

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212420106	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	08/17/2021
212450046	WEX Bank	Voucher Total:	130.93	
Other transportation expenses - 07/30/2021-08/27/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			130.93	08/31/2021
212460100	Crystal Springs	Voucher Total:	28.93	
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	08/29/2021
Consumable supplies - 08/06/2021, Bustleton Avenue - Applies to Sabatina, John P. Jr.			18.94	08/29/2021
212460102	Campman-Schill, Cheryl C.	Voucher Total:	58.00	
Postage stamps - Harrisburg - Applies to Sabatina, John P. Jr.			58.00	08/30/2021
212580637	Crystal Springs	Voucher Total:	40.92	
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	09/13/2021
Consumable supplies - 08/25/2021, Academy Road - Applies to Sabatina, John P. Jr.			30.93	09/13/2021
212580642	Campman-Schill, Cheryl C.	Voucher Total:	10.71	
Mailing services - Philadelphia - Applies to Sabatina, John P. Jr.			10.71	09/14/2021
212580649	Neveil, Kathleen	Voucher Total:	500.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	09/01/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	09/08/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	09/15/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	09/22/2021
212630050	PECO Energy	Voucher Total:	161.03	
Utilities - 08/10/2021-09/09/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			161.03	09/10/2021
212630128	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	10/01/2021

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212630178	Yang, Ming guang	Voucher Total:	2,699.48	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			2,699.48	10/01/2021
212640118	Philadelphia Gas Works	Voucher Total:	34.12	
Utilities - 07/09/2021-08/09/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			34.12	09/08/2021
212660148	Water Revenue Bureau	Voucher Total:	189.37	
Utilities - 08/03/2021-09/02/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			189.37	09/10/2021
212660198	Waste Management	Voucher Total:	170.91	
District maintenance services - 10/01/2021 - 10/31/2021, Waste service, Academy Road - Applies to Sabatina, John P. Jr.			85.42	09/20/2021
District maintenance services - 10/01/2021 - 10/31/2021, Waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr.			85.49	09/20/2021
212670058	Adjustment transaction	Voucher Total:	7.36	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Sabatina, John P. Jr.			3.42	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Sabatina, John P. Jr.			3.94	09/23/2021
212670065	PECO Energy	Voucher Total:	118.61	
Utilities - 08/19/2021-09/16/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			118.61	09/20/2021
212670099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			49.70	09/21/2021
212710085	Sabatina, John P. Jr.	Voucher Total:	27.00	
Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr.			13.50	09/20/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 351 Bensalem - Applies to Sabatina, John P. Jr.			13.50	09/22/2021
212710088	Sabatina, John P. Jr.	Voucher Total:	67.00	
Parking & tolls - Parking - Applies to Sabatina, John P. Jr.			37.00	08/24/2021
Parking & tolls - Parking - Applies to Sabatina, John P. Jr.			30.00	08/25/2021

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