

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2023

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232710113	Haywood, Arthur L	Voucher Total:	75.00	
Parking & tolls - Parking 08/19/2023-08/23/2023; CSG Annual Conference - Applies to Haywood, Arthur L			75.00	08/19/2023
232890160	Philadelphia Gas Works	Voucher Total:	61.22	
Utilities - 08/23/2023-09/25/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.25	10/04/2023
Utilities - 09/25/2023-10/24/2023 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			33.97	10/31/2023
233030119	ReadyRefresh	Voucher Total:	58.00	
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	08/18/2023
Consumable supplies - 08/07/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			13.35	08/18/2023
Other lease - 08/01/202, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	08/18/2023
Consumable supplies - 09/12/2023 Water for Germantown Avenue - Applies to Haywood, Arthur L			8.90	09/14/2023
Other lease - 09/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	09/14/2023
Other lease - 10/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	10/06/2023
Consumable supplies - 10/02/2023, Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	10/06/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO. - Applies to Haywood, Arthur L			5.99	10/06/2023
233030138	W.B. Mason Company, Inc.	Voucher Total:	457.80	
Office supplies - Office Supplies for Germantown Ave. - Applies to Haywood, Arthur L			169.73	09/12/2023
Consumable supplies - Consumable Supplies for Abington DO. - Applies to Haywood, Arthur L			25.76	09/12/2023
Office supplies - Office Supplies for Germantown Ave. - Applies to Haywood, Arthur L			39.36	10/02/2023
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			35.38	10/02/2023
Office supplies - Office Supplies for Germantown Ave. - Applies to Haywood, Arthur L			18.99	10/06/2023
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			53.33	10/25/2023
Consumable supplies - Consumable Supplies for Germantown DO. - Applies to Haywood, Arthur L			115.25	10/25/2023

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233040262	Serre, Erin K.	Voucher Total:	115.28	
Employee mileage - 176 Miles traveled. - Applies to Serre, Erin K.			115.28	09/21/2023
233050255	Garfield, Marcia L.	Voucher Total:	12.71	
Employee mileage - 19.4 Miles Traveled. - Applies to Garfield, Marcia L.			12.71	09/21/2023
233060276	Adjustment transaction	Voucher Total:	11,565.87	
Newsletters - 37,255 pieces - Applies to Haywood, Arthur L			11,405.97	10/20/2023
Mailing services - 10/01/2023-10/31/2023, 9 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			91.12	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 19 pieces, B54 Main Capitol, Harrisburg - Applies to Haywood, Arthur L			19.00	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 2 pieces, 1168 Easton Road, Abington - Applies to Haywood, Arthur L			2.22	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 47 pieces, 7104-7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			47.56	10/31/2023
233171055	Colossal Cleaning	Voucher Total:	765.00	
District maintenance services - 08/03/2023, 08/10/2023, 08/17/2023, 08/24/2023, 08/31/2023; Cleaning Services provided to 1168 Easton Rd, Abington, PA 19001 - Applies to Haywood, Arthur L			325.00	09/13/2023
District maintenance services - 08/04/2023, 08/11/2023, 08/18/2023, 08/25/2023; Cleaning Services provided to 7106 Germantown Ave, Philadelphia, PA 19119 - Applies to Haywood, Arthur L			440.00	09/13/2023
233171060	Colossal Cleaning	Voucher Total:	810.00	
District maintenance services - 09/07/2023, 09/14/2023, 09/21/2023, 09/28/2023; Cleaning Services provided to 1168 Easton Rd, Abington, PA 19001 - Applies to Haywood, Arthur L			260.00	10/16/2023
District maintenance services - 09/01/2023, 09/08/2023, 09/15/2023, 09/22/2023, 09/29/2023; Cleaning Services provided to 7106 Germantown Ave, Philadelphia, PA 19119 - Applies to Haywood, Arthur L			550.00	10/16/2023
233180136	PECO Energy	Voucher Total:	236.38	
Utilities - 10/10/2023-11/08/2023 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			124.34	11/08/2023
Utilities - 10/10/2023-11/08/2023 gas, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			112.04	11/08/2023
233240103	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,464.91	12/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233240132	Elfant Pontz Properties	Voucher Total:	4,376.66	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				
			4,376.66	12/01/2023
233240359	PECO Energy	Voucher Total:	253.06	
Utilities - 10/12/2023-11/10/2023 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				
			74.72	11/14/2023
Utilities - 10/12/2023-11/10/2023 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				
			178.34	11/14/2023
233310337	Aqua Pennsylvania, Inc.	Voucher Total:	23.44	
Utilities - 10/13/2023-11/15/2023 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				
			23.44	11/17/2023
233310369	Penrac LLC	Voucher Total:	222.76	
Other transportation expenses - 10/30/2023-11/04/2023 car rental, travel to Cheyney University, Pennwest California, Pennwest Edinboro and Mansfield University for an Ending Campus Racism Listening Tour - Applies to Haywood, Arthur L				
			222.76	11/09/2023
233320419	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				
			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				
			51.95	11/21/2023