

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 01/01/2025	End Date 01/31/2025
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 9 expense(s) 1,397.67

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	
250440124	In Treasury	Disbursement	Sokol Cleaning LLC	01/31/2025	350.00
14141	Sokol Cleaning LLC		SRDM - District maintenance services	3825072801	
jkeim	02/13/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		
01/03/2025, 01/10/2025, 01/17/2025, 01/24/2025, and 01/31/2025. Pittsburgh. Office cleaning for our Natrona Heights District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
250440057	In Treasury	Disbursement	Kleiman, Cheryl R.	01/28/2025	133.20
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	02/13/2025	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		
01/28/2025. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
250440057	In Treasury	Disbursement	Kleiman, Cheryl R.	01/27/2025	133.20
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	02/13/2025	Kleiman, Cheryl R.	0038 Senator Lindsey M. Williams		
01/27/2025. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
250440046	In Treasury	Disbursement	Winters, Megan E.	01/28/2025	133.20
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	02/13/2025	Winters, Megan E.	0038 - Senator Lindsey M. Williams		
01/28/2025. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-24 Annual Expenses : Williams, Lindsey M.	
250440046	In Treasury	Disbursement	Winters, Megan E.	01/27/2025	133.20
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [REDACTED]
jkeim	02/13/2025	Winters, Megan E.	0038 - Senator Lindsey M. Williams		
01/27/2025. Harrisburg. Lodging for session - Applies to Winters, Megan E.				30062-24 Annual Expenses : Williams, Lindsey M.	

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	
<u>250420292</u>	In Treasury	Disbursement	Williams, Lindsey M.	01/29/2025	49.04
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	02/13/2025	Williams, Lindsey M.	0038 Senator Lindsey M. Williams		
01/27/2025 and 01/29/2025. Tolls.				30062-24 Annual Expenses : Williams, Lindsey M.	
<u>250420292</u>	In Treasury	Disbursement	Williams, Lindsey M.	01/08/2025	22.73
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [REDACTED]
jkeim	02/13/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		
01/08/2025. Tolls.				30062-24 Annual Expenses : Williams, Lindsey M.	
<u>250420288</u>	In Treasury	Disbursement	Williams, Lindsey M.	01/29/2025	295.40
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [REDACTED]
jkeim	02/13/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		
01/27/2025 - 01/29/2025. Pittsburgh = Harrisburg. 422 miles.				30060-24 Incidental Expenses : Williams, Lindsey M.	
<u>250420288</u>	In Treasury	Disbursement	Williams, Lindsey M.	01/08/2025	147.70
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [REDACTED]
jkeim	02/13/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		
01/08/2025. Harrisburg - Pittsburgh. 211 miles.				30060-24 Incidental Expenses : Williams, Lindsey M.	

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