

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211800131	Chestnut Hill Cleaning Company & Assoc.	Voucher Total:	40.00	
District maintenance services - 05/28/2021 Landscaping Back Area at Germantown DO. - Applies to Haywood, Arthur L				40.00 05/28/2021
212070069	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				49.70 07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				49.70 07/22/2021
212100006	W.B. Mason Company, Inc.	Voucher Total:	49.99	
Office supplies - Office Supplies for the Germantown DO. - Applies to Haywood, Arthur L				49.99 07/27/2021
212160064	W.B. Mason Company, Inc.	Voucher Total:	36.95	
Office supplies - Office Supplies for the Germantown DO. - Applies to Haywood, Arthur L				36.95 08/02/2021
212160080	Colossal Cleaning	Voucher Total:	300.00	
District maintenance services - 07/01/2021, 07/08/2021, 07/15/2021, 07/22/2021, 07/29/2021; Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L				300.00 07/30/2021
212160097	Haywood, Arthur L	Voucher Total:	349.44	
Member mileage - 06/07/2021-06/25/2021, 624 Miles - Applies to Haywood, Arthur L				349.44 06/25/2021
212160100	Sokil, Michael J.	Voucher Total:	355.92	
Parking & tolls - 06/23/2021 Parking at Walnut street lot. - Applies to Sokil, Michael J.				30.00 06/23/2021
Employee mileage - 06/23/2021-06/25/2021 582 miles - Applies to Sokil, Michael J.				325.92 06/25/2021
212280008	W.B. Mason Company, Inc.	Voucher Total:	13.79	
Consumable supplies - Consumable Supplies for the Abington DO. - Applies to Haywood, Arthur L				13.79 08/12/2021
212280014	Chestnut Hill Cleaning Company & Assoc.	Voucher Total:	325.00	
District maintenance services - 06/28/2021 Carpet Cleaning at Germantown DO. - Applies to Haywood, Arthur L				325.00 07/07/2021
212300015	W.B. Mason Company, Inc.	Voucher Total:	36.99	
Consumable supplies - Consumable Supplies for the Germantown DO. - Applies to Haywood, Arthur L				36.99 08/16/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212300034	PECO Energy	Voucher Total:	192.65	
Utilities - 07/13/2021-08/11/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L				28.55 08/12/2021
Utilities - 07/13/2021-08/11/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				164.10 08/12/2021
212300064	Philadelphia Gas Works	Voucher Total:	27.11	
Utilities - 06/25/2021-07/27/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				27.11 08/06/2021
212320104	RHM Real Estate, Inc.	Voucher Total:	1,380.82	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L				1,380.82 09/01/2021
212320143	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L				3,941.01 09/01/2021
212320191	PECO Energy	Voucher Total:	130.61	
Utilities - 07/15/2021-08/13/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				130.61 08/13/2021
212350077	Aqua Pennsylvania, Inc.	Voucher Total:	24.39	
Utilities - 07/15/2021-08/13/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				24.39 08/17/2021
212350084	PECO Energy	Voucher Total:	159.38	
Utilities - 07/19/2021-08/17/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				159.38 08/18/2021
212360012	W.B. Mason Company, Inc.	Voucher Total:	31.98	
Office supplies - Office Supplies for the Germantown DO. - Applies to Haywood, Arthur L				31.98 08/20/2021
212360222	Comcast	Voucher Total:	70.66	
Communication services - 08/21/2021-09/20/2021 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				70.66 08/16/2021
212360260	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				49.70 08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				49.70 08/22/2021

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212370020	Adjustment transaction	Voucher Total:	218.14	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	07/29/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Haywood, Arthur L			33.41	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Haywood, Arthur L			134.73	08/23/2021