


Authorized By**0038 - Williams, Lindsey M. (A) **Appropriation**All **Expense Code**All **Transaction ID**All **Voucher Number*Date Type**Incur **Start Date**

10/01/2020

End Date

10/30/2020

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) = 4.00

Voucher # 	Status	Payee Name	Incur Date Entry Date 	Amount 
Invoice #	Vendor Name 	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
202970101 	Paid (10/30/2020)	Adjustment transaction	10/22/2020 10/23/2020	4.00
	Adjustment transaction	Adjustment Transaction		
09/24/2020-10/22/2020 UPS			30721-20 CMPC : Williams, Lindsey M.	