



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 09/01/2021	End Date 10/01/2021
Payee Name 	Search By Part of Vendor Name	Vendor Name 	Charge To All
Applies To All	Purchase Order 	Contract 	Vendor Invoice

Search

Reset

Sum of 4 expense(s) = 1,183.56

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Descript on			Appropriation	
212670075	Pa d (09/24/2021)	Adjustment transaction	09/23/2021 09/24/2021	27.05
	Adjustment transaction	Adjustment Transaction		
08/24/2021-09/23/2021 UPS			30721-21 CMPC : Williams, Lindsey M.	
212670075	Pa d (09/24/2021)	Adjustment transaction	09/23/2021 09/24/2021	2.72
	Adjustment transaction	Adjustment Transaction		
08/24/2021-09/23/2021			30721-21 CMPC : Williams, Lindsey M.	
212660165	In Process	iConstituent, LLC	09/05/2021 09/23/2021	423.20
	iConstituent, LLC	SRTS - Communication services		
Robocall for Senator Lindsey Williams' Community Baby Shower event, taking place on 9.27.21.			30062-21 Annual Expenses : Williams, Lindsey M.	
212660162	In Process	Williams, Lindsey M.	09/20/2021 09/23/2021	730.59
	Airbnb	TRLD - Lodging		
Lodging for September 20-22, 2021 session days - Applies to Williams, Lindsey M.			30062-21 Annual Expenses : Williams, Lindsey M.	

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