

# Expenses

Search Member Expenses

EXPENSES | STORE ROOM

<b>*Authorized By</b> 0028 - Phillips-Hill, Kristin Lee	<b>Appropriation</b> All	<b>Expense Code</b> All	<b>Transaction ID</b> All
<b>Voucher Number</b> 	<b>Date Type</b> Incur	<b>Start Date</b> 01/01/2019	<b>End Date</b> 01/31/2019
<b>Payee Name</b> 	<b>Search By</b> Part of Vendor Name	<b>Vendor Name</b> 	<b>Charge To</b> All
<b>Applies To</b> All	<b>Purchase Order</b> 	<b>Contract</b> 	<b>Vendor Invoice</b> 

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Sum of 7 expense(s) = 872.39

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACR/CRACK #
		Description	Appropriation	
<u>191330083</u>	Paid (06/10/2019)	Yarnell Security Systems	01/03/2019 05/29/2019	359.40
375013	Yarnell Security Systems	SRPR - Professional services		C - 3003339574
		01/03/2019-01/03/2020. Central Station Monitoring Service Security System. York District Office 6872 Susquehanna Trail South York, PA 17407, SPC#	30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>190660065</u>	Paid (03/25/2019)	Miller, Leisa L.	01/16/2019 03/12/2019	19.89
		Senate of Pennsylvania	TNEM - Employee mileage	
		34.3 miles, Delta-York-Jacobus, meet and greet with constituents for Life Path Thrift Store Grand Opening, applies to Leisa Miller - Applies to Miller, Leisa L.	30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>190570025</u>	Paid (02/27/2019)	Adjustment transaction	01/30/2019 02/26/2019	120.00
		Adjustment transaction	Adjustment Transaction	
		6872 Susquehanna Trail South, York	30721-18 CMPC : Phillips-Hill, Kristin Lee	
<u>190520219</u>	Paid (03/18/2019)	Weibley, Galen L.	01/29/2019 02/28/2019	92.80
		Senate of Pennsylvania	TNEM - Employee mileage	C - 3003158590
		01/08/2019-01/29/2019 - Total Miles = 160 - Applies to Weibley, Galen L.	30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>190460055</u>	Paid (03/14/2019)	Comcast	01/16/2019 03/04/2019	99.03
		Comcast	SRTS - Communication services	C - 3003152439
		01/23/2019-02/22/2019, Account# Cable service, York District Office.	30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>190250138</u>	Paid (01/31/2019)	Adjustment transaction	01/23/2019 01/25/2019	19.57
		Adjustment transaction	Adjustment Transaction	
		12/18/2018-01/23/2019	30721-18 CMPC : Phillips-Hill, Kristin Lee	
<u>190150141</u>	Reconciled	Adjustment transaction	01/15/2019 01/15/2019	161.70
		Adjustment transaction	Expenditure Adjustment Transaction	

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
order 56656 from 30062-18			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	

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