

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2023

Member: John T. Yudichak

District #: 14

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230032925</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>1,407.55</b>	
Maintenance agreement - 09/01/2022 DGS Vehicle# 004-22-0163 Tires (4), Oil Change - Applies to Yudichak, John T.			779.55	10/14/2022
Vehicle lease - 10/01/2022-10/31/2022 DGS Vehicle# 004-22-0163 - Applies to Yudichak, John T.			628.00	11/16/2022
<b>230063899</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>182.62</b>	
Utilities - 12/08/2022-01/03/2023 electric, Nanticoke-164 South Market Street - Final Bill - Applies to Yudichak, John T.			182.62	01/03/2023
<b>230094211</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>24.17</b>	
Utilities - 11/22/2022-11/30/2022 electric, Jim Thorpe-1203 North Street, Office 2 (1201 North Street, Suite 3) - Final Bill - Applies to Yudichak, John T.			24.17	11/30/2022
<b>230267902</b>	<b>Soha, Phyllis J.</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 11/04/2022, 11/11/2022, 11/18/2022, 11/25/2022 Nanticoke Office Cleaning - Applies to Yudichak, John T.			300.00	12/02/2022