

# 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> 10/01/2019	<b>End Date</b> 10/31/2019
<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> 

Search

Reset

Sum of 13 expense(s) = 1,224.52

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<b><u>200210274</u></b>	In Process	Phillips-Hill, Kristin Lee	10/01/2019 01/21/2020	138.39
York Daily Record			PBPS - Publications & subscriptions	
10/01/2019-04/30/2020 York Daily Record. York District Office			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<b><u>193260188</u></b>	Paid (12/11/2019)	Weibley, Galen L.	10/31/2019 11/22/2019	11.07
Senate of Pennsylvania			TNEM - Employee mileage	
10/31/2019 York DO 6872 Susquehanna Trail South York, PA 17403=Shrewsbury YMCA 100 Constitution Ave Shrewsbury, PA 17361. Legislative Purpose: Central Pennsylvania Food Bank community listening tour in York County. Total miles 19.1 - Applies to Weibley, Galen L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<b><u>193080128</u></b>	Paid (11/20/2019)	Miller, Leisa L.	10/21/2019 11/04/2019	33.81
Senate of Pennsylvania			TNEM - Employee mileage	
10/01/2019-10/21/2019 Total miles 58.3 - Applies to Miller, Leisa L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<b><u>193050135</u></b>	Paid (11/15/2019)	Weibley, Galen L.	10/29/2019 11/01/2019	96.68
Senate of Pennsylvania			TNEM - Employee mileage	
10/01/2019-10/29/2019 Total miles 166.7 - Applies to Weibley, Galen L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<b><u>193050101</u></b>	Paid (11/15/2019)	Cleaning Gods LLC	10/31/2019 11/01/2019	140.00
SS1019C	Cleaning Gods LLC	SRDM - District maintenance services		C - 3003670525
10/09/2019, 10/23/2019 Office Cleaning. York District Office. # [REDACTED]			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<b><u>193030367</u></b>	Paid (11/13/2019)	Old Town Delicatessen	10/29/2019 10/30/2019	256.00
Old Town Delicatessen			SRMM - Meeting meals	
10/29/2019 York Township Elementary School constituent group recognition on Senate Floor, 18 people. Senator Phillips-Hill ate and is included in the meal.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<b><u>193010067</u></b>	Paid (10/28/2019)	Adjustment transaction	10/23/2019 10/28/2019	200.00
Adjustment transaction			Adjustment Transaction	

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH Check #
Description			Appropriation	
6872 Susquehanna Trail South, York			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>193010067</u>	Paid (10/28/2019)	Adjustment transaction	10/24/2019 10/28/2019	9.24
Adjustment transaction		Adjustment Transaction		
09/24/2019-10/24/2019 UPS			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>193010067</u>	Paid (10/28/2019)	Adjustment transaction	10/24/2019 10/28/2019	48.63
Adjustment transaction		Adjustment Transaction		
09/24/2019-10/24/2019			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>192970151</u>	Paid (11/13/2019)	Hopcraft, Jonathan D.	10/24/2019 10/30/2019	32.44
NTC1800321	Name Tag Country	SPOF - Office supplies		ACH - [REDACTED]
Name tags for events in the district			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192940292</u>	Paid (11/01/2019)	Hopcraft, Jonathan D.	10/20/2019 10/21/2019	109.90
NTC1802985	Name Tag Country	SPOF - Office supplies		ACH - [REDACTED]
Name tags for events in the district			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192890222</u>	Paid (10/30/2019)	Hopcraft, Jonathan D.	10/10/2019 10/16/2019	135.08
Senate of Pennsylvania		TNEM - Employee mileage		ACH - [REDACTED]
10/03/2019-10/10/2019 Total miles: 232.9 - Applies to Hopcraft, Jonathan D.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192830030</u>	Paid (10/25/2019)	Metz, Tomas D.	10/01/2019 10/10/2019	13.28
Senate of Pennsylvania		TNEM - Employee mileage		ACH - [REDACTED]
10/01/2019 York DO 6872 Susquehanna Trail South York, PA 17403 - New Freedom Community Center 150 East Main Street New Freedom, PA 17349. Legislative Purpose: Event with constituents to discuss sex trafficking. Total miles 22.9 - Applies to Metz, Tomas D.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	

For optimal browsing, please use Internet Explorer 10 or above, Firefox, or Chrome.

Copyright © 2020, Legislative Data Processing Center  
Contact the Legislative Financial System