

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

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>
231870764	Thomson Reuters - West	Voucher Total:	206.04	
Professional services - 06/01/2023-06/30/2023, Online/Software Subscription Charges - Applies to Gerdes, Michael C.				206.04 07/01/2023
231911516	Schnitzer, Neil M.	Voucher Total:	316.13	
Chaplain per diem				125.00 06/22/2023
Other transportation expenses - 06/22/2023 246 miles - Applies to 1 Constituents/Other.				161.13 06/22/2023
Parking & tolls - 06/22/2023 Tolls - Applies to 1 Constituents/Other.				30.00 06/22/2023
231993434	McNees, Wallace & Nurick	Voucher Total:	124.50	
Legal services - 06/01/2023-06/30/2023 Pursuant to Engagement Letter date 12/01/2022 - Applies to Gerdes, Michael C.				124.50 07/18/2023
232084990	Jeffrey's Flowers	Voucher Total:	178.43	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Jean Jacobs (mother of Suzanne Kozuch) - Applies to Gerdes, Michael C.				43.98 07/05/2023
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for former Senator Ralph Hess - Applies to Gerdes, Michael C.				88.97 07/17/2023
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Mary Suber (mother of Kit Davis) - Applies to Gerdes, Michael C.				45.48 07/26/2023

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Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231871148	Thomson Reuters - West	Voucher Total:	4,558.00	
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: 05/01/2023-05/31/2023 (1.00) - Applies to Gerdes, Michael C.				05/04/2023
			4,558.00	
231871149	Thomson Reuters - West	Voucher Total:	4,558.00	
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: 06/01/2023-06/30/2023 (1.00) - Applies to Gerdes, Michael C.				06/04/2023
			4,558.00	
231871152	Thomson Reuters - West	Voucher Total:	4,558.00	
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: 07/01/2023-07/31/2023 (1.00) - Applies to Gerdes, Michael C.				07/04/2023
			4,558.00	
231881209	Ahold Financial Services	Voucher Total:	706.10	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.				06/26/2023
			205.10	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.				06/27/2023
			126.52	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.				06/28/2023
			158.70	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.				06/29/2023
			95.40	
Consumable supplies - Caucus Supplies - Applies to Gerdes, Michael C.				06/30/2023
			120.38	
231881212	Matthew Bender & Co., Inc.	Voucher Total:	2,219.72	
Publications & subscriptions - PA Law Encyclopedia 23 IS & 23 RV 34&35 - Applies to Gerdes, Michael C.				06/26/2023
			978.36	
Publications & subscriptions - Corbin on Contracts 23S1 Set w/IX - Applies to Gerdes, Michael C.				06/27/2023
			1,241.36	
231911523	Breski's Beverage Distributors	Voucher Total:	118.42	
Consumable supplies - Applies to Gerdes, Michael C.				06/29/2023
			118.42	
231932012	Cardmember Service	Voucher Total:	229.00	
Publications & subscriptions - All Access - All Access membership to Ancestry.com - 6 Month Subscription Term Dates: 06/27/2023 - 12/26/2023 - Applies to Gerdes, Michael C.				06/28/2023
			229.00	
231993475	Amazon Capital Services, Inc.	Voucher Total:	87.41	
Office supplies - Supplies for Caucus (1.00) - Applies to Gerdes, Michael C.				07/14/2023
			87.41	

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Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Library

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232084870	Breski's Beverage Distributors	Voucher Total:	52.45	
Consumable supplies - Applies to Gerdes, Michael C.			52.45	07/26/2023

Senate of Pennsylvania

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Month Ended 07/31/2023

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>
231983375	Breski's Beverage Distributors	Voucher Total:	13.49	
Consumable supplies - Applies to Gerdes, Michael C.			13.49	07/13/2023

