Expenses

Search Member Expenses

EXPENSES | STOREROOM

***Authorized By**	**Appropriation**	**Expense Code**	**Transaction ID**
0038 - Williams, Lindsey M. (A	All	All	All
Voucher Number	**Date Type**	**Start Date**	**End Date**
	Incur	05/01/2022	08/16/2022
Payee Name	**Search By**	**Vendor Name**	**Charge To**
	Part of Vendor Name		All
Applies To	**Purchase Order**	**Contract**	**Vendor Invoice**
All			

Search

Reset

Sum of 84 expense(s) = 22,677.29

Voucher #	Status	Payee Name		Incur Date / Entry Date	Amount
Invoice #	Vendor Name		Expense Code	Contract #	ACH/Check #
Description				Appropriation	
222136261	Paid (08/11/2022)	Kleiman, Cheryl R.		07/18/2022 08/01/2022	28.40
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [redacted]
07/12/2022 to 07/18/2022. Tolls. - Applies to Kleiman, Cheryl R.				30218-22 Caucus Operations-D : Education-D (38)	
222136261	Paid (08/11/2022)	Kleiman, Cheryl R.		07/18/2022 08/01/2022	311.25
	Senate of Pennsylvania		TNEM - Employee mileage		ACH - [redacted]
07/12/2022 to 07/18/2022, 498 miles, Pittsburgh=Washington, DC. - Applies to Kleiman, Cheryl R.				30218-22 Caucus Operations-D : Education-D (38)	
222095672	Paid (08/15/2022)	Winters, Megan E.		07/27/2022 08/03/2022	650.00
	Union Project		SRAS - Administrative services		ACH - [redacted]
08/10/2022, Cost of rental hall for Small Business Resource Fair, Pittsburgh.				30062-21 Annual Expenses : Williams, Lindsey M.	
222095654	Paid (08/09/2022)	Williams, Lindsey M.		06/27/2022 07/28/2022	129.87
	Crowne Plaza		TRLD - Lodging		ACH - [redacted]
06/27/2022. Harrisburg. Lodging for pre-session caucus.				30062-21 Annual Expenses : Williams, Lindsey M.	
222075375	Paid (07/29/2022)	Adjustment transaction		07/24/2022 07/26/2022	3.26
	Adjustment transaction		PSMM - Metered mail postage		
06/30/2022-07/24/2022				30721-22 CMPC : Williams, Lindsey M.	
222034965	Paid (08/08/2022)	Winters, Megan E.		07/21/2022 07/28/2022	18.10
	McIntryre Square		SPCN - Consumable supplies		ACH - [redacted]
07/21/2022. Pittsburgh. State budget presentation with residents of Promedica North Hills.				30062-21 Annual Expenses : Williams, Lindsey M.	
221994211	Paid (08/09/2022)	Williams, Lindsey M.		07/08/2022 07/28/2022	260.00
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [redacted]

