

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 06/01/2024	End Date 06/30/2024
Payee Name 	Status All	Search By Part of Vendor Name	Vendor Name
Charge To All	Applies To All	Purchase Order 	Contract
Vendor Invoice 			

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Sum of 45 expense(s) 3,584.56

Voucher #	Status	Transaction ID	Payee Name	Incur Date	Amount
Invoice #	Vendor Name		Expense Code	Contract #	ACH/Check#
Entry User	Entry Date	Applies To	Charge To	PO #	Pay Date
Description				Appropriation	
242070101	In Process	Disbursement	Williams, Lindsey M.	06/24/2024	26.50
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	07/25/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		
06/24/2024. Tolls.				30062-23 Annual Expenses : Williams, Lindsey M.	
242070100	In Process	Disbursement	Williams, Lindsey M.	06/24/2024	141.37
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [REDACTED]
jkeim	07/25/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		
06/24/2024. Pittsburgh-Harrisburg. 211 miles.				30060-23 Incidental Expenses : Williams, Lindsey M.	
241800161	Reconciled	Adjustment	Adjustment transaction	06/27/2024	18.79
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	06/28/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/28/2024
06/01/2024-06/27/2024, 9 pieces, 1826 Union Avenue, Natrona Heights				30721-23 CMPC : Williams, Lindsey M.	
241800161	Reconciled	Adjustment	Adjustment transaction	06/27/2024	63.88
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	06/28/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/28/2024
06/01/2024-06/27/2024, 61 pieces, 5000 McKnight Road, Suite 405, Pittsburgh				30721-23 CMPC : Williams, Lindsey M.	
241800161	Reconciled	Adjustment	Adjustment transaction	06/27/2024	46.66
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	06/28/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/28/2024
06/01/2024-06/27/2024, 14 pieces, B54 Main Capitol, Harrisburg				30721-23 CMPC : Williams, Lindsey M.	
241800161	Reconciled	Adjustment	Adjustment transaction	06/27/2024	97.48

Voucher #	Status	Transaction ID	Payee Name	Incur Date	Amount
Invoice #	Vendor Name		Expense Code	Contract #	ACH/Check#
Entry User	Entry Date	Applies To	Charge To	PO #	Pay Date
Description				Appropriation	
	Adjustment transaction		SRMS - Mailing services		
jscheib	06/28/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/28/2024
06/01/2024-06/27/2024, 6 pieces, UPS, B54 Main Capitol, Harrisburg				30721-23 CMPC : Williams, Lindsey M.	
241800043	Reconciled	Expenditure Adjustment	Adjustment transaction	06/27/2024	-97.48
	Adjustment transaction		SRMS - Mailing services		
jscheib	06/28/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		07/01/2024
06/01/2024-06/27/2024 6 pieces, UPS, B54 Main Capitol, Harrisburg 30218-23				30721-23 CMPC : Williams, Lindsey M.	
241800043	Reconciled	Expenditure Adjustment	Adjustment transaction	06/27/2024	-46.66
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	06/28/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		07/01/2024
06/01/2024-06/27/2024 14 pieces, B54 Main Capitol, Harrisburg 30218-23				30721-23 CMPC : Williams, Lindsey M.	
241800043	Reconciled	Expenditure Adjustment	Adjustment transaction	06/27/2024	-63.88
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	06/28/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		07/01/2024
06/01/2024-06/27/2024 61 pieces, 5000 McKnight Road, Suite 405, Pittsburgh 30218-23				30721-23 CMPC : Williams, Lindsey M.	
241800043	Reconciled	Expenditure Adjustment	Adjustment transaction	06/27/2024	-18.79
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	06/28/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		07/01/2024
06/01/2024-06/27/2024 9 pieces, 1826 Union Avenue, Natrona Heights 30218-23				30721-23 CMPC : Williams, Lindsey M.	
241800042	Reconciled	Expenditure Adjustment	Adjustment transaction	06/27/2024	97.48
	Adjustment transaction		SRMS - Mailing services		
jscheib	06/28/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		07/01/2024
06/01/2024-06/27/2024 6 pieces, UPS, B54 Main Capitol, Harrisburg 30721-23				30218-23 Caucus Operations-D : Education-D (38)	
241800042	Reconciled	Expenditure Adjustment	Adjustment transaction	06/27/2024	46.66
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	06/28/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		07/01/2024
06/01/2024-06/27/2024 14 pieces, B54 Main Capitol, Harrisburg 30721-23				30218-23 Caucus Operations-D : Education-D (38)	
241800042	Reconciled	Expenditure Adjustment	Adjustment transaction	06/27/2024	63.88
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	06/28/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		07/01/2024
06/01/2024-06/27/2024 61 pieces, 5000 McKnight Road, Suite 405, Pittsburgh 30721-23				30218-23 Caucus Operations-D : Education-D (38)	
241800042	Reconciled	Expenditure Adjustment	Adjustment transaction	06/27/2024	18.79
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	06/28/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		07/01/2024
06/01/2024-06/27/2024 9 pieces, 1826 Union Avenue, Natrona Heights 30721-23				30218-23 Caucus Operations-D : Education-D (38)	
241790054	Reconciled	Disbursement	Williams, Lindsey M.	06/20/2024	1.50
	Pittsburgh Parking Authority		TNPT - Parking & tolls		ACH - XXXXXXXXXX

