

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 12/01/2020	End Date 12/31/2020
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 5 expense(s) = 385.32

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
210060221	Paid (01/19/2021)	Comcast	12/21/2020 01/08/2021	75.94
	Comcast	SRTS - Communication services		C - 3004391069
12/25/2020-01/24/2021	Account# [REDACTED]	Cable Services York District Office	30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
210050219	Paid (01/19/2021)	Cleaning Gods LLC	12/31/2020 01/06/2021	140.00
SS1220C	Cleaning Gods LLC	SRDM - District maintenance services	2820070101	C - 3004391021
12/09/2020 and 12/23/2020	Office cleaning, York District Office # [REDACTED]		30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
203570088	Paid (12/22/2020)	Adjustment transaction	12/20/2020 12/22/2020	32.20
	Adjustment transaction	Adjustment Transaction		
11/20/2020-12/20/2020			30721-20 CMPC : Phillips-Hill, Kristin Lee	
203420055	Paid (12/16/2020)	Metz, Tomas D.	12/03/2020 12/07/2020	25.18
	Amazon	SPOF - Office supplies		ACH - xxx[REDACTED]
12/03/2020	Office supplies, York District Office		30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	
203390132	Paid (12/15/2020)	Phillips-Hill, Kristin Lee	12/04/2020 12/04/2020	112.00
	Postmaster of Jacobus	SRAS - Administrative services		ACH - xxxx[REDACTED]
01/01/2021-12/31/2021	Post office box rental, York District Office		30062-20 Annual Expenses : Phillips-Hill, Kristin Lee	

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