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
07/05/2022 to 07/08/2022. 416 miles. Pittsburgh = Harrisburg.			30060-21 Incidental Expenses : Williams, Lindsey M.	
221994210	Paid (08/11/2022)	Williams, Lindsey M.	07/01/2022 08/01/2022	130.00
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [redacted]
07/01/2022. 208 miles. Pittsburgh = Harrisburg.			30060-21 Incidental Expenses : Williams, Lindsey M.	
221994210	Paid (08/11/2022)	Williams, Lindsey M.	06/27/2022 08/01/2022	365.04
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [redacted]
06/20/2022 to 06/27/2022. 624 miles. Pittsburgh = Harrisburg.			30060-20 Incidental Expenses : Williams, Lindsey M.	
221994201	Paid (08/04/2022)	Williams, Lindsey M.	07/07/2022 07/18/2022	129.87
	Crowne Plaza	TRLD - Lodging		ACH - [redacted]
07/07/2022. Harrisburg. Lodging for session.			30060-21 Incidental Expenses : Williams, Lindsey M.	
221994201	Paid (08/04/2022)	Williams, Lindsey M.	07/06/2022 07/18/2022	129.87
	Crowne Plaza	TRLD - Lodging		ACH - [redacted]
07/06/2022. Harrisburg. Lodging for session.			30060-21 Incidental Expenses : Williams, Lindsey M.	
221994199	Paid (08/09/2022)	Williams, Lindsey M.	06/30/2022 07/28/2022	129.87
	Crowne Plaza	TRLD - Lodging		ACH - [redacted]
06/30/2022. Harrisburg. Lodging for session.			30060-21 Incidental Expenses : Williams, Lindsey M.	
221994199	Paid (08/09/2022)	Williams, Lindsey M.	06/29/2022 07/28/2022	129.87
	Crowne Plaza	TRLD - Lodging		ACH - [redacted]
06/29/2022. Harrisburg. Lodging for session.			30060-21 Incidental Expenses : Williams, Lindsey M.	
221994199	Paid (08/09/2022)	Williams, Lindsey M.	06/28/2022 07/28/2022	129.87
	Crowne Plaza	TRLD - Lodging		ACH - [redacted]
06/28/2022. Harrisburg. Lodging for session			30060-21 Incidental Expenses : Williams, Lindsey M.	
221994191	Paid (08/04/2022)	Kleiman, Cheryl R.	07/07/2022 07/18/2022	129.87
	Crowne Plaza	TRLD - Lodging		ACH - [redacted]
07/07/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
221994191	Paid (08/04/2022)	Kleiman, Cheryl R.	07/06/2022 07/18/2022	129.87
	Crowne Plaza	TRLD - Lodging		ACH - [redacted]
07/06/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
221994188	Paid (08/04/2022)	Kleiman, Cheryl R.	06/30/2022 07/18/2022	129.87
	Crowne Plaza	TRLD - Lodging		ACH - [redacted]
06/30/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
221994188	Paid (08/04/2022)	Kleiman, Cheryl R.	06/29/2022 07/18/2022	129.87
	Crowne Plaza	TRLD - Lodging		ACH - [redacted]
06/29/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	

