

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211800145</b>	<b>Sabatina, John P. Jr.</b>	<b>Voucher Total:</b>	<b>400.00</b>	
Administrative services - 04/03/2021, constituent shredding event, 12361 Academy Rd., Philadelphia - Applies to Sabatina, John P. Jr.			400.00	04/03/2021
<b>212070069</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
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
<b>212110068</b>	<b>Neveil, Kathleen</b>	<b>Voucher Total:</b>	<b>500.00</b>	
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
<b>212110086</b>	<b>Campman-Schill, Cheryl C.</b>	<b>Voucher Total:</b>	<b>150.77</b>	
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
<b>212110095</b>	<b>Campman-Schill, Cheryl C.</b>	<b>Voucher Total:</b>	<b>9.99</b>	
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	07/19/2021
<b>212150012</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>72.08</b>	
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
<b>212150159</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>9.99</b>	
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	08/01/2021
<b>212170118</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
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
<b>212280112</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>238.27</b>	
Utilities - 07/12/2021-08/10/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			238.27	08/11/2021
<b>212300064</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>35.13</b>	
Utilities - 06/09/2021-07/09/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			35.13	08/06/2021
<b>212320094</b>	<b>Parkwood Joint Venture</b>	<b>Voucher Total:</b>	<b>3,051.91</b>	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	09/01/2021
<b>212320145</b>	<b>Yang, Ming guang</b>	<b>Voucher Total:</b>	<b>2,699.48</b>	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to Sabatina, John P. Jr.			2,699.48	09/01/2021
<b>212320200</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>9.99</b>	
Other lease - Cooler rental, Academy Road - Applies to Sabatina, John P. Jr.			9.99	08/16/2021
<b>212320202</b>	<b>Limongelli, Stacie A.</b>	<b>Voucher Total:</b>	<b>77.90</b>	
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
<b>212320206</b>	<b>Campman-Schill, Cheryl C.</b>	<b>Voucher Total:</b>	<b>34.08</b>	
Mailing services - Harrisburg - Applies to Sabatina, John P. Jr.			34.08	08/17/2021
<b>212320208</b>	<b>Waste Management</b>	<b>Voucher Total:</b>	<b>150.95</b>	
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
<b>212350082</b>	<b>Water Revenue Bureau</b>	<b>Voucher Total:</b>	<b>207.62</b>	
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
<b>212360260</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
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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### Month Ended 08/31/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212370040</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>12.88</b>	
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
<b>212380099</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>118.09</b>	
Utilities - 07/19/2021-08/19/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.				
			118.09	08/20/2021
<b>212390101</b>	<b>Neveil, Kathleen</b>	<b>Voucher Total:</b>	<b>500.00</b>	
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