



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 05/01/2020	End Date 05/31/2020
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 2 expense(s) = 107.65

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
201700376	In Process	Boyle, Rebecca R.	05/12/2020 06/26/2020	72.65
	No Vendor	MISC - Miscellaneous expenses		ACH - xxxx6188
Pennsylvania Association of Notaries Equipment Stamp - purple STGRD-COM-PUR \$30.95 Blue Notarial Journal \$24.00 Shipping and Handling \$12.95 Tax \$4.75 - Applies to Boyle, Rebecca R.			30062-19 Annual Expenses : Williams, Lindsey M.	
201280088	In Treasury	Boyle, Rebecca R.	05/05/2020 06/26/2020	35.00
107249323	Travelers Casualty & Surety Company PA	SRAS - Administrative services		ACH - xxxx6188
Notary Bond payment for period from 03/16/2020 to 03/16/2024 for Rebecca Boyle			30062-19 Annual Expenses : Williams, Lindsey M.	

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