

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: Senate District 05

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220600058	PECO Energy	Voucher Total:	87.76	
Utilities - 01/19/2022-02/17/2022 electric, Philadelphia-8016 Bustleton Avenue			87.76	02/21/2022
220600178	Crystal Springs	Voucher Total:	73.89	
Other lease - Cooler rental, Bustleton Avenue			9.99	01/16/2022
Consumable supplies - 12/20/2021, Bustleton Avenue			63.90	01/16/2022
220670057	Waste Management	Voucher Total:	99.09	
District maintenance services - 03/01/2022-03/31/2022, Waste Service, Academy Road, Philadelphia			99.09	02/18/2022
220670058	Waste Management	Voucher Total:	99.17	
District maintenance services - 03/01/2022-03/31/2022, Waste Service, Bustleton Avenue, Philadelphia			99.17	02/18/2022
220730036	Neveil, Kathleen	Voucher Total:	625.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/01/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/08/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/15/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/22/2021
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	12/29/2021
220750096	Philadelphia Gas Works	Voucher Total:	218.85	
Utilities - 01/11/2022-02/09/2022 gas, Philadelphia-8016 Bustleton Avenue			218.85	03/10/2022
220750114	Neveil, Kathleen	Voucher Total:	500.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	01/05/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	01/12/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	01/19/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	01/26/2022
220750116	Neveil, Kathleen	Voucher Total:	500.00	
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	02/02/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	02/07/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	02/16/2022
District maintenance services - Cleaning services, Academy Road and Bustleton Avenue			125.00	02/23/2022
220800296	Americhem International, Inc.	Voucher Total:	314.61	
Office supplies - Academy Road, Philadelphia District Office			314.61	03/10/2022

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Month Ended 03/31/2022

Member: Senate District 05

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220800297	Waste Management	Voucher Total:	105.52	
District maintenance services - 04/01/2022-04/30/2022, Waste Service, Bustleton Avenue, Philadelphia District Office			105.52	03/18/2022
220800298	Waste Management	Voucher Total:	105.43	
District maintenance services - 04/01/2022-04/30/2022, Waste Service, Academy Road, Philadelphia District Office			105.43	03/18/2022
220810090	PECO Energy	Voucher Total:	324.51	
Utilities - 02/11/2022-03/14/2022 electric, Philadelphia-12361 Academy Road			324.51	03/16/2022
220810143	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.			3,051.91	04/01/2022
220810192	Yang, Ming quang	Voucher Total:	2,753.47	
District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to D'Innocenzo, Donetta M.			2,753.47	04/01/2022
220830028	Adjustment transaction	Voucher Total:	2,054.12	
Metered mail postage - 8016 Bustleton Avenue, Philadelphia			1,000.00	03/08/2022
Metered mail postage - 8016 Bustleton Avenue, Philadelphia			1,000.00	03/11/2022
Metered mail postage - 02/22/2022-03/23/2022			21.33	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS			32.79	03/23/2022
220870108	PECO Energy	Voucher Total:	93.86	
Utilities - 02/17/2022-03/18/2022 electric, Philadelphia-8016 Bustleton Avenue			93.86	03/21/2022
220870110	Water Revenue Bureau	Voucher Total:	183.84	
Utilities - 02/04/2022-03/03/2022 water and sewer, Philadelphia-12361 Academy Road			183.84	03/10/2022
220870119	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor			49.70	03/22/2022