

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 08/01/2020	End Date 08/31/2020
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 6 expense(s) = 353.95

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
202520144	Paid (09/18/2020)	Engle, Holly N.	08/20/2020 09/09/2020	102.49
	Comcast	SRTS - Communication services		ACH - [REDACTED]
	08/25/2020-09/24/2020 Account# [REDACTED]	Cable Services York District Office		30062-20 Annual Expenses : Phillips-Hill, Kristin Lee
202450025	Paid (09/10/2020)	Cleaning Gods LLC	08/31/2020 09/01/2020	140.00
SS0820C	Cleaning Gods LLC	SRDM - District maintenance services	2820070101	C - 3004187621
	08/05/2020 and 08/19/2020 Office Cleaning. York District Office. # [REDACTED]			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee
202370250	Paid (08/25/2020)	Adjustment transaction	08/23/2020 08/24/2020	27.12
	Adjustment transaction	Adjustment Transaction		
	07/27/2020-08/23/2020 UPS			30721-20 CMPC : Phillips-Hill, Kristin Lee
202370250	Paid (08/25/2020)	Adjustment transaction	08/23/2020 08/24/2020	29.20
	Adjustment transaction	Adjustment Transaction		
	07/27/2020-08/23/2020			30721-20 CMPC : Phillips-Hill, Kristin Lee
202340025	Paid (09/04/2020)	Metz, Tomas D.	08/12/2020 08/21/2020	25.18
	Amazon	SPOF - Office supplies		ACH - [REDACTED]
	08/12/2020 Office supplies York District Office			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee
202180027	Paid (08/14/2020)	Metz, Tomas D.	08/04/2020 08/05/2020	29.96
	Home Depot	SPOF - Office supplies		ACH - [REDACTED]
	08/04/2020 Office supplies York District Office.			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee