

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 08/01/2022	End Date 08/31/2022
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 9 expense(s) = 1,553.19

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
222797273	Entered	Boyle, Rebecca R.	08/17/2022 10/06/2022	25.00
	Office of Special Events	SRAS - Administrative services		ACH - [REDACTED]
Fee to apply for permit to host Senator Williams' Community Baby Shower at Larimer Green Park in Larimer on 10/11/2022.			30062-22 Annual Expenses : Williams, Lindsey M.	
222787157	In Process	ShredAmerica Iron City	08/13/2022 10/05/2022	936.00
38434	ShredAmerica Iron City	SRPR - Professional services		
08/13/2022 Senator Lindsey Williams' shredding event for constituents at Lauri Ann West Community Center, 2220 Powers Run Road Pottsburgh, PA 15238.			30062-22 Annual Expenses : Williams, Lindsey M.	
222787110	In Process	Boyle, Rebecca R.	08/13/2022 10/05/2022	75.00
	Richland Township	SRAS - Administrative services		ACH - [REDACTED]
Cost to table at Richland Township Community Day on August 13, 2022 in Richland to provide legislative materials.			30062-22 Annual Expenses : Williams, Lindsey M.	
222634570	Paid (09/28/2022)	Sokol Cleaning LLC	08/31/2022 09/20/2022	260.00
13093	Sokol Cleaning LLC	SRDM - District maintenance services	3821101901	
08/05/2022, 08/12/2022, 08/19/2022 and 08/26/2022. Office cleaning for the Natrona Heights District Office.			30062-21 Annual Expenses : Williams, Lindsey M.	
222634567	Paid (09/28/2022)	W.B. Mason Company, Inc.	08/19/2022 09/20/2022	167.92
232064431	W.B. Mason Company, Inc.	FAOE - Other Equipment		
08/19/2022. Pottsburgh. McKnight District Office. Weights for the canopy tent and will be stored when not in use.			30062-21 Annual Expenses : Williams, Lindsey M.	
222380606	Paid (08/26/2022)	Adjustment transaction	08/24/2022 08/26/2022	9.73
	Adjustment transaction	SRMS - Mailing services		
07/25/2022-08/24/2022 UPS			30721-22 CMPC : Williams, Lindsey M.	
222380606	Paid (08/26/2022)	Adjustment transaction	08/24/2022 08/26/2022	5.82
	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	
07/25/2022-08/24/2022			30721-22 CMPC : Williams, Lindsey M.	
222359865	Reconciled	Adjustment transaction	08/23/2022 08/23/2022	29.69
	Adjustment transaction	SPFL - Flags		
order 65403 from 30062-22			30062-22 Annual Expenses : Williams, Lindsey M.	
222359854	Reconciled	Adjustment transaction	08/23/2022 08/23/2022	44.03
	Adjustment transaction	SPFL - Flags		
order 65401 from 30062-22			30062-22 Annual Expenses : Williams, Lindsey M.	

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