



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 05/01/2022	End Date 05/31/2022
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 17 expense(s) = 3,111.94

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
221871615	Pa d (07/06/2022)	C&J Catering, LLC	05/25/2022 07/06/2022	499.08
E39024	C&J Catering, LLC	SRMM - Meeting meals		
05/25/2022. Ross Township Police Officers visit to the Capitol for recognition of their 100th Anniversary as a police force and lunch with Senator Lindsey Williams. There were 25 people in attendance which included the Senator.			30062-21 Annual Expenses : Williams, Lindsey M.	
221861608	Pa d (07/05/2022)	C&J Catering, LLC	05/25/2022 07/05/2022	-499.08
E39024	C&J Catering, LLC	SRMM - Meeting meals		
05/25/2022. Ross Township Police Officers visit to the Capitol for recognition of their 100th Anniversary as a police force and lunch with Senator Lindsey Williams. There were 25 people in attendance which included the Senator.			30062-21 Annual Expenses : Williams, Lindsey M.	
221789768	Pa d (07/07/2022)	Williams, Lindsey M.	05/25/2022 06/27/2022	243.36
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [REDACTED]
05/23/2022 to 05/25/2022. P ttsburgh = Harrisburg. 416 miles.			30060-21 Inc dental Expenses : Williams, Lindsey M.	
221646889	Pa d (06/23/2022)	Sokol Cleaning LLC	05/31/2022 06/13/2022	48.88
12808	Sokol Cleaning LLC	SPOF - Off ce supplies		C - 3005187949
05/31/2022. Cleaning supplies for the Natrona Heights Distr ct Office.			30062-21 Annual Expenses : Williams, Lindsey M.	
221646889	Pa d (06/23/2022)	Sokol Cleaning LLC	05/31/2022 06/13/2022	260.00
12808	Sokol Cleaning LLC	SRDM - Distr ct maintenance serv ces		3821101901 C - 3005187949
05/06/2022, 05/13/2022, 05/20/2022, 05/27/2022. Office cleaning for the Natrona Heights District Office.			30062-21 Annual Expenses : Williams, Lindsey M.	
221525162	Pa d (06/21/2022)	Williams, Lindsey M.	05/24/2022 06/06/2022	115.46
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
05/24/2022. Harrisburg. Lodging for session on 05/24/2022. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
221525162	Pa d (06/21/2022)	Williams, Lindsey M.	05/23/2022 06/06/2022	115.47
	Airbnb	TRLD - Lodging		ACH - [REDACTED]

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Descript on			Appropriation	
05/23/2022. Harrisburg. Lodging for session on 05/23/2022. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
221525162	Pa d (06/21/2022)	Williams, Lindsey M.	05/24/2022 06/06/2022	115.47
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
05/24/2022. Harrisburg. Lodging for session on 05/24/2022. - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
221525162	Pa d (06/21/2022)	Williams, Lindsey M.	05/23/2022 06/06/2022	115.47
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
05/23/2022. Harrisburg. Lodging for session on 05/23/2022. - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
221525160	Pa d (06/10/2022)	Williams, Lindsey M.	05/24/2022 06/01/2022	115.47
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
05/24/2022. Harrisburg. Lodging for session on 05/24/2022.			30060-21 Inc dental Expenses : Williams, Lindsey M.	
221525160	Pa d (06/10/2022)	Williams, Lindsey M.	05/23/2022 06/01/2022	115.47
	Airbnb	TRLD - Lodging		ACH - [REDACTED]
05/23/2022. Harrisburg. Lodging for session on 05/23/2022.			30060-21 Inc dental Expenses : Williams, Lindsey M.	
221454345	Pa d (07/06/2022)	C&J Catering, LLC	05/25/2022 06/01/2022	499.08
E39024	C&J Catering, LLC	SRMM - Meeting meals		
05/25/2022. Ross Township Police Officers visit to the Capitol for recognition of their 100th Anniversary as a police force and lunch with Senator Lindsey Williams. There were 25 people in attendance which included the Senator.			30062-21 Annual Expenses : Williams, Lindsey M.	
221454048	Pa d (05/27/2022)	Adjustment transaction	05/23/2022 05/25/2022	41.10
	Adjustment transaction	SRMS - Mailing serv ces		
04/22/2022-05/23/2022 UPS			30721-21 CMPC : Williams, Lindsey M.	
221454048	Pa d (05/27/2022)	Adjustment transaction	05/23/2022 05/25/2022	2.09
	Adjustment transaction	PSMM - Metered mail postage		
04/22/2022-05/23/2022			30721-21 CMPC : Williams, Lindsey M.	
221443781	Pa d (06/02/2022)	Breski's Beverage Distributors	05/19/2022 05/24/2022	289.03
1608622	Breski's Beverage Distributors	SPCN - Consumable supplies		C - 3005160049
05/19/2022. Harrisburg			30062-20 Annual Expenses : Williams, Lindsey M.	
221392883	Reconciled	Adjustment transaction	05/19/2022 05/19/2022	99.59
	Adjustment transaction	SPFL - Flags		
order 64761 from 30062-21			30062-21 Annual Expenses : Williams, Lindsey M.	
221332376	Pa d (05/24/2022)	ShredAmerica Iron City	05/10/2022 05/13/2022	936.00
34846	ShredAmer ca Iron City	SRAS - Administrative serv ces		C - 3005147238
Shredding truck for 05/07/2022 shredding event with Representative Kinkead at the Ross Township Municipal Building, 1000 Ross Municipal Drive Pittsburgh, PA 15237.			30062-21 Annual Expenses : Williams, Lindsey M.	

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