

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 11/01/2024	End Date 11/30/2024
Payee Name 	Status All	Search By Part of Vendor Name	Vendor Name
Charge To All	Applies To All	Purchase Order 	Contract
Vendor Invoice 			

Search

Reset

Sum of 13 expense(s) 1,837.31

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	
243540233	Reconciled	Disbursement	Kleiman, Cheryl R.	11/13/2024	273.36
	Senate of Pennsylvania		TNEM - Employee mileage		ACH - [REDACTED]
jkeim	12/19/2024	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		12/31/2024
11/13/2024. Pittsburgh=Harrisburg. 408 miles. - Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
243540206	Reconciled	Disbursement	Williams, Lindsey M.	11/16/2024	282.74
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [REDACTED]
jkeim	12/19/2024	Williams, Lindsey M.	0038 Senator Lindsey M. Williams		12/31/2024
11/12/2024 to 11/16/2024. Pittsburgh=Harrisburg. 422 miles.				30060-24 Incidental Expenses : Williams, Lindsey M.	
243540204	Reconciled	Disbursement	Williams, Lindsey M.	11/16/2024	50.80
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	12/19/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		12/31/2024
Tolls; 11/12/2024 and 11/16/2024.				30062-24 Annual Expenses : Williams, Lindsey M.	
243460273	Reconciled	Adjustment	Adjustment transaction	11/30/2024	2.07
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	12/11/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		12/12/2024
11/01/2024-11/30/2024, 3 pieces, B54 Main Capitol, Harrisburg				30721-24 CMPC : Williams, Lindsey M.	
243460273	Reconciled	Adjustment	Adjustment transaction	11/30/2024	37.69
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	12/11/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		12/12/2024
11/01/2024-11/30/2024, 24 pieces, 5000 McKnight Road, Suite 405, Pittsburgh				30721-24 CMPC : Williams, Lindsey M.	
243460273	Reconciled	Adjustment	Adjustment transaction	11/30/2024	0.69

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		PSMM - Metered mail postage		
jscheib	12/11/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		12/12/2024
11/01/2024-11/30/2024, 1 pieces, 1826 Union Avenue, Natrona Heights				30721-24 CMPC : Williams, Lindsey M.	
243460273	Reconciled	Adjustment	Adjustment transaction	11/30/2024	20.60
	Adjustment transaction		SRMS - Mailing services		
jscheib	12/11/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		12/12/2024
11/01/2024-11/30/2024, 1 pieces, UPS, B54 Main Capitol, Harrisburg				30721-24 CMPC : Williams, Lindsey M.	
243400049	Reconciled	Disbursement	Weessies, Suzanne J.	11/13/2024	80.56
	Sam's Club		SPCN - Consumable supplies		ACH - [REDACTED]
mwinters	12/10/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		12/20/2024
11/13/2024. Pittsburgh. Breakfast for attendees of our Veteran Scam Jam hosted on 11/14/2024 at the Allegheny Valley Marine Corps League, 838 Pittsburgh St. Springdale, PA 15144				30062-24 Annual Expenses : Williams, Lindsey M.	
243400049	Reconciled	Disbursement	Weessies, Suzanne J.	11/14/2024	67.71
6051715816031870	Panera Bread Company		SPCN - Consumable supplies		ACH - [REDACTED]
mwinters	12/10/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		12/20/2024
11/14/2024. Pittsburgh. Breakfast for attendees of our Veteran Scam Jam located at the Allegheny Valley Marine Corps League, 838 Pittsburgh St. Springdale, PA 15144.				30062-24 Annual Expenses : Williams, Lindsey M.	
243380035	Reconciled	Disbursement	W.B. Mason Company, Inc.	11/01/2024	185.25
250226215	W.B. Mason Company, Inc.		SPOF - Office supplies		C - 3006500138
jkeim	12/03/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		12/12/2024
11/01/2024. Pittsburgh. Office supplies for our McKnight Road District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
243380031	Returned	Disbursement	Sokol Cleaning LLC	11/29/2024	62.74
14086	Sokol Cleaning LLC		SPOF - Office supplies		
jkeim	12/03/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		
11/29/2024. Pittsburgh. Office supplies for our Natrona Heights District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
243380031	Returned	Disbursement	Sokol Cleaning LLC	11/29/2024	325.00
14086	Sokol Cleaning LLC		SRDM - District maintenance services	3824072801	
jkeim	12/03/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		
11/01/2024, 11/08/2024, 11/15/2024, 11/22/2024 and 11/29/2024. Pittsburgh. Office cleaning for our Natrona Heights District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
243260102	Reconciled	Disbursement	Winters, Megan E.	11/20/2024	448.10
	Frank's Pizza & Chicken		SRMM - Meeting meals		ACH - [REDACTED]
mwinters	12/02/2024	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		12/12/2024
11/20/2024 Pittsburgh. Dinner for Peace, Pizza, and Puzzles event at Shaler North Hills Library at 1822 Mount Royal Blvd Glenshaw, PA 15116. There were 34 in attendance including Senator Williams and three members of staff.				30062-24 Annual Expenses : Williams, Lindsey M.	

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