

Senate of Pennsylvania
Office of the Chief Clerk
Account Balances Summary - Month Ended 04/30/2025

Member: Patty H. Kim

District#: 15

Description	Annual Expenses 30062	Postage Expenses 30721	Chief Clerk Incidental Expenses
Fiscal Year 2024 - 2025 Account Balance at 07/01/2024	14,583.33	11,666.67	
Total available Balance at 07/01/2024	14,583.33	11,666.67	
Vouchers processed in prior months	1,307.96	78.46	-
Available Balance at 04/01/2025	13,275.37	11,588.21	
Vouchers processed this month	471.62	50.32	-
Available Balance at 04/30/2025	12,803.75	11,537.89	
Available Account Balance at 04/30/2025			
Fiscal Year 2024 - 2025	12,803.75	11,537.89	
Total available	12,803.75	11,537.89	

**Senate of Pennsylvania
Office of the Chief Clerk**

Expenditure Summary by Category - Fiscal Year To Date - 04/30/2025

Member: Patty H. Kim

District#: 15

Expense	Annual Expenses	Postage Expenses	Chief Clerk Incidental Expenses	Total
Education				
Conference/seminars/tuition	214.00			214.00
Fixed Assets				
Other Equipment	178.77			178.77
Postage				
Metered mail postage		100.54		100.54
Services				
Administrative services	69.00			69.00
Mailing services		28.24		28.24
Supplies				
Consumable supplies	314.43			314.43
Office supplies	919.81			919.81
Travel				
Legislative meals	83.57			83.57
Expenditure Total:	1,779.58	128.78	0.00	1,908.36
Transaction Total:	1,779.58	128.78	0.00	1,908.36

Senate of Pennsylvania

Office of the Chief Clerk

Voucher Detail for Month Ended 04/30/2025

Member: Patty H. Kim

District#: 15

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 250910123	Payee: Brown, Douglas E.	Voucher Total:	50.00		
Conference/seminars/tuition - 03/13/2025, CSPA Diversity Summit in Harrisburg - Applies to Fox, Angel Y.			50.00	02/12/2025	30062-24
T - 250980148	Payee: Kim, Patty H.	Voucher Total:	91.69		
Consumable supplies - Lunch on 03/24/2025 for Bishop McDevitt football State Champion recognition. Cost split 4 ways between Reps Madsen, Fleming, Davidson, and Senator Kim. - Applies to Kim, Patty H.			8.12	03/24/2025	30062-24
Legislative meals - Lunch on 03/24/2025 for Bishop McDevitt Football state title recognition. Cost split 4 ways between Reps Madsen, Fleming, Davidson, and Senator Kim. - Total expense of \$83.57 - \$82.17 Applies to 59 Constituents/Other.			82.17	03/24/2025	30062-24
Legislative meals - Lunch on 03/24/2025 for Bishop McDevitt Football state title recognition. Cost split 4 ways between Reps Madsen, Fleming, Davidson, and Senator Kim. - Total expense of \$83.57 - \$1.40 Applies to Kim, Patty H.			1.40	03/24/2025	30062-24
T - 250980196	Payee: Feliz, Yanira	Voucher Total:	329.93		
Conference/seminars/tuition - 02/24/2025 Notary education course, online. - Applies to Feliz, Yanira			99.00	02/20/2025	30062-24
Conference/seminars/tuition - 03/19/2025 Notary Exam at Pearson Professional Centers (4000 Crums Mill Rd #202, Harrisburg, PA 17112). - Applies to Feliz, Yanira			65.00	03/13/2025	30062-24
Office supplies - Notary Journal, stamp, and seal - Yanira Feliz. - Applies to Kim, Patty H.			75.57	03/26/2025	30062-24
Administrative services - 03/20/2025-03/20/2029, Notary Public Bond, Yanira Feliz. - Applies to Kim, Patty H.			30.00	03/26/2025	30062-24
Office supplies - Notary Supply Bag with lock, Yanira Feliz. - Applies to Kim, Patty H.			21.36	03/27/2025	30062-24
Administrative services - 03/20/2025-03/20/2029, Notary Signature Registration Fee, Yanira Feliz. - Applies to Kim, Patty H.			5.50	04/03/2025	30062-24
Administrative services - 03/20/2025-03/20/2029, Notary Bond filing fees for notary, Yanira Feliz. - Applies to Kim, Patty H.			33.50	04/03/2025	30062-24
A - 251070128	Payee: Adjustment transaction	Voucher Total:	50.32		
Mailing services - 03/01/2025-03/31/2025, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			14.12	03/31/2025	30721-24
Metered mail postage - 03/01/2025-03/31/2025, 18 pieces, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			36.20	03/31/2025	30721-24

Senate of Pennsylvania
Office of the Chief Clerk
Account Balances Summary - Month Ended 04/30/2025

Appropriation Name:

Committee: Local Government-D (15)

Patty H. Kim

Description		30218
Fiscal Year 2024 - 2025 Account Balance at 07/01/2024		15,000.00
Total available Balance at 07/01/2024		15,000.00
Vouchers processed in prior months		1,987.34
Available Balance at 04/01/2025		13,012.66
Vouchers processed this month		871.76
Available Balance at 04/30/2025		12,140.90
Available Account Balance at 04/30/2025		
Fiscal Year 2024 - 2025		12,140.90
Total available		12,140.90

Expenditure Summary by Category - Fiscal Year To Date - 04/30/2025

Patty H. Kim

Expense	Total
Services	
Meeting meals	1,361.10
Professional services	342.00
Supplies	
Consumable supplies	1,003.32
Office supplies	12.99
Travel	
Legislative meals	139.69
Expenditure Total:	2,859.10
Transaction Total:	2,859.10

Senate of Pennsylvania
Office of the Chief Clerk
Voucher Detail for Month Ended 04/30/2025

Appropriation Name:

Committee: Local Government-D (15)

Patty H. Kim

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 250910126	Payee: Kessel, Katherine E.	Voucher Total:	81.37		
Consumable supplies - Applies to Kim, Patty H.			81.37	03/26/2025	30218-24
T - 250980140	Payee: Kessel, Katherine E.	Voucher Total:	241.94		
Consumable supplies - Applies to Kim, Patty H.			241.94	04/07/2025	30218-24
T - 251050451	Payee: Kessel, Katherine E.	Voucher Total:	30.89		
Consumable supplies - Applies to Kim, Patty H.			30.89	04/10/2025	30218-24
T - 251140086	Payee: Kessel, Katherine E.	Voucher Total:	175.56		
Consumable supplies - Applies to Kim, Patty H.			175.56	04/23/2025	30218-24
T - 251140145	Payee: Kim, Patty H.	Voucher Total:	342.00		
Professional services - 3 Engraved Plaques for Local Government Week 2025: Swatara Township, Susquehanna Township, and Paxtang Borough. - Applies to Kim, Patty H.			342.00	04/11/2025	30218-24