

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231187171	Saffell, Laura Ann	Voucher Total:	449.83	
Chaplain per diem			125.00	04/26/2023
Other transportation expenses - 04/26/2023 426 miles - Applies to 1 Constituents/Other.			279.03	04/26/2023
Parking & tolls - 04/26/2023 Tolls - Applies to 1 Constituents/Other.			45.80	04/26/2023
231227779	Detisch, John Joseph	Voucher Total:	351.63	
Chaplain per diem			125.00	04/24/2023
Other transportation expenses - 04/24/2023 346 miles - Applies to 1 Constituents/Other.			226.63	04/24/2023
231238058	Laddusaw, Andrew	Voucher Total:	392.24	
Chaplain per diem			125.00	05/02/2023
Other transportation expenses - 05/02/2023 408 miles - Applies to 1 Constituents/Other.			267.24	05/02/2023
231238059	Ivanov, Mykola	Voucher Total:	298.01	
Chaplain per diem			125.00	05/03/2023
Other transportation expenses - 05/03/2023 222 miles - Applies to 1 Constituents/Other.			145.41	05/03/2023
Parking & tolls - 05/03/2023 Tolls - Applies to 1 Constituents/Other.			27.60	05/03/2023
231289115	Wiegman Jr, William F.	Voucher Total:	299.10	
Chaplain per diem			125.00	05/08/2023
Other transportation expenses - 05/08/2023 220 miles - Applies to 1 Constituents/Other.			144.10	05/08/2023
Parking & tolls - 05/08/2023 Tolls - Applies to 1 Constituents/Other.			30.00	05/08/2023
231309721	Gainer, Ronald W.	Voucher Total:	130.90	
Chaplain per diem			125.00	05/10/2023
Other transportation expenses - 05/10/2023 9 miles - Applies to 1 Constituents/Other.			5.90	05/10/2023
231432097	Lehman, Jeremy D.	Voucher Total:	194.43	
Chaplain per diem			125.00	04/25/2023
Other transportation expenses - 04/25/2023 106 miles - Applies to 1 Constituents/Other.			69.43	04/05/2025
231452649	Adjustment transaction	Voucher Total:	249.24	
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Gerdes, Michael C.			144.66	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Gerdes, Michael C.			104.58	05/22/2023

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Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231503159	W.B. Mason Company, Inc.	Voucher Total:	15.02	
Office supplies - Sharpie Accent Tank Style Highlighter, Chisel Tip, Blue, 12/Pack (1.00) - Applies to Gerdes, Michael C.			7.51	05/24/2023
Office supplies - Sharpie Accent Tank Style Highlighter, Chisel Tip, Orange, 12/Pack (1.00) - Applies to Gerdes, Michael C.			7.51	05/24/2023

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Month Ended 05/31/2023

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>
231217547	Ahold Financial Services	Voucher Total:	445.34	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			318.79	04/24/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			126.55	04/25/2023
231288883	Ahold Financial Services	Voucher Total:	291.85	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			136.50	05/01/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			155.35	05/02/2023
231299420	Cardmember Service	Voucher Total:	29.95	
Publications & subscriptions - Publisher Extra - Upgrade To Publisher Extra Membership For 6 Month Subscription Term Dates: 04/13/2023 - 10/12/2023 - Applies to Gerdes, Michael C.			29.95	04/13/2023
231350752	Ahold Financial Services	Voucher Total:	223.81	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			198.70	05/08/2023
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.			25.11	05/09/2023
231391490	Breski's Beverage Distributors	Voucher Total:	103.43	
Consumable supplies - Applies to Gerdes, Michael C.			103.43	05/18/2023
231391496	Breski's Beverage Distributors	Voucher Total:	79.47	
Consumable supplies - Applies to Gerdes, Michael C.			79.47	05/18/2023
231452649	Adjustment transaction	Voucher Total:	6.40	
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Gerdes, Michael C.			6.40	05/22/2023

