

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Michele D Brooks

District #: 50

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231942816	Koldrock Waters, Inc.	Voucher Total:	28.00	
Consumable supplies - 07/05/2023 - Koldrock Waters, Inc Consumable supplies for Greenville DO - Applies to Brooks, Michele D				23.00 07/05/2023
Other lease - Cooler Rental, Greenville District Office - Applies to Brooks, Michele D				5.00 07/05/2023
231952905	Roy, Cindy M.	Voucher Total:	73.43	
Employee mileage - 04/11/2023 - 04/25/2023 112.1 Miles - Applies to Roy, Cindy M.				73.43 04/25/2023
232095046	Maurer, Heather K.	Voucher Total:	17.52	
Legislative meals - 06/19/2023 - spoke w/ Constituents at the Mercer County Builders Association Meeting - Applies to Maurer, Heather K.				17.52 06/19/2023
232095049	Fustos, Rene' S.	Voucher Total:	81.68	
Employee mileage - 06/02/2023 - 06/30/2023 124.7 - Applies to Fustos, Rene' S.				81.68 06/30/2023
232166209	Koldrock Waters, Inc.	Voucher Total:	21.00	
Consumable supplies - 08/02/2023 - Koldrock Waters, Inc. Consumable supplies for Greenville District Office - Applies to Brooks, Michele D				16.00 08/02/2023
Other lease - 08/02/2023 - Koldrock Waters Inc Cooler Rental, Greenville District Office - Applies to Brooks, Michele D				5.00 08/02/2023
232166218	Penn Ohio Bottled Water Company	Voucher Total:	13.98	
Other lease - 07/01/2023 - 07/30/2023 Cooler Rental New Castle District Office - Applies to Brooks, Michele D				10.99 07/11/2023
Consumable supplies - 07/17/2023 Penn Ohio Bottle Water company Consumable Supplies for New Castle DO - Applies to Brooks, Michele D				2.99 07/17/2023
232166224	Gosser, Melinda D.	Voucher Total:	172.43	
Employee mileage - 07/07/2023 - 07/31/2023 - 263.25 Miles - Applies to Gosser, Melinda D.				172.43 07/31/2023
232166226	Roy, Cindy M.	Voucher Total:	85.07	
Employee mileage - 05/18/2023 - 05/29/2023 129.9 Miles - Applies to Roy, Cindy M.				85.07 05/29/2023
232206466	Pennsylvania Power Company	Voucher Total:	257.82	
Utilities - 07/03/2023-08/01/2023 electric, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				257.82 08/04/2023
232206566	Roy, Cindy M.	Voucher Total:	138.53	
Employee mileage - 06/01/2023 - 06/10/2023 211.5 Miles - Applies to Roy, Cindy M.				138.53 06/10/2023
232206568	Roy, Cindy M.	Voucher Total:	194.67	
Employee mileage - 03/02/2023 - 03/22/2023 - 297.2 Miles - Applies to Roy, Cindy M.				194.67 03/22/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227037	Greenville Municipal Authority	Voucher Total:	28.25	
Utilities - 06/01/2023-06/30/2023 water, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				28.25 07/27/2023
232227050	National Fuel	Voucher Total:	7.78	
Utilities - 06/22/2023-07/20/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				7.78 07/20/2023
232237284	Pennsylvania Power Company	Voucher Total:	140.95	
Utilities - 07/11/2023-08/08/2023 electric, New Castle-1905 West State Street - Applies to Brooks, Michele D				140.95 08/11/2023
232237353	Anderton, Norma M.	Voucher Total:	41.95	
Office supplies - 06/14/2023 - Walmart - Office supplies for Greenville DO - Applies to Brooks, Michele D				19.21 06/14/2023
Office supplies - 06/29/2023 - Dollar General Store - Office supplies for Greenville DO - Applies to Brooks, Michele D				6.36 06/29/2023
Office supplies - 06/29/2023 - Dollar General Store - Office supplies for Greenville DO - Applies to Brooks, Michele D				16.38 06/29/2023
232237374	Brooks, Michele D	Voucher Total:	649.76	
Member mileage - 06/05/2023 - 06/25/2023 - 992 Miles - Applies to Brooks, Michele D				649.76 06/25/2023
232237377	Brooks, Michele D	Voucher Total:	106.11	
Member mileage - 06/05/2023 - 06/25/2023 162.0 Miles - Applies to Brooks, Michele D				106.11 06/25/2023
232237379	Brooks, Michele D	Voucher Total:	167.68	
Member mileage - 07/01/2023 - 256 Miles - Applies to Brooks, Michele D				167.68 07/01/2023
232308764	Columbia Gas of Pennsylvania	Voucher Total:	29.92	
Utilities - 07/13/2023-08/11/2023 gas, New Castle-1905 West State Street - Applies to Brooks, Michele D				29.92 08/14/2023
232349034	Union Plaza LLC	Voucher Total:	659.77	
District office lease - New Castle - 1905 West State Street - Applies to Brooks, Michele D				659.77 09/01/2023
232349037	Vernon Township	Voucher Total:	282.11	
District office lease - Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				282.11 09/01/2023
232349052	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 09/01/2023

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232349118	Tri-County Industries Inc	Voucher Total:	47.21	
Utilities - 09/01/2023-09/30/2023 Monthly waste removal, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				08/18/2023
			47.21	
232379927	Moyer-Schwille, Kelley A.	Voucher Total:	179.47	
Employee mileage - 08/22/2023 - 274.0 Miles - Applies to Moyer-Schwille, Kelley A.				08/22/2023
			179.47	
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Greenville - 100 Hadley Road, Suite 9, Greenville Plaza West - Applies to Brooks, Michele D				08/22/2023
			51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Meadville - 16678 McMath Avenue - Applies to Brooks, Michele D				08/22/2023
			51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, New Castle - 1905 West State Street - Applies to Brooks, Michele D				08/22/2023
			51.95	
232410210	National Fuel	Voucher Total:	24.54	
Utilities - 07/20/2023-08/21/2023 gas, Greenville-100 Hadley Road, Suite 9 - Applies to Brooks, Michele D				08/21/2023
			24.54	