

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212420106	Department of General Services	Voucher Total:	730.07	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			628.00	08/17/2021
Maintenance agreement - 06/16/2021 DGS Vehicle# 007-11-2268 Tire rotation, oil change, replaced wiper blades, washer fluid - Applies to Williams, Anthony H.			102.07	08/17/2021
212420129	Vector Security, Inc	Voucher Total:	79.90	
Professional services - 09/04/2021 - 10/03/2021 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			39.95	08/25/2021
Professional services - 09/04/2021 - 10/03/2021 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave. Philadelphia, PA 19153. - Applies to Williams, Anthony H.			39.95	08/25/2021
212420130	Williams, Anthony H.	Voucher Total:	53.32	
Communication services - 07/24/2021 - 08/23/2021 Data - Applies to Williams, Anthony H.			6.76	08/23/2021
Communication services - 07/24/2021 - 08/23/2021 Cellular. - Applies to Williams, Anthony H.			46.56	08/23/2021
212450046	WEX Bank	Voucher Total:	334.69	
Other transportation expenses - 07/31/2021-08/30/2021 Gas DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			369.76	08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 007-11-2268 - Applies to Williams, Anthony H.			-35.07	08/31/2021
212520300	PECO Energy	Voucher Total:	81.74	
Utilities - 08/04/2021-09/02/2021 electric, Lansdowne-85 North Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.			81.74	09/02/2021
212560130	Brown's Super Stores, Inc.	Voucher Total:	97.39	
Consumable supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			97.39	08/19/2021
212560133	Staples, Inc.	Voucher Total:	51.57	
Office supplies - Supplies purchased for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			51.57	08/21/2021
212560142	The Philadelphia Inquirer LLC	Voucher Total:	56.48	
Publications & subscriptions - 08/30/2021 - 08/29/2022 The Inquirer All Digital subscription for 52 weeks for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			56.48	09/04/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212560150	Realer Cleaning Service LLC	Voucher Total:	1,015.00	
District maintenance services - 08/04/2021, 08/07/2021, 08/11/2021, 08/14/2021, 08/18/2021, 08/21/2021, 08/25/2021 & 08/28/2021, Office cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			400.00	09/01/2021
District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021 & 08/28/2021, Covid - 19 special cleaning of the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.			300.00	09/01/2021
District maintenance services - 08/17/2021 & 08/31/2021, Office cleaning of the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.			50.00	09/01/2021
District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021 & 08/28/2021, Covid - 19 special cleaning of the District Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050 - Applies to Williams, Anthony H.			120.00	09/01/2021
District maintenance services - 08/14/2021 & 08/28/2021, Office cleaning of the South Philadelphia, Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			25.00	09/01/2021
District maintenance services - 08/07/2021, 08/14/2021, 08/21/2021 & 08/28/2021, Covid - 19 special cleaning of the District Office of Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.			120.00	09/01/2021
212580702	Williams, Anthony H.	Voucher Total:	64.60	
Legislative meals - - Total expense of \$32.30 - \$16.15 Applies to 1 Constituents/Other.			16.15	09/10/2021
Legislative meals - - Total expense of \$32.30 - \$16.15 Applies to Williams, Anthony H.			16.15	09/10/2021
Legislative meals - - Total expense of \$32.30 - \$16.15 Applies to 1 Constituents/Other.			16.15	09/13/2021
Legislative meals - - Total expense of \$32.30 - \$16.15 Applies to Williams, Anthony H.			16.15	09/13/2021

