

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 11/01/2019	End Date 11/30/2019
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 23 expense(s) = 1,858.10

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH/Check #
		Description	Appropriation	
200100052	Paid (01/27/2020)	Metz, Tomas D.	11/27/2019 01/10/2020	46.34
		Senate of Pennsylvania	TNEM - Employee mileage	ACH - [REDACTED]
		11/07/2019-11/27/2019 Total miles 79.9 - Applies to Metz, Tomas D.	30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
193530179	Reconciled	Adjustment transaction	11/19/2019 12/19/2019	230.23
97925	Citizen Dialog, LLC	Expenditure Adjustment Transaction	2517010101	
11/11/2019, Sen. Phillips-Hill Auto Dial invite, York City- SPC 2517010101A - Applies to Phillips-Hill, Kristin Lee 30219-19			30721-19 CMPC : Phillips-Hill, Kristin Lee	
193530037	Paid (01/10/2020)	Miller, Leisa L.	11/07/2019 12/19/2019	18.61
		Senate of Pennsylvania	TNEM - Employee mileage	ACH - [REDACTED]
		11/07/2019, Total miles: 32.1, York DO 6872 Susquehanna Trail South York, PA 17403- Longstown Village Club House 2070 Faversham Way York, PA 17402-[REDACTED], Legislative Purpose: Meeting with constituents to discuss transportation concerns at Cape Horn and Windsor Road in York. - Applies to Miller, Leisa L.	30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
193430068	Paid (12/18/2019)	Weibley, Galen L.	11/15/2019 12/09/2019	2.21
		Postmaster of Jacobus	SRMS - Mailing services	C - 3003733130
		11/15/2019 mailed document to constituent	30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
193430068	Paid (12/18/2019)	Weibley, Galen L.	11/07/2019 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	
193430068	Paid (12/18/2019)	Weibley, Galen L.	11/04/2019 12/09/2019	4.76
		True Value Hardware	SPOF - Office supplies	C - 3003733130
		York district office	30062-18 Annual Expenses : Phillips-Hill, Kristin Lee	
193380196	Paid (12/18/2019)	Cleaning Gods LLC	11/30/2019 12/04/2019	140.00
SS119C	Cleaning Gods LLC	SRDM - District maintenance services	[REDACTED]	C - 3003733120

Voucher #	Status	Payee Name	Incur Date Entry Date	Amount
Invoice #	Vendor Name	Expense Code	Contract #	ACH-Check #
Description			Appropriation	
11/06/2019, 11/20/2019 Office Cleaning, York District Office. # [REDACTED]			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>193310067</u>	Paid (12/13/2019)	Metz, Tomas D.	11/23/2019 11/27/2019	10.55
	Rutter's	SPCN - Consumable supplies		ACH - [REDACTED]
11/23/2019 Bag of ice and iced tea for York district office open house			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>193310063</u>	Paid (12/13/2019)	Metz, Tomas D.	11/20/2019 11/27/2019	2.20
	Postmaster of Jacobus	SRMS - Mailing services		ACH - [REDACTED]
11/20/2019 Mailed documents to constituent			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>193310061</u>	Paid (12/13/2019)	Metz, Tomas D.	11/13/2019 11/27/2019	20.88
	Home Depot	SPOF - Office supplies		ACH - [REDACTED]
11/13/2019 Office supplies for York DO			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>193310059</u>	Paid (12/17/2019)	Metz, Tomas D.	11/21/2019 11/27/2019	16.10
	Giant	SPOF - Office supplies		ACH - [REDACTED]
11/21/2019 Office supplies York DO			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>193290282</u>	Paid (12/13/2019)	Hopcraft, Jonathan D.	11/25/2019 12/03/2019	21.14
NTC1811697	Name Tag Country	SPOF - Office supplies		ACH - [REDACTED]
11/25/2019 Name tag for staffer to wear at events in the district			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>193290165</u>	Paid (12/17/2019)	Phillips-Hill, Kristin Lee	11/22/2019 12/03/2019	164.49
	Saubel's Markets	SPCN - Consumable supplies		C - 3003731334
11/22/2019 Cookies and other foods for District Office open house			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>193290163</u>	Paid (12/13/2019)	Miller, Lelsa L.	11/22/2019 11/25/2019	39.00
	Brown's Orchards & Farm Market	SPCN - Consumable supplies		ACH - [REDACTED]
11/22/2019 Apple cider for District Office open house			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>193290148</u>	Paid (12/13/2019)	Metz, Tomas D.	11/22/2019 11/25/2019	50.14
62416	Grand Rental	SRAS - Administrative services		ACH - [REDACTED]
11/22/2019-11/25/2019 Table and linen rental for District Office open house			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
<u>193290056</u>	Paid (11/26/2019)	Adjustment transaction	11/20/2019 11/25/2019	200.00
	Adjustment transaction	Adjustment Transaction		
6872 Susquehanna Trall South, York			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>193290056</u>	Paid (11/26/2019)	Adjustment transaction	11/21/2019 11/25/2019	15.73
	Adjustment transaction	Adjustment Transaction		
10/25/2019-11/21/2019 UPS			30721-19 CMPC : Phillips-Hill, Kristin Lee	
<u>193290056</u>	Paid (11/26/2019)	Adjustment transaction	11/21/2019 11/25/2019	26.04
	Adjustment transaction	Adjustment Transaction		
10/25/2019-11/21/2019			30721-19 CMPC : Phillips-Hill, Kristin Lee	

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193260185	Paid (12/17/2019)	Weibley, Galen L.	11/21/2019 12/03/2019	58.46
	Senate of Pennsylvania	TNEM - Employee mileage		C - 3003731342
11/07/2019-11/21/2019 Total miles 100.8 - Applies to Weibley, Galen L.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
193260032	Reconciled	Adjustment transaction	11/14/2019 11/22/2019	155.82
97917	Citizen Dialog, LLC	Expenditure Adjustment Transaction	2517010101	
11/04/2019, Sen. Phillips-Hill Auto Dial, Fawn Grove-SPC [REDACTED] - Applies to Phillips-Hill, Kristin Lee 30219-18			30721-19 CMPC : Phillips-Hill, Kristin Lee	
193240091	Paid (12/05/2019)	Metz, Tomas D.	11/20/2019 11/20/2019	158.38
	Sam's Club	SPOF - Office supplies		ACH - [REDACTED]
11/20/2019 Office supplies York DO.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
193220402	Paid (12/02/2019)	Old Town Delicatessen	11/18/2019 11/18/2019	174.52
123365	Old Town Delicatessen	SRMM - Meeting meals		C - 3003701891
11/18/2019 Central York High School constituent group recognition on Senate Floor, 10 people. Senator Phillips-Hill ate and is included in the meal.			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	
193110130	Paid (11/22/2019)	Hopcraft, Jonathan D.	11/07/2019 11/07/2019	295.00
26331	Baer's Sign Service LLC	SPOF - Office supplies		ACH - [REDACTED]
11/07/2019 Table cloth to be used at constituent events			30062-19 Annual Expenses : Phillips-Hill, Kristin Lee	

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