

Legislative Expenses

View Member Expenses

Mbr Name: Shapiro, Joshua D. **Expense Code:** ALL **Incurred Date:** ALL **Choose One:**
Appsym: 42-075-2008 **Allc Name:** Expenses-Representatives **Mbr Balances**

Sum of 149 expense(s) = 20,000.00						
Voucher Nbr	Status	Entered By	Vend Invc #	Incurred Dte	Expense Code	Expense Amt
093350610	Adj. Entry (12/1)	thse	N/A	11/30/2009	ADMR-Member's Biennial Rollover	1,727.77
None						
093100049	Paid (11/20)	areeder	N/A	11/18/2009	INDO-District Office Insurance	47.66
None						
093160002	Exp. Adj. (11/18)	ktodd	N/A	11/10/2009	ADTR-Adjustments Transfer	-2,000.00
None		Transfer from 42-81				
093100049	Paid (11/20)	areeder	N/A	11/06/2009	SRJN-Janitorial/Cleaning Services	210.00
None						
093100063	Paid (11/18)	areeder	N/A	11/01/2009	TNMO-Mileage Other	735.97
None						
093100064	Paid (11/20)	areeder	N/A	11/01/2009	TNPT-Parking & Tolls	109.22
None						
093100049	Paid (11/20)	areeder	N/A	10/30/2009	PBPR-Publications - Periodicals	165.00
None						
093160027	Paid (11/19)	ktodd	N/A	10/29/2009	POBM-Bulk Mail	189.44
US Postal Service #529						
093100049	Paid (11/20)	areeder	N/A	10/25/2009	PBPR-Publications - Periodicals	72.80
None						
093100049	Paid (11/20)	areeder	N/A	10/20/2009	UTDO-District Office Utilities	413.72
None						
092860015	Exp. Adj. (10/14)	ktodd	N/A	10/13/2009	ADTR-Adjustments Transfer	-2,000.00
None		Transfer from 42-81				
092810013	Exp. Adj. (10/14)	dkeller	N/A	10/08/2009	ADJS-Adjustments	-807.90
None		transfer 42-46 to 42-75				
092870020	Paid (10/20)	dkeller	N/A	09/29/2009	POBM-Bulk Mail	212.62
US Postal Service #529						
092680036	Paid (10/5)	areeder	N/A	09/23/2009	SPOF-Office Supplies	17.50
None						
092720046	Paid (10/19)	areeder	N/A	09/21/2009	UTDO-District Office Utilities	178.85
None						
092720046	Paid (10/19)	areeder	N/A	09/21/2009	UTDO-District Office Utilities	80.78
None						
092720046	Paid (10/19)	areeder	N/A	09/21/2009	UTDO-District Office Utilities	282.19
None						
092680036	Paid (10/5)	areeder	N/A	09/19/2009	SPOF-Office Supplies	28.62
None						
092680036	Paid (10/5)	areeder	N/A	09/13/2009	LSPM-Postage Meters Lease	218.28
None						
092680036	Paid (10/5)	areeder	N/A	09/13/2009	POST-Postage	370.00
None						
092680036	Paid (10/5)	areeder	N/A	09/10/2009	TNME-Staff Mileage	32.42
None						
092680036	Paid (10/5)	areeder	N/A	09/05/2009	SRJN-Janitorial/Cleaning Services	140.00
None						
092470005	Paid (9/17)	areeder	N/A	09/04/2009	SPOF-Office Supplies	61.92
None						
092470005	Paid (9/17)	areeder	N/A	09/03/2009	SPOF-Office Supplies	280.43
None						
092470005	Paid (9/17)	areeder	N/A	09/01/2009	POST-Postage	162.00
None						
092890324	Paid (10/30)	areeder	N/A	09/01/2009	TNMO-Mileage Other	381.15
None						
092890324	Paid (10/30)	areeder	N/A	09/01/2009	TNMS-Session Mileage	154.00

