

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392778	Peoples Natural Gas	Voucher Total:	28.05	
Utilities - 04/25/2022-05/24/2022 gas, Hollidaysburg-1904 North Juniata Street - Applies to Ward, Judith F.				
			28.94	05/24/2022
Utilities - 04/25/2022-05/24/2022 gas, Hollidaysburg-1904 North Juniata Street - late fee credit - Applies to Ward, Judith F.				
			-0.89	05/24/2022
221525128	Crystal Pure Bottled Water Inc.	Voucher Total:	72.95	
Other lease - 06/01/2022-06/30/2022, Water Cooler Rental, Hollidaysburg DO - Applies to Ward, Judith F.				
			9.95	05/31/2022
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.				
			35.00	05/31/2022
Consumable supplies - Water for Hollidaysburg DO - Applies to Ward, Judith F.				
			28.00	05/31/2022
221525135	Ward, Judith F.	Voucher Total:	50.00	
Legislative meals - ABCD Corp. Annual Meeting - Applies to Ward, Judith F.				
			25.00	05/27/2022
Legislative meals - ABCD Corp. Annual Meeting - Applies to Ivory, Michele M.				
			25.00	05/27/2022
221535254	Ivory, Michele M.	Voucher Total:	179.12	
Employee mileage - 05/20/2022-05/27/2022, 306.2 Miles - Applies to Ivory, Michele M.				
			179.12	05/27/2022
221585963	Walker, Amanda L.	Voucher Total:	43.29	
Employee mileage - 05/20/2022-05/31/2022, 74 miles - Applies to Walker, Amanda L.				
			43.29	05/31/2022
221585978	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - 05/23/2022, iTown Hall (Project No.611863) - Applies to Ward, Judith F.				
			4,225.00	06/02/2022
221606524	Ward, Judith F.	Voucher Total:	259.74	
Lodging - Session-Harrisburg - Applies to Ward, Judith F.				
			129.87	06/06/2022
Lodging - Session, Harrisburg - Applies to Ward, Judith F.				
			129.87	06/07/2022
221646888	McCartney's, Inc.	Voucher Total:	170.15	
Office supplies - Applies to Ward, Judith F.				
			170.15	06/10/2022
221646891	Ward, Judith F.	Voucher Total:	85.19	
Consumable supplies - 06/08/2022, Food for Emergency Services Outreach Event - Applies to Ward, Judith F.				
			85.19	06/08/2022
221646932	Cacciotti, Julia	Voucher Total:	158.89	
Employee mileage - 271.6 miles - Applies to Cacciotti, Julia				
			158.89	06/07/2022

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221657112	McCartney's, Inc.	Voucher Total:	18.80	
Office supplies - Applies to Ward, Judith F.			18.80	06/13/2022
221667892	Ward, Judith F.	Voucher Total:	259.74	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/13/2022
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/14/2022
221718366	Ivory, Michele M.	Voucher Total:	99.02	
Meeting meals - Emergency Services Workshop, 42 People including Senator Ward - Applies to Ward, Judith F.			99.02	06/09/2022
221718575	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	07/01/2022
221718619	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			49.70	06/21/2022
221739223	Ward, Judith F.	Voucher Total:	129.87	
Lodging - Harrisburg, Session - Applies to Ward, Judith F.			129.87	06/21/2022
221749462	Penelec	Voucher Total:	192.50	
Utilities - 05/23/2022-06/21/2022 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			192.50	06/24/2022
221759574	Beatty's Carpet Cleaners, Inc.	Voucher Total:	446.00	
District maintenance services - 06/17/2022 Carpet Cleaning for Hollidaysburg District Office - Applies to Ward, Judith F.			446.00	06/17/2022
221789677	Adjustment transaction	Voucher Total:	72.66	
Metered mail postage - 201 Lincoln Way West, McConnellsburg - Applies to Ward, Judith F.			5.00	06/06/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Ward, Judith F.			26.33	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Ward, Judith F.			41.33	06/26/2022

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221799973	Levin Promotional Products	Voucher Total:	29.00	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: AARON WELTNER (1.00) - Applies to Ward, Judith F.				
			14.50	06/28/2022
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: KELLY FEDELI (1.00) - Applies to Ward, Judith F.				
			14.50	06/28/2022
221800110	Gunnell, Kathleen A.	Voucher Total:	194.41	
Parking & tolls - Tolls - Applies to Gunnell, Kathleen A.				
			5.10	06/07/2022
Employee mileage - 06/07/2022-06/28/2022, 323.6 miles - Applies to Gunnell, Kathleen A.				
			189.31	06/28/2022
221810387	Adjustment transaction	Voucher Total:	10.93	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Ward, Judith F.				
			10.93	06/29/2022