

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221871707	Campbell, Jordan T.	Voucher Total:	42.18	
Office supplies - Office Supplies - Applies to Dillon, James R.			42.18	06/29/2022
222136242	PECO Energy	Voucher Total:	75.35	
Utilities - 06/16/2022-07/19/2022 electric, Philadelphia-8016 Bustleton Avenue - Applies to Dillon, James R.			75.35	07/22/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Dillon, James R.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			49.70	07/22/2022
222217396	Compass Sign Company	Voucher Total:	2,240.00	
Professional services - Manufacture and install one (1) new lexan face with vinyl copy, for existing single-faced wall sign (1.00) - Applies to Dillon, James R.			2,240.00	08/02/2022
222299095	Limongelli, Stacie A.	Voucher Total:	15.00	
Postage stamps - Postage stamps for district office. - Applies to Dillon, James R.			15.00	07/27/2022
222299100	Dougherty, Connie A.	Voucher Total:	140.00	
Office supplies - 4 Window Decals for Academy Rd. district office. - Applies to Dillon, James R.			140.00	07/21/2022
222309354	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	09/01/2022
222309402	Yang, Ming guang	Voucher Total:	1,376.74	
District office lease - 09/01/2022-09/16/2022 Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Dillon, James R.			1,376.74	09/01/2022
222319606	PECO Energy	Voucher Total:	205.35	
Utilities - 07/12/2022-08/10/2022 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			205.35	08/11/2022
222319617	Philadelphia Gas Works	Voucher Total:	39.38	
Utilities - 06/09/2022-07/11/2022 gas, Philadelphia-8016 Bustleton Avenue - Applies to Dillon, James R.			39.38	08/06/2022
222319622	Water Revenue Bureau	Voucher Total:	191.88	
Utilities - 07/05/2022-08/04/2022 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			191.88	08/09/2022

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Month Ended 08/31/2022

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District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Dillon, James R.				
			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.				
			49.70	08/22/2022
222380584	PECO Energy	Voucher Total:	202.98	
Utilities - 07/19/2022-08/19/2022 electric, Philadelphia-8016 Bustleton Avenue - Applies to Dillon, James R.				
			202.98	08/23/2022
222380590	Adjustment transaction	Voucher Total:	50.13	
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Dillon, James R.				
			50.13	08/24/2022
222380672	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.				
			650.00	08/15/2022