



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 02/01/2021	End Date 02/28/2021
Payee Name 	Search By Part of Vendor Name	Vendor Name 	Charge To All
Applies To All	Purchase Order 	Contract 	Vendor Invoice

Search

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Sum of 1 expense(s) = 7.26

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
210530103	Paid (02/25/2021)	Adjustment transaction	02/21/2021 02/22/2021	7.26
	Adjustment transaction	Adjustment Transaction		
01/22/2021-02/21/2021 UPS			30721-20 CMPC : Williams, Lindsey M.	

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