

Expenses

Search Member Expenses

EXPENSES

*Authorized By 0038 - Williams, Lindsey M. (A)	Appropriation All	Expense Code All	Transaction ID All
Voucher Number 	Date Type Incur	Start Date 03/01/2022	End Date 03/31/2022
Payee Name 	Search By Part of Vendor Name	Vendor Name 	Charge To All
Applies To All	Purchase Order 	Contract 	Vendor Invoice

Search

Reset

Sum of 13 expense(s) = 9,167.21

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Descript on			Appropriation	
220950066	In Process	Fratangelo, Caiden S.	03/03/2022 04/05/2022	40.54
	No Vendor	SPOF - Off ce supplies		
03/03/2022. Purchased tools for the office. Tools are being stored at 5000 McKnight Road, Ste. 405, Pittsburgh, PA 15237.			30062-20 Annual Expenses : Williams, Lindsey M.	
220950054	Pa d (04/15/2022)	Kleiman, Cheryl R.	03/15/2022 04/06/2022	129.87
	Crowne Plaza	TRLD - Lodging		
03/15/2022 to 03/16/2022. Harrisburg, Crowne Plaza, 23 S. Second Street. Lodging for Educat on Committee meeting/hearing and Board of Education meeting. - Applies to Kleiman, Cheryl R.			30218-21 Caucus Operations-D : Education-D (38)	
220950030	In Process	Williams, Lindsey M.	03/07/2022 04/05/2022	245.70
	No Vendor	TNMM - Member mileage		
03/06/2022 to 03/07/2022. 420 miles.			30062-20 Annual Expenses : Williams, Lindsey M.	
220950030	In Process	Williams, Lindsey M.	03/30/2022 04/05/2022	243.36
	No Vendor	TNMM - Member mileage		
03/28/2022 to 03/30/2022. 416 miles			30062-20 Annual Expenses : Williams, Lindsey M.	
220950030	In Process	Williams, Lindsey M.	03/16/2022 04/05/2022	243.36
	No Vendor	TNMM - Member mileage		
03/15/2022 to 03/16/2022. 416 miles			30062-20 Annual Expenses : Williams, Lindsey M.	
220950030	In Process	Williams, Lindsey M.	03/10/2022 04/05/2022	243.36
	No Vendor	TNMM - Member mileage		
03/10/2022. 416 miles			30062-20 Annual Expenses : Williams, Lindsey M.	
220950030	In Process	Williams, Lindsey M.	03/04/2022 04/05/2022	243.36
	No Vendor	TNMM - Member mileage		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
03/03/2022 to 03/04/2022. 416 miles			30062-20 Annual Expenses : Williams, Lindsey M.	
220950022	Pa d (04/20/2022)	Williams, Lindsey M.	03/06/2022 04/12/2022	83.25
220306-02-12	Sportman's Hotel	TRLD - Lodging		
03/06/2022. Renovo, PA. Senate Game & Fisheries Comm ttee 2022 Legislative Bear Trip.			30062-20 Annual Expenses : Williams, Lindsey M.	
220940115	Pa d (04/14/2022)	Sokol Cleaning LLC	03/31/2022 04/04/2022	260.00
12764	Sokol Cleaning LLC	SRDM - Distr ct maintenance serv ces	3821101901	
03/04/2022, 03/11/2022, 03/18/2022, 03/25/2022 off ce cleaning for the Natrona Heights District Off ce			30062-20 Annual Expenses : Williams, Lindsey M.	
220890156	Pa d (04/15/2022)	W.B. Mason Company, Inc.	03/18/2022 04/04/2022	30.10
228386295	W.B. Mason Company, Inc.	SPOF - Off ce supplies		
03/18/2022. P ttsburgh. Office supplies for the McKnight District Office.			30062-20 Annual Expenses : Williams, Lindsey M.	
220830104	Pa d (03/31/2022)	Adjustment transaction	03/10/2022 03/24/2022	7,216.05
	Adjustment transaction	PSBM - Bulk mailing postage		
33,438 pieces			30721-21 CMPC : Williams, Lindsey M.	
220830104	Pa d (03/31/2022)	Adjustment transaction	03/23/2022 03/24/2022	10.87
	Adjustment transaction	SRMS - Mailing serv ces		
02/22/2022-03/23/2022 UPS			30721-21 CMPC : Williams, Lindsey M.	
220690199	Pa d (03/30/2022)	Breski's Beverage Distributors	03/10/2022 03/17/2022	177.39
1595112	Breski's Beverage Distributors	SPCN - Consumable supplies		C - 3005034880
03/10/2022. Harrisburg.			30062-20 Annual Expenses : Williams, Lindsey M.	

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