

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231860319	Adjustment transaction	Voucher Total:	91.24	
Flags - order 67570 from 30062-22 - Applies to Ward, Judith F.			91.24	07/05/2023
231860392	Adjustment transaction	Voucher Total:	115.45	
Flags - order 67573 from 30062-22 - Applies to Ward, Judith F.			115.45	07/05/2023
231860627	Huntingdon County Chamber of Commerce	Voucher Total:	160.00	
Publications & subscriptions - 07/01/2023-06/30/2024 Huntingdon County Chamber Membership, this includes an emailed newsletter sent to the Hollidaysburg DO - Applies to Ward, Judith F.			160.00	07/01/2023
231871154	Comp, Lori K.	Voucher Total:	235.80	
Employee mileage - 06/07/2023-06/21/2023=360 miles - Applies to Comp, Lori K.			235.80	06/21/2023
231881240	Ward, Judith F.	Voucher Total:	51.04	
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			29.86	06/29/2023
Office supplies - For Hollidaysburg DO - Applies to Ward, Judith F.			21.18	06/29/2023
231881242	Ward, Judith F.	Voucher Total:	649.35	
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	06/26/2023
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	06/27/2023
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	06/28/2023
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	06/29/2023
Lodging - Session, Harrisburg - Applies to Ward, Judith F.			129.87	06/30/2023
231881249	Tulpehocken Spring Water	Voucher Total:	13.90	
Consumable supplies - water for Lewistown DO - Applies to Ward, Judith F.			13.90	06/09/2023
231881256	Crystal Pure Bottled Water Inc.	Voucher Total:	23.95	
Consumable supplies - water for Hollidaysburg DO - Applies to Ward, Judith F.			14.00	06/30/2023
Other lease - 07/01/2023-07/31/2023 water cooler rental for Hollidaysburg DO - Applies to Ward, Judith F.			9.95	06/30/2023
231881287	Ward, Judith F.	Voucher Total:	10.00	
Legislative meals - Chamber Breakfast re: local mental health issues - Applies to Ward, Judith F.			10.00	07/20/2023
231881294	Peoples Natural Gas	Voucher Total:	19.96	
Utilities - 05/25/2023-06/26/2023 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.			19.96	06/27/2023

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231942806	Ward, Judith F.	Voucher Total:	10.00	
Legislative meals - Chamber Breakfast re: local mental health issues - Applies to Fedeli, Kelly C.			10.00	07/20/2023
231942826	Ward, Judith F.	Voucher Total:	25.46	
Office supplies - Supplies for Hollidaysburg DO - Applies to Ward, Judith F.			25.46	07/12/2023
231952923	W.B. Mason Company, Inc.	Voucher Total:	29.98	
Office supplies - For Lewistown DO - Applies to Ward, Judith F.			29.98	07/12/2023
231993449	Akers, Nathan S.	Voucher Total:	186.02	
Employee mileage - 265 miles, Harrisburg=Hollidaysburg - Applies to Akers, Nathan S.			173.58	07/17/2023
Legislative meals - Meeting in Hollidaysburg DO - Applies to Akers, Nathan S.			12.44	07/17/2023
232013760	Anvil Properties LLC	Voucher Total:	850.49	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			850.49	08/01/2023
232013796	Brandermill Center, LLC	Voucher Total:	2,165.48	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			2,165.48	08/01/2023
232013825	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	08/01/2023
232054139	Penelec	Voucher Total:	259.65	
Utilities - 06/21/2023-07/20/2023 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			259.65	07/25/2023
232054214	W.B. Mason Company, Inc.	Voucher Total:	63.99	
Office supplies - For Lewistown DO - Applies to Ward, Judith F.			63.99	07/18/2023
232054219	Akers, Nathan S.	Voucher Total:	69.43	
Employee mileage - 106 miles = 07/19/2023 Capitol=Shamokin Dam - Applies to Akers, Nathan S.			69.43	07/19/2023
232064321	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - Chamber Business After Hours event - Applies to Comp, Lori K.			5.00	07/11/2023
Legislative meals - Chamber Business After Hours event - Applies to Breneman, John R. Jr.			5.00	07/11/2023

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232064345	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Lewistown - 3 West Monument Square, Suite 201 - Applies to Ward, Judith F.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			51.95	07/22/2023
232125202	Adjustment transaction	Voucher Total:	145.68	
Flags - order 67687 from 30062-22 - Applies to Ward, Judith F.			145.68	07/31/2023