sleeve (10.00) - Applies to Martin, Megan L.			49.90	08/26/2022
230666142	Atlantic Tactical	Voucher Total:	374.88	
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather Large 35 - UPC 600729627757 (3.00) - Applies to Martin, Megan L.			149.97	10/14/2022
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, 2XLarge 35 - UPC 600729627726 (2.00) - Applies to Martin, Megan L.			99.98	10/14/2022
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather, 2XLarge 37 - UPC 600729627832 (2.00) - Applies to Martin, Megan L.			99.98	10/14/2022
Professional services - Patch Application- Left Sleeve (5.00) - Applies to Martin, Megan L.			24.95	10/14/2022
230666144	Atlantic Tactical	Voucher Total:	437.90	
Office supplies - Blauer 8665 Flexrs Cargo Pocket Pant, Black, 40 Regular. UPC 600729825436 (5.00) - Applies to Martin, Megan L.			424.95	10/19/2022
Mailing services - Shipping Charges (1.00) - Applies to Martin, Megan L.			12.95	10/19/2022
230666148	Atlantic Tactical	Voucher Total:	1,180.81	
Office supplies - Safariland Armor 1350429-M Hardwire 51 Level 2 A7 - Male Panel Set (1.00) - Applies to Martin, Megan L.			1,060.88	11/11/2022
Office supplies - Safariland Armor 1348925 M Series Concealable Carrier, Navy (1.00) - Applies to Martin, Megan L.			119.93	11/11/2022
230666149	Atlantic Tactical	Voucher Total:	1,180.81	
Office supplies - Safariland Armor 1350429-M Hardwire 51 Level 2 A7 - Male Panel Set (1.00) - Applies to Martin, Megan L.			1,060.88	11/29/2022
Office supplies - Safariland Armor 1348925 M Series Concealable Carrier, Navy (1.00) - Applies to Martin, Megan L.			119.93	11/29/2022
230666265	Myers, Brett K.	Voucher Total:	114.95	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			114.95	02/28/2023
230686755	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 02/01/2023-02/28/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	03/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

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>
230748418	Proebster, George M. III	Voucher Total:	109.95	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			109.95	02/08/2023
230748421	Cook, Jayden M.	Voucher Total:	81.97	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			81.97	02/22/2023
230839823	Breski's Beverage Distributors	Voucher Total:	66.98	
Consumable supplies - Applies to Gerdes, Michael C.			66.98	03/16/2023
230880615	Atlantic Tactical	Voucher Total:	129.98	
Office supplies - Blauer 8371 Ls Polyester Armorskin Base Shirt French Blue Heather,4XLarge 37 - UPC 600729627856 (2.00) - Applies to Gerdes, Michael C.			129.98	03/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

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>
230839823	Breski's Beverage Distributors	Voucher Total:	62.96	
Consumable supplies - Applies to Gerdes, Michael C.			62.96	03/16/2023