

Expenses

Search Member Expenses

EXPENSES | STOREROOM

*Authorized By 0028 - Phillips-Hill, Kristin Lee	Appropriation All	Expense Code All	Transaction ID All
Voucher Number 	Date Type Incur	Start Date 02/01/2020	End Date 02/29/2020
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 7 expense(s) = 290.42

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	APR/Check #
		Description	Appropriation	
<u>200620018</u>	In Treasury	Cleaning Gods LLC	02/29/2020 03/02/2020	140.00
SS0220C	Cleaning Gods LLC	SRDM - District maintenance services		
02/05/2020 and 02/19/2020 Office Cleaning. York District Office. #			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>200590060</u>	In Treasury	Metz, Tomas D.	02/24/2020 02/28/2020	1.60
	Postmaster of Jacobus	SRMS - Mailing services		ACH -
02/24/2020 Mailed documents to constituent,			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>200590060</u>	In Treasury	Metz, Tomas D.	02/18/2020 02/28/2020	16.50
	Postmaster of Jacobus	SRMS - Mailing services		ACH -
02/18/2020 Mailed documents to constituent,			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>200570047</u>	Paid (02/27/2020)	Adjustment transaction	02/21/2020 02/26/2020	110.00
	Adjustment transaction	Adjustment Transaction		
02/19/2020, 02/21/2020 6872 Susquehanna Trail South, York			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>200570047</u>	Paid (02/27/2020)	Adjustment transaction	02/23/2020 02/26/2020	5.59
	Adjustment transaction	Adjustment Transaction		
01/23/2020-02/23/2020 UPS			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>200570047</u>	Paid (02/27/2020)	Adjustment transaction	02/23/2020 02/26/2020	48.35
	Adjustment transaction	Adjustment Transaction		
01/23/2020-02/23/2020			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>200410003</u>	Reconciled	Adjustment transaction	02/10/2020 02/10/2020	-31.62
	Adjustment transaction	Expenditure Adjustment Transaction		

Voucher #	Status	Payee Name	Incr Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	A/C#/check #
Description			Appropriation	
return order 59257 to 30062-19			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	

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