

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223225105	Fedeli, Kelly C.	Voucher Total:	65.00	
Conference/seminars/tuition - 10/05/2022, Notary Public Exam, exam taken online - Applies to Fedeli, Kelly C.			65.00	09/28/2022
230104450	Quality Window Washing	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	01/24/2023
230125668	Schubert, Elizabeth R.	Voucher Total:	112.74	
Consumable supplies - Applies to Ward, Judith F.			112.74	12/29/2022
230318723	Comp, Lori K.	Voucher Total:	157.20	
Employee mileage - 01/18/2023-01/25/2023=240 miles - Applies to Comp, Lori K.			157.20	01/25/2023
230328833	Peoples Natural Gas	Voucher Total:	123.28	
Utilities - 12/23/2022-01/26/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			123.28	01/26/2023
230339084	Vector Security, Inc	Voucher Total:	724.70	
Professional services - Install Duress Button System, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			475.00	01/23/2023
Professional services - Install 2 Duress Buttons, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			200.00	01/23/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			49.70	01/24/2023
230389863	Fedeli, Kelly C.	Voucher Total:	84.95	
Administrative services - Notary Bond package-Kelly Fedeli-Hollidaysburg DO: Commission Valid 10/13/2022-10/13/2026 - Applies to Ward, Judith F.			84.95	07/19/2022
230410508	Ward, Judith F.	Voucher Total:	43.10	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			43.10	02/03/2023
230410510	Ward, Judith F.	Voucher Total:	43.45	
Professional services - framing of district map, Hollidaysburg DO - Applies to Ward, Judith F.			43.45	01/24/2023
230410513	McCartney's, Inc.	Voucher Total:	122.71	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			122.71	02/01/2023
230410519	Blair County Chamber of Commerce	Voucher Total:	20.00	
Legislative meals - 01/12/2023-Breakfast Club - Applies to Ward, Judith F.			20.00	01/12/2023

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230410524	Crystal Pure Bottled Water Inc.	Voucher Total:	23.95	
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			14.00	01/31/2023
Other lease - 02/01/2023-02/28/2023 water cooler rental, Hollidaysburg DO - Applies to Ward, Judith F.			9.95	01/31/2023
230410545	Tulpehocken Spring Water	Voucher Total:	27.80	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			27.80	01/04/2023
230410546	Ivory, Michele M.	Voucher Total:	86.79	
Employee mileage - 01/12/2023-01/17/2023=132.5 miles - Applies to Ivory, Michele M.			86.79	01/17/2023
230410553	Weltner, Aaron L.	Voucher Total:	381.21	
Employee mileage - 01/06/2023-01/31/2023=582 miles - Applies to Weltner, Aaron L.			381.21	01/31/2023
230410576	Breneman, John R. Jr.	Voucher Total:	147.88	
Office supplies - Lewistown DO mailbox setup fee - Applies to Ward, Judith F.			25.00	12/27/2022
Employee mileage - 01/03/2023-01/20/2023=187.60 miles - Applies to Breneman, John R. Jr.			122.88	01/20/2023
230410578	Ward, Judith F.	Voucher Total:	50.00	
District maintenance services - Cleaning for Hollidaysburg DO - Applies to Ward, Judith F.			50.00	12/28/2022
230472554	Ward, Judith F.	Voucher Total:	15.88	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			15.88	02/09/2023
230482608	Anvil Properties LLC	Voucher Total:	850.49	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			850.49	03/01/2023
230482644	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			2,165.48	03/01/2023
230482675	Monument Square Center LLC	Voucher Total:	1,253.00	
District office lease - Lewistown - 3 Monument Square, Suite 201 - Applies to Ward, Judith F.			1,253.00	03/01/2023
230482813	Ward, Judith F.	Voucher Total:	1,201.56	
Member mileage - 11/01/2022-11/30/2022=1,040 miles - Applies to Ward, Judith F.			650.00	11/30/2022
Member mileage - 12/06/2022-12/20/2022=882.50 miles - Applies to Ward, Judith F.			551.56	12/20/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230482814	Ward, Judith F.	Voucher Total:	308.96	
Parking & tolls - Tolls: Bedford-Gettysburg - Applies to Ward, Judith F.				
			12.10	11/04/2022
Parking & tolls - Tolls: Gettysburg Pike-Bedford - Applies to Ward, Judith F.				
			12.10	11/04/2022
Parking & tolls - Tolls: Bedford-Gettysburg Pike - Applies to Ward, Judith F.				
			12.10	11/29/2022
Member mileage - 11/01/2022-11/30/2022=416.90 miles - Applies to Ward, Judith F.				
			260.56	11/30/2022
Parking & tolls - Tolls: Gettysburg Pike-Bedford - Applies to Ward, Judith F.				
			12.10	11/30/2022
230533175	Penelec	Voucher Total:	211.01	
Utilities - 01/20/2023-02/19/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.				
			211.01	02/22/2023
230544081	Comp, Lori K.	Voucher Total:	314.40	
Employee mileage - 02/01/2023-02/22/2023=480 miles - Applies to Comp, Lori K.				
			314.40	02/22/2023
230554220	Adjustment transaction	Voucher Total:	3,530.95	
Bulk mailing postage - 13,200 pieces - Applies to Ward, Judith F.				
			3,235.11	02/03/2023
Metered mail postage - 1904 N Juniata Street, Hollidaysburg - Applies to Ward, Judith F.				
			250.00	02/06/2023
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Ward, Judith F.				
			32.85	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Ward, Judith F.				
			12.99	02/21/2023