

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 03/01/2020	End Date 03/31/2020
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 6 expense(s) = 2,795.90

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
201140043	In Process	Engle, Holly N.	03/20/2020 04/23/2020	103.59
	Comcast	SRTS - Communication services		
03/25/2020-04/24/2020 Account # [REDACTED] Cable Services York District Office - Applies to Engle, Holly N.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
200920029	Paid (04/09/2020)	Cleaning Gods LLC	03/31/2020 04/01/2020	140.00
SS0320C	Cleaning Gods LLC	SRDM - District maintenance services	2819070101	
03/11/2020 and 03/25/2020 Office Cleaning. York District Office. [REDACTED]			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
200850089	Paid (03/31/2020)	Adjustment transaction	03/24/2020 03/25/2020	5.59
	Adjustment transaction	Adjustment Transaction		
02/24/2020-03/24/2020 UPS			30721-19 CMPC : Phillips-Hill, Kristin Lee	
200850089	Paid (03/31/2020)	Adjustment transaction	03/24/2020 03/25/2020	23.60
	Adjustment transaction	Adjustment Transaction		
02/24/2020-03/24/2020			30721-19 CMPC : Phillips-Hill, Kristin Lee	
200850074	Reconciled	Adjustment transaction	03/10/2020 03/25/2020	2,485.00
98056	Citizen Dialog, LLC	Expenditure Adjustment Transaction	2520010101	
03/02/2020- Sen. Phillips-Hill Town Hall Meeting- SPC2520010101A - Applies to Phillips-Hill, Kristin Lee 30219-19			30721-19 CMPC : Phillips-Hill, Kristin Lee	
200810013	Paid (04/03/2020)	Metz, Tomas D.	03/05/2020 03/26/2020	38.12
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
03/04/2020-03/05/2020 Total miles 66.3 - Applies to Metz, Tomas D.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	