



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 03/01/2020	End Date 04/01/2020
Payee Name 	Search By Part of Vendor Name	Vendor Name 	Charge To All
Applies To All	Purchase Order 	Contract 	Vendor Invoice

Search

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Sum of 10 expense(s) = 9,782.64

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
200920040	In Process	D.D.'s Catering	03/12/2020 04/01/2020	746.25
06979	D.D.'s Catering	SRMM - Meeting meals		
This is for breakfast at Senator Williams' Senior Resource Fair on March 12, 2020. The rate is \$8.95 per person for 75 people plus set-up fee.			30062-19 Annual Expenses : Williams, Lindsey M.	
200850092	Paid (03/31/2020)	Adjustment transaction	03/24/2020 03/25/2020	7,989.29
	Adjustment transaction	Adjustment Transaction		
02/24/2020-03/24/2020			30721-19 CMPC : Williams, Lindsey M.	
200850092	Paid (03/31/2020)	Adjustment transaction	03/24/2020 03/25/2020	19.13
	Adjustment transaction	Adjustment Transaction		
02/24/2020-03/24/2020 UPS			30721-19 CMPC : Williams, Lindsey M.	
200850092	Paid (03/31/2020)	Adjustment transaction	03/24/2020 03/25/2020	7.70
	Adjustment transaction	Adjustment Transaction		
02/24/2020-03/24/2020			30721-19 CMPC : Williams, Lindsey M.	
200710126	In Process	McCarthy-Johnson, Vanessa C.	03/11/2020 03/11/2020	13.68
	Postmaster of McKnight	SRMS - Mailing services		
Postage to mail oversized packages to constituents			30062-19 Annual Expenses : Williams, Lindsey M.	
200710125	In Process	Boyle, Rebecca R.	03/03/2020 03/11/2020	17.00
	ALCO Parking - Town Place Garage	TNPT - Parking & tolls		ACH - xxxx6188
Parking for Notary Seminar - Applies to Boyle, Rebecca R.			30062-19 Annual Expenses : Williams, Lindsey M.	
200710124	In Process	Winters, Megan E.	03/03/2020 03/11/2020	19.14
	The Home Depot	SRAS - Administrative services		ACH - xxxx4081

Expenses - Search Member Expenses

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Legislative Purposes: 6 Keys for new district office located in Harrison Office.			30062-19 Annual Expenses : Williams, Lindsey M.	
200710123	In Process	A-1 Rental Inc.	03/11/2020 03/11/2020	200.00
68073	A-1 Rental Inc.	SRAS - Administrative services		
Legislative Purpose: Additional Chair and table rental for Senator Lindsey Williams' Senior Resource Fair on March 12,2020 (Delivery date 3/11 and pick-up date 3/12)			30062-19 Annual Expenses : Williams, Lindsey M.	
200690028	Paid (03/20/2020)	Bulldog Office Products, Inc.	03/05/2020 03/09/2020	4.71
1317563-1	Bulldog Office Products, Inc.	SPOF - Office supplies		
Office supplies			30062-19 Annual Expenses : Williams, Lindsey M.	
200690025	In Process	Bulldog Office Products, Inc.	03/04/2020 03/09/2020	765.74
1317563-0	Bulldog Office Products, Inc.	SPOF - Office supplies		
Office supplies for Sen. Williams' new Harrison office- 1826 Union Ave Natrona Heights, PA 15065.			30062-19 Annual Expenses : Williams, Lindsey M.	

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