

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 03/01/2019	End Date 03/31/2019
Payee Name 	Search By Part of Vendor Name	Vendor Name 	Charge To All
Applies To All	Purchase Order 	Contract 	Vendor Invoice

Search

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Sum of 19 expense(s) = 726.15

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
<u>191620005</u>	Paid (06/11/2019)	Weibley, Galen L.	03/28/2019 06/11/2019	95.00
Senate of Pennsylvania		Adjustment Transaction		
03/08/2019-03/28/2019. Total miles 163.8 - Applies to Weibley, Galen L.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191620003</u>	Paid (06/11/2019)	Metz, Tomas D.	03/20/2019 06/11/2019	12.06
Senate of Pennsylvania		Adjustment Transaction		
03/20/2019. Total miles 20.8, 6872 Susquehanna Trail South Jacobus PA 17406 = 2435 East Market Street York, PA 17402. Purchase of office supplies. - Applies to Metz, Tomas D.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191620002</u>	Paid (06/11/2019)	Metz, Tomas D.	03/20/2019 06/11/2019	42.80
OfficeMax		Adjustment Transaction		
York DO Office Supplies.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191620001</u>	Paid (06/11/2019)	Metz, Tomas D.	03/16/2019 06/11/2019	99.23
Comcast		Adjustment Transaction		
03/23/2019-04/22/2019, Account# [REDACTED], Cable Services, York District Office			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191610193</u>	Paid (06/10/2019)	Weibley, Galen L.	03/28/2019 06/10/2019	-95.00
Senate of Pennsylvania		Adjustment Transaction		
03/08/2019-03/28/2019. Total miles 163.8 - Applies to Weibley, Galen L.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191610191</u>	Paid (06/10/2019)	Metz, Tomas D.	03/20/2019 06/10/2019	-12.06
Senate of Pennsylvania		Adjustment Transaction		
03/20/2019. Total miles 20.8, 6872 Susquehanna Trail South Jacobus PA 17406 = 2435 East Market Street York, PA 17402. Purchase of office supplies. - Applies to Metz, Tomas D.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191610190</u>	Paid (06/10/2019)	Metz, Tomas D.	03/20/2019 06/10/2019	-42.80
OfficeMax		Adjustment Transaction		

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
York DO Office Supplies.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191610189</u>	Paid (06/10/2019)	Metz, Tomas D.	03/16/2019 06/10/2019	-99.23
Comcast		Adjustment Transaction		
03/23/2019-04/22/2019, Account# [REDACTED] Cable Services, York District Office			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191260224</u>	Paid (06/11/2019)	Weibley, Galen L.	03/28/2019 05/06/2019	95.00
Senate of Pennsylvania		TNEM - Employee mileage C - 3003352231		
03/08/2019-03/28/2019. Total miles 163.8 - Applies to Weibley, Galen L.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191260193</u>	Paid (06/11/2019)	Metz, Tomas D.	03/20/2019 05/06/2019	12.06
Senate of Pennsylvania		TNEM - Employee mileage C - 3003352230		
03/20/2019. Total miles 20.8. 6872 Susquehanna Trail South Jacobus PA 17406 = 2435 East Market Street York, PA 17402. Purchase of office supplies. - Applies to Metz, Tomas D.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191260189</u>	Paid (06/11/2019)	Metz, Tomas D.	03/20/2019 05/06/2019	42.80
OfficeMax		SPOF - Office supplies C - 3003352230		
York DO Office Supplies.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191060194</u>	Paid (05/09/2019)	Miller, Leisa L.	03/21/2019 04/24/2019	50.34
Senate of Pennsylvania		TNEM - Employee mileage ACH - [REDACTED]		
03/11/2019-03/21/2019. Total miles 86.8 - Applies to Miller, Leisa L.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>191050317</u>	Paid (05/02/2019)	Hopcraft, Jonathan D.	03/29/2019 04/15/2019	59.04
Senate of Pennsylvania		TNEM - Employee mileage ACH - [REDACTED]		
101.8 miles. Carlisle = York District Office. Meet and greet with constituent at York College to discuss regulatory reform. - Applies to Hopcraft, Jonathan D.			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>190880088</u>	Paid (06/11/2019)	Metz, Tomas D.	03/16/2019 04/02/2019	99.23
Comcast		SRTS - Communication services C - 3003352229		
03/23/2019-04/22/2019, Account# [REDACTED] Cable Services, York District Office			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>190860055</u>	Paid (03/28/2019)	Adjustment transaction	03/15/2019 03/27/2019	281.00
Adjustment transaction		Adjustment Transaction		
03/01/2019, 03/15/2019 6872 Susquehanna Trail South, York			30721-18 CMPC : Phillips-Hill, Kristin Lee	
<u>190860055</u>	Paid (03/28/2019)	Adjustment transaction	03/24/2019 03/27/2019	32.65
Adjustment transaction		Adjustment Transaction		
02/25/2019-03/24/2019			30721-18 CMPC : Phillips-Hill, Kristin Lee	
<u>190860055</u>	Paid (03/28/2019)	Adjustment transaction	03/24/2019 03/27/2019	6.03
Adjustment transaction		Adjustment Transaction		
02/25/2019-03/24/2019 UPS			30721-18 CMPC : Phillips-Hill, Kristin Lee	
<u>190710070</u>	Reconciled	Adjustment transaction	03/12/2019 03/12/2019	22.57
Adjustment transaction		Expenditure Adjustment Transaction		
order 57110 from 30062-18			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
Description			Appropriation	
190700103	Paid (03/26/2019)	Metz, Tomas D.	03/08/2019 03/13/2019	25.43
	Amazon	SPOF - Office supplies		C - 3003178022
York DO Office Supplies			30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	

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