

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 02/01/2019	End Date 02/28/2019
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 8 expense(s) = 359.29

Voucher #	Status	Payee Name	Incur Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>190700081</u>	Paid (03/22/2019)	Metz, Tomas D.	02/07/2019 03/11/2019	89.40
	Home Depot	SPOF - Office supplies		C - 3003174855
	York DO Office Supplies		30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>190700074</u>	Paid (03/26/2019)	Metz, Tomas D.	02/27/2019 03/13/2019	35.65
	Giant	SPCN - Consumable supplies		C - 3003178022
	PA Department of Community and Economic Development training/orientation in the York DO. 6 people		30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>190660067</u>	Paid (03/25/2019)	Miller, Leisa L.	02/15/2019 03/12/2019	8.70
	No Vendor	TNEM - Employee mileage		ACH - [REDACTED]
	15 miles, Jacobus=York, meet and greet with constituents at Jewish Community Center grand opening of Nosh Cafe, applies to Leisa Miller - Applies to Miller, Leisa L.		30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>190590041</u>	Paid (03/20/2019)	Comcast	02/16/2019 03/06/2019	99.03
	Comcast	SRTS - Communication services		C - 3003164778
	02/23/2019-03/22/2019, Account# [REDACTED] Cable Services, York District Office		30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>190570030</u>	Paid (03/14/2019)	Weibley, Galen L.	02/19/2019 03/01/2019	15.00
	City of York	TNPT - Parking & tolls		C - 3003152457
	02/07/2019, 02/19/2019 parking. 02/07/2019 - Representing Senator Phillips-Hill at the York Area Metropolitan Planning Organization Committee Meeting. 02/19/2019 - Representing Senator Phillips-Hill at the Latino Health Summit. - Applies to Weibley, Galen L.		30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>190570025</u>	Paid (02/27/2019)	Adjustment transaction	02/24/2019 02/26/2019	20.93
	Adjustment transaction	Adjustment Transaction		
	01/24/2019-02/24/2019		30721-18 CMPC : Phillips-Hill, Kristin Lee	
<u>190570025</u>	Paid (02/27/2019)	Adjustment transaction	02/24/2019 02/26/2019	34.44
	Adjustment transaction	Adjustment Transaction		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
01/24/2019-02/24/2019 UPS			30721-18 CMPC : Phillips-Hill, Kristin Lee	
190520228	Paid (03/14/2019)	Welbley, Galen L.	02/19/2019 02/28/2019	56.14
Senate of Pennsylvania		TNEM - Employee mileage	C - 3003152457	
02/04/2019-02/19/2019 - Total Miles - 96.8 - Applies to Welbley, Galen L.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	

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