

# Expenses

Search Member Expenses

EXPENSES

|  |   |                                 |                               |
|--|---|---------------------------------|-------------------------------|
| <b>*Authorized By</b><br>0038 - Williams, Lindsey M. (A) | <b>Appropriation</b><br>All             | <b>Expense Code</b><br>All      | <b>Transaction ID</b><br>All  |
| <b>Voucher Number</b><br>                                | <b>Date Type</b><br>Incur               | <b>Start Date</b><br>12/01/2021 | <b>End Date</b><br>12/31/2021 |
| <b>Payee Name</b><br>                                    | <b>Search By</b><br>Part of Vendor Name | <b>Vendor Name</b><br>          | <b>Charge To</b><br>All       |
| <b>Applies To</b><br>All                                 | <b>Purchase Order</b><br>               | <b>Contract</b><br>             | <b>Vendor Invoice</b><br>     |

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Sum of 3 expense(s) = 127.92

| Voucher #                 | Status                 | Payee Name                         | Incur Date<br>Entry Date                           | Amount      |
|---------------------------|------------------------|------------------------------------|--|-------------|
| Invoice #                 | Vendor Name            | Expense Code                       | Contract #   | ACH/Check # |
| Description               |                        |                                    | Appropriation                                      |             |
| <a href="#">213540167</a> | Paid (12/22/2021)      | Adjustment transaction             | 12/19/2021<br>12/20/2021                           | 24.99       |
|                           | Adjustment transaction | Adjustment Transaction             |  |             |
| 11/22/2021-12/19/2021 UPS |                        |                                    | 30721-21 CMPC : Williams,<br>Lindsey M.            |             |
| <a href="#">213540167</a> | Paid (12/22/2021)      | Adjustment transaction             | 12/19/2021<br>12/20/2021                           | 0.73        |
|                           | Adjustment transaction | Adjustment Transaction             |  |             |
| 11/22/2021-12/19/2021     |                        |                                    | 30721-21 CMPC : Williams,<br>Lindsey M.            |             |
| <a href="#">213470144</a> | Reconciled             | Adjustment transaction             | 12/13/2021<br>12/13/2021                           | 102.20      |
|                           | Adjustment transaction | Expenditure Adjustment Transaction |  |             |
| order 63723 from 30062-21 |                        |                                    | 30062-21 Annual Expenses :<br>Williams, Lindsey M. |             |

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