

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 09/01/2023	End Date 09/30/2023
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 7 expense(s) = 1,377.98

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
232770058	In Treasury	Sokol Cleaning LLC	09/29/2023 10/04/2023	325.00
13509	Sokol Cleaning LLC	SRDM - District maintenance services	3823072801	
09/01/2023, 09/08/2023, 09/15/2023, 09/22/2023 and 09/29/2023. Off ce cleaning for the Natrona Heights Distr ct Office.			30062-23 Annual Expenses : Williams, Lindsey M.	
232630043	Paid (10/02/2023)	Winters, Megan E.	09/19/2023 09/20/2023	70.76
	Airbnb	TRLD - Lodging		ACH - ██████████
09/19/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
232630043	Paid (10/02/2023)	Winters, Megan E.	09/18/2023 09/20/2023	70.76
	Airbnb	TRLD - Lodging		ACH - ██████████
09/18/2023. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.			30062-23 Annual Expenses : Williams, Lindsey M.	
232630043	Paid (10/02/2023)	Winters, Megan E.	09/19/2023 09/20/2023	70.76
	Airbnb	TRLD - Lodging		ACH - ██████████
09/19/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
232630043	Paid (10/02/2023)	Winters, Megan E.	09/18/2023 09/20/2023	70.77
	Airbnb	TRLD - Lodging		ACH - ██████████
09/18/2023. Harrisburg. Lodging for session. - Applies to Winters, Megan E.			30062-23 Annual Expenses : Williams, Lindsey M.	
232630042	Paid (10/02/2023)	Williams, Lindsey M.	09/11/2023 09/20/2023	119.90
	The Americus Hotel	TRLD - Lodging		ACH - ██████████
09/11/2023. Allentown. Lodging for the Basic Educat on Funding Committee Hearing on 09/12/2023.			30218-23 Caucus Operat ons-D : Education-D (38)	
232560585	In Process	Treasurer, County of Allegheny	09/11/2023 09/18/2023	650.03
20230085	Treasurer, County of Allegheny	SRAS - Administrative services		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
09/09/2023. P ttsburgh. Police services for Shredding Event at North Park-Oregon Shelter, North Ridge Drive, Allison Park, PA 15101.			30062-23 Annual Expenses : Williams, Lindsey M.	

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