None						
092890325	Paid (10/30)	areeder	N/A	09/01/2009	TNPT-Parking & Tolls	82.63
None						
092680036	Paid (10/5)	areeder	N/A	08/31/2009	SPDC-District Cooler/Water Supplies	65.87
None						
092590040	Paid (10/2)	areeder	N/A	08/31/2009	TNPT-Parking & Tolls	71.76
None						
092470005	Paid (9/17)	areeder	N/A	08/30/2009	INDO-District Office Insurance	95.32
None						
092470005	Paid (9/17)	areeder	N/A	08/26/2009	TNOT-Other Transportation Expense	51.00
None		staff				
092370326	Paid (9/10)	areeder	N/A	08/24/2009	UTDO-District Office Utilities	1,332.73
None						
092470005	Paid (9/17)	areeder	N/A	08/22/2009	SRJN-Janitorial/Cleaning Services	70.00
None						
092470005	Paid (9/17)	areeder	N/A	08/15/2009	PBPR-Publications - Periodicals	72.80
None						
092260054	Paid (8/26)	areeder	N/A	08/07/2009	SPDC-District Cooler/Water Supplies	72.74
None						
092170112	Exp. Adj. (8/13)	storeroom	N/A	08/05/2009	SPFL-Flags	30.75
None						
091960351	Paid (7/21)	ktodd	N/A	08/01/2009	LSDS-District Office Lease	537.92
Abington Memorial Hospital						
092260054	Paid (8/26)	areeder	N/A	08/01/2009	SRJN-Janitorial/Cleaning Services	210.00
None						
092260048	Paid (8/26)	areeder	N/A	07/31/2009	TNMO-Mileage Other	1,019.70
None						
092260049	Paid (8/26)	areeder	N/A	07/31/2009	TNPT-Parking & Tolls	206.84
None						
092230163	Paid (8/17)	ktodd	N/A	07/30/2009	POBM-Bulk Mail	214.94
US Postal Service #529						
092260054	Paid (8/26)	areeder	N/A	07/29/2009	INDO-District Office Insurance	47.66
None						
092260054	Paid (8/26)	areeder	N/A	07/29/2009	POST-Postage	30.00
None						
091900107	Paid (7/22)	areeder	N/A	07/09/2009	SRJN-Janitorial/Cleaning Services	140.00
None						
091830158	Exp. Adj. (7/2)	storeroom	N/A	07/02/2009	SPFL-Flags	60.90
None						
091660354	Paid (6/22)	ktodd	N/A	07/01/2009	LSDS-District Office Lease	537.92
Abington Memorial Hospital						
091900095	Paid (8/6)	areeder	N/A	07/01/2009	TNMO-Mileage Other	757.90
None						
091900096	Paid (8/6)	areeder	N/A	07/01/2009	TNPT-Parking & Tolls	153.27
None						
091900107	Paid (7/22)	areeder	N/A	06/29/2009	INDO-District Office Insurance	47.66
None						
091900107	Paid (7/22)	areeder	N/A	06/24/2009	POST-Postage	17.50
None						
091900107	Paid (7/22)	areeder	N/A	06/23/2009	TNME-Staff Mileage	23.00
None						
091730121	Paid (7/3)	areeder	N/A	06/22/2009	POST-Postage	30.55
None						
091730121	Paid (7/3)	areeder	N/A	06/17/2009	TNME-Staff Mileage	118.80
None						
091730121	Paid (7/3)	areeder	N/A	06/16/2009	SPOF-Office Supplies	13.86
None						
091730121	Paid (7/3)	areeder	N/A	06/15/2009	SPOF-Office Supplies	31.50
None						
091900107	Paid (7/22)	areeder	N/A	06/14/2009	POST-Postage	206.99
None						
091730121	Paid (7/3)	areeder	N/A	06/12/2009	SPOF-Office Supplies	3.14
None						
091730121	Paid (7/3)	areeder	N/A	06/12/2009	SPOF-Office Supplies	5.78

