

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232369827	Fustos, Rene' S.	Voucher Total:	93.93	
Employee mileage - 07/07/2023 - 07/28/2023 143.4 Miles - Applies to Fustos, Rene' S.				93.93 07/28/2023
232369828	Maurer, Heather K.	Voucher Total:	417.69	
Employee mileage - 07/03/2023 - 07/31/2023 637.7 - Applies to Maurer, Heather K.				417.69 07/31/2023
232379933	City of New Castle	Voucher Total:	186.75	
Administrative services - 09/22/2023 - Rental hall lease & clean up for Senior Expo at the Cascade Park - Dance Hall, New Castle PA on September 22, 2023 - expense being split with Representative Marla Brown - Applies to Brooks, Michele D				186.75 07/27/2023
232430374	Lark Enterprises, Inc.	Voucher Total:	72.00	
District maintenance services - 07/13/2023 and 07/27/2023 Office cleaning for New Castle DO 5023020901A - Applies to Brooks, Michele D				72.00 07/31/2023
232430375	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 07/13/2023 & 07/27/2023 Office cleaning Greenville District Office - Applies to Brooks, Michele D				69.06 07/31/2023
232430376	Greenville Area Chamber of Commerce	Voucher Total:	65.00	
Administrative services - 09/23/2023 - Greenville Area Chamber of Commerce - Meet Me on Main event (Chamber Expo, Greenville)- booth rental to hand out Senate Printed brochures to constituents. Speak with constituents - Applies to Brooks, Michele D				65.00 08/30/2023
232490072	Greenville Municipal Authority	Voucher Total:	28.25	
Utilities - 07/01/2023-07/31/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				28.25 08/31/2023
232490125	Greenville Alliance Church	Voucher Total:	400.00	
Administrative services - 09/15/2023 - Rental of the Life Center Gym & 1 class room at the Greenville Alliance Church, Senior Brooks' Greenville Senior Expo - Applies to Brooks, Michele D				300.00 09/15/2023
Administrative services - 09/15/2023 - Rental of the Alliance Life Center - Kitchen at the Greenville Alliance Church, Senior Brooks' Greenville Senior Expo - Applies to Brooks, Michele D				100.00 09/15/2023
232490129	Adjustment transaction	Voucher Total:	424.38	
Flags - order 67861 from 30062-23 - Applies to Brooks, Michele D				424.38 09/06/2023
232490135	Pennsylvania Power Company	Voucher Total:	244.19	
Utilities - 08/02/2023-08/31/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				244.19 09/06/2023

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232490141	Gosser, Melinda D.	Voucher Total:	329.79	
Employee mileage - 08/14/2023 - 08/29/2023 503.5 Miles - Applies to Gosser, Melinda D.			329.79	08/29/2023
232490142	Koldrock Waters, Inc.	Voucher Total:	16.00	
Consumable supplies - 08/30/2023 - Koldrock Waters, Inc Consumable supplies for Greenville DO - Applies to Brooks, Michele D			16.00	08/30/2023
232490151	Maurer, Heather K.	Voucher Total:	277.07	
Employee mileage - 08/01/2023 - 08/31/2023 423.0 Miles - Applies to Maurer, Heather K.			277.07	08/31/2023
232510075	Minority Health Center	Voucher Total:	27.00	
Legislative meals - 09/16/2023 - Minority Health Center -Operation Lighthouse Project Luncheon - Applies to Fustos, Rene' S.			27.00	09/16/2023
232510080	Mercer Area Chamber of Commerce	Voucher Total:	40.00	
Legislative meals - 09/20/2023 -Mercer Area Chamber of Commerce Annual Dinner; attend for Senator Brooks, spoke with constituents - Applies to Maurer, Heather K.			40.00	09/20/2023
232510101	Penn Ohio Bottled Water Company	Voucher Total:	28.98	
Other lease - 08/01/2023 - 08/31/2023 Cooler Rental for New Castle DO - Applies to Brooks, Michele D			10.99	08/11/2023
Consumable supplies - 08/14/2023 - Penn Ohio Bottled Water Company - Consumable Supplies for New Castle DO - Applies to Brooks, Michele D			17.99	08/14/2023
232510112	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 08/10/2023 & 08/24/2023 - Office cleaning Greenville DO #5022112201A - Applies to Brooks, Michele D			69.06	08/31/2023
232550027	Pennsylvania Power Company	Voucher Total:	149.24	
Utilities - 08/09/2023-09/10/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D			149.24	09/13/2023
232630360	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 08/11/2023-09/12/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D			29.92	09/13/2023
232630375	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 10/01/2023-10/31/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			47.21	09/17/2023
232630489	Hempfield Township Municipal Authority	Voucher Total:	80.98	
Utilities - 07/01/2023-09/30/2023 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			80.98	07/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232640026	Adjustment transaction	Voucher Total:	150.05	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			500.00	07/14/2023
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Brooks, Michele D			58.80	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Brooks, Michele D			47.58	07/19/2023
Metered mail postage - 100 Hadley Road, Suite 9, Greenville-Funds returned from meter - Applies to Brooks, Michele D			-456.33	07/21/2023
232640128	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D			659.77	10/01/2023
232640131	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			282.11	10/01/2023
232640145	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	10/01/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			51.95	09/21/2023
232650128	Grove City Area Chamber of Commerce	Voucher Total:	70.00	
Legislative meals - 03/21/2023 - Grove City Area Chamber of Commerce Annual Dinner - Applies to Brooks, Michele D			70.00	03/21/2023
232650131	Lark Enterprises, Inc.	Voucher Total:	72.00	
District maintenance services - 08/10/2023 and 08/24/2023 - Office cleaning for New Castle District Office 5023020901A - Applies to Brooks, Michele D			72.00	08/31/2023

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232710153	Adjustment transaction	Voucher Total:	16,382.85	
Bulk mailing postage - 1,731 pieces - Applies to Brooks, Michele D			531.04	08/24/2023
Bulk mailing postage - 14,883 pieces - Applies to Brooks, Michele D			4,059.72	08/24/2023
Bulk mailing postage - 44,400 pieces - Applies to Brooks, Michele D			11,355.93	08/24/2023
Metered mail postage - 07/20/2023-08/31/2023, 119 pieces, 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			170.45	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 158 pieces, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			151.74	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 16 pieces, 1905 West State Street, New Castle - Applies to Brooks, Michele D			12.48	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Brooks, Michele D			101.49	08/31/2023