



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 12/01/2022	End Date 12/31/2022
Payee Name 	Search By Part of Vendor Name	Vendor Name 	Charge To All
Applies To All	Purchase Order 	Contract 	Vendor Invoice

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Sum of 3 expense(s) = 813.76

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
230104387	In Process	Breski's Beverage Distributors	12/29/2022 01/17/2023	464.26
1655121	Breski's Beverage Distributors	SPCN - Consumable supplies		
12/29/2022. Harrisburg			30062-21 Annual Expenses : Williams, Lindsey M.	
230104377	In Process	Sokol Cleaning LLC	12/30/2022 01/10/2023	325.00
13047	Sokol Cleaning LLC	SRDM - District maintenance services		
12/02/2022, 12/09/2022, 12/16/2022, 12/23/2022, and 12/30/2022. Office cleaning for the Natrona Heights District Office.			30062-21 Annual Expenses : Williams, Lindsey M.	
223552087	Paid (12/22/2022)	Adjustment transaction	12/18/2022 12/21/2022	24.50
	Adjustment transaction	SRMS - Mailing services		
11/21/2022-12/18/2022 UPS			30721-22 CMPC : Williams, Lindsey M.	

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