



# Expenses

Search Member Expenses

EXPENSES

<b>*Authorized By</b> 0038 - Williams, Lindsey M. (A)	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> Incur	<b>Start Date</b> 03/01/2021	<b>End Date</b> 03/31/2021
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

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Sum of 1 expense(s) = 28.03

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<a href="#">210840056</a>	Paid (03/31/2021)	Adjustment transaction	03/23/2021 03/25/2021	28.03
	Adjustment transaction	Adjustment Transaction		
02/22/2021-03/23/2021 UPS			30721-20 CMPC : Williams, Lindsey M.	

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