Expenses

Search Member Expenses

EXPENSES

*Authorized By	Appropriation	Expense Code	Transaction ID
0038 - Williams, Lindsey M. (A	All	All	All
Voucher Number	**Date Type**	**Start Date**	**End Date**
	Incur	02/01/2025	02/28/2025
Payee Name	**Status**	**Search By**	**Vendor Name**
	All	Part of Vendor Name	
Charge To	**Applies To**	**Purchase Order**	**Contract**
All	All		
Vendor Invoice			

Search

Reset

Sum of 27 expense(s) 4,046.36

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	
250850059	Reconciled	Disbursement	Williams, Lindsey M.	02/28/2025	20.00
	Allies Garage		TNPT - Parking & tolls		ACH - [redacted]
jkeim	03/26/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/04/2025
02/28/2025. Pittsburgh. Parking for Press Conference regarding The defense of Medicaid hosted by Rep. Dan Miller at the City-County Building. 414 Grant Street. Pittsburgh PA 15222.				30062-24 Annual Expenses : Williams, Lindsey M.	
250840146	Reconciled	Adjustment	Adjustment transaction	02/28/2025	540.55
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	03/25/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		03/25/2025
02/01/2025-02/28/2025, 901 pieces, 5000 McKnight Road, Suite 405, Pittsburgh				30721-24 CMPC : Williams, Lindsey M.	
250840146	Reconciled	Adjustment	Adjustment transaction	02/28/2025	60.14
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	03/25/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		03/25/2025
02/01/2025-02/28/2025, 56 pieces, 1826 Union Avenue, Natrona Heights				30721-24 CMPC : Williams, Lindsey M.	
250840146	Reconciled	Adjustment	Adjustment transaction	02/28/2025	8.25
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	03/25/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		03/25/2025
02/01/2025-02/28/2025, 10 pieces, B54 Main Capitol, Harrisburg				30721-24 CMPC : Williams, Lindsey M.	
250700120	Reconciled	Disbursement	Sokol Cleaning LLC	02/28/2025	280.00
14158	Sokol Cleaning LLC		SRDM - District maintenance services	3825072801	C - 3006633425
jkeim	03/11/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		03/20/2025
02/07/2025, 02/14/2025, 02/21/2025, and 02/28/2025. Pittsburgh. Office cleaning for our Natrona Heights District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
250650143	Reconciled	Disbursement	Williams, Lindsey M.	02/25/2025	137.64

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	
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [redacted]
jkeim	03/06/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		03/18/2025
02/25/2025. Harrisburg. Lodging for the Department of Education Appropriations Hearing.				30218-24 Caucus Operations-D : Education-D (38)	
250650143	Reconciled	Disbursement	Williams, Lindsey M.	02/26/2025	49.04
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [redacted]
jkeim	03/06/2025	Williams, Lindsey M.	0038 Senator Lindsey M. Williams		03/18/2025
02/25/2025 and 02/26/2025. Tolls.				30218-24 Caucus Operations-D : Education-D (38)	
250650143	Reconciled	Disbursement	Williams, Lindsey M.	02/26/2025	295.40
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [redacted]
jkeim	03/06/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		03/18/2025
02/25/2025 and 02/26/2025. Pittsburgh=Harrisburg. 422 miles.				30218-24 Caucus Operations-D : Education-D (38)	
250650143	Reconciled	Disbursement	Williams, Lindsey M.	02/19/2025	47.18
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [redacted]
jkeim	03/06/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		03/18/2025
02/14/2025 and 02/19/2025. Tolls				30218-24 Caucus Operations-D : Education-D (38)	
250650143	Reconciled	Disbursement	Williams, Lindsey M.	02/19/2025	295.40
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [redacted]
jkeim	03/06/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		03/18/2025
02/14/2025 and 02/19/2025. Pittsburgh=Harrisburg. 422 miles.				30218-24 Caucus Operations-D : Education-D (38)	
250650074	Reconciled	Disbursement	W.B. Mason Company, Inc.	02/27/2025	7.98
252629388	W.B. Mason Company, Inc.		SPOF - Office supplies		C - 3006659875
jkeim	03/11/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/02/2025
02/27/2025. Pittsburgh. Office supplies for the McKnight District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
250650074	Reconciled	Disbursement	W.B. Mason Company, Inc.	02/25/2025	33.99
252571385	W.B. Mason Company, Inc.		SPCN - Consumable supplies		C - 3006659875
jkeim	03/11/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/02/2025
02/25/2025. Pittsburgh.				30062-24 Annual Expenses : Williams, Lindsey M.	
250650074	Reconciled	Disbursement	W.B. Mason Company, Inc.	02/21/2025	124.69
252522831	W.B. Mason Company, Inc.		SPOF - Office supplies		C - 3006659875
jkeim	03/11/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/02/2025
02/21/2025. Pittsburgh. Office supplies for the McKnight District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
250650074	Reconciled	Disbursement	W.B. Mason Company, Inc.	02/21/2025	45.99
252522709	W.B. Mason Company, Inc.		SPOF - Office supplies		C - 3006659875
jkeim	03/11/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/02/2025
02/21/2025. Pittsburgh. Office supplies for the McKnight District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
250570005	Reconciled	Disbursement	Kleiman, Cheryl R.	02/25/2025	137.64

