

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 08/01/2021	End Date 08/31/2021
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 7 expense(s) = 288.90

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
212430169	In Process	Winters, Megan E.	08/24/2021 08/31/2021	38.72
	Amazon	SPOF - Office supplies		ACH - xxxx4081
Rolling crate to hold materials for events and community days			30062-21 Annual Expenses : Williams, Lindsey M.	
212430169	In Process	Winters, Megan E.	08/26/2021 08/31/2021	6.23
	Amazon	SPOF - Office supplies		ACH - xxxx4081
Fruit fly trap for office			30062-21 Annual Expenses : Williams, Lindsey M.	
212430169	In Process	Winters, Megan E.	08/22/2021 08/31/2021	72.75
	Amazon	SPOF - Office supplies		ACH - xxxx4081
Stanchion for office security			30062-21 Annual Expenses : Williams, Lindsey M.	
212370049	Paid (08/27/2021)	Adjustment transaction	08/23/2021 08/25/2021	59.69
	Adjustment transaction	Adjustment Transaction		
07/23/2021-08/23/2021 UPS			30721-21 CMPC : Williams, Lindsey M.	
212370049	Paid (08/27/2021)	Adjustment transaction	08/23/2021 08/25/2021	2.40
	Adjustment transaction	Adjustment Transaction		
07/23/2021-08/23/2021			30721-21 CMPC : Williams, Lindsey M.	
212310096	Reconciled	Adjustment transaction	08/19/2021 08/19/2021	72.80
	Adjustment transaction	Expenditure Adjustment Transaction		
order 62917 from 30062-21			30062-21 Annual Expenses : Williams, Lindsey M.	
212140122	Reconciled	Adjustment transaction	08/02/2021 08/02/2021	36.31
	Adjustment transaction	Expenditure Adjustment Transaction		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
order 62818 from 30062-21			30062-21 Annual Expenses : Williams, Lindsey M.	

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