

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2023

Member: John T. Yudichak

District #: 14

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
230032925	Department of General Services	Voucher Total:	1,407.55	
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
230063899	UGI Utilities, Inc.	Voucher Total:	182.62	
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
230094211	PPL Electric Utilities Corporation	Voucher Total:	24.17	
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
230267902	Soha, Phyllis J.	Voucher Total:	300.00	
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