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Month Ended 05/31/2023

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>
231248106	Sliq Media Technologies Inc	Voucher Total:	5,661.00	
Professional services - 05/01/2023-07/31/2023 Recording & Transcription services - Applies to Gerdes, Michael C.			5,661.00	05/01/2023
231288992	Breski's Beverage Distributors	Voucher Total:	20.49	
Consumable supplies - Applies to Gerdes, Michael C.			20.49	05/04/2023

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Month Ended 05/31/2023

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>
231227622	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.			503.00	02/13/2023
231288992	Breski's Beverage Distributors	Voucher Total:	30.97	
Consumable supplies - Applies to Gerdes, Michael C.			30.97	05/04/2023
231299464	WEX Bank	Voucher Total:	71.73	
Other transportation expenses - 04/04/2023-04/24/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.			71.73	04/30/2023
231309732	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.			503.00	03/14/2023

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Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227611	Lindenmeyr Munroe	Voucher Total:	2,465.10	
Office supplies - Cougar Opaque Vellum Text Envelopes 10-60-NATURAL-(Peel & Seal Flap) "No Senate Tint" (20.00) - Applies to Gerdes, Michael C.			2,490.00	04/26/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-24.90	04/26/2023
231227622	Department of General Services	Voucher Total:	894.34	
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	02/13/2023
Maintenance agreement - 01/05/2023 DGS Vehicle# 006-05-6489 rotate tires, replace rear pads & rotors, oil change - Applies to Gerdes, Michael C.			355.34	02/13/2023
Vehicle lease - 01/01/2023-01/31/2023 DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.			86.00	02/13/2023
231238023	DYC Supply CO.	Voucher Total:	2,010.48	
Office supplies - Mercury .077 30 5/8 x 29 15/16 with Bars Printing Blankets (24.00) - Applies to Gerdes, Michael C.			1,970.40	03/31/2023
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			40.08	03/31/2023
231248348	Penn Waste Inc.	Voucher Total:	282.04	
Utilities - 05/01/2023-05/31/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.			282.04	04/30/2023
231288891	Lindenmeyr Munroe	Voucher Total:	7,291.13	
Office supplies - Senate Tint Inside Peel and Seal Envelopes 24/60#, Cougar Natural Opaque Smooth (55.00) - Applies to Gerdes, Michael C.			7,169.25	05/03/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-73.65	05/03/2023
Office supplies - Senate Tint Inside Peel & Seal Envelopes 24/60#, Warm White Accent Opaque Smooth (1.50) - Applies to Gerdes, Michael C.			195.53	05/03/2023
231288992	Breski's Beverage Distributors	Voucher Total:	38.98	
Consumable supplies - Applies to Gerdes, Michael C.			38.98	05/04/2023
231299324	PPL Electric Utilities Corporation	Voucher Total:	6,403.38	
Utilities - 03/27/2023-04/26/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			6,403.38	04/26/2023
231299420	Cardmember Service	Voucher Total:	500.00	
Parking & tolls - Institutional EZ Pass replenishment - Applies to Gerdes, Michael C.			500.00	04/29/2023

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Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231299464	WEX Bank	Voucher Total:	231.68	
Other transportation expenses - 03/07/2023 Gas DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.				56.02 04/30/2023
Other transportation expenses - 03/06/2023-04/19/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				175.66 04/30/2023
231309732	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.				86.00 03/14/2023
Vehicle lease - 02/01/2023-02/28/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				453.00 03/14/2023
231381163	Lindenmeyr Munroe	Voucher Total:	1,604.33	
Office supplies - 23 x 29 22 Point Light Grey Chipboard, 5390/Skid (5.39) - Applies to D'Innocenzo, Donetta M.				1,604.33 03/21/2023
231381171	York Janitorial Supplies, LLC	Voucher Total:	91.68	
Office supplies - SSS Cleanview Power Scrub Hand Cleaner Refill 2000ML, 4/Case (1.00) - Applies to Gerdes, Michael C.				91.68 05/09/2023
231381183	W.B. Mason Company, Inc.	Voucher Total:	39.62	
Office supplies - Non-Acid Bathroom Cleaner, 32oz 12/Carton (2.00) - Applies to Gerdes, Michael C.				39.62 05/08/2023
231381316	UGI Utilities, Inc.	Voucher Total:	169.43	
Utilities - 04/13/2023-05/12/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.				169.43 05/12/2023
231432084	Lindenmeyr Munroe	Voucher Total:	49,547.39	
Office supplies - 100# 23 x 29 257M Finch White Cover Paper (123.50) - Applies to Gerdes, Michael C.				37,340.23 05/19/2023
Office supplies - 65# 23 x 29 167M Finch White Cover Paper (66.00) - Applies to Gerdes, Michael C.				12,707.64 05/19/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				-500.48 05/19/2023
231503152	Think Ink, Inc.	Voucher Total:	1,238.08	
Office supplies - O Series Eagle Enhanced Black Ink, 2/Pack (2.00) - Applies to Gerdes, Michael C.				1,200.00 05/23/2023
Mailing services - Shipping Costs (1.00) - Applies to Gerdes, Michael C.				38.08 05/23/2023

