

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 01/01/2020	End Date 01/31/2020
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 17 expense(s) = 1,349.01

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>200590062</u>	In Process	Metz, Tomas D.	01/30/2020 03/05/2020	28.00
	Star Printing Company	PBPS - Publications & subscriptions		ACH - [REDACTED]
	01/30/2020-01/29/2021 Delta Star Weekly Newspaper. York District Office		30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>200590059</u>	In Treasury	Metz, Tomas D.	01/29/2020 02/28/2020	1.20
	Postmaster of Jacobus	SRMS - Mailing services		ACH - [REDACTED]
	01/29/2020 Mailed documents to constituent.		30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>200350100</u>	Paid (02/18/2020)	Phillips-Hill, Kristin Lee	01/31/2020 02/04/2020	284.16
	Senate of Pennsylvania	TNMM - Member mileage		C - 3003846444
	01/30/2020-01/31/2020 Total miles 494.2		30060-19 Incidental Expenses : Phillips-Hill, Kristin Lee	
<u>200350063</u>	Paid (02/18/2020)	Cleaning Gods LLC	01/31/2020 02/04/2020	140.00
SS0120C	Cleaning Gods LLC	SRDM - District maintenance services	[REDACTED]	C - 3003846420
	01/08/2020, 01/22/2020 Office Cleaning. York District Office. # [REDACTED]		30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>200350056</u>	Paid (02/18/2020)	Engle, Holly N.	01/30/2020 02/04/2020	104.34
	Fairfield by Marriott	TRLD - Lodging		C - 3003846405
	01/30/2020 Fairfield by Marriott 1000 University Parkway Slippery Rock, PA 16057. Communications and Technology committee tour of Iron Mountain data center to discuss 5G. Event date 01/31/2020 - Applies to Engle, Holly N.		30219-19 Caucus Operations-R : Communications & Technology-R (28)	
<u>200350054</u>	Paid (02/18/2020)	Mandara, Chloe L.	01/30/2020 02/04/2020	106.56
	Fairfield by Marriott	TRLD - Lodging		ACH - [REDACTED]
	01/30/2020 Fairfield by Marriott 1000 University Parkway Slippery Rock, PA 16057. Communications and Technology committee tour of Iron Mountain data center to discuss 5G. Event date 01/31/2020 - Applies to Mandara, Chloe L.		30219-19 Caucus Operations-R : Communications & Technology-R (28)	
<u>200350045</u>	Paid (02/18/2020)	Phillips-Hill, Kristin Lee	01/30/2020 02/04/2020	83.25
	Fairfield by Marriott	TRLD - Lodging		C - 3003846406

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
01/30/2020 Fairfield by Marriott 1000 University Parkway Slippery Rock, PA 16057. Communications and Technology committee tour of Iron Mountain data center to discuss 5G. Event date 01/31/2020			30219-19 Caucus Operations-R : Communications & Technology-R (28)	
<u>200280239</u>	Paid (02/12/2020)	Yarnell Security Systems	01/02/2020 01/28/2020	359.40
400080	Yarnell Security Systems	SRPR - Professional services	[REDACTED]	C - 3003837399
02/01/2020-01/31/2021. Central Station Monitoring Service Security System. York District Office 6872 Susquehanna Trail South York, PA 17407. SPC # [REDACTED]			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>200280085</u>	Paid (01/28/2020)	Adjustment transaction	01/22/2020 01/28/2020	5.06
Adjustment transaction		Adjustment Transaction		
12/19/2019-01/22/2020 UPS			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>200280085</u>	Paid (01/28/2020)	Adjustment transaction	01/22/2020 01/28/2020	30.49
Adjustment transaction		Adjustment Transaction		
12/19/2019-01/22/2020			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>200240210</u>	Paid (02/12/2020)	Mandara, Chloe L.	01/21/2020 01/29/2020	28.98
Senate of Pennsylvania		TNEM - Employee mileage	ACH - [REDACTED]	
01/21/2020, Total miles: 50.4, PA State Capitol 501 N 3rd St Harrisburg, PA=York County Judicial Center 45 N George St York, PA 17401. Legislative Purpose: Meeting with constituents to discuss SB501, Improving Sentencing Process. - Applies to Mandara, Chloe L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>200150179</u>	Reconciled	Adjustment transaction	01/15/2020 01/15/2020	22.57
Adjustment transaction		Expenditure Adjustment Transaction		
order 59279 from 30062-19			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>200130166</u>	Reconciled	Adjustment transaction	01/13/2020 01/13/2020	31.62
Adjustment transaction		Expenditure Adjustment Transaction		
order 59257 from 30062-19			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>200100092</u>	Paid (01/27/2020)	Metz, Tomas D.	01/08/2020 01/10/2020	9.75
Postmaster of Jacobus		SRMS - Mailing services	ACH - [REDACTED]	
01/08/2020 Mailed documents to constituents			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>200100081</u>	Paid (01/27/2020)	Curley, Michael D.	01/08/2020 01/10/2020	13.77
True Value HDWE		SPOF - Office supplies	C - 3003803479	
01/08/2020 Office supplies for York DO.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>200100057</u>	Paid (01/27/2020)	Metz, Tomas D.	01/09/2020 01/10/2020	64.86
Senate of Pennsylvania		TNEM - Employee mileage	ACH - [REDACTED]	
01/02/2020-01/09/2020 Total miles 112.8 - Applies to Metz, Tomas D.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>193500132</u>	Paid (01/02/2020)	York County Economic Alliance	01/29/2020 12/16/2019	35.00
1159017	York County Economic Alliance	TRML - Legislative meals	C - 3003759500	
01/29/2020 York County Economic Alliance Club breakfast - Applies to Laird, Klersten A.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	

