

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220410102	Sokol Cleaning LLC	Voucher Total:	230.33	
District maintenance services - 05/21/2021; 05/28/2021. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			130.00	05/28/2021
Office supplies - 05/28/2021; Cleaning supplies for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			100.33	05/28/2021
220410103	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 06/04/2021, 06/11/2021, 06/18/2021 and 06/25/2021 office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	06/25/2021
220410105	Sokol Cleaning LLC	Voucher Total:	325.00	
District maintenance services - 07/02/2021, 07/09/2021, 07/16/2021, 07/23/2021, 07/30/2021 office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			325.00	07/30/2021
220410106	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 08/05/2021, 08/12/2021, 08/19/2021, 08/26/2021 office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	08/26/2021
220410108	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 09/03/2021, 09/10/2021, 09/17/2021, 09/24/2021 office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	09/24/2021
220410109	Sokol Cleaning LLC	Voucher Total:	409.04	
Office supplies - 10/29/2021. Office cleaning supplies for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			84.04	10/29/2021
District maintenance services - 10/01/2021, 10/08/2021, 10/15/2021, 10/22/2021, 10/29/2021 office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			325.00	10/29/2021
220410110	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 11/05/2021, 11/12/2021, 11/19/2021, 11/26/2021 office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			260.00	11/30/2021
220410112	Sokol Cleaning LLC	Voucher Total:	371.28	
Office supplies - 12/31/2021. Office cleaning supplies for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			46.28	12/31/2021
District maintenance services - 12/03/2021, 12/10/2021, 12/17/2021, 12/24/2021, 12/31/2021 office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.			325.00	12/31/2021
220690196	HiTouch Business Services, LLC	Voucher Total:	439.18	
Other Equipment - 06/01/2021. 2 sign holders, purchased for events in the 38th District. The 2 sign holders are stored at 5000 McKnight Road, Pittsburgh. - Applies to Williams, Lindsey M.			439.18	06/01/2021

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220890156	W.B. Mason Company, Inc.	Voucher Total:	30.10	
Office supplies - 03/18/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			30.10	03/18/2022
220940110	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 01/07/2022, 01/14/2022, 01/21/2022, 01/28/2022 office cleaning for the Natrona Height District Office. - Applies to Williams, Lindsey M.			260.00	01/28/2022
220940113	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 02/04/2022, 02/11/2022, 02/18/2022, 02/25/2022 office cleaning for the Natrona Heights District Office - Applies to Williams, Lindsey M.			260.00	02/25/2022
220940115	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 03/04/2022, 03/11/2022, 03/18/2022, 03/25/2022 office cleaning for the Natrona Heights District Office - Applies to Williams, Lindsey M.			260.00	03/31/2022
220940202	Adjustment transaction	Voucher Total:	389.03	
Flags - order 64503 from 30062-21 - Applies to Williams, Lindsey M.			389.03	04/04/2022
220950022	Williams, Lindsey M.	Voucher Total:	83.25	
Lodging - 03/06/2022. Renovo, PA. Senate Game & Fisheries Committee 2022 Legislative Bear Trip. - Applies to Williams, Lindsey M.			83.25	03/06/2022
220950054	Kleiman, Cheryl R.	Voucher Total:	129.87	
Lodging - 03/15/2022 to 03/16/2022. Harrisburg, Crowne Plaza, 23 S. Second Street. Lodging for Education Committee meeting/hearing and Board of Education meeting. - Applies to Kleiman, Cheryl R.			129.87	03/15/2022
221040106	Peoples Natural Gas	Voucher Total:	171.17	
Utilities - 03/07/2022-04/05/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			171.17	04/06/2022
221080082	West Penn Power Company	Voucher Total:	47.72	
Utilities - 03/16/2022-04/14/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			47.72	04/19/2022
221100188	Pretium Property Management, LLC	Voucher Total:	857.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	05/01/2022
221100194	Delta Property Management Inc.	Voucher Total:	2,966.08	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			2,966.08	05/01/2022

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221120410	Adjustment transaction	Voucher Total:	1,236.72	
Bulk mailing postage - 6,699 pieces - Applies to Williams, Lindsey M.			1,222.12	04/07/2022
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Williams, Lindsey M.			4.41	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Williams, Lindsey M.			10.19	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	04/21/2022
221190056	Shank Waste Service, Inc	Voucher Total:	45.49	
District maintenance services - 05/01/2022-05/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			45.49	04/20/2022