

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 07/01/2019	End Date 07/31/2019
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 13 expense(s) = 1,014.77

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>192490224</u>	Paid (09/24/2019)	Weibley, Galen L.	07/31/2019 09/09/2019	61.88
	Senate of Pennsylvania	TNEM - Employee mileage		C - 300355255
07/18/2019-07/31/2019 Total miles 106.7 - Applies to Weibley, Galen L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192460136</u>	Paid (09/17/2019)	Miller, Leisa L.	07/19/2019 09/03/2019	17.98
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
07/19/2019, Total miles 31, 6872 Susquehanna Trail South York, PA 17403-16 College Avenue Stewartstown, PA 17363-4766 Delta Road Delta, PA 17314. Handed out state information and pamphlets to constituents at the Stewartstown Carnival. - Applies to Miller, Leisa L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192390094</u>	Paid (08/28/2019)	Adjustment transaction	07/23/2019 08/27/2019	200.00
	Adjustment transaction	Adjustment Transaction		
6872 Susquehanna Trail South, York			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>192380051</u>	Paid (09/09/2019)	Phillips-Hill, Kristin Lee	07/11/2019 08/26/2019	6.00
	Lancaster Parking Prince St Garage	TNPT - Parking & tolls		C - 3003525415
07/11/2019. Parking at Prince St Garage. Attended meeting to discuss economic health of Pennsylvania's cities of the third class.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192380049</u>	Paid (09/06/2019)	Phillips-Hill, Kristin Lee	07/11/2019 08/26/2019	35.84
	Senate of Pennsylvania	TNMM - Member mileage		C - 3003519179
07/11/2019 [REDACTED] = Lancaster City Hall 120 North Duke St Lancaster, PA 17602. Total miles 61.8. Meeting to discuss economic health of Pennsylvania's cities of the third class.			30060-19 Incidental Expenses : Phillips-Hill, Kristin Lee	
<u>192310062</u>	Paid (09/03/2019)	Metz, Tomas D.	07/31/2019 08/19/2019	33.69
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
07/23/2019-07/31/2019 Total miles 58.1 - Applies to Metz, Tomas D.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192240141</u>	Paid (08/22/2019)	The Indiana Gazette	07/30/2019 08/12/2019	38.80
	The Indiana Gazette	ANAN - Announcements		C - 3003488777

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
Run date of August 2, 2019. Notice for Communications and Technology Committee Hearing in Indiana, PA. Event date August 7, 2019			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192170108</u>	Paid (08/22/2019)	Cleaning Gods LLC	07/31/2019 08/09/2019	140.00
SS0719C	Cleaning Gods LLC	SRDM - District maintenance services	[REDACTED]	C - 3003488764
07/10/2019, 07/24/2019 Office cleaning. York District Office. #2819070101A			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192170091</u>	Paid (08/20/2019)	Comcast	07/16/2019 08/07/2019	99.04
	Comcast	SRTS - Communication services		C - 3003483922
07/23/2019-08/22/2019 Account# [REDACTED] Cable Service, York District Office			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192070055</u>	Paid (08/15/2019)	Hopcraft, Jonathan D.	07/22/2019 08/05/2019	40.48
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
07/22/2019, Total miles 69.8, PA State Capitol 501 N. 3rd St. Harrisburg, PA 17120-York City Hall 101 S. George St. York, PA 17401-[REDACTED] Meeting to discuss Columbia Gas line repair project in York. - Applies to Hopcraft, Jonathan D.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192040081</u>	Paid (07/25/2019)	Adjustment transaction	07/16/2019 07/23/2019	300.00
	Adjustment transaction	Adjustment Transaction		
06/28/2019, 07/10/2019, 07/16/2019 6872 Susquehanna Trail South, York			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>192040081</u>	Paid (07/25/2019)	Adjustment transaction	07/22/2019 07/23/2019	8.67
	Adjustment transaction	Adjustment Transaction		
06/28/2019-07/22/2019 UPS			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>192040081</u>	Paid (07/25/2019)	Adjustment transaction	07/22/2019 07/23/2019	32.39
	Adjustment transaction	Adjustment Transaction		
06/28/2019-07/22/2019			30721-19 CMPC : Phillips-Hill, Kristin Lee	

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