

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 07/01/2020 | End Date 07/31/2020 |
| 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 9 expense(s) = 435.01

| Voucher # | Status | Payee Name | Incur Date Entry Date | Amount |
|---|-------------------|--------------------------------------|--|-------------|
| Invoice # | Vendor Name | Expense Code | Contract # | ACH/Check # |
| Description | | | Appropriation | |
| 202160076 | Paid (08/12/2020) | Cleaning Gods LLC | 07/31/2020 08/03/2020 | 140.00 |
| SS0720C | Cleaning Gods LLC | SRDM - District maintenance services | 2820070101 | |
| 07/08/2020 and 07/22/2020 Office Cleaning, York District Office. # [REDACTED] | | | 30062-20 Annual Expenses : Phillips-Hill, Kristin Lee | |
| 202100033 | Reconciled | Adjustment transaction | 07/28/2020 07/28/2020 | 23.25 |
| Adjustment transaction Expenditure Adjustment Transaction order 60409 from 30062-20 | | | 30062-20 Annual Expenses : Phillips-Hill, Kristin Lee | |
| 202090135 | Paid (07/29/2020) | Adjustment transaction | 07/23/2020 07/27/2020 | 100.00 |
| Adjustment transaction 6872 Susquehanna Trail South York | | | 30721-20 CMPC : Phillips-Hill, Kristin Lee | |
| 202090135 | Paid (07/29/2020) | Adjustment transaction | 07/26/2020 07/27/2020 | 20.84 |
| Adjustment transaction 06/30/2020-07/26/2020 UPS | | | 30721-20 CMPC : Phillips-Hill, Kristin Lee | |
| 202090135 | Paid (07/29/2020) | Adjustment transaction | 07/26/2020 07/27/2020 | 26.60 |
| Adjustment transaction 06/30/2020-07/26/2020 | | | 30721-20 CMPC : Phillips-Hill, Kristin Lee | |
| 202050059 | Paid (08/04/2020) | Comcast | 07/20/2020 07/23/2020 | 101.84 |
| Comcast SRTS - Communication services 07/25/2020-08/24/2020 Account# [REDACTED] Cable services York District Office | | | C - 3004129156 30062-20 Annual Expenses : Phillips-Hill, Kristin Lee | |
| 201950110 | Reconciled | Adjustment transaction | 07/13/2020 07/13/2020 | 16.48 |
| Adjustment transaction Expenditure Adjustment Transaction | | | | |

| Voucher # | Status | Payee Name | Incur Date Entry Date | Amount |
|---------------------------|---|-------------------------|--|------------------|
| Invoice # | Vendor Name | Expense Code | Contract # | ACH/Check # |
| Description | | | Appropriation | |
| order 60316 from 30062-20 | | | 30062-20 Annual Expenses : Phillips-Hill, Kristin Lee | |
| <u>201950047</u> | Paid (07/22/2020) | Metz, Tomas D. | 07/08/2020 07/13/2020 | 4.60 |
| | Postmaster of Jacobus | SRMS - Mailing services | | ACH - [REDACTED] |
| | 07/08/2020 Mailed document to constituent | | 30062-20 Annual Expenses : Phillips-Hill, Kristin Lee | |
| <u>201950047</u> | Paid (07/22/2020) | Metz, Tomas D. | 07/01/2020 07/13/2020 | 1.40 |
| | Postmaster of Jacobus | SRMS - Mailing services | | ACH - [REDACTED] |
| | 07/01/2020 Mailed document to constituent | | 30062-20 Annual Expenses : Phillips-Hill, Kristin Lee | |

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