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Invoice #	Vendor Name		Expense Code	Contract #	ACH/Check#
Entry User	Entry Date	Applies To	Charge To	PO #	Pay Date
Description				Appropriation	
jkeim	06/27/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		07/08/2024
06/20/2024. Pittsburgh. Parking for ribbon cutting ceremony at Allies for Health Pharmacy.				30062-23 Annual Expenses : Williams, Lindsey M.	
241790054	Reconciled	Disbursement	Williams, Lindsey M.	06/17/2024	10.00
	Station Square Parking		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	06/27/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		07/08/2024
06/17/2024. Pittsburgh. Parking for river boat tour with games and fisheries committee.				30062-23 Annual Expenses : Williams, Lindsey M.	
241790054	Reconciled	Disbursement	Williams, Lindsey M.	06/13/2024	24.00
	Allies Garage		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	06/27/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		07/08/2024
06/13/2024. Pittsburgh. Parking for Early Care and Education press conference.				30062-23 Annual Expenses : Williams, Lindsey M.	
241790045	Reconciled	Disbursement	Winters, Megan E.	06/17/2024	10.00
	Station Square Parking		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	06/27/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		07/08/2024
06/17/2024. Pittsburgh. Parking for River Boat Tour with Senate Transportation Committee. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
241790031	Reconciled	Disbursement	Winters, Megan E.	06/26/2024	134.31
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	06/27/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		07/08/2024
06/26/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
241790031	Reconciled	Disbursement	Winters, Megan E.	06/25/2024	134.31
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	06/27/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		07/08/2024
06/25/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
241790031	Reconciled	Disbursement	Winters, Megan E.	06/24/2024	134.31
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	06/27/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		07/08/2024
06/24/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
241790029	Reconciled	Disbursement	Kleiman, Cheryl R.	06/26/2024	134.31
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	06/27/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		07/08/2024
06/26/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241790029	Reconciled	Disbursement	Kleiman, Cheryl R.	06/25/2024	134.31
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	06/27/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		07/08/2024
06/25/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241790029	Reconciled	Disbursement	Kleiman, Cheryl R.	06/24/2024	134.31
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	06/27/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		07/08/2024

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Invoice #	Vendor Name		Expense Code	Contract #	ACH/Check#
Entry User	Entry Date	Applies To	Charge To	PO #	Pay Date
Description				Appropriation	
06/24/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241770151	Reconciled	Disbursement	Winters, Megan E.	06/25/2024	26.98
	C&J Catering, LLC		TRML - Legislative meals		ACH - [REDACTED]
jkeim	06/25/2024	Constituent, Other	0038 - Senator Lindsey M. Williams		07/05/2024
06/25/2024. Harrisburg. Lunch for two interns in from the district to spend the day at the Capitol. - Applies to 2 Constituents/Other.				30062-23 Annual Expenses : Williams, Lindsey M.	
241760140	Reconciled	Disbursement	Kleiman, Cheryl R.	06/12/2024	50.80
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	06/24/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		07/05/2024
06/10/2024 and 06/12/2024. Tolls. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241760140	Reconciled	Disbursement	Kleiman, Cheryl R.	06/12/2024	273.36
	Senate of Pennsylvania		TNEM - Employee mileage		ACH - [REDACTED]
jkeim	06/24/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		07/05/2024
06/12/2024 408 miles. Pittsburgh=Harrisburg. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241760125	Reconciled	Disbursement	Muller, Grace K.	06/24/2024	11.48
	Postmaster of McKnight		SRMS - Mailing services		ACH - [REDACTED]
jkeim	06/25/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		07/03/2024
06/24/2024. Pittsburgh. Mailing for constituent paperwork to Harrisburg office.				30062-23 Annual Expenses : Williams, Lindsey M.	
241760100	Reconciled	Disbursement	Oberst-Horner, Marilyn P.	06/02/2024	32.16
	Senate of Pennsylvania		TNEM - Employee mileage		ACH - [REDACTED]
jkeim	06/24/2024	Oberst-Horner, Marilyn P.	0038 - Senator Lindsey M. Williams		07/03/2024
06/02/2024. Pittsburgh. 48 miles. - Applies to Oberst-Horner, Marilyn P.				30062-23 Annual Expenses : Williams, Lindsey M.	
241760049	Reconciled	Expenditure Adjustment	Adjustment transaction	06/24/2024	124.97
	Adjustment transaction		SPFL - Flags		
jkeim	06/24/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/24/2024
order 69774 from 30062-23				30062-23 Annual Expenses : Williams, Lindsey M.	
241700134	Reconciled	Disbursement	Williams, Lindsey M.	06/12/2024	51.90
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	06/18/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/27/2024
06/02/2024 and 06/12/2024. Tolls.				30062-23 Annual Expenses : Williams, Lindsey M.	
241700133	Reconciled	Disbursement	Williams, Lindsey M.	06/12/2024	282.74
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [REDACTED]
jkeim	06/18/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/27/2024
06/02/2024-06/12/2024. Pittsburgh=Harrisburg. 422 miles.				30060-23 Incidental Expenses : Williams, Lindsey M.	
241660048	Reconciled	Expenditure Adjustment	Adjustment transaction	06/14/2024	-5.29
	Adjustment transaction		Transfer Expenditures		
jscheib	06/14/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/18/2024

