Expenses
Search Member Expenses

EXPENSES | STOREROOM

*Authorized By	Appropriation	Expense Code	Transaction ID
0028 - Phillips-Hill, Kristin Lee	All	All	All
Voucher Number	**Date Type**	**Start Date**	**End Date**
	Incur	08/01/2021	08/31/2021
Payee Name	**Search By**	**Vendor Name**	**Charge To**
	Part of Vendor Name		All
Applies To	**Purchase Order**	**Contract**	**Vendor Invoice**
All			

Search Reset

Sum of 8 expense(s) = 706.13

Voucher #	Status	Payee Name		Incur Date Entry Date	Amount
Invoice #	Vendor Name		Expense Code	Contract #	ACH/Check #
Description				Appropriation	
212500113	Paid (09/17/2021)	Cleaning Gods LLC		08/31/2021 09/07/2021	140.00
SS0821C	Cleaning Gods LLC		SRDM - District maintenance services	2821070601	C - 3004747039
08/04/2021 and 08/18/2021 Office cleaning. York District Office [redacted]				30062-21 Annual Expenses : Phillips-Hill, Kristin Lee	
212370048	Paid (08/27/2021)	Adjustment transaction		08/23/2021 08/25/2021	89.38
	Adjustment transaction		Adjustment Transaction		
07/23/2021-08/23/2021 UPS				30721-21 CMPC : Phillips-Hill, Kristin Lee	
212370048	Paid (08/27/2021)	Adjustment transaction		08/23/2021 08/25/2021	244.52
	Adjustment transaction		Adjustment Transaction		
07/23/2021-08/23/2021				30721-21 CMPC : Phillips-Hill, Kristin Lee	
212350060	Paid (09/01/2021)	Comcast		08/20/2021 08/23/2021	116.03
	Comcast		SRTS - Communication services		C - 3004724906
08/25/2021-09/24/2021 Cable services York District Office				30062-21 Annual Expenses : Phillips-Hill, Kristin Lee	
212310112	Paid (08/30/2021)	Metz, Tomas D.		08/18/2021 08/19/2021	25.13
111-7978314-7222644	Amazon		SPOF - Office supplies		ACH - xxxx[redacted]
08/18/2021 Office supplies, York DO				30062-21 Annual Expenses : Phillips-Hill, Kristin Lee	
212310112	Paid (08/30/2021)	Metz, Tomas D.		08/18/2021 08/19/2021	12.19
	Dollar General Store #22688		SPOF - Office supplies		ACH - xxxx[redacted]
08/18/2021 Office supplies, York DO				30062-21 Annual Expenses : Phillips-Hill, Kristin Lee	
212310110	Paid (08/30/2021)	Metz, Tomas D.		08/04/2021 08/19/2021	5.50
	Postmaster of Jacobus		SRMS - Mailing services		ACH - xxxx[redacted]

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
08/04/2021 Mailed document to constituent			30062-21 Annual Expenses : Phillips-Hill, Kristin Lee	
212300122	Paid (08/30/2021)	Hopcraft, Jonathan D.	08/17/2021 08/18/2021	73.38
	Walmart	FAOE - Other Equipment		ACH - xxxx[redacted]
08/17/2021 8 foot folding table to be used for outreach events - York DO.			30062-21 Annual Expenses : Phillips-Hill, Kristin Lee	