Senate of Pennsylvania
Expense Report
Month Ended 08/31/2021

Member: Lindsey M. Williams **District #: 38**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211250083	**Lopez, Ronaldo D.**	**Voucher Total:**	**26.35**	
Mailing services - Expense to overnight forms to constituent. - Applies to Williams, Lindsey M.			26.35	04/28/2021
211580215	**HiTouch Business Services, LLC**	**Voucher Total:**	**16.29**	
Office supplies - Office supplies for Natrona Heights district office - Applies to Williams, Lindsey M.			16.29	04/19/2021
212070069	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	07/22/2021
212080059	**Semler, Jessica S.**	**Voucher Total:**	**45.12**	
Consumable supplies - Coffee order for Sen. Lindsey Williams 07/31/2021 district office event. - Applies to Williams, Lindsey M.			45.12	07/31/2021
212140122	**Adjustment transaction**	**Voucher Total:**	**36.31**	
Flags - order 62818 from 30062-21 - Applies to Williams, Lindsey M.			36.31	08/02/2021
212140126	**U.A.J.S.A.**	**Voucher Total:**	**84.25**	
Utilities - 04/01/2021-06/30/2021 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			84.25	07/29/2021
212160119	**HiTouch Business Services, LLC**	**Voucher Total:**	**465.20**	
Office supplies - Office supplies for Natrona Heights district office. - Applies to Williams, Lindsey M.			465.20	04/15/2021
212220069	**Winters, Megan E.**	**Voucher Total:**	**96.30**	
Consumable supplies - Two dozen cupcakes for honoring Girl Scouts in our office - Applies to Williams, Lindsey M.			96.30	07/28/2021
212230088	**Kleiman, Cheryl R.**	**Voucher Total:**	**236.32**	
Employee mileage - 06/21/2021 - 06/26/2021 =422 miles. - Applies to Kleiman, Cheryl R.			236.32	06/26/2021
212280098	**Peoples Natural Gas**	**Voucher Total:**	**20.69**	
Utilities - 07/02/2021-08/03/2021 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.			20.69	08/05/2021
212310096	**Adjustment transaction**	**Voucher Total:**	**72.80**	
Flags - order 62917 from 30062-21 - Applies to Williams, Lindsey M.			72.80	08/19/2021

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Member: Lindsey M. Williams **District #: 38**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212320035	**West Penn Power Company**	**Voucher Total:**	**141.04**	
Utilities - 07/19/2021-08/16/2021 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			141.04	08/19/2021
212320165	**Pretium Property Management, LLC**	**Voucher Total:**	**823.50**	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.			823.50	09/01/2021
212320172	**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	09/01/2021
212360260	**Vector Security, Inc**	**Voucher Total:**	**99.40**	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.			49.70	08/22/2021
212370049	**Adjustment transaction**	**Voucher Total:**	**62.09**	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Williams, Lindsey M.			2.40	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Williams, Lindsey M.			59.69	08/23/2021
212380096	**Shank Waste Service, Inc**	**Voucher Total:**	**41.73**	
District maintenance services - 09/01/2021-09/30/2021 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.			41.73	08/20/2021