

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 07/01/2023	End Date 07/31/2023
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 2 expense(s) = 297.44				
Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
232278333	In Process	Sokol Cleaning LLC	07/28/2023 08/15/2023	260.00
13408	Sokol Cleaning LLC	SRDM - District maintenance services		
07/07/2023, 07/14/2023, 07/21/2023 and 07/28/2023. Office cleaning for the Natrona Heights District Office.			30062-22 Annual Expenses : Williams, Lindsey M.	
232003670	Paid (08/03/2023)	Muller, Grace K.	07/13/2023 07/25/2023	37.44
2000110-40569009	Walmart	SPOF - Office supplies		ACH - ██████████
07/13/2023. P ttsburgh. Office supplies for the McKnight District Office.			30062-22 Annual Expenses : Williams, Lindsey M.	

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