

Expenses

Search Member Expenses

EXPENSES

*Authorized By 0038 - Williams, Lindsey M. (A)	Appropriation All	Expense Code All	Transaction ID All
Voucher Number 	Date Type All	Start Date 07/01/2021	End Date 07/31/2021
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 3 expense(s) = 1,004.16

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
212090026	Entered	ShredAmerica Iron City	07/24/2021 07/28/2021	936.00
31537	ShredAmerica Iron City	SRPR - Professional services		
			30062-21 Annual Expenses : Williams, Lindsey M.	
212080059	Entered	Semler, Jessica S.	07/31/2021 07/27/2021	45.12
16660897	Paner Bread	SPCN - Consumable supplies		ACH - xxxx4851
Prepaid coffee order for Sen. Lindsey Williams 7/31/2021 district office event.			30062-21 Annual Expenses : Williams, Lindsey M.	
212070033	Paid (07/27/2021)	Adjustment transaction	07/22/2021 07/26/2021	23.04
		Adjustment transaction	Adjustment Transaction	
06/30/2021-07/22/2021 UPS			30721-21 CMPC : Williams, Lindsey M.	

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