Voucher #	Status	Payee Name		Incur Date Entry Date	Amount
Invoice #	Vendor Name		Expense Code	Contract #	ACH/Check #
Description				Appropriation	
221994188	Paid (08/04/2022)	Kleiman, Cheryl R.		06/28/2022 07/18/2022	129.87
	Crowne Plaza		TRLD - Lodging		ACH - [redacted]
06/28/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-21 Annual Expenses : Williams, Lindsey M.	
221994188	Paid (08/04/2022)	Kleiman, Cheryl R.		06/27/2022 07/18/2022	129.87
	Crowne Plaza		TRLD - Lodging		ACH - [redacted]
06/27/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-21 Annual Expenses : Williams, Lindsey M.	
221994186	Paid (08/04/2022)	Winters, Megan E.		07/07/2022 07/18/2022	178.21
	Crowne Plaza		TRLD - Lodging		ACH - [redacted]
07/07/2022. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-21 Annual Expenses : Williams, Lindsey M.	
221994186	Paid (08/04/2022)	Winters, Megan E.		07/06/2022 07/18/2022	167.66
	Crowne Plaza		TRLD - Lodging		ACH - [redacted]
07/06/2022. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-21 Annual Expenses : Williams, Lindsey M.	
221994098	Paid (08/04/2022)	Sokol Cleaning LLC		06/30/2022 07/18/2022	260.00
12907	Sokol Cleaning LLC		SRDM - District maintenance services	3821101901	
06/03/2022; 06/10/2022; 06/17/2022; 06/24/2022. Office cleaning for the Natrona Heights District Office.				30062-21 Annual Expenses : Williams, Lindsey M.	
221994095	In Process	W.B. Mason Company, Inc.		06/29/2022 07/18/2022	236.55
230848445	W.B. Mason Company, Inc.		SPOF - Office supplies		
06/29/2022. Pittsburgh. Office supplies for the McKnight District Office.				30062-21 Annual Expenses : Williams, Lindsey M.	
221882032	Reconciled	Adjustment transaction		07/07/2022 07/07/2022	38.60
	Adjustment transaction		SPFL - Flags		
order 65195 from 30062-21				30062-21 Annual Expenses : Williams, Lindsey M.	
221871615	Paid (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	Paid (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.	
221810391	Paid (06/30/2022)	Adjustment transaction		06/29/2022 06/30/2022	3.02
	Adjustment transaction		PSMM - Metered mail postage		
06/27/2022-06/29/2022				30721-21 CMPC : Williams, Lindsey M.	
221800348	Reconciled	Adjustment transaction		06/29/2022 06/29/2022	-3.02
	Adjustment transaction		PSMM - Metered mail postage		
06/27/2022-06/29/2022 30218-21				30721-21 CMPC : Williams, Lindsey M.	
221800347	Reconciled	Adjustment transaction		06/29/2022 06/29/2022	3.02
	Adjustment transaction		PSMM - Metered mail postage		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
06/27/2022-06/29/2020 30721-21			30218-21 Caucus Operations-D : Education-D (38)	
221799914	Paid (07/11/2022)	W.B. Mason Company, Inc.	06/20/2022 06/29/2022	75.22
230624598	W.B. Mason Company, Inc.	SPOF - Office supplies		C - 3005211710
06/20/2022. Pittsburgh. Office supplies for McKnight office.			30062-21 Annual Expenses : Williams, Lindsey M.	
221799914	Paid (07/11/2022)	W.B. Mason Company, Inc.	06/15/2022 06/29/2022	14.45
230525322	W.B. Mason Company, Inc.	SPCN - Consumable supplies		C - 3005211710
06/15/2022. Pittsburgh. Office supplies for McKnight office.			30062-21 Annual Expenses : Williams, Lindsey M.	
221799914	Paid (07/11/2022)	W.B. Mason Company, Inc.	06/10/2022 06/29/2022	175.72
230427566	W.B. Mason Company, Inc.	SPOF - Office supplies		C - 3005211710
06/10/2022. Pittsburgh. Office supplies for McKnight office.			30062-21 Annual Expenses : Williams, Lindsey M.	
221799914	Paid (07/11/2022)	W.B. Mason Company, Inc.	06/09/2022 06/29/2022	295.45
230404329	W.B. Mason Company, Inc.	SPOF - Office supplies		C - 3005211710
06/09/2022. Pittsburgh. Office supplies for McKnight office.			30062-21 Annual Expenses : Williams, Lindsey M.	
221789793	Paid (07/07/2022)	Williams, Lindsey M.	06/15/2022 06/27/2022	243.36
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [redacted]
06/13/2022 to 06/15/2022. Pittsburgh = Harrisburg. 416 miles.			30060-21 Incidental Expenses : Williams, Lindsey M.	
221789793	Paid (07/07/2022)	Williams, Lindsey M.	06/08/2022 06/27/2022	243.36
	Senate of Pennsylvania	TNMM - Member mileage		ACH - [redacted]
06/06/2022 to 06/08/2022. Pittsburgh = Harrisburg. 416 miles			30060-21 Incidental Expenses : Williams, Lindsey M.	
221789785	Paid (06/28/2022)	Adjustment transaction	06/13/2022 06/27/2022	99.00
	Adjustment transaction	PSMM - Metered mail postage		
5000 McKnight Road, Suite 405 Pittsburgh			30721-21 CMPC : Williams, Lindsey M.	
221789785	Paid (06/28/2022)	Adjustment transaction	06/23/2022 06/27/2022	11,287.31
	Adjustment transaction	PSNW - Newsletters		
47,686 pieces			30721-21 CMPC : Williams, Lindsey M.	
221789785	Paid (06/28/2022)	Adjustment transaction	06/26/2022 06/27/2022	25.12
	Adjustment transaction	SRMS - Mailing services		
05/24/2022-06/26/2022 UPS			30721-21 CMPC : Williams, Lindsey M.	
221789785	Paid (06/28/2022)	Adjustment transaction	06/26/2022 06/27/2022	2.62
	Adjustment transaction	PSMM - Metered mail postage		
05/24/2022-06/26/2022			30721-21 CMPC : Williams, Lindsey M.	
221789783	Reconciled	Adjustment transaction	06/23/2022 06/27/2022	-1,081.28
	Adjustment transaction	PSNW - Newsletters		
47,686 pieces (partial) 30218-21			30721-21 CMPC : Williams, Lindsey M.	

