

# Expenses

Search Member Expenses

EXPENSES | STOREROOM

<b>*Authorized By</b> 0028 - Phillips-Hill, Kristin Lee	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> Incur	<b>Start Date</b> 01/01/2021	<b>End Date</b> 01/31/2021
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

Search

Reset

Sum of 10 expense(s) = 725.89

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>210600074</u>	Paid (03/10/2021)	Miller, Leisa L.	01/29/2021 03/01/2021	5.30
	Postmaster of Jacobus	SRMS - Mailing services		ACH - xxxx [REDACTED]
01/29/2021 Mailed document to constituent			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210600070</u>	Paid (03/10/2021)	Metz, Tomas D.	01/14/2021 03/01/2021	1.60
	Postmaster of Jacobus	SRMS - Mailing services		ACH - xxxx [REDACTED]
01/14/2021 Mailed document to constituent.			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210600067</u>	Paid (03/10/2021)	Metz, Tomas D.	01/22/2021 03/01/2021	29.96
	Home Depot	SPOF - Office supplies		ACH - xxxx [REDACTED]
01/22/2021 Office supplies York District Office.			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210340055</u>	Paid (02/11/2021)	Cleaning Gods LLC	01/31/2021 02/03/2021	140.00
SS0121C	Cleaning Gods LLC	SRDM - District maintenance services	2820070101	C - 3004426734
01/06/2021 and 01/20/2021 Office cleaning. York District Office # [REDACTED]			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210340054</u>	Paid (02/11/2021)	Comcast	01/20/2021 02/03/2021	108.35
	Comcast	SRTS - Communication services		C - 3004426735
01/25/2021-02/24/2021 Account# [REDACTED] Cable Services York District Office			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210290136</u>	Paid (02/09/2021)	Yarnell Security Systems	01/04/2021 01/29/2021	359.40
426463	Yarnell Security Systems	SRPR - Professional services	2821020101	C - 3004423197
02/01/2021-01/31/2022. Central Station Monitoring Service Security System. York District Office 6872 Susquehanna Trail South York, PA 17407. SPC# [REDACTED]			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210280072</u>	Paid (02/05/2021)	Engle, Holly N.	01/19/2021 01/28/2021	30.00
	Star Printing Company	PBPS - Publications & subscriptions		ACH - xxxx [REDACTED]

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
01/30/2021-01/29/2022 The Star Newspaper, York District Office			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210250200</u>	Reconciled	Adjustment transaction	01/25/2021 01/25/2021	17.30
Adjustment transaction		Expenditure Adjustment Transaction		
order 61467 from 30062-20			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210250032</u>	Paid (01/25/2021)	Adjustment transaction	01/21/2021 01/25/2021	10.37
Adjustment transaction		Adjustment Transaction		
12/21/2020-01/21/2021 UPS			30721-20 CMPC : Phillips-Hill, Kristin Lee	
<u>210250032</u>	Paid (01/25/2021)	Adjustment transaction	01/21/2021 01/25/2021	23.61
Adjustment transaction		Adjustment Transaction		
12/21/2020-01/21/2021			30721-20 CMPC : Phillips-Hill, Kristin Lee	

For optimal browsing, please use the latest versions of Chrome, Edge, Firefox, or Internet Explorer

Copyright © 2021, Legislative Data Processing Center  
Contact the Legislative Financial System