

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221392778</b>	<b>Peoples Natural Gas</b>	<b>Voucher Total:</b>	<b>28.05</b>	
Utilities - 04/25/2022-05/24/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			28.94	05/24/2022
Utilities - 04/25/2022-05/24/2022 gas, Hollidaysburg-1904 North Juniata Street - late fee credit - Applies to Ward, Judith F.			-0.89	05/24/2022
<b>221525128</b>	<b>Crystal Pure Bottled Water Inc.</b>	<b>Voucher Total:</b>	<b>72.95</b>	
Other lease - 06/01/2022-06/30/2022, Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	05/31/2022
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.			35.00	05/31/2022
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.			28.00	05/31/2022
<b>221525135</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Legislative meals - ABCD Corp. Annual Meeting - Applies to Ward, Judith F.			25.00	05/27/2022
Legislative meals - ABCD Corp. Annual Meeting - Applies to Ivory, Michele M.			25.00	05/27/2022
<b>221535254</b>	<b>Ivory, Michele M.</b>	<b>Voucher Total:</b>	<b>179.12</b>	
Employee mileage - 05/20/2022-05/27/2022, 306.2 Miles - Applies to Ivory, Michele M.			179.12	05/27/2022
<b>221585963</b>	<b>Walker, Amanda L.</b>	<b>Voucher Total:</b>	<b>43.29</b>	
Employee mileage - 05/20/2022-05/31/2022, 74 miles - Applies to Walker, Amanda L.			43.29	05/31/2022
<b>221585978</b>	<b>Citizen Dialog, LLC</b>	<b>Voucher Total:</b>	<b>4,225.00</b>	
Professional services - 05/23/2022, iTown Hall (Project No.611863) - Applies to Ward, Judith F.			4,225.00	06/02/2022
<b>221606524</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Session-Harrisburg - Applies to Ward, Judith F.			129.87	06/06/2022
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	06/07/2022
<b>221646888</b>	<b>McCartney's, Inc.</b>	<b>Voucher Total:</b>	<b>170.15</b>	
Office supplies - Applies to Ward, Judith F.			170.15	06/10/2022
<b>221646891</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>85.19</b>	
Consumable supplies - 06/08/2022, Food for Emergency Services Outreach Event - Applies to Ward, Judith F.			85.19	06/08/2022
<b>221646932</b>	<b>Cacciotti, Julia</b>	<b>Voucher Total:</b>	<b>158.89</b>	
Employee mileage - 271.6 miles - Applies to Cacciotti, Julia			158.89	06/07/2022

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<b>221657112</b>	<b>McCartney's, Inc.</b>	<b>Voucher Total:</b>	<b>18.80</b>	
Office supplies - Applies to Ward, Judith F.			18.80	06/13/2022
<b>221667892</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/13/2022
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/14/2022
<b>221718366</b>	<b>Ivory, Michele M.</b>	<b>Voucher Total:</b>	<b>99.02</b>	
Meeting meals - Emergency Services Workshop, 42 People including Senator Ward - Applies to Ward, Judith F.			99.02	06/09/2022
<b>221718575</b>	<b>Anvil Properties LLC</b>	<b>Voucher Total:</b>	<b>596.86</b>	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	07/01/2022
<b>221718619</b>	<b>Brandermill Center, LLC</b>	<b>Voucher Total:</b>	<b>1,992.00</b>	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	07/01/2022
<b>221739198</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	06/21/2022
<b>221739223</b>	<b>Ward, Judith F.</b>	<b>Voucher Total:</b>	<b>129.87</b>	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/21/2022
<b>221749462</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>192.50</b>	
Utilities - 05/23/2022-06/21/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			192.50	06/24/2022
<b>221759574</b>	<b>Beatty's Carpet Cleaners, Inc.</b>	<b>Voucher Total:</b>	<b>446.00</b>	
District maintenance services - 06/17/2022 Carpet Cleaning for Hollidaysburg District Office - Applies to Ward, Judith F.			446.00	06/17/2022
<b>221789677</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>72.66</b>	
Metered mail postage - 201 Lincoln Way West, McConnellsburg - Applies to Ward, Judith F.			5.00	06/06/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Ward, Judith F.			26.33	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Ward, Judith F.			41.33	06/26/2022

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<b>221799973</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>29.00</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: AARON WELTNER (1.00) - Applies to Ward, Judith F.				
			14.50	06/28/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: KELLY FEDELI (1.00) - Applies to Ward, Judith F.				
			14.50	06/28/2022
<b>221800110</b>	<b>Gunnell, Kathleen A.</b>	<b>Voucher Total:</b>	<b>194.41</b>	
Parking & tolls - Tolls - Applies to Gunnell, Kathleen A.				
			5.10	06/07/2022
Employee mileage - 06/07/2022-06/28/2022, 323.6 miles - Applies to Gunnell, Kathleen A.				
			189.31	06/28/2022
<b>221810387</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>10.93</b>	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Ward, Judith F.				
			10.93	06/29/2022