

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 08/01/2019	End Date 08/31/2019
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 22 expense(s) = 1,414.30

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
		Description	Appropriation	
193430068	Paid (12/18/2019)	Weibley, Galen L.	08/01/2019 12/09/2019	7.50
	City of York	TNPT - Parking & tolls		C - 3003733130
Parking - Applies to Weibley, Galen L.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
192830027	Paid (10/25/2019)	Metz, Tomas D.	08/23/2019 10/10/2019	46.40
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
08/20/2019-08/23/2019 Total miles 80 - Applies to Metz, Tomas D.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
192550103	Paid (09/25/2019)	Phillips-Hill, Kristin Lee	08/16/2019 09/12/2019	99.04
	Comcast	SRTS - Communication services		C - 3003557511
08/23/2019-09/22/2019 Account# [REDACTED] Cable Service, York District Office.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
192490245	Paid (09/24/2019)	Weibley, Galen L.	08/26/2019 09/09/2019	69.19
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003555255
08/01/2019-08/26/2019 Total miles 119.3 - Applies to Weibley, Galen L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
192490216	Paid (09/19/2019)	Weibley, Galen L.	08/22/2019 09/09/2019	7.50
	City of York	TNPT - Parking & tolls		C - 3003546537
08/22/2019 Parking for York Area Metropolitan Planning Organization meeting to discuss transportation improvement program. - Applies to Weibley, Galen L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
192490202	Paid (09/24/2019)	Weibley, Galen L.	08/13/2019 09/10/2019	40.60
	Vincenzos	SRMM - Meeting meals		C - 3003555255
08/13/2019 Property tax workshop event held at Penn State York. Senator Phillips-Hill did eat pizza and is included in the number of people at the event. 50 people			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
192490197	Paid (09/19/2019)	Weibley, Galen L.	08/13/2019 09/09/2019	8.74
	Rutter's	SPCN - Consumable supplies		C - 3003546537

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACIP Check #
Description			Appropriation	
08/13/2019	Property tax workshop		30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192490168</u>	Paid (09/18/2019) Curley, Michael D.		08/22/2019 09/06/2019	2.05
	Postmaster of Jacobus	SRMS - Mailing services		C - 3003544039
08/22/2019	Mailed documents to constituent.		30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192490165</u>	Paid (09/19/2019) Curley, Michael D.		08/23/2019 09/09/2019	47.69
	True Value HDWE	FAOE - Other Equipment		C - 3003546524
08/23/2019	Step stool, York District Office		30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192460148</u>	Paid (09/17/2019) Miller, Leisa L.		08/28/2019 09/03/2019	80.04
	Senate of Pennsylvania	TNEM - Employee mileage		ACH - [REDACTED]
08/12/2019-08/28/2019	Total miles 138 - Applies to Miller, Leisa L.		30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192460085</u>	Paid (09/17/2019) Cleaning Gods LLC		08/31/2019 09/03/2019	140.00
SS0819C	Cleaning Gods LLC	SRDM - District maintenance services	[REDACTED]	C - 3003541325
08/07/2019, 08/21/2019	Office Cleaning, York District Office. #2819070101A		30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192390094</u>	Paid (08/28/2019) Adjustment transaction		08/25/2019 08/27/2019	8.67
	Adjustment transaction	Adjustment Transaction		
07/23/2019-08/25/2019	UPS		30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>192390094</u>	Paid (08/28/2019) Adjustment transaction		08/25/2019 08/27/2019	38.31
	Adjustment transaction	Adjustment Transaction		
07/23/2019-08/25/2019			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>192320230</u>	Paid (09/19/2019) Mandara, Chloe L.		08/20/2019 09/06/2019	51.07
3434	Herald Standard	ANAN - Announcements		C - 3003546530
Run date of 08/29/2019. Senate Communications & Technology Committee Hearing located at Penn State Fayette Eberly Campus Magerko Hall in Community Center 2201 University Drive Lemont Furnace, PA to discuss improving access to high speed broadband internet. Event date 09/05/2019			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192320221</u>	Paid (09/04/2019) Metz, Tomas D.		08/17/2019 08/20/2019	118.28
	Sam's Club	SPOF - Office supplies		ACH - [REDACTED]
York DO office supplies			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192320220</u>	Paid (09/04/2019) Mandara, Chloe L.		08/20/2019 08/20/2019	25.58
	Pocono Record	ANAN - Announcements		C - 3003512492
Run date of 08/25/2019. Senate Communications & Technology Committee Hearing located at Monroe County Safety Center 100 Gypsum Road Stroudsburg, PA to discuss improving access to high speed broadband internet. Event date 09/03/2019			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192320080</u>	Paid (09/03/2019) Phillips-Hill, Kristin Lee		08/07/2019 08/20/2019	227.07
	Senate of Pennsylvania	TNMM - Member mileage		C - 3003509991
08/06/2019-08/07/2019	Total miles 391.50		30060-19 Incidental Expenses : Phillips-Hill, Kristin Lee	
<u>192320078</u>	Paid (09/06/2019) Phillips-Hill, Kristin Lee		08/06/2019 08/23/2019	138.87
	Hilton Garden Inn	TRLD - Lodging		C - 3003519167
08/06/2019, Indiana, Hilton Garden Inn at IUP 714 Pratt Drive Indiana, PA 15705. Communications and Technology committee hearing to discuss access to high speed broadband internet. Event date 08/07/2019			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	

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<u>192310074</u>	Paid (09/05/2019)	Metz, Tomas D.	08/15/2019 08/21/2019	20.06
Senate of Pennsylvania		TNEM - Employee mileage	ACH - [REDACTED]	
08/10/2019-08/15/2019 Total miles 34.6 - Applies to Metz, Tomas D.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192250154</u>	Paid (08/27/2019)	Hopcraft, Jonathan D.	08/13/2019 08/13/2019	86.94
Senate of Pennsylvania		TNEM - Employee mileage	ACH - [REDACTED]	
08/09/2019-08/13/2019. Total miles 149.9 - Applies to Hopcraft, Jonathan D.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192210077</u>	Paid (08/26/2019)	Mandara, Chloe L.	08/06/2019 08/13/2019	104.34
Hilton Garden Inn		TRLD - Lodging	C - 3003493682	
08/06/2019 Hilton Garden Inn Indiana at 1UP 714 Pratt Drive Indiana, PA 15705. Communications and Technology committee hearing to discuss access to high speed broadband internet. Event date 8/7/2019 - Applies to Mandara, Chloe L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>192180159</u>	Paid (08/22/2019)	Mandara, Chloe L.	08/01/2019 08/06/2019	46.36
The Indiana Gazette		ANAN - Announcements	C - 3003488771	
Run date of 08/05/2019. Senate Communications & Technology Committee Hearing located at Blue Spruce Lodge 1128 Blue Spruce Road Indiana, PA to discuss improving access to high speed broadband internet. Event date 08/07/2019			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	

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