

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222075347	Colossal Cleaning	Voucher Total:	1,130.00	
District maintenance services - 05/15/2022, Quarterly Window washing Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			40.00	07/03/2022
District maintenance services - 05/22/2022, Carpet Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			200.00	07/03/2022
District maintenance services - 05/01/2022, 05/08/2022, 05/15/2022, 05/22/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	07/03/2022
District maintenance services - 05/29/2022, 06/03/2022, 06/09/2022, 06/16/2022, 06/23/2022, 06/30/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			390.00	09/07/2022
District maintenance services - 07/07/2022, 07/14/2022, 07/21/2022, 07/28/2022; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			260.00	09/07/2022
222227465	Brunette, Jordan M.	Voucher Total:	50.00	
Administrative services - Vendor Fee 06/18/2022; Philadelphia Juneteenth Festival 2022. - Applies to Haywood, Arthur L			50.00	06/18/2022
222349722	Zachs Green Care, LLC	Voucher Total:	240.00	
District maintenance services - 05/04/2022, 05/18/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L			80.00	08/09/2022
District maintenance services - 06/07/2022, 06/21/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L			80.00	08/09/2022
District maintenance services - 07/06/2022, 07/25/2022; Lawn Care Back Area at Germantown DO. - Applies to Haywood, Arthur L			80.00	08/09/2022
222349806	ReadyRefresh	Voucher Total:	51.44	
Consumable supplies - 08/01/2022, Water for Abington DO - Applies to Haywood, Arthur L			40.86	08/06/2022
Other lease - 08/01/2022, cooler rental for Abington DO - Applies to Haywood, Arthur L			4.59	08/06/2022
Office supplies - paper cups for Abington DO - Applies to Haywood, Arthur L			5.99	08/06/2022
222349809	ReadyRefresh	Voucher Total:	19.79	
Other lease - 08/01/2022, cooler rental for Germantown, Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L			1.99	08/16/2022
Consumable supplies - 08/01/2022, Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	08/18/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222359851	Haywood, Arthur L	Voucher Total:	185.47	
Commercial transportation - Lyft from airport to hotel while in Denver for NCSL; (8500 Pena BLVD, Denver, CO- 650 15th St, Denver, CO) - Applies to Haywood, Arthur L			100.79	07/31/2022
Commercial transportation - Lyft from hotel to airport while in Denver for NCSL; (1514 California St, Denver, CO- 8500 Pena BLVD, Denver, CO) - Applies to Haywood, Arthur L			41.78	08/08/2022
Commercial transportation - Lyft from airport to home while traveling back from for NCSL; (1 Arrivals Rd, Terminal B, Philadelphia, PA- Rices Mill Rd, Wyncote, PA) - Applies to Haywood, Arthur L			42.90	08/08/2022
222522233	Adjustment transaction	Voucher Total:	29.52	
Flags - order 65478 from 30062-22 - Applies to Haywood, Arthur L			29.52	09/09/2022
222563236	W.B. Mason Company, Inc.	Voucher Total:	108.87	
Office supplies - Office Supplies purchased for Germantown DO. - Applies to Haywood, Arthur L			108.87	08/25/2022
222563247	W.B. Mason Company, Inc.	Voucher Total:	15.28	
Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L			15.28	08/25/2022
222573893	Philadelphia Gas Works	Voucher Total:	25.52	
Utilities - 06/27/2022-07/27/2022 gas, Philadelphia-7104 Germantown Avenue-Weather Normalization Adjustment credit - Applies to Haywood, Arthur L			-2.10	08/06/2022
Utilities - 06/27/2022-07/27/2022 gas, Philadelphia-7104 Germantown Avenue-Late Fee - Applies to Haywood, Arthur L			0.37	08/06/2022
Utilities - 07/27/2022-08/25/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.25	09/07/2022
222624416	PECO Energy	Voucher Total:	380.02	
Utilities - 08/15/2022-09/14/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			211.70	09/14/2022
Utilities - 08/15/2022-09/14/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L			168.32	09/14/2022
222634547	PECO Energy	Voucher Total:	152.68	
Utilities - 08/11/2022-09/12/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			28.84	09/13/2022
Utilities - 08/11/2022-09/12/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			123.84	09/13/2022
222644778	Aqua Pennsylvania, Inc.	Voucher Total:	21.82	
Utilities - 08/15/2022-09/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			21.82	09/19/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222655426	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	10/01/2022
222655462	Elfant Pontz Properties	Voucher Total:	4,048.48	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			4,048.48	10/01/2022
222695825	W.B. Mason Company, Inc.	Voucher Total:	181.60	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			181.60	09/15/2022
222695828	W.B. Mason Company, Inc.	Voucher Total:	61.62	
Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L			61.62	09/15/2022
222695833	Comcast	Voucher Total:	147.86	
Communication services - 08/21/2022-09/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.93	08/16/2022
Communication services - 09/21/2022-10/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.93	09/16/2022
222706099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	09/21/2022
222706142	Breski's Beverage Distributors	Voucher Total:	113.93	
Consumable supplies - Consumable supplies for Harrisburg Office - Applies to Haywood, Arthur L			113.93	09/22/2022
222726497	Adjustment transaction	Voucher Total:	11,277.88	
Newsletters - 42,177 pieces - Applies to Haywood, Arthur L			11,069.31	09/07/2022
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	09/13/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Haywood, Arthur L			6.33	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Haywood, Arthur L			152.24	09/21/2022