

# 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> 05/01/2020	<b>End Date</b> 05/31/2020
<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) = 293.87

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>201690072</u>	Paid (06/25/2020)	Engle, Holly N.	05/20/2020 06/17/2020	102.48
	Comcast	SRTS - Communication services		ACH - [REDACTED]
05/25/2020-06/24/2020 Account# [REDACTED] Cable services, York District Office			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>201550088</u>	Paid (06/15/2020)	Metz, Tomas D.	05/27/2020 06/03/2020	51.93
	Shrewsbury True Value Plus Home Center	SPOF - Office supplies		ACH - [REDACTED]
05/27/2020 Office supplies, York District Office. Acrylic sheet to make spit guard at front desk window.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>201550052</u>	Paid (06/15/2020)	Metz, Tomas D.	05/28/2020 06/03/2020	4.97
	True Value HDWE	SPOF - Office supplies		ACH - [REDACTED]
05/28/2020 Office supplies, York District Office. Screw to be used for installing spit guard at front desk window.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>201390072</u>	Paid (05/28/2020)	York Daily Record	05/01/2020 05/18/2020	134.49
	York Daily Record	PBPS - Publications & subscriptions		
05/01/2020-10/31/2020 York Daily Record. York District Office			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	

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