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Invoice #	Vendor Name		Expense Code	Contract #	ACH/Check#
Entry User	Entry Date	Applies To	Charge To	PO #	Pay Date
Description				Appropriation	
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [redacted]
jkeim	02/26/2025	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		03/06/2025
02/25/2025. Harrisburg. Lodging for Appropriations Hearing. - Applies to Kleiman, Cheryl R.				30218-24 Caucus Operations-D : Education-D (38)	
250570005	Reconciled	Disbursement	Kleiman, Cheryl R.	02/19/2025	51.99
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [redacted]
jkeim	02/26/2025	Kleiman, Cheryl R.	0038 Senator Lindsey M. Williams		03/06/2025
02/18/2025 and 02/19/2025. Tolls. - Applies to Kleiman, Cheryl R.				30218-24 Caucus Operations-D : Education-D (38)	
250570005	Reconciled	Disbursement	Kleiman, Cheryl R.	02/19/2025	285.60
	Senate of Pennsylvania		TNEM - Employee mileage		ACH - [redacted]
jkeim	02/26/2025	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		03/06/2025
02/18/2025 to 02/19/2025. Pittsburgh=Harrisburg. 408 miles. - Applies to Kleiman, Cheryl R.				30218-24 Caucus Operations-D : Education-D (38)	
250570005	Reconciled	Disbursement	Kleiman, Cheryl R.	02/18/2025	137.64
	Hotel Indigo		TRLD - Lodging		ACH - [redacted]
jkeim	02/26/2025	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		03/06/2025
02/18/2025. Harrisburg. Lodging for Appropriations Hearing. - Applies to Kleiman, Cheryl R.				30218-24 Caucus Operations-D : Education-D (38)	
250440122	Reconciled	Disbursement	C&J Catering, LLC	02/03/2025	261.18
E47022	C&J Catering, LLC		SRMM - Meeting meals		ACH - [redacted]
jkeim	02/25/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		03/05/2025
02/03/2025. Harrisburg. Lunch supplied for constituents from North Allegheny School District, due to them being recognized on the senate floor. This invoice is being shared four ways, between Sen. L. Williams, Sen. Robinson, Rep. Venkat and Rep. Shaffer. There were 66 being served, which included Senator Williams.				30218-24 Caucus Operations-D : Education-D (38)	
250440059	Reconciled	Disbursement	Kleiman, Cheryl R.	02/05/2025	49.04
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [redacted]
jkeim	02/18/2025	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		02/27/2025
02/03/2025 and 02/05/2025. Tolls. - Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
250440059	Reconciled	Disbursement	Kleiman, Cheryl R.	02/05/2025	285.60
	Senate of Pennsylvania		TNEM - Employee mileage		ACH - [redacted]
jkeim	02/18/2025	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		02/27/2025
02/03/2025-02/05/2025. 408 miles. Pittsburgh = Harrisburg. - Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
250440059	Reconciled	Disbursement	Kleiman, Cheryl R.	02/04/2025	137.64
	Hotel Indigo		TRLD - Lodging		ACH - [redacted]
jkeim	02/18/2025	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		02/27/2025
02/04/2025. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
250440059	Reconciled	Disbursement	Kleiman, Cheryl R.	02/03/2025	137.64
	Hotel Indigo		TRLD - Lodging		ACH - [redacted]
jkeim	02/18/2025	Kleiman, Cheryl R.	0038 Senator Lindsey M. Williams		02/27/2025
02/03/2025. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
250440048	Reconciled	Disbursement	Winters, Megan E.	02/04/2025	137.64

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Entry User	Entry Date	Applies To	Charge To	PO #	Pay Date
Description				Appropriation	
	Hotel Indigo		TRLD - Lodging		ACH - [redacted]
jkeim	02/13/2025	Winters, Megan E.	0038 - Senator Lindsey M. Williams		02/25/2025
02/04/2025. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-24 Annual Expenses : Williams, Lindsey M.	
250440048	Reconciled	Disbursement	Winters, Megan E.	02/03/2025	137.64
	Hotel Indigo		TRLD - Lodging		ACH - [redacted]
jkeim	02/13/2025	Winters, Megan E.	0038 - Senator Lindsey M. Williams		02/25/2025
02/03/2025. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-24 Annual Expenses : Williams, Lindsey M.	
250420293	Reconciled	Disbursement	Williams, Lindsey M.	02/07/2025	45.46
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [redacted]
jkeim	02/13/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		02/25/2025
02/02/2025 and 02/07/2025. Tolls.				30062-24 Annual Expenses : Williams, Lindsey M.	
250420290	Reconciled	Disbursement	Williams, Lindsey M.	02/07/2025	295.40
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [redacted]
jkeim	02/13/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		02/25/2025
02/02/2025-02/07/2025. Pittsburgh=Harrisburg. 422 miles.				30060-24 Incidental Expenses : Williams, Lindsey M.	