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
221789780	Reconciled	Adjustment transaction	06/23/2022 06/27/2022	1,081.28
	Adjustment transaction	PSNW - Newsletters		
47,686 pieces (partial) 30721-21			30218-21 Caucus Operations-D : Education-D (38)	
221789768	Paid (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. Pittsburgh = Harrisburg. 416 miles.			30060-21 Incidental Expenses : Williams, Lindsey M.	
221789754	Paid (07/08/2022)	Kleiman, Cheryl R.	06/21/2022 06/28/2022	129.87
	Crowne Plaza	TRLD - Lodging		ACH - [redacted]
06/21/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
221789754	Paid (07/08/2022)	Kleiman, Cheryl R.	06/22/2022 06/28/2022	45.80
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		ACH - [redacted]
06/20/2022 to 06/22/2022, Tolls - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
221789754	Paid (07/08/2022)	Kleiman, Cheryl R.	06/22/2022 06/28/2022	238.68
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [redacted]
06/20/2022 to 06/22/2022. Pittsburgh = Harrisburg. 408 miles. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
221789754	Paid (07/08/2022)	Kleiman, Cheryl R.	06/20/2022 06/28/2022	129.87
	Crowne Plaza	TRLD - Lodging		ACH - [redacted]
06/20/2022. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
221789738	Paid (07/08/2022)	Williams, Lindsey M.	06/21/2022 06/28/2022	129.87
	Crowne Plaza	TRLD - Lodging		ACH - [redacted]
06/21/2022. Harrisburg. Lodging for session.			30060-21 Incidental Expenses : Williams, Lindsey M.	
221789738	Paid (07/08/2022)	Williams, Lindsey M.	06/20/2022 06/28/2022	129.87
	Crowne Plaza	TRLD - Lodging		ACH - [redacted]
06/20/2022. Harrisburg. Lodging for session			30060-21 Incidental Expenses : Williams, Lindsey M.	
221739280	Paid (07/06/2022)	Muller, Grace K.	06/21/2022 06/22/2022	18.37
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [redacted]
06/21/2022. Pittsburgh. 31.4 miles - Applies to Muller, Grace K.			30062-21 Annual Expenses : Williams, Lindsey M.	
221739272	Paid (07/06/2022)	W.B. Mason Company, Inc.	06/13/2022 06/27/2022	79.97
230459223	W.B. Mason Company, Inc.	SPCN - Consumable supplies		C - 3005204464
06/13/2022. Pittsburgh. Supplies for the McKnight District Office.			30062-21 Annual Expenses : Williams, Lindsey M.	
221739184	Paid (07/01/2022)	Kleiman, Cheryl R.	06/15/2022 06/22/2022	238.68
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [redacted]
06/13/2022 to 06/15/2022. Pittsburgh=Harrisburg. 408 miles. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
221739184	Paid (07/01/2022)	Kleiman, Cheryl R.	06/15/2022 06/22/2022	45.80
	Pennsylvania Turnpike Commission	TNPT - Parking & tolls		ACH - [redacted]

