

# Expenses

Search Member Expenses

EXPENSES

<b>*Authorized By</b> 0038 - Williams, Lindsey M. (A)	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> All	<b>Start Date</b> 07/01/2021	<b>End Date</b> 07/31/2021
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

Search

[Reset](#)

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	
<a href="#">212090026</a>	Entered	ShredAmerica Iron City	07/24/2021 07/28/2021	936.00
31537	ShredAmer ca Iron City	SRPR - Profess onal services		
			30062-21 Annual Expenses : Williams, Lindsey M.	
<a href="#">212080059</a>	Entered	Semler, Jessica S.	07/31/2021 07/27/2021	45.12
16660897	Paner Bread	SPCN - Consumable supplies		
Prepaid coffee order for Sen. Lindsey Williams 7/31/2021 distr ct office event.			30062-21 Annual Expenses : Williams, Lindsey M.	
<a href="#">212070033</a>	Pa d (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.	

For optimal browsing, please use the latest versions of Chrome, Edge, Firefox, or Internet Explorer.

Copyright ©2021, Legislative Data Processing Center  
Contact the [Legislative Financial System](#)