

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Secretary of the Senate

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

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Library

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

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Official Reporter

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

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Page Room

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

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Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

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

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Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233180173	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: 10/01/2023 - 10/31/2023. (1.00) - Applies to Gerdes, Michael C.			535.00	11/01/2023
233190117	Lindenmeyr Munroe	Voucher Total:	816.75	
Office supplies - #3 Corrugated boxes, 17-1/4 x 11-1/4 x 12 (500.00) - Applies to Gerdes, Michael C.			825.00	11/09/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-8.25	11/09/2023
233190165	Ace Uniform	Voucher Total:	96.00	
Professional services - 11/14/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.			96.00	11/14/2023
233200102	Johnson Controls Fire Protection LP	Voucher Total:	886.14	
Maintenance agreement - Test & Inspection 5 Years - Inspections and diagnostic tests for the accessible fire sprinkler devices listed and currently connected to fire sprinkler system at Print Shop (80%). System labor and parts discount of 10%. Tests will be scheduled in advance. Term Dates: Year 2 of 5 - 12/01/2023 - 11/30/2024. (1.00) - Applies to Gerdes, Michael C.			886.14	10/27/2023
233210074	W.B. Mason Company, Inc.	Voucher Total:	54.58	
Office supplies - Non-Acid Bathroom Cleaner, 32oz 12/Cartron (2.00) - Applies to Gerdes, Michael C.			54.58	11/15/2023
233210089	UGI Utilities, Inc.	Voucher Total:	167.60	
Utilities - 10/12/2023-11/09/2023 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Gerdes, Michael C.			167.60	11/09/2023
233240085	Lindenmeyr Munroe	Voucher Total:	22.77	
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (25.00) - Applies to Gerdes, Michael C.			23.00	11/17/2023
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.			-0.23	11/17/2023
233240200	Department of General Services	Voucher Total:	1,026.74	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 006-05-6489 - Applies to Gerdes, Michael C.			453.00	10/16/2023
Maintenance agreement - 09/28/2023 DGS Vehicle# 006-05-6489 oil change, Tire rotation, replace Front & rear wiper blades - Applies to Gerdes, Michael C.			120.74	10/16/2023

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Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233250062	Ace Uniform	Voucher Total:	96.00	
Professional services - 11/20/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				11/20/2023
			96.00	
233250167	G.R. Sponaugle & Sons, Inc.	Voucher Total:	1,812.00	
Office supplies - Parts Only - Replacement in the Condair Humidifiers: Print Shop Three (3) Humidifier Cylinders Four (4) Water Filter Cartridges (1.00) - Applies to Gerdes, Michael C.				10/10/2023
			1,812.00	
233310268	York Janitorial Supplies, LLC	Voucher Total:	75.79	
Office supplies - 33" x 40" 16 Micron Clear Trash Can Liner, 250/Case (1.00) - Applies to Gerdes, Michael C.				11/21/2023
			32.19	
Office supplies - 43" x 47" 1.5 Mil Black Trash Can Liner, 100/Roll (1.00) - Applies to Gerdes, Michael C.				11/21/2023
			43.60	
233320008	Lindenmeyr Munroe	Voucher Total:	68.31	
Office supplies - Small corrugated boxes, 11-1/4 x 8-3/4 x 9-1/2 (75.00) - Applies to Gerdes, Michael C.				11/22/2023
			69.00	
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				11/22/2023
			-0.69	
233320018	Veritiv Operating Company	Voucher Total:	141.43	
Office supplies - Kleenex C-Fold Paper Towels, 16 Packs/Case (3.00) - Applies to Gerdes, Michael C.				11/21/2023
			142.86	
Office supplies - Discount (1.00) - Applies to Gerdes, Michael C.				11/21/2023
			-1.43	
233320027	Wert Bookbinding, Inc.	Voucher Total:	6,900.00	
Office supplies - 14 5/8"H x 8 1/2"W Certificate Holder with Printed Color Inside Left Panel, and: Heavy binder's board, Ten point green leatherette cover material, Tan marbled cover stock digitally printed on interior panel, Cream ribbon cornered inside right panel, 7 mil clear mylar sheet, gold foil stamp of PA seal on front cover. (600.00) - Applies to Gerdes, Michael C.				11/22/2023
			6,900.00	
233330153	Ace Uniform	Voucher Total:	96.00	
Professional services - 11/28/2023 Wiper Delivery Service Agreement 300 White Print Towels Delivered Every Week for 52 weeks at \$81.00 per week. Environmental Surcharge at \$15.00 per delivery Term: 07/01/2023 to 6/30/2024 (1.00) - Applies to Gerdes, Michael C.				11/28/2023
			96.00	
233330191	Department of General Services	Voucher Total:	401.31	
Utilities - 04/01/2023-06/30/2023 Water & Sewer, Print Shop - Applies to Gerdes, Michael C.				11/17/2023
			401.31	

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233180016	Breski's Beverage Distributors	Voucher Total:	128.40	
Consumable supplies - Applies to Gerdes, Michael C.			128.40	11/08/2023

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

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

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Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Secretary - IT/Communications

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

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Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

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

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

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

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Sergeant-At-Arms

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

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Officer: Michael C. Gerdes

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
233180016	Breski's Beverage Distributors	Voucher Total:	90.95	
Consumable supplies - Applies to Gerdes, Michael C.			90.95	11/08/2023