

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223531523	Penn Ohio Bottled Water Company	Voucher Total:	33.48	
Consumable supplies - 12/13/2022 - Penn Ohio Bottled Water Company - Consumable Supplies for New Castle district office. - - Applies to Brooks, Michele D			22.49	12/13/2022
Other lease - 12/01/2022 - 12/31/2022, cooler rental, New Castle district office. - Applies to Brooks, Michele D			10.99	12/13/2022
223541784	Anderton, Norma M.	Voucher Total:	119.12	
Office supplies - 10/17/2022 - Busy Beaver - 2 carpet mats for Greenville DO - Applies to Brooks, Michele D			52.98	10/17/2022
Office supplies - 11/17/2022 - Dollar General Store #08289 - Office supplies for Greenville DO - Applies to Brooks, Michele D			66.14	11/17/2022
230043317	Greenville Municipal Authority	Voucher Total:	37.50	
Utilities - 11/01/2022-11/30/2022 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			37.50	12/30/2022
230043318	National Fuel	Voucher Total:	143.82	
Utilities - 11/16/2022-12/21/2022 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			143.82	12/21/2022
230043319	Pennsylvania Power Company	Voucher Total:	169.20	
Utilities - 11/30/2022-01/02/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			169.20	01/05/2023
230043327	Vector Security, Inc	Voucher Total:	650.00	
Professional services - Fixed Rate for Reinstall of Duress Button System (4 Duress Buttons), New Castle - 1905 West State Street - Applies to Brooks, Michele D			650.00	12/27/2022
230053372	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D			49.70	12/22/2022
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9 - Applies to Brooks, Michele D			49.70	12/22/2022
230104599	New Castle News	Voucher Total:	260.00	
Publications & subscriptions - 12/12/2022 - 12/12/2023 - New Castle News 1 year subscription - Applies to Brooks, Michele D			260.00	12/19/2022

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230135908	Penn Ohio Bottled Water Company	Voucher Total:	20.48	
Consumable supplies - 01/10/2023 - Penn Ohio Bottled Water Company - Consumable				9.49 01/10/2023
Supplies for New Castle district Office - Applies to Brooks, Michele D				
Other lease - 01/01/2023 - 01/31/2023 - cooler rental, New Castle district office - Applies to Brooks, Michele D				10.99 01/11/2023
230176106	MCAR, Inc.	Voucher Total:	69.06	
District maintenance services - 12/01/2022 & 12/15/2022 - Office cleaning Greenville DO				69.06 12/31/2022
5022112201A - Applies to Brooks, Michele D				
230176107	Greenville Record Argus, Inc.	Voucher Total:	140.00	
Publications & subscriptions - 11/10/2022 - 11/10/2023 - Subscription delivered to the Greenville District office - Applies to Brooks, Michele D				140.00 11/10/2022
230186188	Fustos, Rene' S.	Voucher Total:	140.81	
Employee mileage - 12/06/2022 - 12/30/2022 225.3 Miles - Applies to Fustos, Rene' S.				140.81 12/30/2022
230206905	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D				659.77 02/01/2023
230206908	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				282.11 02/01/2023
230206923	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 02/01/2023
230207015	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 02/01/2023-02/28/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				47.21 01/18/2023
230278019	Adjustment transaction	Voucher Total:	147.66	
Metered mail postage - 12/19/2022-01/22/2023 - Applies to Brooks, Michele D				103.55 01/22/2023
Mailing services - 12/19/2022-01/22/2023 UPS - Applies to Brooks, Michele D				44.11 01/22/2023
230308331	National Fuel	Voucher Total:	188.95	
Utilities - 12/21/2022-01/24/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				188.95 01/24/2023