

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231452743	Brooks, Michele D	Voucher Total:	649.76	
Member mileage - 05/01/2023 - 05/10/2023 992 Miles - Applies to Brooks, Michele D			649.76	05/10/2023
231452774	Brooks, Michele D	Voucher Total:	20.96	
Member mileage - 05/01/2023 - 05/10/2023 - 32 Miles - Applies to Brooks, Michele D			20.96	05/10/2023
231452794	Brooks, Michele D	Voucher Total:	495.00	
Non-Session per diem - Harrisburg Lodging expense incurred - Applies to Brooks, Michele D			165.00	04/12/2023
Non-Session per diem - Harrisburg lodging expense incurred on way to Philadelphia - Applies to Brooks, Michele D			165.00	04/18/2023
Non-Session per diem - Harrisburg Lodging Expense Incurred - Applies to Brooks, Michele D			165.00	04/23/2023
231452805	Brooks, Michele D	Voucher Total:	326.19	
Member mileage - 04/13/2023 - 04/26/2023 498 Miles - Applies to Brooks, Michele D			326.19	04/26/2023
231452818	Brooks, Michele D	Voucher Total:	649.76	
Member mileage - 04/13/2023 - 04/26/2023 992.0 Miles - Applies to Brooks, Michele D			649.76	04/26/2023
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	05/22/2023
231605375	Moyer-Schwille, Kelley A.	Voucher Total:	288.58	
Meeting meals - Aleco's Cafe & Restaurant - Pizza for Guest Visitors Luncheon on 04/24/2023 - Faith Builders School 18 people including Senator Brooks - split cost with Rep. Brad Roae - Applies to Brooks, Michele D			166.63	04/18/2023
Consumable supplies - 04/21/2023 - Giant - Water for Group/visitors luncheon 04/27/2023 - Faith Builders School Group - Applies to Brooks, Michele D			11.98	04/21/2023
Consumable supplies - 04/23/2023 - BJ's - Cookie Trays, dressing, plates, napkins - Guest/visitors luncheon 04/24/2023 - Faith Builders School - Applies to Brooks, Michele D			80.31	04/23/2023
Consumable supplies - 04/23/2023 - Giant - consumable products - dessert plates & forks, dressing Guest/Visitor Luncheon - Faith Builders School - Applies to Brooks, Michele D			29.66	04/23/2023

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231605400	Koldrock Waters, Inc.	Voucher Total:	92.50	
Consumable supplies - 01/18/2023 - Koldrock Waters, Inc. - Consumable Supplies for Greenville DO - Applies to Brooks, Michele D			24.50	01/18/2023
Consumable supplies - 03/15/2023 - Koldrock Waters, Inc. - Consumable Supplies for Greenville DO - Applies to Brooks, Michele D			32.00	03/15/2023
Consumable supplies - 04/12/2023 - Koldrock Waters, Inc. - Consumable Supplies for Greenville DO - Applies to Brooks, Michele D			17.00	04/12/2023
Consumable supplies - 05/10/2023 - Koldrock Waters, Inc. - Consumable Supplies for Greenville DO - Applies to Brooks, Michele D			17.00	05/10/2023
Other lease - 06/07/2023 - Koldrock Waters, Inc. - delivery for New Cooler for Greenville DO - Applies to Brooks, Michele D			2.00	06/07/2023
231605404	Lark Enterprises, Inc.	Voucher Total:	72.00	
District maintenance services - 05/11/2023 & 05/25/2023 - Office Cleaning New Castle DO 5023020901A - Applies to Brooks, Michele D			72.00	05/31/2023
231605405	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 05/04/2023 & 05/18/2023 Office cleaning Greenville DO 5022112201A - Applies to Brooks, Michele D			69.06	05/31/2023
231605406	Maurer, Heather K.	Voucher Total:	418.22	
Employee mileage - 05/01/2023 - 05/31/2023 638.5 Miles - Applies to Maurer, Heather K.			418.22	05/31/2023
231605407	Fustos, Rene' S.	Voucher Total:	107.88	
Employee mileage - 04/04/2023 - 04/28/2023 164.7 Miles - Applies to Fustos, Rene' S.			107.88	04/28/2023
231605408	Fustos, Rene' S.	Voucher Total:	163.49	
Employee mileage - 05/02/2023 - 05/30/2023 249.6 Miles - Applies to Fustos, Rene' S.			163.49	05/30/2023
231646451	Gosser, Melinda D.	Voucher Total:	30.00	
Legislative meals - 05/23/2023 - Crawford County Association of Township Officials - spoke at dinner and to constituents- regarding tick testing - Applies to Gosser, Melinda D.			30.00	05/23/2023
231646452	Gosser, Melinda D.	Voucher Total:	24.43	
Employee mileage - 05/23/2023 - 37.3 Miles - Applies to Gosser, Melinda D.			24.43	05/23/2023
231646453	Thomas, Shannon M.	Voucher Total:	198.89	
Employee mileage - 05/18/2023 - 05/30/2023 - 271.3 Miles - Applies to Thomas, Shannon M.			177.70	05/30/2023
Office supplies - 05/30/2022 - Staples - office supplies for Greenville DO - Applies to Brooks, Michele D			21.19	05/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656526	Greenville Municipal Authority	Voucher Total:	29.10	
Utilities - 04/01/2023-04/30/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				29.10 05/31/2023
231656541	Pennsylvania Power Company	Voucher Total:	249.42	
Utilities - 05/02/2023-05/31/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				153.69 06/05/2023
Utilities - 05/09/2023-06/07/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D				95.73 06/12/2023
231717499	Penn Ohio Bottled Water Company	Voucher Total:	20.48	
Other lease - 06/01/2023 - 06/30/2023 Cooler Rental New Castle District office - Applies to Brooks, Michele D				10.99 06/11/2023
Consumable supplies - 06/20/2023 - Penn Ohio Bottle Water Company - Consumable Supplies for New Castle DO - Applies to Brooks, Michele D				9.49 06/20/2023
231717589	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D				659.77 07/01/2023
231717592	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				282.11 07/01/2023
231717607	Imagine Plaza Comre LLC	Voucher Total:	1,579.84	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				1,579.84 07/01/2023
231727762	Columbia Gas of Pennsylvania	Voucher Total:	38.62	
Utilities - 05/12/2023-06/13/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D				38.62 06/14/2023
231727885	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 07/01/2023-07/31/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				47.21 06/17/2023
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D				51.95 06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				51.95 06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D				51.95 06/21/2023

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231778717	Hempfield Township Municipal Authority	Voucher Total:	80.98	
Utilities - 04/01/2023-06/30/2023 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				80.98 04/01/2023
231778904	Adjustment transaction	Voucher Total:	210.11	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Brooks, Michele D				78.61 06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Brooks, Michele D				131.50 06/25/2023
231809842	Adjustment transaction	Voucher Total:	21.21	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Brooks, Michele D				21.21 06/29/2023
231819912	National Fuel	Voucher Total:	31.88	
Utilities - 05/22/2023-06/22/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				31.88 06/22/2023