

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212080082	Kleiman, Cheryl R.	Voucher Total:	43.60	
Parking & tolls - 06/21/2021 - 06/26/2021. Tolls for Session. - Applies to Kleiman, Cheryl R.				43.60 06/26/2021
212430169	Winters, Megan E.	Voucher Total:	117.70	
Office supplies - Stanchion for office security - Applies to Williams, Lindsey M.				72.75 08/20/2021
Office supplies - Rolling crate to hold materials for events and community days - Applies to Williams, Lindsey M.				38.72 08/21/2021
Office supplies - Fruit fly trap for office - Applies to Williams, Lindsey M.				6.23 08/23/2021
212520314	Peoples Natural Gas	Voucher Total:	18.63	
Utilities - 08/03/2021-09/01/2021 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				18.63 09/02/2021
212630198	Pretium Property Management, LLC	Voucher Total:	823.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				823.50 10/01/2021
212630205	Delta Property Management Inc.	Voucher Total:	2,907.92	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				2,907.92 10/01/2021
212630224	West Penn Power Company	Voucher Total:	116.37	
Utilities - 08/17/2021-09/15/2021 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				116.37 09/20/2021
212670075	Adjustment transaction	Voucher Total:	29.77	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Williams, Lindsey M.				2.72 09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Williams, Lindsey M.				27.05 09/23/2021
212670099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				49.70 09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				49.70 09/21/2021
212700054	Harrison Township Water Authority	Voucher Total:	55.32	
Utilities - 06/15/2021-09/15/2021 water, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				55.32 09/15/2021
212700076	Shank Waste Service, Inc	Voucher Total:	41.73	
District maintenance services - 10/01/2021-10/31/2021 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				41.73 09/20/2021

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