

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 04/01/2022 | End Date 04/30/2022 |
| 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) = 1,625.75

| Voucher # | Status | Payee Name | Incur Date | Amount |
|---------------------------|------------------------|-----------------------------|---|-------------|
| Invoice # | Vendor Name | Expense Code | Contract # | ACH/Check # |
| Description | | | Appropriation | |
| 221120410 | Paid (04/29/2022) | Adjustment transaction | 04/07/2022 04/22/2022 | 1,222.12 |
| | Adjustment transaction | PSBM - Bulk mailing postage | | |
| 6,699 pieces | | | 30721-21 CMPC : Williams, Lindsey M. | |
| 221120410 | Paid (04/29/2022) | Adjustment transaction | 04/21/2022 04/22/2022 | 10.19 |
| | Adjustment transaction | SRMS - Mailing services | | |
| 03/24/2022-04/21/2022 UPS | | | 30721-21 CMPC : Williams, Lindsey M. | |
| 221120410 | Paid (04/29/2022) | Adjustment transaction | 04/21/2022 04/22/2022 | 4.41 |
| | Adjustment transaction | PSMM - Metered mail postage | | |
| 03/24/2022-04/21/2022 | | | 30721-21 CMPC : Williams, Lindsey M. | |
| 220940202 | Reconciled | Adjustment transaction | 04/04/2022 04/04/2022 | 389.03 |
| | Adjustment transaction | SPFL - Flags | | |
| order 64503 from 30062-21 | | | 30062-21 Annual Expenses : Williams, Lindsey M. | |

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