



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 09/01/2020	End Date 09/30/2020
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 4 expense(s) = 399.49

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
203250122	Reconciled	Adjustment transaction	09/30/2020 11/20/2020	207.96
LW093020AC	iConstituent, LLC	Expenditure Adjustment Transaction	4320061601	
09/30/2020, SPC#4320061601 - Applies to Williams, Lindsey M. 30218-20			30721-20 CMPC : Williams, Lindsey M.	
202720148	Paid (09/28/2020)	Adjustment transaction	09/23/2020 09/28/2020	19.60
Adjustment transaction		Adjustment Transaction		
08/24/2020-09/23/2020 UPS			30721-20 CMPC : Williams, Lindsey M.	
202530067	Reconciled	Adjustment transaction	09/09/2020 09/09/2020	34.58
Adjustment transaction		Expenditure Adjustment Transaction		
order 60680 from 30062-20			30062-20 Annual Expenses : Williams, Lindsey M.	
202470016	Reconciled	Adjustment transaction	09/03/2020 09/03/2020	137.35
Adjustment transaction		Expenditure Adjustment Transaction		
order 60640 from 30062-20			30062-20 Annual Expenses : Williams, Lindsey M.	

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