



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 03/22/2020	End Date 05/01/2020
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 6 expense(s) = 9,526.72

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
201180135	Reconciled	Adjustment transaction	03/31/2020 04/27/2020	1,510.60
PAAC032420	iConstituent, LLC	Expenditure Adjustment Transaction	4319071101	
03/24/2020, SPC#4319071101 - Applies to Williams, Lindsey M. 30218-19			30721-19 CMPC : Williams, Lindsey M.	
201180134	Reconciled	Adjustment transaction	03/31/2020 04/27/2020	-568.95
PAAC032420	iConstituent, LLC	Expenditure Adjustment Transaction		
03/24/2020, SPC#4319071101 - Applies to Williams, Lindsey M.(partial) 30218-19			30721-19 CMPC : Williams, Lindsey M.	
201180132	Reconciled	Adjustment transaction	03/31/2020 04/27/2020	568.95
PAAC032420	iConstituent, LLC	Expenditure Adjustment Transaction		
03/24/2020, SPC#4319071101 - Applies to Williams, Lindsey M. (partial) 30721-19			30218-19 Caucus Operations-D : Community & Economic Development-D (38)	
200850092	Paid (03/31/2020)	Adjustment transaction	03/24/2020 03/25/2020	7,989.29
	Adjustment transaction	Adjustment Transaction		
02/24/2020-03/24/2020			30721-19 CMPC : Williams, Lindsey M.	
200850092	Paid (03/31/2020)	Adjustment transaction	03/24/2020 03/25/2020	19.13
	Adjustment transaction	Adjustment Transaction		
02/24/2020-03/24/2020 UPS			30721-19 CMPC : Williams, Lindsey M.	
200850092	Paid (03/31/2020)	Adjustment transaction	03/24/2020 03/25/2020	7.70
	Adjustment transaction	Adjustment Transaction		
02/24/2020-03/24/2020			30721-19 CMPC : Williams, Lindsey M.	

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