

# 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**

08/01/2024

**End Date**

08/31/2024

**Payee Name**

**Status**

All

**Search By**

Part of Vendor Name

**Vendor Name**

**Charge To**

All

**Applies To**

All

**Purchase Order**

**Contract**

**Vendor Invoice**

Search

[Reset](#)

Sum of 19 expense(s) = 1,022.55

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="#">242610017</a>	Reconciled	Disbursement	Sokol Cleaning LLC	08/30/2024	325.00
14022	Sokol Cleaning LLC		SRDM - District maintenance services	3824072801	C - 3006394271

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	
jkeim	09/17/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		09/25/2024
08/02/2024, 08/09/2024, 08/16/2024, 08/23/2024 and 08/30/2024. Office cleaning for our Natrona Heights District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#">242560080</a>	Reconciled	Adjustment	Adjustment transaction	08/31/2024	4.83
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	09/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		09/13/2024
08/01/2024-08/31/2024 , 7 pieces, 1826 Union Avenue, Natrona Heights				30721-24 CMPC : Williams, Lindsey M.	
<a href="#">242560080</a>	Reconciled	Adjustment	Adjustment transaction	08/31/2024	8.61
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	09/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		09/13/2024
08/01/2024-08/31/2024 , 5 pieces, B54 Main Capitol, Harrisburg				30721-24 CMPC : Williams, Lindsey M.	
<a href="#">242560080</a>	Reconciled	Adjustment	Adjustment transaction	08/31/2024	31.15
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	09/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		09/13/2024
08/01/2024-08/31/2024 , 23 pieces, 5000 McKnight Road, Suite 405, Pittsburgh				30721-24 CMPC : Williams, Lindsey M.	
<a href="#">242560080</a>	Reconciled	Adjustment	Adjustment transaction	08/31/2024	78.64
	Adjustment transaction		SRMS - Mailing services		
jscheib	09/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		09/13/2024
08/01/2024-08/31/2024 , 6 pieces, UPS, B54 Main Capitol, Harrisburg				30721-24 CMPC : Williams, Lindsey M.	
<a href="#">242420035</a>	Returned	Disbursement	Muller, Grace K.	08/24/2024	31.15
	Dunkin Donuts		TRML - Legislative meals		ACH - <span style="background-color: black; color: black;">XXXXXXXXXX</span>
jkeim	08/29/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		

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	
08/24/2024. Pittsburgh. Donuts for staff at the Shredding event at Ross Department of Public Works, 225 Cemetery Lane, Pittsburgh, PA 15237. - Total expense of \$62.29 - \$31.15 Applies to Williams, Lindsey M.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>242420035</u></a>	Returned	Disbursement	Muller, Grace K.	08/24/2024	31.14
	Dunkin Donuts		TRML - Legislative meals		ACH - ██████████
jkeim	08/29/2024	Muller, Grace K.	0038 - Senator Lindsey M. Williams		
08/24/2024. Pittsburgh. Donuts for staff at the Shredding event at Ross Department of Public Works, 225 Cemetery Lane, Pittsburgh, PA 15237. - Total expense of \$62.29 - \$31.14 Applies to Muller, Grace K.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>242420035</u></a>	Returned	Disbursement	Muller, Grace K.	08/12/2024	37.08
	Home Depot U.S.A, Inc.		SPOF - Office supplies		ACH - ██████████
jkeim	08/29/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		
08/12/2024. Pittsburgh. Office supplies for the McKnight District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>242420028</u></a>	Reconciled	Disbursement	Kleiman, Cheryl R.	08/15/2024	30.38
	Mad Mex		TRML - Legislative meals		ACH - ██████████
jkeim	08/29/2024	Weessies, Suzanne J.	0038 - Senator Lindsey M. Williams		09/10/2024
08/15/2024. Pittsburgh. Staff meeting meal. - Total expense of \$243.05 - \$30.38 Applies to Weessies, Suzanne J.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>242420028</u></a>	Reconciled	Disbursement	Kleiman, Cheryl R.	08/15/2024	30.38
	Mad Mex		TRML - Legislative meals		ACH - ██████████
jkeim	08/29/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		09/10/2024
08/15/2024. Pittsburgh. Staff meeting meal. - Total expense of \$243.05 - \$30.38 Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>242420028</u></a>	Reconciled	Disbursement	Kleiman, Cheryl R.	08/15/2024	30.38
	Mad Mex		TRML - Legislative meals		ACH - ██████████

