

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 04/01/2020	End Date 04/30/2020
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 2 expense(s) = 203.59

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
201470148	Paid (05/28/2020)	Adjustment transaction	04/28/2020 05/26/2020	100.00
	Adjustment transaction	Adjustment Transaction		
	6872 Susquehanna Trail South, York		30721-19 CMPC : Phillips-Hill, Kristin Lee	
201390091	Paid (06/01/2020)	Engle, Holly N.	04/20/2020 05/18/2020	103.59
	Comcast	SRTS - Communication services		
04/25/2020-05/24/2020 Account #		Cable Services York District Office	30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	

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