

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Lindsey M. Williams

District #: 38

| Voucher #<br>Expense  | Payee                                    | Voucher Total         | Amount          | Incur Date          |
|---|--|-----------------------|-----------------|---------------------|
| <b>221994095</b>  | <b>W.B. Mason Company, Inc.</b>          | <b>Voucher Total:</b> | <b>221.07</b>   |                     |
| Office supplies - 06/29/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.   |  |                       |                 | 45.76 06/29/2022    |
| Other Equipment - 06/29/2022. Pittsburgh. Canopy tent, McKnight District Office and will be stored when not in use. - Applies to Williams, Lindsey M.                                     |  |                       |                 | 175.31 06/29/2022   |
| <b>221994097</b>  | <b>W.B. Mason Company, Inc.</b>          | <b>Voucher Total:</b> | <b>33.98</b>    |                     |
| Consumable supplies - 04/01/2022. Pittsburgh. Supplies for McKnight District Office. - Applies to Williams, Lindsey M.  |  |                       |                 | 33.98 04/01/2022    |
| <b>222552355</b>  | <b>Peoples Natural Gas</b>               | <b>Voucher Total:</b> | <b>18.58</b>    |                     |
| Utilities - 08/04/2022-09/02/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.   |  |                       |                 | 18.58 09/07/2022    |
| <b>222624365</b>  | <b>Adjustment transaction</b>            | <b>Voucher Total:</b> | <b>59.04</b>    |                     |
| Flags - order 65531 from 30062-22 - Applies to Williams, Lindsey M.   |  |                       |                 | 59.04 09/19/2022    |
| <b>222624391</b>  | <b>West Penn Power Company</b>           | <b>Voucher Total:</b> | <b>198.31</b>   |                     |
| Utilities - 08/16/2022-09/15/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.   |  |                       |                 | 198.31 09/20/2022   |
| <b>222634567</b>  | <b>W.B. Mason Company, Inc.</b>          | <b>Voucher Total:</b> | <b>167.92</b>   |                     |
| Other Equipment - 08/19/2022. Pittsburgh. McKnight District Office. Weights for the canopy tent and will be stored when not in use. - Applies to Williams, Lindsey M.                     |  |                       |                 | 167.92 08/19/2022   |
| <b>222634569</b>  | <b>Sokol Cleaning LLC</b>                | <b>Voucher Total:</b> | <b>325.00</b>   |                     |
| District maintenance services - 07/01/2022, 07/08/2022, 07/15/2022, 07/22/2022 and 07/29/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M. |  |                       |                 | 325.00 07/29/2022   |
| <b>222634570</b>  | <b>Sokol Cleaning LLC</b>                | <b>Voucher Total:</b> | <b>260.00</b>   |                     |
| District maintenance services - 08/05/2022, 08/12/2022, 08/19/2022 and 08/26/2022. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.             |  |                       |                 | 260.00 08/31/2022   |
| <b>222655160</b>  | <b>Harrison Township Water Authority</b> | <b>Voucher Total:</b> | <b>59.33</b>    |                     |
| Utilities - 06/15/2022-09/15/2022 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.  |  |                       |                 | 59.33 09/15/2022    |
| <b>222655486</b>  | <b>Delta Property Management Inc.</b>    | <b>Voucher Total:</b> | <b>2,966.08</b> |                     |
| District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.  |  |                       |                 | 2,966.08 10/01/2022 |

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## Expense Report

### Month Ended 09/30/2022

Member: Lindsey M. Williams

District #: 38

| <b>Voucher #<br/>Expense</b>   | <b>Payee</b>                      | <b>Voucher Total</b>  | <b>Amount</b>   | <b>Incur Date</b> |
|--|-----------------------------------|-----------------------|-----------------|-------------------|
| <b>222655505</b>   | <b>Heights Plaza Partners LLC</b> | <b>Voucher Total:</b> | <b>857.50</b>   |                   |
| District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.  |                                   |                       | 857.50          | 10/01/2022        |
| <b>222706099</b>   | <b>Vector Security, Inc</b>       | <b>Voucher Total:</b> | <b>99.40</b>    |                   |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.         |                                   |                       | 49.70           | 09/21/2022        |
| Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M. |                                   |                       | 49.70           | 09/21/2022        |
| <b>222716236</b>   | <b>Adjustment transaction</b>     | <b>Voucher Total:</b> | <b>4,490.50</b> |                   |
| Metered mail postage - 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.  |                                   |                       | 70.00           | 09/01/2022        |
| Metered mail postage - 1826 Union Avenue, Natrona Heights - Applies to Williams, Lindsey M.  |                                   |                       | 70.00           | 09/01/2022        |
| Bulk mailing postage - 12,256 pieces - Applies to Williams, Lindsey M.   |                                   |                       | 2,909.15        | 09/20/2022        |
| Bulk mailing postage - 5,791 pieces - Applies to Williams, Lindsey M.  |                                   |                       | 1,410.74        | 09/20/2022        |
| Metered mail postage - 08/25/2022-09/21/2022 - Applies to Williams, Lindsey M.   |                                   |                       | 1.62            | 09/21/2022        |
| Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Williams, Lindsey M.   |                                   |                       | 28.99           | 09/21/2022        |
| <b>222716277</b>   | <b>Winters, Megan E.</b>          | <b>Voucher Total:</b> | <b>342.00</b>   |                   |
| Consumable supplies - Muffins, rolls, and cookies for Senator Williams' Senior Fair on September 27, 2022. - Applies to Williams, Lindsey M.                 |                                   |                       | 342.00          | 09/23/2022        |
| <b>222716317</b>   | <b>Boyle, Rebecca R.</b>          | <b>Voucher Total:</b> | <b>16.76</b>    |                   |
| Consumable supplies - Water for Senior Fair that took place on 09/27/2022. - Applies to Williams, Lindsey M.   |                                   |                       | 16.76           | 09/26/2022        |
| <b>222736559</b>   | <b>Shank Waste Service, Inc</b>   | <b>Voucher Total:</b> | <b>50.04</b>    |                   |
| Utilities - 10/01/2022-10/31/2022 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.   |                                   |                       | 50.04           | 09/20/2022        |