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	03/01/2025	03/31/2025
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 20 expense(s) 2,181.58

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	
251070108	Reconciled	Adjustment	Adjustment transaction	03/31/2025	47.42
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	04/17/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/17/2025
03/01/2025-03/31/2025, 39 pieces, 1826 Union Avenue, Natrona Heights				30721-24 CMPC : Williams, Lindsey M.	
251070108	Reconciled	Adjustment	Adjustment transaction	03/31/2025	149.56
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	04/17/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/17/2025
03/01/2025-03/31/2025, 171 pieces, 5000 McKnight Road, Suite 405, Pittsburgh				30721-24 CMPC : Williams, Lindsey M.	
251070108	Reconciled	Adjustment	Adjustment transaction	03/31/2025	34.66
	Adjustment transaction		PSMM - Metered mail postage		
jscheib	04/17/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/17/2025
03/01/2025-03/31/2025, 13 pieces, B54 Main Capitol, Harrisburg				30721-24 CMPC : Williams, Lindsey M.	
251070108	Reconciled	Adjustment	Adjustment transaction	03/31/2025	20.42
	Adjustment transaction		SRMS - Mailing services		
jscheib	04/17/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/17/2025
03/01/2025-03/31/2025, 1 pieces, UPS, B54 Main Capitol, Harrisburg				30721-24 CMPC : Williams, Lindsey M.	
250920140	Returned	Disbursement	Kleiman, Cheryl R.	03/31/2025	137.64
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [redacted]
jkeim	04/02/2025	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		
03/31/2025. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
250920140	Returned	Disbursement	Kleiman, Cheryl R.	03/26/2025	285.60

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	
	Senate of Pennsylvania		TNEM - Employee mileage		ACH - [redacted]
jkeim	04/02/2025	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		
03/24/2025 to 03/26/2025. Pittsburgh=Harrisburg. 408 miles. - Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
250920140	Returned	Disbursement	Kleiman, Cheryl R.	03/26/2025	49.04
	Pennsylvania Turnpike Commission		TNPT - Parking & tolls		ACH - [redacted]
jkeim	04/02/2025	Kleiman, Cheryl R.	0038 Senator Lindsey M. Williams		
03/24/2025 and 03/26/2025. Tolls. - Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
250920135	Paid	Disbursement	Sokol Cleaning LLC	03/28/2025	280.00
14189	Sokol Cleaning LLC		SRDM - District maintenance services	3825072801	
jkeim	04/02/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/14/2025
03/07/2025, 03/14/2025, 03/21/2025 and 03/28/2025. Pittsburgh. Office cleaning for our Natrona Heights District Office.				30062-24 Annual Expenses : Williams, Lindsey M.	
250920128	In Process	Disbursement	Winters, Megan E.	03/31/2025	137.64
	Crowne Plaza Harrisburg		TRLD - Lodging		ACH - [redacted]
jkeim	04/23/2025	Winters, Megan E.	0038 - Senator Lindsey M. Williams		
03/31/2025. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-24 Annual Expenses : Williams, Lindsey M.	
250850045	Reconciled	Disbursement	Williams, Lindsey M.	03/05/2025	6.00
	Alco Parking		TNPT - Parking & tolls		ACH - [redacted]
jkeim	03/26/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/04/2025
03/05/2025. Pittsburgh. Parking for Fish and Boat Luncheon at Carnegie Science Center. 1 Allegheny Avenue, Pittsburgh. PA 15212.				30062-24 Annual Expenses : Williams, Lindsey M.	
250850045	Reconciled	Disbursement	Williams, Lindsey M.	03/07/2025	25.00
	Allies Garage		TNPT - Parking & tolls		ACH - [redacted]
jkeim	03/26/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/04/2025
03/07/2025. Pittsburgh. Parking for the Swearing-in Ceremony for newly elected Judge Alyssa B. Cowan.				30062-24 Annual Expenses : Williams, Lindsey M.	
250850045	Reconciled	Disbursement	Williams, Lindsey M.	03/10/2025	1.75
	Pittsburgh Parking Authority		TNPT - Parking & tolls		ACH - [redacted]
jkeim	03/26/2025	Williams, Lindsey M.	0038 Senator Lindsey M. Williams		04/04/2025
03/10/2025. Pittsburgh. Parking for meeting at the Kelly Strayhorn Theater regarding development plans. 5941 Penn Avenue, Pittsburgh, PA 15206.				30062-24 Annual Expenses : Williams, Lindsey M.	
250850013	Reconciled	Disbursement	Williams, Lindsey M.	03/14/2025	17.05
	Sheetz		TRML - Legislative meals		ACH - [redacted]
jkeim	04/02/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/14/2025
03/14/2025. Reedsville. Lunch for on the way back from Games and Fisheries Bear Trip.				30062-24 Annual Expenses : Williams, Lindsey M.	
250850013	Reconciled	Disbursement	Williams, Lindsey M.	03/14/2025	236.60
	Senate of Pennsylvania		TNMM - Member mileage		ACH - [redacted]
jkeim	04/02/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/14/2025
03/13/2025 to 03/14/2025. Pittsburgh=Reedsville. 338 miles.				30062-24 Annual Expenses : Williams, Lindsey M.	
250850013	Reconciled	Disbursement	Williams, Lindsey M.	03/13/2025	165.39
	Holiday Inn Express and Suites		TRLD - Lodging		ACH - [redacted]

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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	
jkeim	04/02/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		04/14/2025
03/13/2025. Reedsville. Lodging for Games and Fisheries Bear Trip.				30062-24 Annual Expenses : Williams, Lindsey M.	
250850003	Reconciled	Disbursement	Kleiman, Cheryl R.	03/25/2025	137.64
	Home 2 Suites by Hilton		TRLD - Lodging		ACH - [redacted]
jkeim	03/26/2025	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		04/04/2025
03/25/2025. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
250850003	Reconciled	Disbursement	Kleiman, Cheryl R.	03/24/2025	137.64
	Home 2 Suites by Hilton		TRLD - Lodging		ACH - [redacted]
jkeim	03/26/2025	Kleiman, Cheryl R.	0038 - Senator Lindsey M. Williams		04/04/2025
03/24/2025. Harrisburg. Lodging for session. - Applies to Kleiman, Cheryl R.				30062-24 Annual Expenses : Williams, Lindsey M.	
250850002	Reconciled	Disbursement	Winters, Megan E.	03/25/2025	137.64
	Home 2 Suites by Hilton		TRLD - Lodging		ACH - [redacted]
jkeim	03/26/2025	Winters, Megan E.	0038 - Senator Lindsey M. Williams		04/04/2025
03/25/2025. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-24 Annual Expenses : Williams, Lindsey M.	
250850002	Reconciled	Disbursement	Winters, Megan E.	03/24/2025	137.64
	Home 2 Suites by Hilton		TRLD - Lodging		ACH - [redacted]
jkeim	03/26/2025	Winters, Megan E.	0038 - Senator Lindsey M. Williams		04/04/2025
03/24/2025. Harrisburg. Lodging for session. - Applies to Winters, Megan E.				30062-24 Annual Expenses : Williams, Lindsey M.	
250700119	Reconciled	Expenditure Adjustment	Adjustment transaction	03/11/2025	37.25
	Adjustment transaction		SPFL - Flags		
jkeim	03/11/2025	Williams, Lindsey M.	0038 - Senator Lindsey M. Williams		03/12/2025
order 71375 from 30062-24				30062-24 Annual Expenses : Williams, Lindsey M.	