

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221861338	National Fuel	Voucher Total:	65.23	
Utilities - 04/22/2022-05/20/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			39.34	05/20/2022
Utilities - 05/20/2022-06/22/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			25.89	06/22/2022
221861340	Pennsylvania Power Company	Voucher Total:	224.16	
Utilities - 06/01/2022-06/30/2022 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			224.16	07/06/2022
221861474	Greenville Municipal Authority	Voucher Total:	26.30	
Utilities - 05/01/2022-05/31/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			26.30	06/30/2022
222004480	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 06/16/2022 & 06/30/2022 - Office Cleaning Greenville DO 5021120801A - Applies to Brooks, Michele D			69.06	06/30/2022
222004483	Koon, Teresa M.	Voucher Total:	36.79	
Office supplies - 06/20/2022 - Walmart - Edinboro District office - Office supplies - Applies to Brooks, Michele D			29.69	06/20/2022
Mailing services - 06/27/2022 - Postmaster of Edinboro - Return Senate issued cell phone - Applies to Brooks, Michele D			7.10	06/27/2022
222014535	Vernon Township	Voucher Total:	259.47	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			259.47	08/01/2022
222014554	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	08/01/2022
222014572	99 Erie Street LLC	Voucher Total:	995.00	
District office lease - Edinboro - 99 Erie Street, Suite 1 - Applies to Brooks, Michele D			995.00	08/01/2022
222024884	Martone, Christina S.	Voucher Total:	301.51	
Employee mileage - 06/03/2022 - 06/28/2022 - 515.4 Miles - Applies to Martone, Christina S.			301.51	06/28/2022
222034993	Tri-County Industries Inc	Voucher Total:	45.39	
Utilities - 08/01/2022-08/31/2022 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			45.39	07/18/2022
222035028	Anderton, Norma M.	Voucher Total:	42.36	
Office supplies - 05/10/2022 - Staples - Greenville District office supplies - Applies to Brooks, Michele D			42.36	05/10/2022

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District #: 50

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222075381	Adjustment transaction	Voucher Total:	184.28	
Metered mail postage - 100 Hadley Road, Suite 9, Greenville - Applies to Brooks, Michele D			100.00	07/22/2022
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Brooks, Michele D			77.62	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Brooks, Michele D			6.66	07/24/2022