

# Expenses

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EXPENSES

<b>*Authorized By</b> 0038 - Williams, Lindsey M. (A)	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> Incur	<b>Start Date</b> 05/01/2024	<b>End Date</b> 05/31/2024
<b>Payee Name</b> 	<b>Status</b> All	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 
<b>Charge To</b> All	<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 
<b>Vendor Invoice</b> 			

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Sum of 29 expense(s) 16,398.15

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	
<a href="#">241790053</a>	In Treasury	Disbursement	Williams, Lindsey M.	05/29/2024	2.00
	Pittsburgh Parking Authority		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	06/27/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		
05/29/2024. Pittsburgh. Parking for Clean Car Press Conference.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241640867</a>	Reconciled	Adjustment	Adjustment transaction	05/31/2024	45.40
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	06/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/13/2024
05/01/2024-05/31/2024, 44 pieces, 5000 McKnight Road, Suite 405, Pittsburgh				30721-23 CMPC : Williams, Lindsey M.	
<a href="#">241640867</a>	Reconciled	Adjustment	Adjustment transaction	05/31/2024	2.56
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	06/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/13/2024
05/01/2024-05/31/2024, 4 pieces, B54 Main Capitol, Harrisburg, Harrisburg				30721-23 CMPC : Williams, Lindsey M.	
<a href="#">241640867</a>	Reconciled	Adjustment	Adjustment transaction	05/31/2024	15.61
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	06/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/13/2024
05/01/2024-05/31/2024, 16 pieces, 1826 Union Avenue, Natrona Heights				30721-23 CMPC : Williams, Lindsey M.	
<a href="#">241640867</a>	Reconciled	Adjustment	Adjustment transaction	05/16/2024	12,730.20
	Adjustment transaction		PSNW - Newsletters		
jscheib	06/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/13/2024
45,342 pieces				30721-23 CMPC : Williams, Lindsey M.	
<a href="#">241640867</a>	Reconciled	Adjustment	Adjustment transaction	05/31/2024	27.68
	Adjustment transaction		SRMS - Mailing services		