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Month Ended 09/30/2021

Member: Anthony H. Williams

District #: 8

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212600307	Williams, Anthony H.	Voucher Total:	1,094.99	
Legislative meals -	- Total expense of \$41.30 - \$30.97 Applies to 3 Constituents/Other.		30.97	09/01/2021
Legislative meals -	- Total expense of \$41.30 - \$10.33 Applies to Williams, Anthony H.		10.33	09/01/2021
Legislative meals -	- Total expense of \$68.58 - \$34.29 Applies to 1 Constituents/Other.		34.29	09/06/2021
Legislative meals -	- Total expense of \$68.58 - \$34.29 Applies to Williams, Anthony H.		34.29	09/06/2021
Legislative meals -	- Total expense of \$985.11 - \$656.78 Applies to 24 Constituents/Other.		656.78	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Williams, Jonathan D.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.37 Applies to Williams, Anthony H.		27.37	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Taylor, Rudolph H. III		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Tate, Brenda R.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Patton, Cortez E.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Hall, Sabrina L.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Waters, Ethel E.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Murray, Robert J. Jr.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Norman, Joy C.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Wilkins, Lynne R.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Carroll, Andre D.		27.36	09/16/2021
Legislative meals -	- Total expense of \$985.11 - \$27.36 Applies to Taylor, Jerome Allen		27.36	09/16/2021
212600308	Waters, Ethel E.	Voucher Total:	257.87	
Office supplies -	Office supplies purchased for the District Office of Senator Anthony H. Williams. - Applies to Williams, Anthony H.		237.36	09/16/2021
Office supplies -	Office supplies purchased for the District Office of State Senator Anthony H. Williams. - Applies to Williams, Anthony H.		20.51	09/17/2021
212630136	Kassan, Lawrence D.	Voucher Total:	500.00	
District office lease -	Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.		500.00	10/01/2021
212630153	Child Guidance Resource Centers	Voucher Total:	3,979.04	
District office lease -	Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.		3,979.04	10/01/2021
212630216	Micozzie Realtors	Voucher Total:	1,440.00	
District office lease -	Lansdowne - 85 N. Lansdowne Avenue, Suite 5 - Applies to Williams, Anthony H.		1,440.00	10/01/2021

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Month Ended 09/30/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212630310	Williams, Anthony H.	Voucher Total:	126.12	
Communication services - 09/17/2021 - 10/16/2021 DirecTV services for the District Office of Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. - Applies to Williams, Anthony H.				126.12 09/18/2021
212670012	Adjustment transaction	Voucher Total:	5,064.55	
Metered mail postage - 2901 Island Avenue, Philadelphia - Applies to Williams, Anthony H.				5,000.00 09/16/2021
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Williams, Anthony H.				2.16 09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Williams, Anthony H.				62.39 09/23/2021
212670078	Patton, Cortez E.	Voucher Total:	312.74	
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 09/21/2021. - Applies to Patton, Cortez E.				18.02 09/21/2021
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 09/21/2021. - Applies to Patton, Cortez E.				124.32 09/21/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 09/21/2021. - Applies to Patton, Cortez E.				18.80 09/21/2021
Legislative meals - Meal incurred while providing staff support to Senator Anthony H. Williams on Session Day 09/22/2021. - Applies to Patton, Cortez E.				8.48 09/22/2021
Employee mileage - 222 round trip mileage from the District Office (2901 Island Ave, Philadelphia, PA 19153) = Harrisburg Office (N. 3rd St and State St, Harrisburg, PA 17120) to provide staff support to Senator Anthony H. Williams on Session Day 09/21/2021. - Applies to Patton, Cortez E.				124.32 09/22/2021
Parking & tolls - Tolls round trip from Valley Forge, PA (326) = Harrisburg, PA (247) to provide staff support to Senator Anthony H. Williams on Session Day 09/22/2021. - Applies to Patton, Cortez E.				18.80 09/22/2021
212670099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Philadelphia - 2103 Snyder Avenue - Applies to Williams, Anthony H.				49.70 09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Philadelphia - 2901 Island Avenue - Applies to Williams, Anthony H.				49.70 09/21/2021
212700043	Williams, Anthony H.	Voucher Total:	81.41	
Legislative meals - - Total expense of \$81.41 - \$27.14 Applies to Williams, Anthony H.				27.14 09/18/2021
Legislative meals - - Total expense of \$81.41 - \$54.27 Applies to 2 Constituents/Other.				54.27 09/18/2021

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Month Ended 09/30/2021

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District #: 8

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212700224	Vector Security, Inc	Voucher Total:	79.90	
Professional services - 10/04/2021 - 11/03/2021 monthly monitoring for the District Office of Senator Anthony H. Williams located at 2901 Island Ave. Philadelphia, PA 19153. - Applies to Williams, Anthony H.				39.95 09/24/2021
Professional services - 10/04/2021 - 11/03/2021 monthly monitoring for the Lansdowne Office of Senator Anthony H. Williams located at 85 N. Lansdowne Ave, Lansdowne, PA 19050. - Applies to Williams, Anthony H.				39.95 09/24/2021
212710116	Staples, Inc.	Voucher Total:	73.57	
Other Equipment - Tripod ordered for the office of State Senator Anthony H. Williams located at 2901 Island Ave, Philadelphia, PA 19153. Tripod needed to hold camera for Communications Director while filming various meetings and press conferences to be posted on the social media platforms to keep constituents informed as to what is being done from a legislative perspective. - Applies to Williams, Anthony H.				53.99 05/08/2021
Office supplies - Office supplies ordered for the office of State Senator Anthony H. Williams located at 2103 Snyder Ave, Philadelphia, PA 19145. - Applies to Williams, Anthony H.				19.58 05/08/2021