



# Expenses

Search Member Expenses

EXPENSES

<b>*Authorized By</b> 0038 - Williams, Lindsey M. (A)	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> Incur	<b>Start Date</b> 05/01/2021	<b>End Date</b> 05/31/2021
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

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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	
<a href="#">211470229</a>	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.	
<a href="#">211470226</a>	In Process	Winters, Megan E.	05/24/2021 05/27/2021	99.33
	Quality Inn Riverfront	TRLD - Lodging		ACH - xxxx4081
	Employee lodging for session day 5/24/21. - Applies to Winters, Megan E.		30062-20 Annual Expenses : Williams, Lindsey M.	
<a href="#">211410185</a>	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.	
<a href="#">211410185</a>	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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