

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Senate District 05

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220960054	Neveil, Kathleen	Voucher Total:	625.00	
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	03/02/2022
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	03/09/2022
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	03/16/2022
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	03/23/2022
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	03/30/2022
221040122	Philadelphia Gas Works	Voucher Total:	206.16	
	Utilities - 02/09/2022-03/11/2022 gas, Philadelphia-8016 Bustleton Avenue		206.16	04/08/2022
221080110	Water Revenue Bureau	Voucher Total:	191.88	
	Utilities - 03/03/2022-04/07/2022 water and sewer, Philadelphia-12361 Academy Road		191.88	04/12/2022
221090050	PECO Energy	Voucher Total:	211.44	
	Utilities - 03/14/2022-04/12/2022 electric, Philadelphia-12361 Academy Road		211.44	04/13/2022
221100121	Parkwood Joint Venture	Voucher Total:	3,051.91	
	District office lease - Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.		3,051.91	05/01/2022
221100169	Yang, Ming guang	Voucher Total:	2,753.47	
	District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to D'Innocenzo, Donetta M.		2,753.47	05/01/2022
221110147	Waste Management	Voucher Total:	104.50	
	District maintenance services - 05/01/2022-05/31/2022 Waste Service, Academy Road, Philadelphia District Office		104.50	04/19/2022
221110151	Crystal Springs	Voucher Total:	9.99	
	Other lease - Cooler rental, Bustleton Avenue		9.99	04/10/2022
221120375	Adjustment transaction	Voucher Total:	28.37	
	Metered mail postage - 03/24/2022-04/21/2022		10.93	04/21/2022
	Mailing services - 03/24/2022-04/21/2022 UPS		17.44	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
	Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road		49.70	04/21/2022
	Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor		49.70	04/21/2022

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221150241	PECO Energy	Voucher Total:	88.67	
Utilities - 03/18/2022-04/18/2022 electric, Philadelphia-8016 Bustleton Avenue			88.67	04/20/2022