

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	07/22/2022
222176942	McCullough, Sara L.	Voucher Total:	25.00	
Administrative services - 09/17/2022 Upper Providence Community Day, Vendor Table Fee, Rose Tree Park, Media - Applies to Kearney, Timothy P.			25.00	08/04/2022
222207179	PECO Energy	Voucher Total:	228.00	
Utilities - 07/05/2022-08/03/2022 gas, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			28.84	08/03/2022
Utilities - 07/05/2022-08/03/2022 electric, Upper Darby-51 Long Lane, 1st Floor Account 1 - Applies to Kearney, Timothy P.			199.16	08/03/2022
222217353	Springfield Plaza Associates, Ltd.	Voucher Total:	298.03	
Utilities - 06/24/2022-07/26/2022 electric, Springfield-905 Sproul Road - Applies to Kearney, Timothy P.			298.03	08/02/2022
222237816	McCullough, Sara L.	Voucher Total:	96.36	
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.05 Applies to Kearney, Timothy P.			12.05	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.05 Applies to McCullough, Sara L.			12.05	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.04 Applies to Allen, Cameron J.			12.04	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.05 Applies to Virden, Tyra J.			12.05	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.04 Applies to Cleveland, Aigner E.			12.04	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.04 Applies to Richardson, Miles N.			12.04	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.04 Applies to Mosakowski, Ashyana M.			12.04	08/11/2022
Legislative meals - Legislative Intern Summer Project Presentation and Luncheon - Total expense of \$96.36 - \$12.05 Applies to McCullough, Gwendolyn M.			12.05	08/11/2022

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Timothy P. Kearney

District #: 26

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222299118	McCullough, Sara L.	Voucher Total:	63.91	
Legislative meals - Legislative Interns Final Day Presentation - Applies to Skariah, Justin S.			17.32	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.77 Applies to McCullough, Sara L.			7.77	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.76 Applies to Allen, Cameron J.			7.76	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.77 Applies to DeChellis, Genevieve M.			7.77	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.76 Applies to Richardson, Miles N.			7.76	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.76 Applies to Mosakowski, Ashyana M.			7.76	08/17/2022
Legislative meals - Legislative Interns Final Day Presentation - Total expense of \$46.59 - \$7.77 Applies to McCullough, Gwendolyn M.			7.77	08/17/2022
222309413	Springfield Plaza Associates, Ltd.	Voucher Total:	3,845.84	
District office lease - Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			3,845.84	09/01/2022
222309416	Yosef, Avraham	Voucher Total:	1,170.00	
District office lease - Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			1,170.00	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Springfield - 905 Sproul Road, Suite 101 - Applies to Kearney, Timothy P.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Upper Darby - 51 Long Lane - Applies to Kearney, Timothy P.			49.70	08/22/2022
222380625	Adjustment transaction	Voucher Total:	10,507.19	
Newsletters - 39,692 pieces - Applies to Kearney, Timothy P.			10,397.79	08/12/2022
Metered mail postage - 905 Sproul Road, Suite 101, Springfield - Applies to Kearney, Timothy P.			100.00	08/16/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Kearney, Timothy P.			9.40	08/24/2022
222410812	Adjustment transaction	Voucher Total:	29.52	
Flags - order 65426 from 30062-22 - Applies to Kearney, Timothy P.			29.52	08/29/2022
222420913	Staples Business Credit	Voucher Total:	171.32	
Office supplies - Applies to Kearney, Timothy P.			91.13	08/15/2022
Office supplies - Applies to Kearney, Timothy P.			80.19	08/17/2022