

Expenses Search Member Expenses

EXPENSES

*Authorized By 0038 - Williams, Lindsey M. (A Voucher Number Payee Name Applies To		Appropriation	Expense Code	Transaction I	Transaction ID All End Date 01/31/2021 Charge To All Vendor Invoice	
		All	All	All		
		Date Type	Start Date	End Date		
		Incur	01/01/2021	01/31/2021		
		Search By	Vendor Name	Charge To		
		Part of Vendor Name		All		
		Purchase Order	Contract	Vendor Invoid		
All						
Search					Reset	
				Sum of 2 ex	pense(s) = 219.34	
Voucher #	Status		Payee Name	Incur Date Entry Date	Amount	
Invoice #		Vendor Name	Expense Code	Contract #		
Description					ACH/Check #	
		Description		Appr	ACH/Check #	
210080001	In Process	Description Williams, Lindsey M.		01/19/2021 01/08/2021		
210080001	In Process		TRLD - Lodging	01/19/2021	opriation	
210080001 Harrisburg, Ses	Hotel Indigo		TRLD - Lodging	01/19/2021	109.67	
	Hotel Indigo		TRLD - Lodging	01/19/2021 01/08/2021 30062-19 Annu	109.67	
Harrisburg, Ses	Hotel Indigo sion	Williams, Lindsey M.	TRLD - Lodging TRLD - Lodging	01/19/2021 01/08/2021 30062-19 Annu Williams, Linds 01/18/2021	109.67 lal Expenses :	

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