

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Senate District 05

District #: 5

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221301353	Neveil, Kathleen	Voucher Total:	500.00	
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	04/06/2022
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	04/13/2022
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	04/20/2022
	District maintenance services - Cleaning services, Academy Road and Bustleton Avenue		125.00	04/27/2022
221321690	Philadelphia Gas Works	Voucher Total:	140.93	
	Utilities - 03/11/2022-04/11/2022 gas, Philadelphia-8016 Bustleton Avenue		140.93	05/07/2022
221382642	Water Revenue Bureau	Voucher Total:	191.88	
	Utilities - 04/07/2022-05/04/2022 water and sewer, Philadelphia-12361 Academy Road		191.88	05/10/2022
221392902	Parkwood Joint Venture	Voucher Total:	3,051.91	
	District office lease - Philadelphia - 12361 Academy Road - Applies to D'Innocenzo, Donetta M.		3,051.91	06/01/2022
221392950	Yang, Ming guang	Voucher Total:	2,753.47	
	District office lease - Philadelphia - 8016 Bustleton Avenue, First Floor - Applies to D'Innocenzo, Donetta M.		2,753.47	06/01/2022
221392997	PECO Energy	Voucher Total:	160.34	
	Utilities - 04/12/2022-05/11/2022 electric, Philadelphia-12361 Academy Road		160.34	05/12/2022
221433416	PECO Energy	Voucher Total:	83.38	
	Utilities - 04/18/2022-05/17/2022 electric, Philadelphia-8016 Bustleton Avenue		83.38	05/18/2022
221443937	Adjustment transaction	Voucher Total:	17.01	
	Metered mail postage - 04/22/2022-05/23/2022		12.62	05/23/2022
	Mailing services - 04/22/2022-05/23/2022 UPS		4.39	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
	Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 8016 Bustleton Avenue, First Floor		49.70	05/22/2022
	Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 12361 Academy Road		49.70	05/22/2022