



Expenses

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- **VOUCHER**

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Authorized By

Appropriation

Expense Code

Transaction ID

Voucher Number

Date Type

Start Date

End Date

Payee Name

Search By

Vendor Name

Charge To

Applies To

Purchase Order

Contract

Vendor Invoice

Sum of 1 expense(s) = 10.37

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Entry Date	ACH/Check #
	Description		Contract #	Appropriation
202370251	Paid (08/25/2020)	Adjustment transaction	08/23/2020	10.37
	Adjustment transaction	Adjustment Transaction	08/24/2020	
07/27/2020-08/23/2020 UPS			30721-20 CMPC : Williams, Lindsey M.	

[Legislative Financial System](#)

Incurred Date

Submitted Date

90 days