Voucher #	Status	Payee Name	Incur Date / Entry Date	Amount	Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #	Description	Appropriation
										06/13/2022 to 06/15/2022 Tolls - Applies to Kleiman, Cheryl R.	30062-21 Annual Expenses : Williams, Lindsey M.
221667911	Paid (06/27/2022)	Williams, Lindsey M.	06/14/2022 06/15/2022	112.39		Airbnb	TRLD - Lodging		ACH - [redacted]	06/14/2022. Harrisburg. Lodging for session on 06/14/2022. - Applies to Kleiman, Cheryl R.	30062-21 Annual Expenses : Williams, Lindsey M.
221667911	Paid (06/27/2022)	Williams, Lindsey M.	06/13/2022 06/15/2022	112.39		Airbnb	TRLD - Lodging		ACH - [redacted]	06/13/2022. Harrisburg. Lodging for session on 06/13/2022. - Applies to Kleiman, Cheryl R.	30062-21 Annual Expenses : Williams, Lindsey M.
221667911	Paid (06/27/2022)	Williams, Lindsey M.	06/14/2022 06/15/2022	112.39		Airbnb	TRLD - Lodging		ACH - [redacted]	06/14/2022. Harrisburg. Lodging for session on 06/14/2022. - Applies to Winters, Megan E.	30062-21 Annual Expenses : Williams, Lindsey M.
221667911	Paid (06/27/2022)	Williams, Lindsey M.	06/13/2022 06/15/2022	112.39		Airbnb	TRLD - Lodging		ACH - [redacted]	06/13/2022. Harrisburg. Lodging for session on 06/13/2022. - Applies to Winters, Megan E.	30062-21 Annual Expenses : Williams, Lindsey M.
221667910	Paid (06/28/2022)	Williams, Lindsey M.	06/14/2022 06/15/2022	112.39		Airbnb	TRLD - Lodging		ACH - [redacted]	06/14/2022. Harrisburg. Lodging for session on 06/14/2022.	30060-21 Incidental Expenses : Williams, Lindsey M.
221667910	Paid (06/28/2022)	Williams, Lindsey M.	06/13/2022 06/15/2022	112.40		Airbnb	TRLD - Lodging		ACH - [redacted]	06/13/2022. Harrisburg. Lodging for session on 06/13/2022.	30060-21 Incidental Expenses : Williams, Lindsey M.
221667881	Paid (06/27/2022)	Winters, Megan E.	06/08/2022 06/15/2022	243.36		Senate of Pennsylvania	TNEM - Employee mileage		ACH - [redacted]	06/06/2022 - 06/08/2022, 416 miles, Pittsburgh=Harrisburg - Applies to Winters, Megan E.	30062-21 Annual Expenses : Williams, Lindsey M.
221667881	Paid (06/27/2022)	Winters, Megan E.	06/08/2022 06/15/2022	46.30		Pennsylvania Turnpike Commission	TNPT - Parking & tolls		ACH - [redacted]	Tolls 06/06/2022 to 06/08/2022. - Applies to Winters, Megan E.	30062-21 Annual Expenses : Williams, Lindsey M.
221646889	Paid (06/23/2022)	Sokol Cleaning LLC	05/31/2022 06/13/2022	48.88	12808	Sokol Cleaning LLC	SPOF - Office supplies		C - 3005187949	05/31/2022. Cleaning supplies for the Natrona Heights District Office.	30062-21 Annual Expenses : Williams, Lindsey M.
221646889	Paid (06/23/2022)	Sokol Cleaning LLC	05/31/2022 06/13/2022	260.00	12808	Sokol Cleaning LLC	SRDM - District maintenance services	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.
221596150	Paid (06/23/2022)	Williams, Lindsey M.	06/07/2022 06/08/2022	119.87	RCYWSCC33Z	Airbnb	TRLD - Lodging		ACH - [redacted]	06/07/2022. Harrisburg. Lodging for session on 06/07/2022. - Applies to Kleiman, Cheryl R.	30062-21 Annual Expenses : Williams, Lindsey M.

