

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Member: Judith F. Ward

District #: 30

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211870035	Gunnell, Kathleen A.	Voucher Total:	237.38	
Parking & tolls - 06/01/2021, Tolls - Applies to Gunnell, Kathleen A.			3.20	06/01/2021
Employee mileage - 06/01/2021-06/22/2021, 418.2 miles - Applies to Gunnell, Kathleen A.			234.18	06/22/2021
211870041	Ivory, Michele M.	Voucher Total:	92.29	
Employee mileage - 06/24/2021-06/26/2021, 164.8 miles - Applies to Ivory, Michele M.			92.29	06/26/2021
211870196	Crystal Pure Bottled Water Inc.	Voucher Total:	80.95	
Consumable supplies - Water Hollidaysburg DO - Applies to Ward, Judith F.			36.00	06/30/2021
Consumable supplies - Coffee Hollidaysburg DO - Applies to Ward, Judith F.			35.00	06/30/2021
Other lease - 07/01/2021-07/31/2021 Water Cooler Rental for Hollidaysburg DO - Applies to Ward, Judith F.			9.95	06/30/2021
211870223	Ward, Judith F.	Voucher Total:	535.36	
Member mileage - 06/02/2021 - 06/26/2021, 956 Total Miles - Applies to Ward, Judith F.			535.36	06/26/2021
211870230	Ward, Judith F.	Voucher Total:	34.50	
Parking & tolls - Tolls, 06/07/2021 - 06/21/2021 - Applies to Ward, Judith F.			34.50	06/21/2021
211880130	Blair County Chamber of Commerce	Voucher Total:	20.00	
Legislative meals - 06/10/2021, June Breakfast Club - Applies to Ward, Judith F.			20.00	06/10/2021
211970052	Anvil Properties LLC	Voucher Total:	596.86	
District office lease - McConnellsburg - 201 Lincoln Way West, Suite 102 - Applies to Ward, Judith F.			596.86	08/01/2021
211970098	Brandermill Center, LLC	Voucher Total:	1,992.00	
District office lease - Hollidaysburg - 1904 N. Juniata Street - Applies to Ward, Judith F.			1,992.00	08/01/2021
212020043	Ward, Judith F.	Voucher Total:	129.87	
Lodging - Harrisburg, Capitol Office Meetings - Applies to Ward, Judith F.			129.87	07/20/2021
212030047	McCartney's, Inc.	Voucher Total:	78.31	
Office supplies - Applies to Ward, Judith F.			78.31	07/21/2021
212030137	Penelec	Voucher Total:	159.79	
Utilities - 06/21/2021-07/20/2021 electric, Hollidaysburg-1904 N. Juniata Street - Applies to Ward, Judith F.			159.79	07/23/2021

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212070026	Adjustment transaction	Voucher Total:	14.87	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Ward, Judith F.			14.87	07/22/2021
212080110	Quality Window Washing	Voucher Total:	40.00	
District maintenance services - 07/27/2021 Hollidaysburg DO Window Washing - Applies to Ward, Judith F.			40.00	07/27/2021