

Expenses

Search Member Expenses

EXPENSES

*Authorized By 0038 - Williams, Lindsey M. (A)	Appropriation All	Expense Code All	Transaction ID All
Voucher Number 	Date Type All	Start Date 11/01/2021	End Date 11/30/2021
Payee Name 	Search By Part of Vendor Name	Vendor Name 	Charge To All
Applies To All	Purchase Order 	Contract 	Vendor Invoice

Search

[Reset](#)

Sum of 4 expense(s) = 988.56

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
213260145	Paid (11/23/2021)	Adjustment transaction	11/23/2021 11/22/2021	922.00
	Adjustment transaction	Adjustment Transaction		
3,907 pieces			30721-21 CMPC : Williams, Lindsey M.	
213260145	Paid (11/23/2021)	Adjustment transaction	11/21/2021 11/22/2021	10.27
	Adjustment transaction	Adjustment Transaction		
10/25/2021-11/21/2021 UPS			30721-21 CMPC : Williams, Lindsey M.	
213260145	Paid (11/23/2021)	Adjustment transaction	11/21/2021 11/22/2021	1.76
	Adjustment transaction	Adjustment Transaction		
10/25/2021-11/21/2021			30721-21 CMPC : Williams, Lindsey M.	
213120162	Reconciled	Adjustment transaction	11/08/2021 11/08/2021	54.53
	Adjustment transaction	Expenditure Adjustment Transaction		
order 63494 from 30062-21			30062-21 Annual Expenses : Williams, Lindsey M.	

For optimal browsing, please use the latest versions of Chrome, Edge, Firefox, or Internet Explorer.

Copyright ©2021, Legislative Data Processing Center
Contact the [Legislative Financial System](#)