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Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231288992	Breski's Beverage Distributors	Voucher Total:	112.41	
Consumable supplies - Applies to Gerdes, Michael C.			112.41	05/04/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

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>
231299414	Verizon Wireless	Voucher Total:	216.29	
Communication services - 04/29/2023-05/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.				216.29 04/28/2023
231309513	Reclamere, Inc.	Voucher Total:	1,323.00	
Professional services - 05/01/2023-05/31/2023 Institutional offices security services and monitoring 5222060102A - Applies to Gerdes, Michael C.				1,323.00 05/02/2023
231309516	Reclamere, Inc.	Voucher Total:	2,331.00	
Professional services - 05/01/2023-05/31/2023 IT Security assessment, consulting and implementation 5222060103A - Applies to Gerdes, Michael C.				2,331.00 05/02/2023

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Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231074438	Moran, Keith J.	Voucher Total:	132.00	
Professional services - Vision Exam for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			132.00	04/13/2023
231074442	Baker, Joseph W.	Voucher Total:	204.25	
Administrative services - Application for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Professional services - Physical Exam for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			129.00	04/12/2023
Administrative services - Fingerprinting for Lethal Weapons Act 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			25.25	04/13/2023
231156165	Forney, Luke D.	Voucher Total:	75.25	
Administrative services - Luke Forney; Application for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Administrative services - Luke Forney; Fingerprinting for Lethal Weapons ACT 235 Certification on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			25.25	04/13/2023
231156173	Hetes, Jeremiah M.	Voucher Total:	75.25	
Administrative services - Jeremy Hetes; Application for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Administrative services - Jeremy Hetes; Fingerprinting for Lethal Weapons ACT 235 Certification on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			25.25	04/13/2023
231156179	Nasuti, Kristian B.	Voucher Total:	267.12	
Employee mileage - 04/19/2023; 220 total miles; Harrisburg, PA - Philadelphia, PA - Harrisburg, PA; Corporate Security Symposium - Applies to Nasuti, Kristian B.			144.10	04/19/2023
Legislative meals - 04/19/2023; Lunch - while attending Corporate Security Symposium; Philadelphia, PA - Applies to Nasuti, Kristian B.			57.02	04/19/2023
Parking & tolls - 04/19/2023; Parking - while attending Corporate Security Symposium; Philadelphia, PA - Applies to Nasuti, Kristian B.			44.00	04/19/2023
Parking & tolls - 04/19/2023; Tolls - while attending Corporate Security Symposium; Philadelphia, PA - Applies to Nasuti, Kristian B.			22.00	04/19/2023
231227610	Atlantic Tactical	Voucher Total:	25.50	
Professional services - Remove Left Shoulder Patches (3.00) - Applies to Gerdes, Michael C.			10.50	04/21/2023
Professional services - Apply Sergeant At Arms Patch (3.00) - Applies to Gerdes, Michael C.			15.00	04/21/2023

