

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Elder A. Vogel, Jr.

District #: 47

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213080072	ServiceMaster Prof. Janitorial Service	Voucher Total:	190.00	
District maintenance services - 11/01/2021 - 11/30/2021 janitorial, Rochester - Applies to Vogel, Elder A. Jr.			190.00	10/31/2021
213120325	Rochester Area Joint Sewer Authority	Voucher Total:	68.17	
Utilities - 10/01/2021-10/31/2021 sewage and maintenance, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			68.17	10/31/2021
213120701	Lark Enterprises, Inc.	Voucher Total:	144.00	
District maintenance services - 10/07/2021, 10/14/2021, 10/21/2021, 10/28/2021 janitorial, New Castle - Applies to Vogel, Elder A. Jr.			144.00	10/31/2021
213130197	Pennsylvania Power Company	Voucher Total:	116.89	
Utilities - 10/08/2021-11/07/2021 electric, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			116.89	11/10/2021
213130237	Grimes, CheyAnn M.	Voucher Total:	227.25	
Employee mileage - 10/01/2021 - 10/29/2021, 405.8 miles - Applies to Grimes, CheyAnn M.			227.25	10/29/2021
213200094	Columbia Gas of Pennsylvania	Voucher Total:	78.32	
Utilities - 10/11/2021-11/09/2021 gas, New Castle-1905 West State Street - Applies to Vogel, Elder A. Jr.			78.32	11/11/2021
213220067	Duquesne Light Company	Voucher Total:	136.05	
Utilities - 10/13/2021-11/11/2021 electric, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.			136.05	11/14/2021
213220158	Culligan Water	Voucher Total:	7.95	
Other lease - cooler, New Castle - Applies to Vogel, Elder A. Jr.			7.95	11/08/2021
213230065	Vogel, Elder A. Jr.	Voucher Total:	97.76	
Office supplies - Rochester & New Castle DO - Applies to Vogel, Elder A. Jr.			97.76	11/03/2021
213230103	Union Plaza LLC	Voucher Total:	622.42	
District office lease - New Castle - 1905 West State Street - Applies to Vogel, Elder A. Jr.			622.42	12/01/2021
213230141	Anzio Holdings, LLC	Voucher Total:	2,352.88	
District office lease - Rochester - 488 Adams Street - Applies to Vogel, Elder A. Jr.			2,352.88	12/01/2021
213230175	Vogel, Elder A. Jr.	Voucher Total:	524.16	
Member mileage - 10/18/2021 - 10/27/2021 936 miles - Applies to Vogel, Elder A. Jr.			524.16	10/27/2021

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213230182	Vogel, Elder A. Jr.	Voucher Total:	101.20	
Parking & tolls - Tolls; 10/18/2021, 10/19/2021, 10/25/2021, 10/27/2021 - Applies to Vogel, Elder A. Jr.				101.20 10/27/2021
213260055	Adjustment transaction	Voucher Total:	36.00	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Vogel, Elder A. Jr.				26.22 11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Vogel, Elder A. Jr.				9.78 11/21/2021
213280028	Columbia Gas of Pennsylvania	Voucher Total:	255.32	
Utilities - 10/18/2021-11/16/2021 gas, Rochester-488 Adams Street - Applies to Vogel, Elder A. Jr.				255.32 11/17/2021