



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 04/01/2021	End Date 04/29/2021
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 10 expense(s) = 910.65

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
211180207	Reconciled	Adjustment transaction	04/28/2021 04/28/2021	292.99
	Adjustment transaction	Expenditure Adjustment Transaction		
order 62105 from 30062-20			30062-20 Annual Expenses : Williams, Lindsey M.	
211170019	In Process	Adjustment transaction	04/22/2021 04/27/2021	500.00
	Adjustment transaction	Adjustment Transaction		
5000 McKnight Road, Suite 405, Pittsburgh			30721-20 CMPC : Williams, Lindsey M.	
211170019	In Process	Adjustment transaction	04/22/2021 04/27/2021	27.46
	Adjustment transaction	Adjustment Transaction		
03/24/2021-04/22/2021 UPS			30721-20 CMPC : Williams, Lindsey M.	
210970302	In Process	Winters, Megan E.	04/07/2021 04/28/2021	12.88
	Aladdin's Eatery	TRML - Legislative meals		ACH - xxxx4081
Meals for staff during Property Tax/Rent Rebate Preparation event. - Total expense of \$90.20 - \$12.88 Applies to Oberst-Horner, Marilyn P.			30062-20 Annual Expenses : Williams, Lindsey M.	
210970302	In Process	Winters, Megan E.	04/07/2021 04/28/2021	12.89
	Aladdin's Eatery	TRML - Legislative meals		ACH - xxxx4081
Meals for staff during Property Tax/Rent Rebate Preparation event. - Total expense of \$90.20 - \$12.89 Applies to Morden, Ryan R.			30062-20 Annual Expenses : Williams, Lindsey M.	
210970302	In Process	Winters, Megan E.	04/07/2021 04/28/2021	12.88
	Aladdin's Eatery	TRML - Legislative meals		ACH - xxxx4081
Meals for staff during Property Tax/Rent Rebate Preparation event. - Total expense of \$90.20 - \$12.88 Applies to Fratangelo, Caiden S.			30062-20 Annual Expenses : Williams, Lindsey M.	
210970302	In Process	Winters, Megan E.	04/07/2021 04/28/2021	12.88
	Aladdin's Eatery	TRML - Legislative meals		ACH - xxxx4081

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Meals for staff during Property Tax/Rent Rebate Preparation event. - Total expense of \$90.20 - \$12.88 Applies to Boyle, Rebecca R.			30062-20 Annual Expenses : Williams, Lindsey M.	
210970302	In Process	Winters, Megan E.	04/07/2021 04/28/2021	12.89
	Aladdin's Eatery	TRML - Legislative meals		ACH - xxxx4081
Meals for staff during Property Tax/Rent Rebate Preparation event. - Total expense of \$90.20 - \$12.89 Applies to Winters, Megan E.			30062-20 Annual Expenses : Williams, Lindsey M.	
210970302	In Process	Winters, Megan E.	04/07/2021 04/28/2021	12.89
	Aladdin's Eatery	TRML - Legislative meals		ACH - xxxx4081
Meals for staff during Property Tax/Rent Rebate Preparation event. - Total expense of \$90.20 - \$12.89 Applies to Williams, Lindsey M.			30062-20 Annual Expenses : Williams, Lindsey M.	
210970302	In Process	Winters, Megan E.	04/07/2021 04/28/2021	12.89
	Aladdin's Eatery	TRML - Legislative meals		ACH - xxxx4081
Meals for staff during Property Tax/Rent Rebate Preparation event. - Total expense of \$90.20 - \$12.89 Applies to Muller, Grace K.			30062-20 Annual Expenses : Williams, Lindsey M.	

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