

# 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> 04/01/2021	<b>End Date</b> 04/30/2021
<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> 

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Reset

Sum of 4 expense(s) = 311.55

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>211230016</u>	Paid (05/11/2021)	Cleaning Gods LLC	04/30/2021 05/03/2021	140.00
SS0421C	Cleaning Gods LLC	SRDM - District maintenance services	2820070101	
04/07/2021 and 04/21/2021 Office cleaning. York District Office # [REDACTED]			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>211170018</u>	Paid (04/30/2021)	Adjustment transaction	04/22/2021 04/27/2021	38.23
Adjustment transaction		Adjustment Transaction		
03/24/2021-04/22/2021			30721-20 CMPC : Phillips-Hill, Kristin Lee	
<u>211120249</u>	Paid (05/03/2021)	Comcast	04/20/2021 04/22/2021	116.02
Comcast		SRTS - Communication services		
04/25/2021-05/24/2021 Cable Services York District Office			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>210970063</u>	Reconciled	Adjustment transaction	04/07/2021 04/07/2021	17.30
Adjustment transaction		Expenditure Adjustment Transaction		
order 61944 from 30062-20			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	

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