None							
091730121	Paid (7/3)	areeder	N/A	06/10/2009	SPFD-Food		27.57
None							
091730121	Paid (7/3)	areeder	N/A	06/09/2009	SPFD-Food		198.24
None							
091560031	Exp. Adj. (6/11)	storeroom	N/A	06/05/2009	SPFL-Flags		19.95
None							
091730121	Paid (7/3)	areeder	N/A	06/05/2009	SRWC-Window Cleaning		123.89
None							
091540044	Paid (6/15)	areeder	N/A	06/03/2009	POST-Postage		30.00
None							
091730121	Paid (7/3)	areeder	N/A	06/03/2009	SPDC-District Cooler/Water Supplies		54.32
None							
091540044	Paid (6/15)	areeder	N/A	06/03/2009	SRJN-Janitorial/Cleaning Services		140.00
None							
091340374	Paid (5/20)	ktodd	N/A	06/01/2009	LSDS-District Office Lease		537.92
Abington Memorial Hospital							
091970403	Exp. Adj. (8/13)	dkeller	N/A	06/01/2009	LSDS-District Office Lease		958.03
None		transfer 42-75 to 42-70					
091730176	Paid (7/3)	areeder	N/A	06/01/2009	TNPT-Parking & Tolls		69.38
None		For month of June					
091730121	Paid (7/3)	areeder	N/A	05/31/2009	INDO-District Office Insurance		47.66
None							
091670137	Paid (6/22)	dkeller	N/A	05/29/2009	POBM-Bulk Mail		186.42
US Postal Service #529							
091420014	Exp. Adj. (5/28)	storeroom	N/A	05/22/2009	SPFL-Flags		56.30
None							
091590063	Paid (6/19)	areeder	N/A	05/21/2009	UTDO-District Office Utilities		340.00
None							
091560128	Paid (6/11)	dkeller	N/A	05/13/2009	POBM-Bulk Mail		4,615.28
US Postal Service #529							
091320106	Exp. Adj. (5/28)	ktodd	N/A	05/08/2009	ADTR-Adjustments Transfer		-3,083.76
None		Transfer from 42-81 to 75-08					
091250002	Exp. Adj. (5/28)	storeroom	N/A	05/05/2009	SPFL-Flags		47.10
None							
091250159	Paid (5/18)	areeder	N/A	05/05/2009	SRJN-Janitorial/Cleaning Services		140.00
None							
091060626	Paid (4/22)	ktodd	N/A	05/01/2009	LSDS-District Office Lease		537.92
Abington Memorial Hospital							
091250159	Paid (5/18)	areeder	N/A	05/01/2009	POST-Postage		32.50
None							
091550391	Paid (6/19)	areeder	N/A	04/30/2009	TNMO-Mileage Other		266.75
None							
091550391	Paid (6/19)	areeder	N/A	04/30/2009	TNMS-Session Mileage		77.00
None							
091250159	Paid (5/18)	areeder	N/A	04/29/2009	INDO-District Office Insurance		47.74
None							
091540044	Paid (6/15)	areeder	N/A	04/29/2009	PBPR-Publications - Periodicals		161.25
None							
091190048	Exp. Adj. (4/29)	storeroom	N/A	04/29/2009	SPFL-Flags		161.85
None							
091190055	Exp. Adj. (4/29)	storeroom	N/A	04/29/2009	SPFL-Flags		28.15
None							
091320179	Paid (5/18)	ktodd	N/A	04/28/2009	POBM-Bulk Mail		202.31
US Postal Service #529							
091250159	Paid (5/18)	areeder	N/A	04/27/2009	TNME-Staff Mileage		89.35
None							
091250159	Paid (5/18)	areeder	N/A	04/22/2009	TNOT-Other Transportation Expense		28.92
None		staff					
091250159	Paid (5/18)	areeder	N/A	04/21/2009	TNOT-Other Transportation Expense		33.79
None		staff					
091250159	Paid (5/18)	areeder	N/A	04/17/2009	TNOT-Other Transportation Expense		51.00
None		staff					
091270153	Paid (5/19)	areeder	N/A	04/07/2009	TNGO-Gas & Oil		79.54