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231227707	Amazon Capital Services, Inc.	Voucher Total:	696.69	
Office supplies - Inert Training Gun (3.00) - Applies to Gerdes, Michael C.			224.85	04/27/2023
Office supplies - Hearing Protection Headphones (10.00) - Applies to Gerdes, Michael C.			369.90	04/27/2023
Office supplies - Hoppes Tin Cleaning Kit (3.00) - Applies to Gerdes, Michael C.			101.94	04/27/2023
231288899	MartinCFS	Voucher Total:	479.90	
Professional services - Pick up two safes from Tractor Supply Company and deliver to Main Capitol Building (1.00) - Applies to Gerdes, Michael C.			479.90	05/04/2023
231288983	Cook, Jayden M.	Voucher Total:	95.25	
Administrative services - Application for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Administrative services - Fingerprinting for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			25.25	04/14/2023
Professional services - Physical Exam for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			20.00	04/14/2023
231288988	Ang, Bridgette A.	Voucher Total:	214.25	
Administrative services - Application for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Administrative services - Fingerprinting for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			25.25	04/17/2023
Professional services - Vision Exam for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			139.00	04/19/2023
231288992	Breski's Beverage Distributors	Voucher Total:	53.98	
Consumable supplies - Applies to Gerdes, Michael C.			53.98	05/04/2023
231299331	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 04/01/2023-04/30/2023 Online/Software Subscription Charges - Applies to Gerdes, Michael C.			206.04	05/01/2023
231299354	Amazon Capital Services, Inc.	Voucher Total:	109.22	
Office supplies - Rechargeable Dehumidifier (2.00) - Applies to Gerdes, Michael C.			54.80	05/07/2023
Office supplies - LED Light (2.00) - Applies to Gerdes, Michael C.			54.42	05/07/2023
231299420	Cardmember Service	Voucher Total:	800.00	
Other Equipment - 1552547 - Security Devices - Applies to Gerdes, Michael C.			800.00	05/02/2023

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Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231309503	Matangos, Stefanos G.	Voucher Total:	230.25	
Administrative services - Application for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Administrative services - Fingerprinting for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			25.25	04/13/2023
Professional services - Vision Exam for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			155.00	04/20/2023
231309526	Penn Tool Co Inc	Voucher Total:	529.95	
Other Equipment - Weapons Clearing System (1.00) - Applies to Gerdes, Michael C.			499.95	05/09/2023
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			30.00	05/09/2023
231381173	Heisey, Kenneth E. Jr.	Voucher Total:	115.25	
Administrative services - Application for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023; Harrisburg, PA - Applies to Gerdes, Michael C.			50.00	04/12/2023
Administrative services - Fingerprinting for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			25.25	04/17/2023
Administrative services - Physical Exam for Lethal Weapons ACT 235 Certification Course on 05/13/2023-05/14/2023 & 05/20/2023-05/21/2023 - Applies to Gerdes, Michael C.			20.00	04/17/2023
Administrative services - Kenneth Heisey; License to Carry Concealed - Applies to Gerdes, Michael C.			20.00	04/18/2023
231391482	Witmer Public Safety Group, Inc.	Voucher Total:	52.80	
Office supplies - Security Training Accessories (60.00) - Applies to Gerdes, Michael C.			52.80	05/18/2023
231463057	Witmer Public Safety Group, Inc.	Voucher Total:	1,026.96	
Office supplies - Security Device Supplies - Applies to Gerdes, Michael C.			130.00	05/04/2023
Office supplies - Security Device Supplies - Applies to Gerdes, Michael C.			478.08	05/04/2023
Office supplies - Security Device Supplies- Applies to Gerdes, Michael C.			418.88	05/04/2023
231463058	Witmer Public Safety Group, Inc.	Voucher Total:	10,225.00	
Other Equipment - Security Device (25.00) - Applies to Gerdes, Michael C.			10,225.00	05/04/2023

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Expense Report

Month Ended 05/31/2023

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231288992	Breski's Beverage Distributors	Voucher Total:	62.96	
Consumable supplies - Applies to Gerdes, Michael C.			62.96	05/04/2023