

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 02/01/2021	End Date 02/28/2021
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 6 expense(s) = 345.44

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>210610077</u>	Paid (03/11/2021)	Miller, Leisa L.	02/04/2021 03/02/2021	38.86
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - xxxx
02/04/2021 69.4 total miles, York DO 6872 Susquehanna Trail S York, PA 17403= Pennsylvania State Capitol 501 N. 3rd Street Harrisburg, PA 17120. Picked up office supplies for York District Office. - Applies to Miller, Leisa L.			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210610018</u>	Paid (03/10/2021)	Cleaning Gods LLC	02/28/2021 03/02/2021	140.00
SS0221C	Cleaning Gods LLC	SRDM - District maintenance services	2820070101	C - 3004467707
02/10/2021 and 02/24/2021 Office cleaning. York District Office #			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210600072</u>	Paid (03/10/2021)	Metz, Tomas D.	02/23/2021 03/01/2021	3.20
	Postmaster of Jacobus	SRMS - Mailing services		ACH - xxxx
02/23/2021 Mailed document to constituent			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210550074</u>	Paid (03/08/2021)	Comcast	02/20/2021 02/24/2021	116.02
	Comcast	SRTS - Communication services		C - 3004464236
02/25/2021-03/24/2021 Account# Cable Services York District Office			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210530101</u>	Paid (02/25/2021)	Adjustment transaction	02/21/2021 02/22/2021	15.54
	Adjustment transaction	Adjustment Transaction		
01/22/2021-02/21/2021 UPS			30721-20 CMPC : Phillips-Hill, Kristin Lee	
<u>210530101</u>	Paid (02/25/2021)	Adjustment transaction	02/21/2021 02/22/2021	31.82
	Adjustment transaction	Adjustment Transaction		
01/22/2021-02/21/2021			30721-20 CMPC : Phillips-Hill, Kristin Lee	