

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233540382	Schmitt, Christina E.	Voucher Total:	27.97	
Employee mileage - 10/30/2023, 3.4 miles - Applies to Schmitt, Christina E.				2.23 10/30/2023
Employee mileage - 11/02/2023-11/30/2023, 39.3 miles - Applies to Schmitt, Christina E.				25.74 11/30/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.				51.95 12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.				51.95 12/22/2023
240050076	Adjustment transaction	Voucher Total:	261.67	
Mailing services - 12/01/2023-12/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.				51.10 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 179 pieces, 8001 Rowan Road, Suite 205, Cranberry Township - Applies to Vogel, Elder A. Jr.				124.05 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 26 pieces, 488 Adams Street, Rochester - Applies to Vogel, Elder A. Jr.				54.12 12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 48 pieces, B54 Main Capitol, Harrisburg - Applies to Vogel, Elder A. Jr.				32.40 12/31/2023
240050158	Aqua Filter Fresh, Inc.	Voucher Total:	38.50	
Consumable supplies - \$24.00 + \$2.50 delivery fee, Rochester - Applies to Vogel, Elder A. Jr.				26.50 12/31/2023
Other lease - 12/01/2023-12/31/2023, cooler, Rochester - Applies to Vogel, Elder A. Jr.				12.00 12/31/2023
240090072	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 12/01/2023-12/31/2023 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				68.17 12/31/2023
240100058	ServiceMaster Prof. Janitorial Service	Voucher Total:	750.00	
District maintenance services - 12/01/2023-12/31/2023, janitorial Rochester - Applies to Vogel, Elder A. Jr.				375.00 12/05/2023
District maintenance services - 01/01/2024-01/31/2024, janitorial Rochester - Applies to Vogel, Elder A. Jr.				375.00 12/31/2023
240100121	Troupe, Nathaniel E.	Voucher Total:	104.74	
Employee mileage - 11/09/2023-11/30/2023, 65.8 miles - Applies to Troupe, Nathaniel E.				43.10 11/30/2023
Employee mileage - 12/01/2023-12/19/2023, 94.1 miles - Applies to Troupe, Nathaniel E.				61.64 12/19/2023
240100128	Reynolds, Amy S.	Voucher Total:	77.68	
Employee mileage - 11/16/2023-11/21/2023, 88.2 miles - Applies to Reynolds, Amy S.				57.77 11/21/2023
Employee mileage - 12/11/2023, 30.4 miles - Applies to Reynolds, Amy S.				19.91 12/11/2023

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240100141	Vogel, Elder A. Jr.	Voucher Total:	320.46	
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	12/11/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	12/12/2023
Lodging - Session - Applies to Vogel, Elder A. Jr.			106.82	12/13/2023
240170059	Duquesne Light Company	Voucher Total:	228.46	
Utilities - 12/12/2023-01/15/2024 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			228.46	01/16/2024
240220182	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	02/01/2024
240220202	8001 Rowan LP	Voucher Total:	1,756.63	
District office lease - Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			1,756.63	02/01/2024
240230665	Graceful Cleaning Solutions, LLC	Voucher Total:	600.00	
District maintenance services - 12/13/2023 & 12/27/2023, janitorial Cranberry Township - Applies to Vogel, Elder A. Jr.			300.00	12/20/2023
District maintenance services - 01/10/2024 & 01/24/2024, janitorial Cranberry Township - Applies to Vogel, Elder A. Jr.			300.00	01/22/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Cranberry Township - 8001 Rowan Road, Suite 205 - Applies to Vogel, Elder A. Jr.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			51.95	01/22/2024
240260086	Columbia Gas of Pennsylvania	Voucher Total:	552.91	
Utilities - 12/19/2023-01/22/2024 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			552.91	01/23/2024