

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212110062	Staples, Inc.	Voucher Total:	165.04	
Office supplies - Supplies ordered for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			125.05	07/17/2021
Office supplies - Ordered office supplies for the District Office of State Senator Anthony H. William located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.99	07/17/2021
212140220	Williams, Anthony H.	Voucher Total:	53.32	
Communication services - 06/24/2021 - 07/23/2021 Data - Applies to Williams, Anthony H.			6.76	07/23/2021
Communication services - 06/24/2021 - 07/23/2021 Cellular - Applies to Williams, Anthony H.			46.56	07/23/2021
212150012	WEX Bank	Voucher Total:	243.91	
Other transportation expenses - 07/08/2021 Car Wash DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			50.00	07/31/2021
Other transportation expenses - 06/30/2021-07/29/2021 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			193.91	07/31/2021
212170096	85 N Lansdowne Avenue LLC	Voucher Total:	-1,440.00	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			-1,440.00	08/01/2021
212170104	85 Laxmi LLC	Voucher Total:	1,440.00	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	08/01/2021
212170118	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			628.00	07/14/2021

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Month Ended 08/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212180012	Williams, Anthony H.	Voucher Total:	646.77	
Legislative meals -	- Total expense of \$30.80 - \$15.40 Applies to Williams, Anthony H.		15.40	07/11/2021
Legislative meals -	- Total expense of \$30.80 - \$15.40 Applies to Patton, Cortez E.		15.40	07/11/2021
Legislative meals -	- Total expense of \$325.00 - \$260.00 Applies to 4 Constituents/Other.		260.00	07/24/2021
Legislative meals -	- Total expense of \$325.00 - \$65.00 Applies to Williams, Anthony H.		65.00	07/24/2021
Legislative meals -	- Total expense of \$34.19 - \$22.79 Applies to 2 Constituents/Other.		22.79	07/28/2021
Legislative meals -	- Total expense of \$34.19 - \$11.40 Applies to Williams, Anthony H.		11.40	07/28/2021
Legislative meals -	- Total expense of \$130.80 - \$87.20 Applies to 2 Constituents/Other.		87.20	08/01/2021
Legislative meals -	- Total expense of \$130.80 - \$43.60 Applies to Williams, Anthony H.		43.60	08/01/2021
Legislative meals -	- Total expense of \$125.98 - \$83.98 Applies to 2 Constituents/Other.		83.98	08/02/2021
Legislative meals -	- Total expense of \$125.98 - \$42.00 Applies to Williams, Anthony H.		42.00	08/02/2021
212210153	Vector Security, Inc	Voucher Total:	1,550.00	
Professional services -	Install Duress Button System, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.		475.00	08/05/2021
Professional services -	Install 2 Duress Buttons, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.		100.00	08/05/2021
Professional services -	Install Duress Button System, Philadelphia - 2901 Island Avenue, Suite 100 - Applies to Williams, Anthony H.		475.00	08/05/2021
Professional services -	Install 10 Duress Buttons, Philadelphia - 2901 Island Avenue, Suite 100 - Applies to Williams, Anthony H.		500.00	08/05/2021
212210155	Williams, Anthony H.	Voucher Total:	141.33	
Legislative meals -	- Total expense of \$125.71 - \$104.75 Applies to 5 Constituents/Other.		104.75	08/03/2021
Legislative meals -	- Total expense of \$125.71 - \$20.96 Applies to Williams, Anthony H.		20.96	08/03/2021
Legislative meals -	- Total expense of \$15.62 - \$7.81 Applies to Williams, Anthony H.		7.81	08/09/2021
Legislative meals -	- Total expense of \$15.62 - \$7.81 Applies to Taylor, Rudolph H. III		7.81	08/09/2021
212220019	City of Philadelphia	Voucher Total:	50.00	
Administrative services -	09/01/2021 - 08/31/2022 Annual alarm registration fee for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.		50.00	09/01/2021
212220055	PECO Energy	Voucher Total:	68.94	
Utilities -	07/06/2021-08/04/2021 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.		68.94	08/04/2021

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Expense Report

Month Ended 08/31/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212220072	Realer Cleaning Service LLC	Voucher Total:	1,015.00	
District maintenance services - 07/04/2021, 07/07/2021, 07/11/2021, 07/14/2021, 07/18/2021, 07/21/2021, 07/25/2021 & 07/28/2021; Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	08/05/2021
District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021 & 07/24/2021 - 19 special cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			300.00	08/05/2021
District maintenance services - 07/06/2021 & 07/20/2021; Office cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			50.00	08/05/2021
District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021 & 07/24/2021 - 19 special cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			120.00	08/05/2021
District maintenance services - 07/03/2021 & 07/17/2021 Office cleaning of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			25.00	08/05/2021
District maintenance services - 07/03/2021, 07/10/2021, 07/17/2021 & 07/24/2021 - 19 special cleaning of the Snyder Ave Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			120.00	08/05/2021
212230033	Brown's Super Stores, Inc.	Voucher Total:	114.00	
Consumable supplies - Supplies purchased for the Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			13.89	07/12/2021
Office supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			100.11	07/19/2021
212320102	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease - Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.			500.00	09/01/2021
212320120	Child Guidance Resource Centers	Voucher Total:	3,979.04	
District office lease - Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.			3,979.04	09/01/2021
212320183	Micozzie Realtors	Voucher Total:	1,440.00	
District office lease - Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			1,440.00	09/01/2021
212350011	Williams, Anthony H.	Voucher Total:	126.12	
Communication services - 08/17/2021 - 09/16/2021 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			126.12	08/18/2021

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Month Ended 08/31/2021

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District #: 8

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212350106	Staples, Inc.	Voucher Total:	87.66	
Office supplies - Office supplies ordered for the District Office of Senator Anthony H. Williams. - Applies to Williams, Anthony H.				87.66 08/07/2021
212360227	Williams, Anthony H.	Voucher Total:	130.00	
Legislative meals - - Total expense of \$130.00 - \$65.00 Applies to 1 Constituents/Other.				65.00 05/19/2021
Legislative meals - - Total expense of \$130.00 - \$65.00 Applies to Williams, Anthony H.				65.00 05/19/2021
212360260	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				49.70 08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				49.70 08/22/2021
212370019	Adjustment transaction	Voucher Total:	19.88	
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Williams, Anthony H.				19.88 08/23/2021