None							
090960016	Exp. Adj. (4/15)	storeroom	N/A	04/06/2009	SPFL-Flags		14.80
None							
091060735	Paid (4/27)	areeder	N/A	04/03/2009	SPDC-District Cooler/Water Supplies		49.03
None							
090770286	Paid (3/23)	ktodd	N/A	04/01/2009	LSDS-District Office Lease		537.92
Abington Memorial Hospital							
091060380	Paid (4/27)	areeder	N/A	04/01/2009	TNPT-Parking & Tolls		134.76
None							
091060735	Paid (4/27)	areeder	N/A	03/29/2009	INDO-District Office Insurance		47.66
None							
090960135	Paid (4/10)	dkeller	N/A	03/27/2009	POBM-Bulk Mail		206.70
US Postal Service #529							
091060735	Paid (4/27)	areeder	N/A	03/26/2009	POST-Postage		15.00
None							
091060735	Paid (4/27)	areeder	N/A	03/25/2009	SPOF-Office Supplies		70.00
None							
090900081	Paid (4/13)	areeder	N/A	03/24/2009	UTDO-District Office Utilities		666.06
None							
090680350	Paid (3/20)	areeder	N/A	03/22/2009	SPDC-District Cooler/Water Supplies		55.36
None							
091060735	Paid (4/27)	areeder	N/A	03/21/2009	SRJN-Janitorial/Cleaning Services		140.00
None							
090760006	Exp. Adj. (3/20)	storeroom	N/A	03/17/2009	SPFL-Flags		39.30
None							
091060735	Paid (4/27)	areeder	N/A	03/11/2009	POST-Postage		17.50
None							
091060735	Paid (4/27)	areeder	N/A	03/10/2009	POST-Postage		20.65
None							
090680350	Paid (3/20)	areeder	N/A	03/09/2009	SRJN-Janitorial/Cleaning Services		200.00
None							
090690140	Paid (4/27)	areeder	N/A	03/09/2009	TNPT-Parking & Tolls		119.94
None							
090680350	Paid (3/20)	areeder	N/A	03/02/2009	SPOF-Office Supplies		33.50
None							
090680350	Paid (3/20)	areeder	N/A	03/01/2009	INDO-District Office Insurance		47.66
None							
090480551	Paid (2/23)	ktodd	N/A	03/01/2009	LSDS-District Office Lease		183.92
Abington Memorial Hospital							
091060380	Paid (4/27)	areeder	N/A	03/01/2009	TNGO-Gas & Oil		167.60
None							
091060735	Paid (4/27)	areeder	N/A	02/27/2009	TNME-Staff Mileage		51.00
None							
090710249	Paid (3/18)	dkeller	N/A	02/26/2009	POBM-Bulk Mail		211.82
US Postal Service #529							
091060735	Paid (4/27)	areeder	N/A	02/23/2009	TNME-Staff Mileage		23.00
None							
090680350	Paid (3/20)	areeder	N/A	02/23/2009	UTDO-District Office Utilities		850.39
None							
090680350	Paid (3/20)	areeder	N/A	02/10/2009	POST-Postage		45.20
None							
090370069	Paid (2/23)	areeder	N/A	02/06/2009	TNPT-Parking & Tolls		106.89
None							
090350496	Paid (2/23)	areeder	N/A	02/04/2009	POST-Postage		80.75
None							
090150412	Paid (1/23)	ktodd	N/A	02/01/2009	LSDS-District Office Lease		183.92
Abington Memorial Hospital							
090370069	Paid (2/23)	areeder	N/A	01/31/2009	TNGO-Gas & Oil		127.48
None							
090350496	Paid (2/23)	areeder	N/A	01/29/2009	INDO-District Office Insurance		124.98
None							
090680350	Paid (3/20)	areeder	N/A	01/26/2009	SPOF-Office Supplies		164.76
None							
090680350	Paid (3/20)	areeder	N/A	01/25/2009	PBPR-Publications - Periodicals		73.45

