

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 06/01/2020	End Date 06/30/2020
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 10 expense(s) = 377.46

Voucher #	Status	Payee Name	Incur Date	Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #	
Description			Appropriation		
<u>201980059</u>	Paid (08/04/2020)	Engle, Holly N.	06/20/2020	07/16/2020	102.48
	Comcast	SRTS - Communication services			ACH - [REDACTED]
06/25/2020-07/24/2020	Account# [REDACTED]	Cable services York District Office	30062-20	Annual Expenses : Phillips-Hill, Kristin Lee	
<u>201950046</u>	Paid (07/22/2020)	Metz, Tomas D.	06/30/2020	07/13/2020	4.25
	Postmaster of Jacobus	SRMS - Mailing services			ACH - [REDACTED]
06/30/2020	Mailed documents to constituent		30062-20	Annual Expenses : Phillips-Hill, Kristin Lee	
<u>201950046</u>	Paid (07/22/2020)	Metz, Tomas D.	06/12/2020	07/13/2020	11.75
	Postmaster of Jacobus	SRMS - Mailing services			ACH - [REDACTED]
06/12/2020	Mailed documents to constituent		30062-20	Annual Expenses : Phillips-Hill, Kristin Lee	
<u>201950046</u>	Paid (07/22/2020)	Metz, Tomas D.	06/04/2020	07/13/2020	1.40
	Postmaster of Jacobus	SRMS - Mailing services			ACH - [REDACTED]
06/04/2020	Mailed document to constituent		30062-20	Annual Expenses : Phillips-Hill, Kristin Lee	
<u>201830216</u>	Paid (07/10/2020)	Cleaning Gods LLC	06/30/2020	07/01/2020	140.00
SS0620C	Cleaning Gods LLC	SRDM - District maintenance services	2819070101	C - 3004087996	
06/10/2020 and 06/24/2020	Office Cleaning, York District Office. # [REDACTED]		30062-20	Annual Expenses : Phillips-Hill, Kristin Lee	
<u>201820019</u>	Paid (06/30/2020)	Adjustment transaction	06/29/2020	06/30/2020	7.10
	Adjustment transaction	Adjustment Transaction			
06/25/2020-06/29/2020			30721-19	CMPC : Phillips-Hill, Kristin Lee	
<u>201770067</u>	Paid (06/29/2020)	Adjustment transaction	06/24/2020	06/25/2020	24.40
	Adjustment transaction	Adjustment Transaction			

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
05/22/2020-06/24/2020			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>201740227</u>	Reconciled	Adjustment transaction	06/22/2020 06/22/2020	-2,092.32
Adjustment transaction		Expenditure Adjustment Transaction		
30062-18			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>201740227</u>	Reconciled	Adjustment transaction	06/22/2020 06/22/2020	2,092.32
Adjustment transaction		Expenditure Adjustment Transaction		
30062-19			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>201550047</u>	Paid (06/11/2020)	Metz, Tomas D.	06/01/2020 06/03/2020	86.08
Sam's Club		SPOF - Office supplies		ACH - [REDACTED]
06/01/2020 Office supplies, York District Office			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	

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