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Month Ended 07/31/2023

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>
231881189	WEX Bank	Voucher Total:	60.99	
Other transportation expenses - 06/09/2023; 06/27/2023 Gas DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				60.99 06/30/2023
231881197	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				503.00 04/14/2023
231993522	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 004-22-0064 - Applies to Gerdes, Michael C.				503.00 05/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748298	Eichelberger, Brian D.	Voucher Total:	150.00	
Office supplies - Work Boots - Applies to Gerdes, Michael C.			150.00	06/01/2023
231860356	Lindenmeyr Munroe	Voucher Total:	14,533.80	
Office supplies - Wafer Seals with Bulk Sensor Bar, 5 Rolls/Carton (4.00) - Applies to Gerdes, Michael C.			1,285.00	05/10/2023
Office supplies - 20# 11x17 Navigator Platinum Digital Paper (200.00) - Applies to Gerdes, Michael C.			6,260.00	05/10/2023
Office supplies - 60# 23x35 Cougar Opaque Smooth Text-102m-L-Natural Paper (42.00) - Applies to Gerdes, Michael C.			6,988.80	05/10/2023
231860537	Lindenmeyr Munroe	Voucher Total:	3,054.80	
Office supplies - 65# Lynx Digital Smooth Cover 12x18 (56.00) - Applies to Gerdes, Michael C.			3,054.80	04/26/2023
231870719	Ace Uniform	Voucher Total:	96.00	
Professional services - 07/03/2023 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	07/03/2023
231870737	G.E. Richards Graphic Supplies Inc.	Voucher Total:	2,911.82	
Office supplies - INX XPro Open Ink, Black, 5lb/Can (24.00) - Applies to Gerdes, Michael C.			618.48	06/28/2023
Office supplies - INX XPro Open Ink, Magenta, 5lb/Can (24.00) - Applies to Gerdes, Michael C.			668.64	06/28/2023
Office supplies - INX XPro Open Ink, Yellow, 5lb/Can (24.00) - Applies to Gerdes, Michael C.			718.80	06/28/2023
Office supplies - INX Xpro Open Ink, Cyan, 5lb/Can (30.00) - Applies to Gerdes, Michael C.			834.90	06/28/2023
Mailing services - Delivery Charge (1.00) - Applies to Gerdes, Michael C.			20.00	06/28/2023
Office supplies - Surcharge for ZZ1568913 (1.00) - Applies to Gerdes, Michael C.			12.00	06/28/2023
Office supplies - Surcharge for ZZ1568915 (1.00) - Applies to Gerdes, Michael C.			12.00	06/28/2023
Office supplies - Surcharge for ZZ1568916 (1.00) - Applies to Gerdes, Michael C.			12.00	06/28/2023
Office supplies - Surcharge for ZZ1568914 (1.00) - Applies to Gerdes, Michael C.			15.00	06/28/2023
231870741	Lindenmeyr Munroe	Voucher Total:	1,273.14	
Office supplies - 65# 8.5x11 Astrobright Cover Celestial Blue (10.00) - Applies to Gerdes, Michael C.			1,286.00	06/30/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-12.86	06/30/2023
231871075	PPL Electric Utilities Corporation	Voucher Total:	6,756.77	
Utilities - 05/25/2023-06/26/2023 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			6,756.77	06/26/2023

