

***Authorized By**

0038 - Williams, Lindsey M. (A)

Appropriation

All

Expense Code

All

Transaction ID

All

Voucher Number

Date Type

Incur

Start Date

11/01/2020

End Date

11/30/2020

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 1 expense(s) = 120.00

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
203150071	In Process	Boyle, Rebecca R.	11/09/2020 11/10/2020	120.00
	National Conference of State Legislators	SPOF - Office supplies		ACH - xxxx6188
Mason's Manual 2020 Package			30062-20 Annual Expenses : Williams, Lindsey M.	