

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Kim L. Ward

District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196368	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 07/19/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	07/19/2023
232206607	Quinones, Lisvette	Voucher Total:	130.56	
Consumable supplies - Applies to Ward, Kim L.			130.56	08/01/2023
232227034	Greater Greensburg Sewage Authority	Voucher Total:	35.78	
Utilities - 02/28/2023-05/31/2023 sewer, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			35.78	05/31/2023
232227189	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 06/28/2023-07/27/2023 gas, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			19.63	07/27/2023
232227225	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 08/09/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	08/09/2023
232237295	West Penn Power Company	Voucher Total:	203.01	
Utilities - 06/19/2023-07/19/2023 electric, Greensburg-1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			203.01	07/31/2023
232267494	Kolling, Shari L.	Voucher Total:	125.00	
District maintenance services - 08/02/2023, Cleaning, Greensburg District Office - Applies to Ward, Kim L.			125.00	08/02/2023
232267495	Comcast Cable Communications Management	Voucher Total:	85.99	
Communication services - 08/09/2023-09/08/2023, Cable Fees, Greensburg District Office - Applies to Ward, Kim L.			85.99	08/04/2023
232267497	Quinones, Lisvette	Voucher Total:	88.31	
Consumable supplies - Applies to Ward, Kim L.			44.37	07/29/2023
Office supplies - Applies to Ward, Kim L.			43.94	08/10/2023
232349059	Hempfield Industries, LTD	Voucher Total:	2,650.00	
District office lease - Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			2,650.00	09/01/2023
232349110	Adjustment transaction	Voucher Total:	144.65	
Flags - order 67779 from 30062-23 - Applies to Ward, Kim L.			144.65	08/22/2023

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Month Ended 08/31/2023

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District #: 39

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232369707	UniFirst Corporation	Voucher Total:	37.00	
District maintenance services - 08/23/2023, Mats, Greensburg District Office - Applies to Ward, Kim L.			37.00	08/23/2023
232379902	Quinones, Lisvette	Voucher Total:	71.17	
Consumable supplies - Applies to Ward, Kim L.			71.17	08/24/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Greensburg - 1075 S. Main Street, Suite 116 - Applies to Ward, Kim L.			51.95	08/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Kim L. Ward

Department: Senate Legal

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232135713	Stevens & Lee P.C.	Voucher Total:	<u>10,504.66</u>	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			10,504.66	07/14/2023
232135715	Stevens & Lee P.C.	Voucher Total:	<u>4,654.72</u>	
Legal services - 06/01/2023-06/30/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			4,654.72	07/14/2023
232267510	Stevens & Lee P.C.	Voucher Total:	<u>19,777.75</u>	
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			19,777.75	08/10/2023
232267511	Stevens & Lee P.C.	Voucher Total:	<u>490.75</u>	
Legal services - 07/01/2023-07/31/2023 Pursuant to engagement letter dated 05/27/2022 - Applies to Ward, Kim L.			490.75	08/10/2023