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Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231881189	WEX Bank	Voucher Total:	205.73	
Other transportation expenses - 05/15/2023-06/28/2023 Gas DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				205.73 06/30/2023
231881197	Department of General Services	Voucher Total:	633.28	
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.				86.00 04/14/2023
Vehicle lease - 03/01/2023-03/31/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				453.00 04/14/2023
Maintenance agreement - 03/15/2023 DGS Vehicle# 004-22-0064 oil change, Replace wiper blades, tire rotation - Applies to Gerdes, Michael C.				94.28 04/14/2023
231881201	Eastman Kodak Company	Voucher Total:	44,736.27	
Maintenance agreement - Year 3 of 5 year service contract on Prinergy, Insite, and Magnus Platsetter for Pre-Press Workflow. Please see contract for complete details. Term: 08/01/2023-07/31/2024 (1.00) - Applies to Gerdes, Michael C.				44,736.27 07/02/2023
231881202	York Janitorial Supplies, LLC	Voucher Total:	122.07	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (1.00) - Applies to Gerdes, Michael C.				34.57 07/04/2023
Office supplies - 43" x 47" 1.5 Mil Black Trash Can Liner, 100/Roll (2.00) - Applies to Gerdes, Michael C.				87.50 07/04/2023
231881471	Crystal Springs	Voucher Total:	54.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 6/01/2023-6/30/2023. (12.00) - Applies to Gerdes, Michael C.				54.00 07/01/2023
231911621	W.B. Mason Company, Inc.	Voucher Total:	47.48	
Office supplies - Toilet Tissue, 2 Ply, 96/Case (1.00) - Applies to Gerdes, Michael C.				47.48 07/06/2023
231911649	Talley Petroleum Enterprises	Voucher Total:	574.52	
Utilities - 160.3 gallons of diesel fuel for the backup generator at Print Shop - Applies to Gerdes, Michael C.				574.52 06/21/2023
231911665	Veritiv Operating Company	Voucher Total:	7.50	
Other transportation expenses - Fuel Charge - Applies to Gerdes, Michael C.				7.50 07/06/2023
231942723	Ace Uniform	Voucher Total:	96.00	
Professional services - 07/11/2023 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 07/11/2023

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Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231952926	Penn Waste Inc.	Voucher Total:	282.04	
Utilities - 07/01/2023-07/31/2023 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Gerdes, Michael C.				282.04 06/30/2023
231983375	Breski's Beverage Distributors	Voucher Total:	38.98	
Consumable supplies - Applies to Gerdes, Michael C.				38.98 07/13/2023
231993522	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 04/01/2023-04/30/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.				453.00 05/16/2023
Vehicle lease - 04/01/2023-04/25/2023 DGS Vehicle# 059-02-1140 - Applies to Gerdes, Michael C.				86.00 05/19/2023
232013882	Ace Uniform	Voucher Total:	96.00	
Professional services - 07/18/2023 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 07/18/2023
232013904	UGI Utilities, Inc.	Voucher Total:	161.76	
Utilities - 06/14/2023-07/13/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.				161.76 07/13/2023
232013906	D&L Printing Equipment Specialist, LLC	Voucher Total:	1,048.46	
Office supplies - 06/27/2023 (12) M036369-12 Horizon Pusher Plate, orange SPF20 19/22 \$27.63 each (1) S/H Ground UPS from Manufacture \$16.00 - Applies to Gerdes, Michael C.				347.56 07/05/2023
Office supplies - 06/28/2023 (6) 4B2300-0502 Washup Blade for 74/75 Series Shinohara Metal/Rubber 13 Holes 31-5/16" long \$100.00 each (1) S/H Ground UPS from Manufacture \$24.40 - Applies to Gerdes, Michael C.				624.40 07/13/2023
Office supplies - 07/10/2023 (2) 19 Shinohara Sucker 1-3/16 x 1/2 x 1/32 (bag of 100) \$30.00 each (1) S/H Ground UPS from Manufacture \$16.50 - Applies to Gerdes, Michael C.				76.50 07/13/2023
232074744	Ace Uniform	Voucher Total:	96.00	
Professional services - 07/25/2023 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 07/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

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>
231983375	Breski's Beverage Distributors	Voucher Total:	78.44	
Consumable supplies - Applies to Gerdes, Michael C.			78.44	07/13/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

