

*Authorized By 0038 - Williams, Lindsey M. (A) ▼	Appropriation All ▼	Expense Code All ▼	Transaction ID All ▼
Voucher Number <input type="text"/>	Date Type All ▼	Start Date 12/01/2020	End Date 12/31/2021
Payee Name <input type="text"/>	Search By Part of Vendor Name ▼	Vendor Name <input type="text"/>	Charge To All ▼
Applies To All ▼	Purchase Order <input type="text"/>	Contract <input type="text"/>	Vendor Invoice <input type="text"/>

Search

Reset

Sum of 2 expense(s) = 3,463.37

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
203570089	Paid (12/23/2020)	Adjustment transaction	12/20/2020 12/22/2020	3,455.76
	Adjustment transaction	Adjustment Transaction		
11/20/2020-12/20/2020			30721-20 CMPC : Williams, Lindsey M.	
203570089	Paid (12/23/2020)	Adjustment transaction	12/20/2020 12/22/2020	7.61
	Adjustment transaction	Adjustment Transaction		
11/20/2020-12/20/2020 UPS			30721-20 CMPC : Williams, Lindsey M.	