

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: John P. Sabatina, Jr.

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211580224	Neveil, Kathleen	Voucher Total:	625.00	
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/02/2021
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/09/2021
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/16/2021
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/23/2021
District maintenance services - Cleaning service, Academy Road and Bustleton Avenue - Applies to Sabatina, John P. Jr.			125.00	06/30/2021
211800254	Campman-Schill, Cheryl C.	Voucher Total:	150.33	
District maintenance services - 07/01/2021 - 07/31/2021, Waste service, Bustleton Ave. - Applies to Sabatina, John P. Jr.			75.19	06/18/2021
District maintenance services - 07/01/2021 - 07/31/2021, Waste service, Academy Road - Applies to Sabatina, John P. Jr.			75.14	06/18/2021
211800257	Crystal Springs	Voucher Total:	9.99	
Other lease - Cooler rental, Academy Rd. - Applies to Sabatina, John P. Jr.			9.99	06/21/2021
211800263	Sabatina, John P. Jr.	Voucher Total:	79.00	
Parking & tolls - 06/06/2021 - 06/09/2021, EZ Pass, Tolls, 351 Bensalem = 247 Harrisburg East - Applies to Sabatina, John P. Jr.			27.00	06/09/2021
Parking & tolls - 06/13/2021 - 06/16/2021, EZ Pass, Tolls, 351 Bensalem = 247 Harrisburg East - Applies to Sabatina, John P. Jr.			27.00	06/16/2021
Parking & tolls - EZ Pass, Tolls, 351 Bensalem - 247 Harrisburg - Applies to Sabatina, John P. Jr.			13.50	06/20/2021
Parking & tolls - EZ Pass, Tolls, 247 Harrisburg - 339 Fort Washington - Applies to Sabatina, John P. Jr.			11.50	06/26/2021
211880076	WEX Bank	Voucher Total:	126.26	
Other transportation expenses - 06/07/2021-06/23/2021 Gas DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			126.26	06/30/2021
211900002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 007-11-3556 - Applies to Sabatina, John P. Jr.			650.00	06/17/2021

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211970041	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Sabatina, John P. Jr.			3,051.91	08/01/2021
211970091	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	08/01/2021
211970166	Campman-Schill, Cheryl C.	Voucher Total:	67.89	
Other lease - Cooler rental, Bustleton Avenue - Applies to Sabatina, John P. Jr.			9.99	07/04/2021
Consumable supplies - 06/30/2021, Bustleton Avenue - Applies to Sabatina, John P. Jr.			57.90	07/04/2021
212010077	PECO Energy	Voucher Total:	100.74	
Utilities - 06/10/2021-07/12/2021 electric, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			100.74	07/15/2021
212010128	Water Revenue Bureau	Voucher Total:	215.36	
Utilities - 06/02/2021-07/03/2021 water and sewer, Philadelphia-12361 Academy Road - Applies to Sabatina, John P. Jr.			215.36	07/12/2021
212040005	Philadelphia Gas Works	Voucher Total:	34.30	
Utilities - 05/11/2021-06/09/2021 gas, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			34.30	07/08/2021
212070022	Adjustment transaction	Voucher Total:	25.16	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Sabatina, John P. Jr.			6.84	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Sabatina, John P. Jr.			18.32	07/22/2021
212090066	PECO Energy	Voucher Total:	154.63	
Utilities - 06/16/2021-07/19/2021 electric, Philadelphia-8016 Bustleton Avenue - Applies to Sabatina, John P. Jr.			154.63	07/22/2021