

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136010	Adjustment transaction	Voucher Total:	145.68	
Flags - order 65294 from 30062-22 - Applies to Ward, Judith F.			145.68	08/01/2022
222136298	Gunnell, Kathleen A.	Voucher Total:	302.31	
Parking & tolls - Tolls: Harrisonville-Newville - Applies to Gunnell, Kathleen A.			3.40	07/05/2022
Parking & tolls - Tolls: Newville-Harrisonville - Applies to Gunnell, Kathleen A.			3.40	07/05/2022
Employee mileage - 07/05/2022-07/26/2022=472.80 miles - Applies to Gunnell, Kathleen A.			295.51	07/26/2022
222146360	Penelec	Voucher Total:	211.62	
Utilities - 06/22/2022-07/23/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			211.62	07/27/2022
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	07/22/2022
222156554	Crystal Pure Bottled Water Inc.	Voucher Total:	37.95	
Other lease - 08/01/2022-08/31/2022, Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	07/31/2022
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.			28.00	07/31/2022
222156564	Ward, Judith F.	Voucher Total:	50.38	
Office supplies - Hollidaysburg DO-desk pad - Applies to Ward, Judith F.			28.24	07/22/2022
Office supplies - Hollidaysburg DO - Applies to Ward, Judith F.			22.14	07/22/2022
222156569	Walker, Amanda L.	Voucher Total:	49.23	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			49.23	07/22/2022
222156583	Ivory, Michele M.	Voucher Total:	29.63	
Employee mileage - 07/07/2022-07/27/2022=47.40 miles - Applies to Ivory, Michele M.			29.63	07/27/2022
222156597	Weltner, Aaron L.	Voucher Total:	303.15	
Employee mileage - 07/07/2022-07/13/2022=485 miles - Applies to Weltner, Aaron L.			303.15	07/13/2022
222156607	Peoples Natural Gas	Voucher Total:	38.02	
Utilities - 05/24/2022-06/24/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			19.44	06/24/2022
Utilities - 06/24/2022-07/25/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			18.58	07/25/2022

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222166781	Ward, Judith F.	Voucher Total:	28.52	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			28.52	08/03/2022
222289052	Morrisons Cove Herald Inc.	Voucher Total:	10.72	
Publications & subscriptions - 09/07/2022-11/30/2022-Hollidaysburg DO - Applies to Ward, Judith F.			10.72	09/07/2022
222309365	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	09/01/2022
222309409	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	09/01/2022
222319605	Adjustment transaction	Voucher Total:	73.63	
Flags - order 65380 from 30062-22 - Applies to Ward, Judith F.			73.63	08/19/2022
222319611	Adjustment transaction	Voucher Total:	59.98	
Flags - order 65381 from 30062-22 - Applies to Ward, Judith F.			59.98	08/19/2022
222360013	Weltner, Aaron L.	Voucher Total:	424.38	
Employee mileage - 07/29/2022, 97 total miles, State College=Hollidaysburg - Applies to Weltner, Aaron L.			60.63	07/29/2022
Employee mileage - 08/03/2022-08/22/2022=582 miles - Applies to Weltner, Aaron L.			363.75	08/22/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	08/22/2022
222360099	Penelec	Voucher Total:	224.82	
Utilities - 07/24/2022-08/22/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			224.82	08/25/2022
222370130	Senate of Pennsylvania	Voucher Total:	-92.58	
Administrative services - 07/02/2022-10/12/2024 Commission Valid, Notary Bond Renewal package-Stacey Zimmerman - Applies to Ward, Judith F.			-70.62	09/18/2020
Administrative services - Notary Bond and Oath for Stacey Zimmerman Notary Commission period 07/02/2022-10/12/2024 - Applies to Ward, Judith F.			-21.96	10/27/2020

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222380601	Adjustment transaction	Voucher Total:	21.57	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Ward, Judith F.			21.57	08/24/2022
222410785	Peoples Natural Gas	Voucher Total:	18.58	
Utilities - 07/25/2022-08/23/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			18.58	08/23/2022
222431149	Quality Window Washing	Voucher Total:	40.00	
District maintenance services - 08/30/2022 Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			40.00	08/30/2022