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	
jkeim	08/29/2024	Fratangelo, Caiden S.	0038 - Senator Lindsey M. Williams		09/10/2024
08/15/2024. Pittsburgh. Staff meeting meal. - Total expense of \$243.05 - \$30.38 Applies to Fratangelo, Caiden S.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#">242420028</a>	Reconciled	Disbursement	Kleiman, Cheryl R.	08/15/2024	30.38
	Mad Mex		TRML - Legislative meals		ACH - [REDACTED]
jkeim	08/29/2024	Boyle, Rebecca R.	0038 - Senator Lindsey M. Williams		09/10/2024
08/15/2024. Pittsburgh. Staff meeting meal. - Total expense of \$243.05 - \$30.38 Applies to Boyle, Rebecca R.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#">242420028</a>	Reconciled	Disbursement	Kleiman, Cheryl R.	08/15/2024	30.38
	Mad Mex		TRML - Legislative meals		ACH - [REDACTED]
jkeim	08/29/2024	Semler, Jessica S.	0038 - Senator Lindsey M. Williams		09/10/2024
08/15/2024. Pittsburgh. Staff meeting meal. - Total expense of \$243.05 - \$30.38 Applies to Semler, Jessica S.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#">242420028</a>	Reconciled	Disbursement	Kleiman, Cheryl R.	08/15/2024	30.38
	Mad Mex		TRML - Legislative meals		ACH - [REDACTED]
jkeim	08/29/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		09/10/2024
08/15/2024. Pittsburgh. Staff meeting meal. - Total expense of \$243.05 - \$30.38 Applies to Winters, Megan E.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#">242420028</a>	Reconciled	Disbursement	Kleiman, Cheryl R.	08/15/2024	30.39
	Mad Mex		TRML - Legislative meals		ACH - [REDACTED]
jkeim	08/29/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		09/10/2024
08/15/2024. Pittsburgh. Staff meeting meal. - Total expense of \$243.05 - \$30.39 Applies to Williams, Lindsey M.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#">242420028</a>	Reconciled	Disbursement	Kleiman, Cheryl R.	08/15/2024	30.38

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	
	Mad Mex		TRML - Legislative meals		ACH - [REDACTED]
jkeim	08/29/2024	Muller, Grace K.	0038 - Senator Lindsey M. Williams		09/10/2024
08/15/2024. Pittsburgh. Staff meeting meal. - Total expense of \$243.05 - \$30.38 Applies to Muller, Grace K.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>242330127</u></a>	Reconciled	Disbursement	W.B. Mason Company, Inc.	08/01/2024	47.98
248180992	W.B. Mason Company, Inc.		SPOF - Office supplies		C - 3006355699
jkeim	08/20/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		08/29/2024
08/01/2024. Pittsburgh. Office supplies for McKnight District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>242190125</u></a>	Reconciled	Disbursement	Boyle, Rebecca R.	08/01/2024	53.70
	Postmaster of McKnight		SRMS - Mailing services		ACH - [REDACTED]
jkeim	08/20/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		08/29/2024
08/01/2024. Pittsburgh. Postage for mailing citations for constituents.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#"><u>242190019</u></a>	Reconciled	Expenditure Adjustment	Adjustment transaction	08/06/2024	130.22
	Adjustment transaction		SPFL - Flags		
jkeim	08/06/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		08/06/2024
order 70050 from 30062-24				30062-24 Annual Expenses : Williams, Lindsey M.	

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