None							
090350496	Paid (2/23)	areeder	N/A	01/24/2009	SRJN-Janitorial/Cleaning Services		60.00
None							
090350496	Paid (2/23)	areeder	N/A	01/23/2009	UTDO-District Office Utilities		983.06
None							
090210171	Paid (2/10)	areeder	N/A	01/22/2009	SPDC-District Cooler/Water Supplies		43.30
None							
090210171	Paid (2/10)	areeder	N/A	01/21/2009	POST-Postage		17.40
None							
090210171	Paid (2/10)	areeder	N/A	01/21/2009	SRJN-Janitorial/Cleaning Services		120.00
None							
090350496	Paid (2/23)	areeder	N/A	01/20/2009	SPOF-Office Supplies		41.33
None		heater for DO					
090210171	Paid (2/10)	areeder	N/A	01/16/2009	TNME-Staff Mileage		32.20
None							
090210171	Paid (2/10)	areeder	N/A	01/14/2009	TNME-Staff Mileage		14.10
None							
090120262	Exp. Adj. (1/13)	storeroom	N/A	01/12/2009	SPFL-Flags		24.85
None							
090210171	Paid (2/10)	areeder	N/A	01/11/2009	POST-Postage		206.99
None							
090210171	Paid (2/10)	areeder	N/A	01/09/2009	TNME-Staff Mileage		51.00
None							
090090071	Paid (1/28)	areeder	N/A	01/09/2009	TNPT-Parking & Tolls		179.90
None		parking and tolls for December 2009					
090080040	Exp. Adj. (1/13)	storeroom	N/A	01/08/2009	SPFL-Flags		24.85
None							
090090065	Exp. Adj. (1/13)	ktodd	N/A	01/05/2009	ADJS-Adjustments		-3,083.76
None		Transfer from 42-81					
083510317	Paid (12/22)	ktodd	N/A	01/01/2009	LSDS-District Office Lease		183.92
Abington Memorial Hospital							
090160183	Paid (1/23)	dkeller	N/A	12/29/2008	POBM-Bulk Mail		213.88
US Postal Service #529							
090210171	Paid (2/10)	areeder	N/A	12/19/2008	UTDO-District Office Utilities		764.58
None							
083590014	Paid (1/20)	areeder	N/A	12/18/2008	PBPR-Publications - Periodicals		50.00
None							
090210171	Paid (2/10)	areeder	N/A	12/15/2008	MIBM-Business Meals		153.46
None							
083590014	Paid (1/20)	areeder	N/A	12/13/2008	LSPM-Postage Meters Lease		324.36
None							
083590014	Paid (1/20)	areeder	N/A	12/13/2008	SRJN-Janitorial/Cleaning Services		60.00
None							
083590014	Paid (1/20)	areeder	N/A	12/09/2008	POST-Postage		31.40
None							
090990035	Paid (4/20)	dkeller	N/A	12/08/2008	MNVH-Vehicles Maintenance		201.86
Department of General Services							
083440099	Paid (12/19)	areeder	N/A	12/01/2008	INDO-District Office Insurance		95.32
None							
083250291	Paid (11/25)	ktodd	N/A	12/01/2008	LSDS-District Office Lease		183.92
Abington Memorial Hospital							
090090071	Paid (1/28)	areeder	N/A	12/01/2008	TNGO-Gas & Oil		78.84
None		Gas for December 2009					

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