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>
231871031	Rodic, Jessica P.	Voucher Total:	<u>78.57</u>	
Communication services - 04/07/2023-05/05/2023 Data Service - Applies to Rodic, Jessica P.			38.57	05/05/2023
Communication services - 05/06/2023-06/05/2023 Data Service - Applies to Rodic, Jessica P.			40.00	06/05/2023
231911671	Verizon Wireless	Voucher Total:	<u>216.29</u>	
Communication services - 06/29/2023-07/28/2023 Data & cellular services (5 Units) - Applies to Gerdes, Michael C.			216.29	06/28/2023
231921799	Reclamere, Inc.	Voucher Total:	<u>2,448.00</u>	
Professional services - 07/01/2023-07/31/2023 IT Security assessment, consulting and implementation SPC5223060101A - Applies to Gerdes, Michael C.			2,448.00	07/06/2023
231921803	Reclamere, Inc.	Voucher Total:	<u>1,446.00</u>	
Professional services - 07/01/2023-07/31/2023 Institutional offices security services and monitoring SPC5223060102A - Applies to Gerdes, Michael C.			1,446.00	07/06/2023

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Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860490	Witmer Public Safety Group, Inc.	Voucher Total:	450.00	
Professional services - Engraving Service (25.00) - Applies to Gerdes, Michael C.			450.00	06/29/2023
231871086	Galls LLC	Voucher Total:	2,852.58	
Office supplies - Security Device Accessories (15.00) - Applies to Gerdes, Michael C.			2,665.95	06/28/2023
Mailing services - Shipping (1.00) - Applies to Gerdes, Michael C.			186.63	06/28/2023
231871088	Galls LLC	Voucher Total:	380.33	
Office supplies - Security Device Accessories (2.00) - Applies to Gerdes, Michael C.			355.46	06/28/2023
Mailing services - Mailing/shipping services (1.00) - Applies to Gerdes, Michael C.			24.87	06/28/2023
231921902	Amazon Capital Services, Inc.	Voucher Total:	26.08	
Office supplies - Storage Hooks, 6/Pack (1.00) - Applies to Gerdes, Michael C.			26.08	07/09/2023
231931995	Classic Drycleaners & Laundromats	Voucher Total:	169.47	
Administrative services - Dry cleaning of blazers and button down shirt for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			25.71	06/02/2023
Administrative services - Dry cleaning of button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			24.54	06/02/2023
Administrative services - Dry cleaning of blazers and button down shirt for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			25.71	06/02/2023
Administrative services - Dry cleaning of blazer for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			8.77	06/02/2023
Administrative services - Dry cleaning of button down shirts and blazer for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			25.13	06/24/2023
Administrative services - Dry cleaning of button down shirts for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			24.54	06/24/2023
Administrative services - Dry cleaning of blazers for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			26.30	06/24/2023
Administrative services - Dry cleaning of blazer for Sergeant-At-Arms. - Applies to Gerdes, Michael C.			8.77	06/24/2023
231932036	CDWG	Voucher Total:	435.52	
Computer Equipment - 10.9" Apple iPad with WiFi, 10th Generation, 64 GB, Blue (1.00) - Applies to Gerdes, Michael C.			435.52	07/10/2023
231932037	CDWG	Voucher Total:	63.83	
Maintenance agreement - AppleCare Extended Service Agreement, 2 Years. Term Starts Upon Receipt. 07/12/2023-07/11/2025 (1.00) - Applies to Gerdes, Michael C.			63.83	07/12/2023

