

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: John P. Sabatina, Jr.

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211800145	Sabatina, John P. Jr.	Voucher Total:	400.00	
Administrative services - 04/03/2021, constituent shredding event, 12361 Academy Rd., Philadelphia - Applies to Sabatina, John P. Jr.			400.00	04/03/2021
212070069	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			49.70	07/22/2021
212110068	Neveil, Kathleen	Voucher Total:	500.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	07/07/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	07/14/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	07/21/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	07/28/2021
212110086	Campman-Schill, Cheryl C.	Voucher Total:	150.77	
District maintenance services - 08/01/2021 - 08/31/2021, Waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr.			75.41	07/19/2021
District maintenance services - 08/01/2021 - 08/31/2021, Waste service, Academy Road - Applies to Sabatina, John P. Jr.			75.36	07/19/2021
212110095	Campman-Schill, Cheryl C.	Voucher Total:	9.99	
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	07/19/2021
212150012	WEX Bank	Voucher Total:	72.08	
Other transportation expenses - 07/03/2021-07/16/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			72.08	07/31/2021
212150159	Crystal Springs	Voucher Total:	9.99	
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	08/01/2021
212170118	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	07/14/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212280112	PECO Energy	Voucher Total:	238.27	
Utilities - 07/12/2021-08/10/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			238.27	08/11/2021
212300064	Philadelphia Gas Works	Voucher Total:	35.13	
Utilities - 06/09/2021-07/09/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			35.13	08/06/2021
212320094	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	09/01/2021
212320145	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	09/01/2021
212320200	Crystal Springs	Voucher Total:	9.99	
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	08/16/2021
212320202	Limongelli, Stacie A.	Voucher Total:	77.90	
Consumable supplies - Bustleton Avenue - Applies to Sabatina, John P. Jr.			41.94	07/19/2021
Consumable supplies - Bustleton Avenue - Applies to Sabatina, John P. Jr.			35.96	08/16/2021
212320206	Campman-Schill, Cheryl C.	Voucher Total:	34.08	
Mailing services - Harrisburg - Applies to Sabatina, John P. Jr.			34.08	08/17/2021
212320208	Waste Management	Voucher Total:	150.95	
District maintenance services - 09/01/2021 - 09/30/2021, waste service, Bustleton Avenue - Applies to Sabatina, John P. Jr.			75.49	08/18/2021
District maintenance services - 09/01/2021 - 09/30/2021, waste service, Academy Road - Applies to Sabatina, John P. Jr.			75.46	08/18/2021
212350082	Water Revenue Bureau	Voucher Total:	207.62	
Utilities - 07/03/2021-08/03/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			207.62	08/10/2021
212360260	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			49.70	08/22/2021

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212370040	Adjustment transaction	Voucher Total:	12.88	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Sabatina, John P. Jr.			4.80	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Sabatina, John P. Jr.			8.08	08/23/2021
212380099	PECO Energy	Voucher Total:	118.09	
Utilities - 07/19/2021-08/19/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			118.09	08/20/2021
212390101	Neveil, Kathleen	Voucher Total:	500.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	08/04/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	08/11/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	08/18/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	08/25/2021