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description				Appropriation
221596150	Paid (06/23/2022)	Williams, Lindsey M.	06/06/2022 06/08/2022	119.87
RCYWSCC33Z	Airbnb	TRLD - Lodging		ACH - [redacted]
06/06/2022. Harrisburg. Lodging for session on 06/06/2022. - Applies to Kleiman, Cheryl R.				30062-21 Annual Expenses : Williams, Lindsey M.
221596150	Paid (06/23/2022)	Williams, Lindsey M.	06/07/2022 06/08/2022	119.88
RCYWSCC33Z	Airbnb	TRLD - Lodging		ACH - [redacted]
06/07/2022. Harrisburg. Lodging for session on 06/07/2022. - Applies to Winters, Megan E.				30062-21 Annual Expenses : Williams, Lindsey M.
221596150	Paid (06/23/2022)	Williams, Lindsey M.	06/06/2022 06/08/2022	119.88
RCYWSCC33Z	Airbnb	TRLD - Lodging		ACH - [redacted]
06/06/2022. Harrisburg. Lodging for session on 06/06/2022. - Applies to Winters, Megan E.				30062-21 Annual Expenses : Williams, Lindsey M.
221596149	Paid (06/23/2022)	Williams, Lindsey M.	06/07/2022 06/08/2022	119.88
	Airbnb	TRLD - Lodging		ACH - [redacted]
06/07/2020. Harrisburg. Lodging for session on 06/07/2022.				30060-21 Incidental Expenses : Williams, Lindsey M.
221596149	Paid (06/23/2022)	Williams, Lindsey M.	06/06/2022 06/08/2022	119.88
	Airbnb	TRLD - Lodging		ACH - [redacted]
06/06/2020. Harrisburg. Lodging for session on 06/06/2022.				30060-21 Incidental Expenses : Williams, Lindsey M.
221585979	Reconciled	Adjustment transaction	06/07/2022 06/07/2022	-1,242.42
	Adjustment transaction	Transfer Expenditures		
30062-20				30062-21 Annual Expenses : Williams, Lindsey M.
221585979	Reconciled	Adjustment transaction	06/07/2022 06/07/2022	1,242.42
	Adjustment transaction	Transfer Expenditures		
30062-21				30062-20 Annual Expenses : Williams, Lindsey M.
221575784	Reconciled	Adjustment transaction	06/06/2022 06/06/2022	25.16
	Adjustment transaction	SPFL - Flags		
order 64913 from 30062-21				30062-21 Annual Expenses : Williams, Lindsey M.
221525162	Paid (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	Paid (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 Kleiman, Cheryl R.				30062-21 Annual Expenses : Williams, Lindsey M.
221525162	Paid (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	Paid (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 #
Description				Appropriation	
05/23/2022. Harrisburg. Lodging for session on 05/23/2022. - Applies to Winters, Megan E.				30062-21 Annual Expenses : Williams, Lindsey M.	
221525160	Paid (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 Incidental Expenses : Williams, Lindsey M.	
221525160	Paid (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 Incidental Expenses : Williams, Lindsey M.	
221454345	Paid (07/06/2022)	C&J Catering, LLC		05/25/2022 06/01/2022	499.08
E39024	C&J Catering, LLC		SRMM - Meeting meals		C - 3005211726
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	Paid (05/27/2022)	Adjustment transaction		05/23/2022 05/25/2022	41.10
	Adjustment transaction		SRMS - Mailing services		
04/22/2022-05/23/2022 UPS				30721-21 CMPC : Williams, Lindsey M.	
221454048	Paid (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	Paid (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	Paid (05/24/2022)	ShredAmerica Iron City		05/10/2022 05/13/2022	936.00
34846	ShredAmerica Iron City		SRAS - Administrative services		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.	