



Expenses

Search Member Expenses

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- **EXPENSES**

- **VOUCHER**

- **Enter Expenses**
- **Rejected Voucher**

- **MEMBER**

- **Balances**
- **Vendors**
- **Reprint Expense Voucher**
- **Search Expenses**
- **End of Month**
- **Transportation & Travel Calendar**

Authorized By

Appropriation

Expense Code

Transaction ID

Voucher Number

Date Type



Start Date 06/30/2020

End Date 07/30/2020

Payee Name

Search By

Vendor Name

Charge To All

Applies To All

Purchase Order

Contract

Vendor Invoice

Sum of 2 expense(s) = 250.82

| Voucher # | Status | Payee Name | Incur Date Entry Date | Amount |
|---------------------------|---|---------------------------------------|---|----------------|
| Invoice # | Vendor Name | Expense Code | Contract # | ACH/Check # |
| Description | | | Appropriation | |
| 202090137 | Paid (07/29/2020) | Adjustment transaction | 07/15/2020 07/27/2020 | 100.00 |
| <input type="checkbox"/> | Adjustment transaction | Adjustment Transaction | | |
| | 5000 McKnight Road Suite 405 Pittsburgh | | 30721-20 CMPC : Williams, Lindsey M. | |
| 201880147 | Reconciled | Adjustment transaction | 07/06/2020 07/06/2020 | 150.82 |
| <input type="checkbox"/> | Adjustment transaction | Expenditure Adjustment Transaction | | |
| | order 60253 from 30062-20 | | 30062-20 Annual Expenses : Williams, Lindsey M. | |

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Incurred Date 05/01/2020

Submitted Date 07/30/2020

90 days