

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232237285	U.A.J.S.A.	Voucher Total:	90.85	
Utilities - 04/01/2023-06/30/2023 sewer, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				90.85 07/26/2023
232278216	Peoples Natural Gas	Voucher Total:	19.63	
Utilities - 07/07/2023-08/07/2023 gas, Natrona Heights - 1826 Union Avenue, Heights Plaza - Applies to Williams, Lindsey M.				19.63 08/07/2023
232278322	Sokol Cleaning LLC	Voucher Total:	325.00	
District maintenance services - 12/02/2022, 12/09/2022, 12/16/2022, 12/23/2022, 12/30/2022. Office cleaning for the Natrona Heights Office. - Applies to Williams, Lindsey M.				325.00 12/30/2022
232278324	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 02/03/2023, 02/10/2023, 02/17/2023, and 02/24/2023. Office cleaning for the Natrona Heights District Office - Applies to Williams, Lindsey M.				260.00 02/24/2023
232278326	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 04/07/2023, 04/14/2023, 04/21/2023 and 04/28/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				260.00 04/30/2023
232278328	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 05/05/2023, 05/12/2023, 05/19/2023, and 05/26/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				260.00 05/26/2023
232278331	Sokol Cleaning LLC	Voucher Total:	325.00	
District maintenance services - 06/02/2023, 06/09/2023, 06/16/2023, 06/23/2023 and 06/30/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				325.00 06/30/2023
232278333	Sokol Cleaning LLC	Voucher Total:	260.00	
District maintenance services - 07/07/2023, 07/14/2023, 07/21/2023 and 07/28/2023. Office cleaning for the Natrona Heights District Office. - Applies to Williams, Lindsey M.				260.00 07/28/2023
232298644	Union Project	Voucher Total:	700.00	
Professional services - 08/15/2023. Pittsburgh. Hall rental for Small Business Resource Fair. Union Project, 801 N. Negley Avenue, Pittsburgh, PA 15206. - Applies to Williams, Lindsey M.				700.00 08/07/2023
232308758	West Penn Power Company	Voucher Total:	179.56	
Utilities - 07/18/2023-08/15/2023 electric, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				179.56 08/18/2023

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Member: Lindsey M. Williams

District #: 38

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232308767	Vector Security, Inc	Voucher Total:	24.00	
Professional services - 08/22/2023-09/21/2023 maintenance of buzz-in door with camera, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				24.00 08/12/2023
232349066	Delta Property Management Inc.	Voucher Total:	3,025.40	
District office lease - Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				3,025.40 09/01/2023
232349080	Heights Plaza Partners LLC	Voucher Total:	901.79	
District office lease - Natrona Heights - 1826 Union Avenue - Applies to Williams, Lindsey M.				901.79 09/01/2023
232410096	Shank Waste Service, Inc	Voucher Total:	52.04	
Utilities - 09/01/2023-09/30/2023 trash, Natrona Heights-1826 Union Avenue - Applies to Williams, Lindsey M.				52.04 08/20/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Natrona Heights - Heights Plaza, 1826 Union Avenue - Applies to Williams, Lindsey M.				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Pittsburgh - 5000 McKnight Road, Suite 405 - Applies to Williams, Lindsey M.				51.95 08/22/2023