Voucher #	Status	Transaction ID	Payee Name	Incur Date	Amount
Invoice #	Vendor Name		Expense Code	Contract #	ACH/Check#
Entry User	Entry Date	Applies To	Charge To	PO #	Pay Date
Description				Appropriation	
30062-22				30062-23 Annual Expenses : Williams, Lindsey M.	
241660048	Reconciled	Expenditure Adjustment	Adjustment transaction	06/14/2024	5.29
Adjustment transaction			Transfer Expenditures		
jscheib	06/14/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/18/2024
30062-23				30062-22 Annual Expenses : Williams, Lindsey M.	
241640643	Reconciled	Disbursement	Kleiman, Cheryl R.	06/11/2024	118.07
Airbnb			TRLD - Lodging		ACH - [REDACTED]
jkeim	06/18/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		06/27/2024
06/11/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241640643	Reconciled	Disbursement	Kleiman, Cheryl R.	06/10/2024	118.10
Airbnb			TRLD - Lodging		ACH - [REDACTED]
jkeim	06/18/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		06/27/2024
06/10/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
241640643	Reconciled	Disbursement	Kleiman, Cheryl R.	06/11/2024	118.10
Airbnb			TRLD - Lodging		ACH - [REDACTED]
jkeim	06/18/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		06/27/2024
06/11/2024. Harrisburg. Lodging of session. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
241640643	Reconciled	Disbursement	Kleiman, Cheryl R.	06/10/2024	118.10
Airbnb			TRLD - Lodging		ACH - [REDACTED]
jkeim	06/18/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		06/27/2024
06/10/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
241630236	Reconciled	Disbursement	Winters, Megan E.	06/05/2024	278.72
Senate of Pennsylvania			TNEM - Employee mileage		ACH - [REDACTED]
jkeim	06/11/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		06/25/2024
06/03/2024-06/05/2024. Pittsburgh=Harrisburg. 416 miles. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
241630236	Reconciled	Disbursement	Winters, Megan E.	06/05/2024	50.80
Pennsylvania Turnpike Commission			TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	06/11/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		06/25/2024
06/03/2024 and 06/05/2024. Tolls. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
241630115	Reconciled	Disbursement	Kleiman, Cheryl R.	06/04/2024	223.59
Airbnb			TRLD - Lodging		ACH - [REDACTED]
jkeim	06/11/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		06/25/2024
06/04/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
241630115	Reconciled	Disbursement	Kleiman, Cheryl R.	06/03/2024	223.59
Airbnb			TRLD - Lodging		ACH - [REDACTED]
jkeim	06/11/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		06/25/2024

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Entry User	Entry Date	Applies To	Charge To	PO #	Pay Date
Description				Appropriation	
06/03/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
241630047	Reconciled	Disbursement	W.B. Mason Company, Inc.	06/07/2024	32.99
247055930	W.B. Mason Company, Inc.		SPCN - Consumable supplies		ACH [REDACTED]
jkeim	06/11/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/25/2024
06/07/2024. Pittsburgh.				30062-23 Annual Expenses : Williams, Lindsey M.	
241620279	Reconciled	Disbursement	W.B. Mason Company, Inc.	06/04/2024	67.64
246963265	W.B. Mason Company, Inc.		SPCN - Consumable supplies		ACH - [REDACTED]
jkeim	06/10/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/21/2024
06/04/2024. Pittsburgh.				30062-23 Annual Expenses : Williams, Lindsey M.	
241620250	Reconciled	Expenditure Adjustment	Adjustment transaction	06/10/2024	134.43
	Adjustment transaction		SPFL - Flags		
jkeim	06/10/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/11/2024
order 69689 from 30062-23				30062-23 Annual Expenses : Williams, Lindsey M.	

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