

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222441399	Soha, Phyllis J.	Voucher Total:	675.00	
District maintenance services - 06/03/2022; 06/10/2022; 06/17/2022; 06/24/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	07/11/2022
District maintenance services - 07/01/2022; 07/08/2022; 07/15/2022; 07/22/2022; 07/29/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			375.00	08/02/2022
222441407	Grochocki, Mark S.	Voucher Total:	617.73	
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$23.32 - \$5.83 Applies to Grochocki, Mark S.			5.83	07/06/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$23.32 - \$5.83 Applies to Yudichak, John T.			5.83	07/06/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$23.32 - \$5.83 Applies to Maiden, Yamileth R.			5.83	07/06/2022
Legislative meals - Lunch, Meeting RE: Committee Business - Total expense of \$23.32 - \$5.83 Applies to Reitzel, Merritt C.			5.83	07/06/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	07/06/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	07/06/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			24.00	07/07/2022
Lodging - Harrisburg, Session - Applies to Grochocki, Mark S.			129.87	07/07/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			11.26	07/07/2022
Legislative meals - Credit - Applies to Grochocki, Mark S.			-26.26	07/07/2022
Legislative meals - Breakfast, Session - Applies to Grochocki, Mark S.			10.74	07/08/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			19.00	07/08/2022
Parking & tolls - Parking, Harrisburg - Applies to Grochocki, Mark S.			11.30	07/08/2022
Employee mileage - 07/01/2022 - 07/28/2022, 417 miles - Applies to Grochocki, Mark S.			260.63	07/28/2022
222451515	WEX Bank	Voucher Total:	335.03	
Other transportation expenses - 07/29/2022-08/23/2022 Gas DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			335.03	08/31/2022
222501847	PPL Electric Utilities Corporation	Voucher Total:	69.88	
Utilities - 07/26/2022-08/24/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Applies to Yudichak, John T.			69.88	08/24/2022
222584105	Soha, Phyllis J.	Voucher Total:	300.00	
District maintenance services - 08/05/2022; 08/12/2022; 08/19/2022; 08/26/2022, Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	09/08/2022

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222655434	GEM Realty	Voucher Total:	1,206.58	
District office lease - Nanticoke - 164 S. Market Street - Applies to Yudichak, John T.			1,206.58	10/01/2022
222655435	Mason Realty Company	Voucher Total:	528.00	
District office lease - Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			528.00	10/01/2022
222706099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Jim Thorpe - 1201 North Street, Suite 3 - Applies to Yudichak, John T.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Nanticoke - 164 South Market Street - Applies to Yudichak, John T.			49.70	09/21/2022
222716229	Adjustment transaction	Voucher Total:	76.56	
Metered mail postage - 164 S Market Street, Nanticoke - Applies to Yudichak, John T.			50.00	08/25/2022
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Yudichak, John T.			22.17	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Yudichak, John T.			4.39	09/21/2022
222716293	UGI Utilities, Inc.	Voucher Total:	25.99	
Utilities - 08/26/2022-09/27/2022 gas, Nanticoke-164 South Market Street - Applies to Yudichak, John T.			25.99	09/27/2022