

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Lindsey M. Williams

District #: 38

Voucher # 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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Member: Lindsey M. Williams

District #: 38

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<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