



Expenses

Search Member Expenses

EXPENSES

*Authorized By 0038 - Williams, Lindsey M. (A)	Appropriation All	Expense Code All	Transaction ID All
Voucher Number 	Date Type Incur	Start Date 01/01/2022	End Date 01/31/2022
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 17 expense(s) = 2,319.44

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Describe on			Appropriation	
220320258	In Process	Williams, Lindsey M.	01/26/2022 02/01/2022	248.04
	No Vendor	TNMM - Member mileage		
01/24/2022 to 01/26/2022. 424 miles.			30060-21 Inc dental Expenses : Williams, Lindsey M.	
220320257	In Process	Williams, Lindsey M.	01/19/2022 02/01/2022	248.04
	No Vendor	TNMM - Member mileage		
01/18/2022 to 01/19/2022. 424 miles			30060-21 Inc dental Expenses : Williams, Lindsey M.	
220320256	In Process	Williams, Lindsey M.	01/04/2022 02/01/2022	238.68
	No Vendor	TNMM - Member mileage		
01/03/2022 to 01/04/2022. 408 miles.			30060-21 Inc dental Expenses : Williams, Lindsey M.	
220320246	In Process	Williams, Lindsey M.	01/25/2022 02/01/2022	112.31
	Airbnb	TRLD - Lodging		
01/25/2022. Harrisburg. Lodging for session on 01/25/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
220320246	In Process	Williams, Lindsey M.	01/24/2022 02/01/2022	112.32
	Airbnb	TRLD - Lodging		
01/24/2022. Harrisburg. Lodging for session on 01/24/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
220320246	In Process	Williams, Lindsey M.	01/25/2022 02/01/2022	112.32
	Airbnb	TRLD - Lodging		
01/25/2022. Harrisburg. Lodging for session on 01/25/2022 for Megan Winters. - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
220320246	In Process	Williams, Lindsey M.	01/24/2022 02/01/2022	112.32
	Airbnb	TRLD - Lodging		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Descript on			Appropriation	
01/24/2022. Harrisburg. Lodging for session on 01/24/2022 for Megan Winters. - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
220320245	In Process	Williams, Lindsey M.	01/25/2022 02/01/2022	112.32
	Airbnb	TRLD - Lodging		
Harrisburg. Lodging for session on 01/25/2022.			30060-21 Inc dental Expenses : Williams, Lindsey M.	
220320245	In Process	Williams, Lindsey M.	01/24/2022 02/01/2022	112.32
	Airbnb	TRLD - Lodging		
Harrisburg. Lodging for session on 01/24/2022.			30060-21 Inc dental Expenses : Williams, Lindsey M.	
220320120	In Process	Williams, Lindsey M.	01/18/2022 02/01/2022	146.96
	Airbnb	TRLD - Lodging		
01/18/2022. Harrisburg. Lodging for session on 01/18/2022 for Cheryl Kleiman. - Applies to Kleiman, Cheryl R.			30062-21 Annual Expenses : Williams, Lindsey M.	
220320120	In Process	Williams, Lindsey M.	01/18/2022 02/01/2022	146.96
	Airbnb	TRLD - Lodging		
01/18/2022. Harrisburg. Lodging for session on 01/18/2022 for Megan Winters - Applies to Winters, Megan E.			30062-21 Annual Expenses : Williams, Lindsey M.	
220320119	In Process	Williams, Lindsey M.	01/18/2022 02/01/2022	146.96
	Airbnb	TRLD - Lodging		
Harrisburg. Lodging for session 01/18/2022.			30060-21 Inc dental Expenses : Williams, Lindsey M.	
220320068	In Process	Breski's Beverage Distributors	01/27/2022 02/01/2022	297.26
3157312	Breski's Beverage Distributors	SPCN - Consumable supplies		
Harrisburg.			30062-21 Annual Expenses : Williams, Lindsey M.	
220250154	Pa d (01/26/2022)	Adjustment transaction	01/23/2022 01/25/2022	24.81
	Adjustment transaction	Adjustment Transaction		
12/20/2021-01/23/2022 UPS			30721-21 CMPC : Williams, Lindsey M.	
220250154	Pa d (01/26/2022)	Adjustment transaction	01/23/2022 01/25/2022	1.76
	Adjustment transaction	Adjustment Transaction		
12/20/2021-01/23/2022			30721-21 CMPC : Williams, Lindsey M.	
220130048	Reconciled	Adjustment transaction	01/13/2022 01/13/2022	71.82
	Adjustment transaction	Expenditure Adjustment Transact on		
order 63905 from 30062-21			30062-21 Annual Expenses : Williams, Lindsey M.	
220040151	Reconciled	Adjustment transaction	01/04/2022 01/04/2022	74.24
	Adjustment transaction	Expenditure Adjustment Transact on		
order 63827 from 30062-21			30062-21 Annual Expenses : Williams, Lindsey M.	

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