

# Expenses

Search Member Expenses

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> 10/01/2024	<b>End Date</b> 10/31/2024
<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> 			

Search

[Reset](#)

Sum of 7 expense(s) = 7,510.39

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="#">243180295</a>	In Treasury	Disbursement	Sokol Cleaning LLC	10/25/2024	57.19
14076	Sokol Cleaning LLC		SPOF - Office supplies		
jkeim	11/13/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		
10/25/2024. Pittsburgh. Office supplies for the Natrona Heights District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#">243180295</a>	In Treasury	Disbursement	Sokol Cleaning LLC	10/25/2024	260.00
14076	Sokol Cleaning LLC		SRDM - District maintenance services	3824072801	
jkeim	11/13/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		
10/04/2024, 10/11/2024, 10/18/2024 and 10/25/2024. Pittsburgh. Office cleaning for our Natrona Heights District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
<a href="#">243170279</a>	Reconciled	Adjustment	Adjustment transaction	10/31/2024	279.65
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	11/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		11/13/2024
10/01/2024-10/31/2024, 330 pieces, 5000 McKnight Road, Suite 405, Pittsburgh				30721-24 CMPC : Williams, Lindsey M.	
<a href="#">243170279</a>	Reconciled	Adjustment	Adjustment transaction	10/31/2024	55.31
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	11/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		11/13/2024
10/01/2024-10/31/2024, 21 pieces, B54 Main Capitol, Harrisburg				30721-24 CMPC : Williams, Lindsey M.	
<a href="#">243170279</a>	Reconciled	Adjustment	Adjustment transaction	10/31/2024	13.05
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	11/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		11/13/2024
10/01/2024-10/31/2024, 13 pieces, 1826 Union Avenue, Natrona Heights				30721-24 CMPC : Williams, Lindsey M.	
<a href="#">243170279</a>	Reconciled	Adjustment	Adjustment transaction	10/03/2024	4,845.19
	Adjustment transaction		PSBM - Bulk mailing postage		

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	
jscheib	11/12/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		11/13/2024
15,661 pieces				30721-24 CMPC : Williams, Lindsey M.	
<a href="#">243040061</a>	Returned	Disbursement	Last Summer LLC	10/17/2024	2,000.00
INV051002	Last Summer LLC		SRMM - Meeting meals		
jkeim	10/30/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		
10/17/2024. Pittsburgh. Breakfast for vendors and attendees of our Senior Fair at Ross Municipal Building. 1000 Ross Municipal Drive, Pittsburgh, PA 15237. There were 200 in attendance.				30062-24 Annual Expenses : Williams, Lindsey M.	

For optimal browsing, please use the latest versions of Chrome, Edge, or Firefox.

Copyright ©2024, Legislative Data Processing Center  
 Contact the [Legislative Financial System](#)