

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 09/01/2020	End Date 09/30/2020
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 5 expense(s) = 348.00

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description		Appropriation		
202750083	Paid (10/09/2020)	Metz, Tomas D.	09/28/2020 10/01/2020	25.63
	Amazon	SPOF - Office supplies		ACH - [REDACTED]
09/28/2020 Office supplies York District Office			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
202750043	Paid (10/09/2020)	Cleaning Gods LLC	09/30/2020 10/01/2020	140.00
SS0920C	Cleaning Gods LLC	SRDM - District maintenance services	2820070101	C - 3004236313
09/09/2020 and 09/23/2020 Office Cleaning. York District Office. [REDACTED]			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
202720145	Paid (09/28/2020)	Adjustment transaction	09/23/2020 09/28/2020	38.48
	Adjustment transaction	Adjustment Transaction		
08/24/2020-09/23/2020 UPS			30721-20 CMPC : Phillips-Hill, Kristin Lee	
202720145	Paid (09/28/2020)	Adjustment transaction	09/23/2020 09/28/2020	41.40
	Adjustment transaction	Adjustment Transaction		
08/24/2020-09/23/2020			30721-20 CMPC : Phillips-Hill, Kristin Lee	
202690057	Paid (10/07/2020)	Engle, Holly N.	09/20/2020 09/25/2020	102.49
	Comcast	SRTS - Communication services		ACH - [REDACTED]
09/25/2020-10/24/2020 Cable Services York District Office			30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	

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