

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

03/01/2021

End Date

03/31/2021

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 7 expense(s) = 427.80

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description		Appropriation		
<u>210950122</u>	Paid (04/13/2021)	Cleaning Gods LLC	03/31/2021 04/05/2021	140.00
550321C	Cleaning Gods LLC	SRDM - District maintenance services	2820070101	C - 3004521595
03/10/2021 and 03/24/2021 Office cleaning. York District Office # [REDACTED]			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210900161</u>	Paid (04/15/2021)	Curley, Michael D.	03/30/2021 03/31/2021	19.04
	Lowe's Home Centers, LLC	SPOF - Office supplies		ACH - xxxx [REDACTED]
03/30/2021 Office supplies York District Office			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210840054</u>	Paid (03/31/2021)	Adjustment transaction	03/23/2021 03/25/2021	15.53
Adjustment transaction		Adjustment Transaction		
02/22/2021-03/23/2021 UPS			30721-20 CMPC : Phillips-Hill, Kristin Lee	
<u>210840054</u>	Paid (03/31/2021)	Adjustment transaction	03/23/2021 03/25/2021	44.14
Adjustment transaction		Adjustment Transaction		
02/22/2021-03/23/2021			30721-20 CMPC : Phillips-Hill, Kristin Lee	
<u>210810023</u>	Paid (03/31/2021)	Metz, Tomas D.	03/16/2021 03/22/2021	77.72
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - xxxx [REDACTED]
03/11/2021-03/16/2021 Total miles 138.8 - Applies to Metz, Tomas D.			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210810020</u>	Paid (03/31/2021)	Comcast	03/20/2021 03/22/2021	116.02
	Comcast	SRTS - Communication services		C - 3004500871
03/25/2021-04/24/2021 Cable Services York District Office			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210700253</u>	Paid (03/23/2021)	Metz, Tomas D.	03/10/2021 03/11/2021	15.35
	Home Depot	SPOF - Office supplies		ACH - xxxx [REDACTED]

Voucher #	Status	Payee Name	Incur Date- Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH, Check #
Description			Appropriation	
03/10/2021	Office supplies	York District Office	30062-20 Annual Expenses :	Phillips-Hill, Kristin Lee

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