

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: James R. Dillon

District #: 5

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	12/22/2023
240020375	Leck Waste Services	Voucher Total:	239.24	
Utilities - 12/28/2023-01/24/2024 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			119.62	12/28/2023
Utilities - 12/28/2023-01/24/2024 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			119.62	12/28/2023
240030077	Crystal Springs	Voucher Total:	38.96	
Consumable supplies - Water - Academy Road District Office, Philadelphia. - Applies to Dillon, James R.			31.97	12/29/2023
Other lease - Cooler Rental - Academy Road District Office, Philadelphia. - Applies to Dillon, James R.			6.99	12/29/2023
240040212	WEX Bank	Voucher Total:	234.07	
Other transportation expenses - 11/29/2023-12/21/2023 Gas DGS Vehicle# 007-11-4021 - Applies to Dillon, James R.			234.07	12/31/2023
240050110	Adjustment transaction	Voucher Total:	20.76	
Metered mail postage - 12/01/2023-12/31/2023, 10 pieces, B54 Main Capitol, Harrisburg - Applies to Dillon, James R.			6.30	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 11 pieces, 12361 Academy Road, Philadelphia - Applies to Dillon, James R.			7.89	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 7 pieces, 10007 Ferndale Street, Philadelphia - Applies to Dillon, James R.			6.57	12/31/2023
240080126	Darragh, Matthew J.	Voucher Total:	186.52	
Employee mileage - 242 miles roundtrip - Applies to Darragh, Matthew J.			158.52	11/14/2023
Parking & tolls - 11/14/2023 Tolls - Applies to Darragh, Matthew J.			28.00	11/15/2023
240090069	PECO Energy	Voucher Total:	73.48	
Utilities - 11/30/2023-01/03/2024 electric, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			73.48	01/03/2024
240110099	Hanagan Landscaping, Inc.	Voucher Total:	110.00	
District office lease - 01/06/2024 Snow Removal, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			110.00	01/10/2024

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240120652	Philadelphia Gas Works	Voucher Total:	137.40	
Utilities - 10/31/2023-11/30/2023 gas, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			137.40	01/03/2024
240120758	Water Revenue Bureau	Voucher Total:	80.58	
Utilities - 12/08/2023-01/08/2024 water and sewer, Philadelphia - 725 Red Lion Road (10007 Ferndale Street) - Applies to Dillon, James R.			80.58	01/11/2024
240160001	Department of General Services	Voucher Total:	739.67	
Vehicle lease - 10/01/2023-10/31/2023 DGS Vehicle#007-11-4021 - Applies to Dillon, James R.			650.00	11/15/2023
Maintenance agreement - 10/04/2023 DGS Vehicle# 007-11-4021 Oil Change, Tire Rotation, Windshield washer fluid - Applies to Dillon, James R.			89.67	11/15/2023
240180050	PECO Energy	Voucher Total:	303.06	
Utilities - 12/08/2023-01/11/2024 electric, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			303.06	01/11/2024
240220087	Water Revenue Bureau	Voucher Total:	211.94	
Utilities - 12/06/2023-01/09/2024 water and sewer, Philadelphia-12361 Academy Road - Applies to Dillon, James R.			211.94	01/10/2024
240220133	Parkwood Joint Venture	Voucher Total:	3,051.91	
District office lease - Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			3,051.91	02/01/2024
240220211	J.T. Jackson Company	Voucher Total:	2,150.00	
District office lease - Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			2,150.00	02/01/2024
240230238	W.B. Mason Company, Inc.	Voucher Total:	117.07	
Office supplies - Applies to Dillon, James R.			117.07	01/19/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 10007 Ferndale St. - Applies to Dillon, James R.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			51.95	01/22/2024
240250167	J.T. Jackson Company	Voucher Total:	462.33	
District office lease - 01/01/2022-12/31/2024 Philadelphia Real Estate Tax , Philadelphia - 10007 Ferndale Street (725 Red Lion Road) - Applies to Dillon, James R.			462.33	01/07/2024

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240290176	Hanagan Landscaping, Inc.	Voucher Total:	470.00	
District office lease - 01/15/2024-01/17/2024 Snow Removal, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			470.00	01/25/2024
240290213	Leck Waste Services	Voucher Total:	237.20	
Utilities - 01/25/2024-02/21/2024 trash, Philadelphia - 12361 Academy Road - Applies to Dillon, James R.			118.60	01/25/2024
Utilities - 01/25/2024-02/21/2024 trash, Philadelphia - 10007 Ferndale Street - Applies to Dillon, James R.			118.60	01/25/2024
240300027	Crystal Springs	Voucher Total:	39.96	
Consumable supplies - Water - Academy Road District Office, Philadelphia. - Applies to Dillon, James R.			32.97	01/26/2024
Other lease - Water cooler rental, Academy Road district office, Philadelphia - Applies to Dillon, James R.			6.99	01/26/2024
240300029	Crystal Springs	Voucher Total:	6.99	
Other lease - cooler rental, Ferndale street district office, Philadelphia - Applies to Dillon, James R.			6.99	01/26/2024
240300034	Martin, Katherine E.	Voucher Total:	204.99	
Employee mileage - 257 miles roundtrip on 01/26/2024 - Applies to Martin, Katherine E.			172.19	01/26/2024
Parking & tolls - Tolls on 01/26/2024 - Applies to Martin, Katherine E.			32.80	01/26/2024