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231952996	Wolanin Consulting and Assessment Inc.	Voucher Total:	200.00	
Professional services - 06/29/2023 Psychological Evaluation for Lethal Weapons Act 235 (1) - Applies to Gerdes, Michael C.			200.00	07/12/2023
231952999	W.B. Mason Company, Inc.	Voucher Total:	14.74	
Office supplies - Daily Appointment Book with 15-Minute Appointments, 4 7/8" x 8", Black, 2024 (1.00) - Applies to Gerdes, Michael C.			14.74	07/07/2023
231983375	Breski's Beverage Distributors	Voucher Total:	66.98	
Consumable supplies - Applies to Gerdes, Michael C.			66.98	07/13/2023
231993472	Amazon Capital Services, Inc.	Voucher Total:	78.24	
Office supplies - Storage Hook, 6/Pack (3.00) - Applies to Gerdes, Michael C.			78.24	07/16/2023
232013853	Personal Protection Consultants, Inc.	Voucher Total:	55.00	
Publications & subscriptions - Luke Forney - OCAT (Pepper Spray) Annual Authorization and Support Renewal 10/26/2023-10/26/2024 - Applies to Gerdes, Michael C.			55.00	07/05/2023
232013954	Motorola Solutions, Inc.	Voucher Total:	13,061.10	
Computer / AV supplies - Discount: Multi Key Credit (1) - Applies to Gerdes, Michael C.			-6,098.40	04/12/2023
Computer / AV supplies - Astro 25 Over-the-Air-Rekeying Multikey Management (18.00) - Applies to Gerdes, Michael C.			12,636.00	04/12/2023
Computer / AV supplies - Group Services Data Transmission Service (18.00) - Applies to Gerdes, Michael C.			2,565.00	04/12/2023
Computer / AV supplies - Astro 25 Over-the-Air-Rekeying Multikey Management (3.00) - Applies to Gerdes, Michael C.			2,106.00	04/12/2023
Computer / AV supplies - Group Services Data Transmission Service (3.00) - Applies to Gerdes, Michael C.			427.50	04/12/2023
Computer / AV supplies - Group Services Data Transmission Service (10.00) - Applies to Gerdes, Michael C.			1,425.00	04/12/2023
232013959	Nasuti, Kristian B.	Voucher Total:	90.30	
Employee mileage - 07/11/2023; 122.9 total miles; Harrisburg, PA - Reading, PA - Harrisburg, PA; Glock Armorers Class - Applies to Nasuti, Kristian B.			80.50	07/11/2023
Parking & tolls - 07/11/2023; Tolls - Glock Armorers Class - Applies to Nasuti, Kristian B.			9.80	07/11/2023
232024043	Motorola Solutions, Inc.	Voucher Total:	575.00	
Professional services - Labor to Update Radios (5.00) - Applies to Gerdes, Michael C.			575.00	07/17/2023

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Month Ended 07/31/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232074788	Levin Promotional Products	Voucher Total:	59.44	
Office supplies - Self-inking stamp, black ink, reading: Senate Sgt-At-Arms (1st Line) Room B-38 Main Capitol (2nd Line) Harrisburg, PA 17120 (3rd Line) (1.00) - Applies to Gerdes, Michael C.			29.72	07/25/2023
Office supplies - Self-inking stamp, red ink, reading: PLEASE SIGN AND (1st Line) RETURN TO (2nd Line) SENATE SGT-AT-ARMS (3rd Line) (1.00) - Applies to Gerdes, Michael C.			29.72	07/25/2023
232074796	Personal Protection Consultants, Inc.	Voucher Total:	55.00	
Publications & subscriptions - Kristian Nasuti - OCAT (Pepper Spray) Annual Authorization and Support Renewal 10/26/2023-10/26/2024 - Applies to Gerdes, Michael C.			55.00	07/05/2023

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Month Ended 07/31/2023

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>
231931974	Fromms Uniforms&Public Safety	Voucher Total:	207.00	
Office supplies - Men's Red V-Neck Cardigan Sweater with Capitol Tour Guide Logo Embroidery on Left Chest. Size Large. (2.00) - Applies to Gerdes, Michael C.			107.00	07/11/2023
Office supplies - Men's Vest, Red, w/ Capitol Tour Guide Logo Embroidery on Left Chest. Size Large. (2.00) - Applies to Gerdes, Michael C.			100.00	07/11/2023
231983375	Breski's Beverage Distributors	Voucher Total:	83.95	
Consumable supplies - Applies to Gerdes, Michael C.			83.95	07/13/2023