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Entry User	Entry Date	Applies To	Charge To	PO #	Pay Date
Description				Appropriation	
jscheib	06/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/13/2024
05/01/2024-05/31/2024, 3 pieces, UPS, B54 Main Capitol, Harrisburg, Harrisburg				30721-23 CMPC : Williams, Lindsey M.	
<a href="#">241640703</a>	Reconciled	Disbursement	Williams, Lindsey M.	05/04/2024	24.10
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	06/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/25/2024
05/04/2024. Tolls				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241640702</a>	Reconciled	Disbursement	Williams, Lindsey M.	05/09/2024	282.74
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [REDACTED]
jkeim	06/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/25/2024
05/04/2024 to 05/09/2024. 422 miles. Pittsburgh=Harrisburg.				30060-23 Incidental Expenses : Williams, Lindsey M.	
<a href="#">241640686</a>	Reconciled	Disbursement	Weessies, Suzanne J.	05/28/2024	17.82
	Senate of Pennsylvania		TNEM - Employee mileage		ACH - [REDACTED]
jkeim	06/12/2024	Weessies, Suzanne J.	0038 - Senator Lindsey M. Williams		06/25/2024
05/28/2024. Pittsburgh. 26.6 miles - Applies to Weessies, Suzanne J.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241630204</a>	Reconciled	Disbursement	Weessies, Suzanne J.	05/23/2024	22.88
	Sam's Club		SPCN - Consumable supplies		ACH - [REDACTED]
jkeim	06/11/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/25/2024
05/23/2024. Tarentum. Water for the Senior Social in our district.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241630204</a>	Reconciled	Disbursement	Weessies, Suzanne J.	05/22/2024	67.75
	Sam's Club		SPCN - Consumable supplies		ACH - [REDACTED]
jkeim	06/11/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/25/2024
05/22/2024. Tarentum. Supplies for Senior Social in District on 05/23/2024.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241630106</a>	Reconciled	Disbursement	Kleiman, Cheryl R.	05/08/2024	129.75
	Airbnb		TRLD - Lodging		ACH - [REDACTED]
jkeim	06/11/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		06/25/2024
05/08/2024. Harrisburg. Lodging for Education meeting. - Applies to Kleiman, Cheryl R.				30218-23 Caucus Operations-D : Education-D (38)	
<a href="#">241630101</a>	Reconciled	Disbursement	Kleiman, Cheryl R.	05/07/2024	89.75
	Airbnb		TRLD - Lodging		ACH - [REDACTED]
jkeim	06/11/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		06/25/2024
05/07/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241630101</a>	Reconciled	Disbursement	Kleiman, Cheryl R.	05/06/2024	89.75
	Airbnb		TRLD - Lodging		ACH - [REDACTED]
jkeim	06/11/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		06/25/2024
05/06/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241630101</a>	Reconciled	Disbursement	Kleiman, Cheryl R.	05/07/2024	89.75
	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	
05/07/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241630101</a>	Reconciled	Disbursement	Kleiman, Cheryl R.	05/06/2024	89.75
	Airbnb		TRLD - Lodging		
jkeim	06/11/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		06/25/2024
05/06/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241630071</a>	Reconciled	Disbursement	Winters, Megan E.	05/08/2024	278.72
	Senate of Pennsylvania		TNEM - Employee mileage		ACH -
jkeim	06/12/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		06/25/2024
05/06/2024 to 05/08/2024. 416 miles. Pittsburgh=Harrisburg. - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241630071</a>	Reconciled	Disbursement	Winters, Megan E.	05/08/2024	50.80
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH -
jkeim	06/12/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		06/25/2024
05/06/2024 and 05/08/2024. Tolls - Applies to Winters, Megan E.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241620277</a>	Reconciled	Disbursement	W.B. Mason Company, Inc.	05/31/2024	620.27
246910343	W.B. Mason Company, Inc.		SPOF - Office supplies		ACH -
jkeim	06/10/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/21/2024
05/31/2024. Pittsburgh. Office supplies for the McKnight office.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241590020</a>	Reconciled	Expenditure Adjustment	Adjustment transaction	05/31/2024	-3,145.19
			Adjustment transaction		
jscheib	06/07/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/07/2024
45,342 pieces 30218-23				30721-23 CMPC : Williams, Lindsey M.	
<a href="#">241590019</a>	Reconciled	Expenditure Adjustment	Adjustment transaction	05/16/2024	3,145.19
			Adjustment transaction		
jscheib	06/07/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/07/2024
45,342 pieces 30721-23				30218-23 Caucus Operations-D : Education-D (38)	
<a href="#">241510092</a>	Reconciled	Disbursement	Breski's Beverage Distributors	05/16/2024	480.80
3293677	Breski's Beverage Distributors		SPCN - Consumable supplies		C - 3006254436
jkeim	05/30/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/10/2024
05/16/2024. Harrisburg.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241430522</a>	Reconciled	Disbursement	Mihm Equipment & A Party Place Rental	05/24/2024	746.54
52391	Mihm Equipment & A Party Place Rental		SRAS - Administrative services		C - 3006266289
jkeim	05/30/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/20/2024
05/22/2024-05/24/2024, Table, chair, linen and garbage can rentals for Senior Social Event on 05/23/2024 at Pittsburgh Mills Mall, Tarentum				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241370204</a>	Reconciled	Expenditure Adjustment	Adjustment transaction	05/16/2024	102.04
			Adjustment transaction		
jkeim	05/16/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		05/17/2024

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Description				Appropriation	
order 69519 from 30062-23				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241270355</a>	Reconciled	Disbursement	Muller, Grace K.	05/06/2024	37.44
2000117-91977018	Walmart		SPOF - Office supplies		ACH - [REDACTED]
jkeim	05/06/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		05/16/2024
05/06/2024. Pittsburgh. Office supplies for the McKnight Office.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241270304</a>	Reconciled	Disbursement	Kleiman, Cheryl R.	05/01/2024	25.40
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	05/07/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		05/17/2024
05/01/2024. Tolls. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241270304</a>	Reconciled	Disbursement	Kleiman, Cheryl R.	05/01/2024	136.68
	Senate of Pennsylvania		TNEM - Employee mileage		ACH - [REDACTED]
jkeim	05/07/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		05/17/2024
05/01/2024. 204 miles. - Applies to Kleiman, Cheryl R.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241270242</a>	Reconciled	Disbursement	Williams, Lindsey M.	05/01/2024	50.60
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	05/06/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		05/22/2024
04/28/2024 and 05/01/2024. Tolls.				30062-23 Annual Expenses : Williams, Lindsey M.	
<a href="#">241270240</a>	Reconciled	Disbursement	Williams, Lindsey M.	05/01/2024	141.37
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [REDACTED]
jkeim	05/30/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		06/10/2024
05/01/2024. 211 miles				30060-23 Incidental Expenses : Williams, Lindsey M.	

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