



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 05/01/2021	End Date 05/31/2021
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) = 1,151.87

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
211470229	Reconciled	Adjustment transaction	05/27/2021 05/27/2021	158.36
		Adjustment transaction	Expenditure Adjustment Transaction	
order 62275 from 30062-20			30062-20 Annual Expenses : Williams, Lindsey M.	
211470226	In Process	Winters, Megan E.	05/24/2021 05/27/2021	99.33
	Quality Inn Riverfront	TRLD - Lodging		
Employee lodging for session day 5/24/21. - Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
211410185	Paid (05/27/2021)	Adjustment transaction	05/20/2021 05/21/2021	877.60
	Adjustment transaction	Adjustment Transaction		
04/23/2021-05/20/2021			30721-20 CMPC : Williams, Lindsey M.	
211410185	Paid (05/27/2021)	Adjustment transaction	05/20/2021 05/21/2021	16.58
	Adjustment transaction	Adjustment Transaction		
04/23/2021-05/20/2021 UPS			30721-20 CMPC : Williams, Lindsey M.	

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