

*Authorized By	Appropriation	Expense Code	Transaction ID
0028 - Phillips-Hill, Kristin Lee	All	All	All
Voucher Number	Date Type	Start Date	End Date
	Incur	05/01/2021	05/31/2021
Payee Name	Search By	Vendor Name	Charge To
	Part of Vendor Name		All
Applies To	Purchase Order	Contract	Vendor Invoice
All			

10/19/19

Sum of 4 expense(s) = 568.83

211530038	Paid (06/11/2021)	Cleaning Gods LLC		05/31/2021	140.00
550521C	Cleaning Gods LLC		SPDM - District maintenance services	06/02/2021	
	05/09/2021 and 05/19/2021 Office cleaning, York District Office #	[REDACTED]			
				30062-20 Annual Expenses :	
				Phillips-Hill, Kristin Lee	
211460156	Paid (06/10/2021)	Metz, Tomas D.		05/26/2021	72.14
6641459859	Sam's Club		SPOF - Office supplies	06/02/2021	
	05/26/2021 Office Supplies York District Office				
				ACH - [REDACTED]	
				30062-20 Annual Expenses :	
				Phillips-Hill, Kristin Lee	
211440147	Paid (06/03/2021)	Comcast		05/20/2021	119.03
	Comcast		SRTS - Communication services	05/24/2021	
	05/25/2021-06/24/2021 Cable Services York District Office				
				C - [REDACTED]	
				30062-20 Annual Expenses :	
				Phillips-Hill, Kristin Lee	
211410184	Paid (05/27/2021)	Adjustment transaction		05/20/2021	240.66
	Adjustment transaction		Adjustment Transaction	05/21/2021	
	04/23/2021-05/20/2021				
				30721-20 CMPC : Phillips-Hill,	
				Kristin Lee	