

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212430162	National Fuel	Voucher Total:	19.82	
Utilities - 07/20/2021-08/20/2021 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			19.82	08/20/2021
212450086	Pennsylvania Power Company	Voucher Total:	170.13	
Utilities - 08/03/2021-08/31/2021 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			170.13	09/03/2021
212510142	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 08/12/2021 and 08/26/2021 Office cleaning Greenville DO 5021042101A - Applies to Brooks, Michele D			69.06	08/31/2021
212510143	Gosser, Melinda D.	Voucher Total:	15.12	
Employee mileage - 08/07/2021 27 miles - Applies to Gosser, Melinda D.			15.12	08/07/2021
212520311	Greenville Municipal Authority	Voucher Total:	25.83	
Utilities - 07/01/2021-07/31/2021 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			25.83	08/31/2021
212590016	Adjustment transaction	Voucher Total:	399.20	
Flags - order 63075 from 30062-21 - Applies to Brooks, Michele D			399.20	09/16/2021
212630162	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	10/01/2021
212630181	Imagine Plaza Comre LLC	Voucher Total:	1,453.03	
District office lease - Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			1,453.03	10/01/2021
212630200	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	10/01/2021
212640026	Hempfield Township Municipal Authority	Voucher Total:	64.89	
Utilities - 07/01/2021-09/30/2021 Sewer, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			64.89	07/01/2021
212670085	Adjustment transaction	Voucher Total:	657.05	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			500.00	09/21/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Brooks, Michele D			70.26	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Brooks, Michele D			86.79	09/23/2021

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212670099	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 10/01/2021-10/31/2021	Duress Button Monitoring, Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D		49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021	Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D		49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021	Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D		49.70	09/21/2021
212700160	Martone, Christina S.	Voucher Total:	127.68	
Employee mileage - 08/22/2021 - 08/26/2021	190 miles - Applies to Martone, Christina S.		106.40	08/26/2021
Employee mileage - 09/08/2021	38 miles - Applies to Martone, Christina S.		21.28	09/08/2021
212700162	Koon, Teresa M.	Voucher Total:	85.09	
Publications & subscriptions - Erie Times-News digital subscription 09/08/2021 - 10/08/2021 - Applies to Brooks, Michele D			4.95	09/08/2021
Office supplies - Edinboro DO - Office supplies - Applies to Brooks, Michele D			80.14	09/24/2021
212710050	National Fuel	Voucher Total:	19.83	
Utilities - 08/20/2021-09/22/2021 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			19.83	09/22/2021