

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 06/01/2021	End Date 06/30/2021
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 11 expense(s) = 408.24

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
211870201	Paid (07/15/2021)	Cleaning Gods LLC	06/30/2021 07/06/2021	140.00
SS0621C	Cleaning Gods LLC	SRDM - District maintenance services		
06/09/2021 and 06/23/2021 Office cleaning. York District Office #			30062-21 Annual Expenses : Phillips-Hill, Kristin Lee	
211810070	Paid (06/30/2021)	Adjustment transaction	06/29/2021 06/30/2021	0.51
Adjustment transaction		Adjustment Transaction		
06/25/2021-06/29/2021			30721-20 CMPC : Phillips-Hill, Kristin Lee	
211760108	Paid (07/07/2021)	Comcast	06/20/2021 06/25/2021	-9.68
Comcast		SRTS - Communication services		
Credit for service issues, Cable Services York District Office			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
211760108	Paid (07/07/2021)	Comcast	06/20/2021 06/25/2021	115.52
Comcast		SRTS - Communication services		
06/25/2021-07/24/2021 Cable Services York District Office			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
211760029	Paid (06/28/2021)	Adjustment transaction	06/24/2021 06/25/2021	10.23
Adjustment transaction		Adjustment Transaction		
05/21/2021-06/24/2021 UPS			30721-20 CMPC : Phillips-Hill, Kristin Lee	
211760029	Paid (06/28/2021)	Adjustment transaction	06/24/2021 06/25/2021	54.99
Adjustment transaction		Adjustment Transaction		
05/21/2021-06/24/2021			30721-20 CMPC : Phillips-Hill, Kristin Lee	
211750102	Reconciled	Adjustment transaction	06/24/2021 06/24/2021	17.67
Adjustment transaction		Expenditure Adjustment Transaction		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACI# Check #
Description			Appropriation	
order 62569 from 30062-20			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>211650060</u>	Reconciled	Adjustment transaction	06/14/2021 06/14/2021	-4,163.91
	Adjustment transaction	Expenditure Adjustment Transaction		
30062-19			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>211650060</u>	Reconciled	Adjustment transaction	06/14/2021 06/14/2021	4,163.91
	Adjustment transaction	Expenditure Adjustment Transaction		
30062-20			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>211600024</u>	Reconciled	Adjustment transaction	06/09/2021 06/09/2021	19.75
	Adjustment transaction	Expenditure Adjustment Transaction		
order 62397 from 30062-20			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>211530224</u>	Reconciled	Adjustment transaction	06/02/2021 06/02/2021	59.25
	Adjustment transaction	Expenditure Adjustment Transaction		
order 62310 from 30062-20			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	

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