

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 09/01/2024	End Date 09/30/2024
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 18 expense(s) 2,736.04

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	
242890772	Reconciled	Adjustment	Adjustment transaction	09/30/2024	6.19
			Adjustment transaction		
			PSMM - Metered mail postage		
jscheib	10/15/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		10/16/2024
09/01/2024-09/30/2024, 7 pieces, 1826 Union Avenue, Natrona Heights				30721-24 CMPC : Williams, Lindsey M.	
242890772	Reconciled	Adjustment	Adjustment transaction	09/30/2024	37.92
			Adjustment transaction		
			PSMM - Metered mail postage		
jscheib	10/15/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		10/16/2024
09/01/2024-09/30/2024, 29 pieces, 5000 McKnight Road, Suite 405, Pittsburgh				30721-24 CMPC : Williams, Lindsey M.	
242890772	Reconciled	Adjustment	Adjustment transaction	09/30/2024	26.97
			Adjustment transaction		
			PSMM - Metered mail postage		
jscheib	10/15/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		10/16/2024
09/01/2024-09/30/2024, 21 pieces, B54 Main Capitol, Harrisburg				30721-24 CMPC : Williams, Lindsey M.	
242890772	Reconciled	Adjustment	Adjustment transaction	09/30/2024	66.91
			Adjustment transaction		
			SRMS - Mailing services		
jscheib	10/15/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		10/16/2024
09/01/2024-09/30/2024, 4 pieces, UPS, B54 Main Capitol, Harrisburg				30721-24 CMPC : Williams, Lindsey M.	
242740090	Reconciled	Disbursement	Boyle, Rebecca R.	09/26/2024	67.31
000124	Curbside on the Run Catering		SPCN - Consumable supplies		ACH -
jkeim	09/30/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		10/08/2024
09/26/2024. Pittsburgh. Cookies for the Community Baby Shower at Sheldon Community Park. 480 Park Avenue, Natrona Heights, PA 15065.				30062-24 Annual Expenses : Williams, Lindsey M.	
242740066	Paid	Disbursement	Sokol Cleaning LLC	09/27/2024	260.00
14041	Sokol Cleaning LLC		SRDM - District maintenance services	3824072801	

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jkeim	09/30/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		10/08/2024
09/06/2024, 09/13/2024, 09/20/2024, 09/27/2024. Office cleaning for the Natrona Heights District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
242680088	Reconciled	Disbursement	Williams, Lindsey M.	09/23/2024	19.00
	Forbes Garage		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	09/24/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		10/03/2024
09/23/2024. Pittsburgh. Parking for a signing ceremony of an Executive Order at the Allegheny County Courthouse, 436 Grant Street, Pittsburgh. PA 15219				30062-24 Annual Expenses : Williams, Lindsey M.	
242680088	Reconciled	Disbursement	Williams, Lindsey M.	09/18/2024	50.80
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	09/24/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		10/03/2024
09/16/2024 and 09/18/2024. Tolls.				30062-24 Annual Expenses : Williams, Lindsey M.	
242680087	Reconciled	Disbursement	Williams, Lindsey M.	09/18/2024	282.74
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [REDACTED]
jkeim	09/24/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		10/03/2024
09/16/2024 to 09/18/2024. 422 miles. Pittsburgh=Harrisburg.				30060-24 Incidental Expenses : Williams, Lindsey M.	
242680082	Reconciled	Disbursement	Winters, Megan E.	09/19/2024	278.72
	Senate of Pennsylvania		TNEM - Employee mileage		ACH - [REDACTED]
jkeim	09/30/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		10/08/2024
09/17/2024 to 09/19/2024. Pittsburgh=Harrisburg. 416 miles. - Applies to Winters, Megan E.				30062-24 Annual Expenses : Williams, Lindsey M.	
242680082	Reconciled	Disbursement	Winters, Megan E.	09/19/2024	50.80
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	09/30/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		10/08/2024
09/17/2024 and 09/19/2024. Tolls - Applies to Winters, Megan E.				30062-24 Annual Expenses : Williams, Lindsey M.	
242680082	Reconciled	Disbursement	Winters, Megan E.	09/18/2024	172.94
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	09/30/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		10/08/2024
09/18/2024. Harrisburg. Lodging for the Chief of Staff Retreat. - Applies to Winters, Megan E.				30062-24 Annual Expenses : Williams, Lindsey M.	
242680082	Reconciled	Disbursement	Winters, Megan E.	09/17/2024	215.12
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	09/30/2024	Winters, Megan E.	0038 - Senator Lindsey M. Williams		10/08/2024
09/17/2024. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-24 Annual Expenses : Williams, Lindsey M.	
242620055	Reconciled	Disbursement	Kleiman, Cheryl R.	09/17/2024	134.31
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	09/18/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		09/27/2024
09/17/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
242620055	Reconciled	Disbursement	Kleiman, Cheryl R.	09/16/2024	134.31
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	09/18/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		09/27/2024

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09/16/2024. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
242610023	Reconciled	Disbursement	Williams, Lindsey M.	09/09/2024	19.00
6/2476/211/3	Allies Garage		TNPT - Parking & tolls		ACH [REDACTED]
jkeim	09/17/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		09/25/2024
09/09/2024. Pittsburgh. Parking for the press conference to celebrate Senator Costa's LOOP bill. Located at 414 Grant Street, Pittsburgh, PA.				30062-24 Annual Expenses : Williams, Lindsey M.	
242610022	Reconciled	Disbursement	Williams, Lindsey M.	09/12/2024	12.00
	Pittsburgh Parking Authority		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	09/17/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		09/25/2024
09/12/2024. Pittsburgh. Parking for the Arts Education Partnership Conference Policy Makers session located at the Omni William Penn Hotel, 530 William Penn Place, Pittsburgh, PA.				30062-24 Annual Expenses : Williams, Lindsey M.	
242610016	Reconciled	Disbursement	ShredAmerica Iron City	09/07/2024	901.00
50515	ShredAmerica Iron City		SRAS - Administrative services		C - 3006398371
jkeim	09/18/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		09/27/2024
09/07/2024. Pittsburgh. Shredding event held at the Natrona Heights District Office. 1826 Union Avenue, Natrona Heights, PA 15065.				30062-24 Annual Expenses : Williams, Lindsey M.	

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