

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213480018	Winters, Megan E.	Voucher Total:	270.00	
Professional services - 09/30/2021. Pittsburgh. Megan Winters paid for the face painter that was used at the Community Baby Shower on 09/30/2021. - Applies to Williams, Lindsey M.			270.00	09/30/2021
220950057	Oberst-Horner, Marilyn P.	Voucher Total:	24.57	
Employee mileage - 02/22/2022, 02/25/2022. Pittsburgh. 42 miles Legislative Purpose: Senator Lindsey Williams held a drive thru senior fair in 2021, where the office compiled bags of senior-related information provided to us by state agencies. These deliveries are of leftover of those bags to senior high rises in the district. Each location received senior bags. - Applies to Oberst-Horner, Marilyn P.			24.57	02/25/2022
220950066	Fratangelo, Caiden S.	Voucher Total:	40.54	
Office supplies - 03/03/2022. Purchased tools for the office. Tools are being stored at 5000 McKnight Road, Ste. 405, Pittsburgh, PA 15237. - Applies to Williams, Lindsey M.			40.54	03/03/2022
221230294	U.A.J.S.A.	Voucher Total:	84.25	
Utilities - 01/01/2022-03/31/2022 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	04/25/2022
221332376	ShredAmerica Iron City	Voucher Total:	936.00	
Administrative services - Shredding truck for 05/07/2022 shredding event with Representative Kinhead at the Ross Township Municipal Building, 1000 Ross Municipal Drive Pittsburgh, PA 15237. - Applies to Williams, Lindsey M.			936.00	05/10/2022
221362503	Peoples Natural Gas	Voucher Total:	125.67	
Utilities - 04/05/2022-05/05/2022 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			125.67	05/06/2022
221382643	West Penn Power Company	Voucher Total:	55.90	
Utilities - 04/15/2022-05/15/2022 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			55.90	05/18/2022
221392883	Adjustment transaction	Voucher Total:	99.59	
Flags - order 64761 from 30062-21 - Applies to Williams, Lindsey M.			99.59	05/19/2022
221392969	Pretium Property Management, LLC	Voucher Total:	857.50	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			857.50	06/01/2022
221392975	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	06/01/2022
221443781	Breski's Beverage Distributors	Voucher Total:	289.03	
Consumable supplies - 05/19/2022. Harrisburg - Applies to Williams, Lindsey M.			289.03	05/19/2022

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221443793	Aristotle International Inc	Voucher Total:	3,100.00	
Professional services - 03/16/2022. Pittsburgh. Live Tele Townhall. - Applies to Williams, Lindsey M.			3,100.00	03/31/2022
221443806	W.B. Mason Company, Inc.	Voucher Total:	509.49	
Office supplies - 03/25/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			293.36	03/25/2022
Office supplies - 03/30/2022. Pittsburgh. Office supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			200.09	03/30/2022
Consumable supplies - 03/31/2022. Pittsburgh. Supplies for the McKnight District Office. - Applies to Williams, Lindsey M.			16.04	03/31/2022
221454048	Adjustment transaction	Voucher Total:	43.19	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Williams, Lindsey M.			2.09	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Williams, Lindsey M.			41.10	05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	05/22/2022