

Senate of Pennsylvania
Office of the Chief Clerk
Account Balances Summary - Month Ended 06/30/2025

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	3,486.04	11,666.67	-
Available Balance at 06/01/2025	11,097.29	0.00	
Vouchers processed this month	117.60	-	-
Available Balance at 06/30/2025	10,979.69	-	
Available Account Balance at 06/30/2025			
Fiscal Year 2024 - 2025	10,979.69	-	
Total available	10,979.69	-	

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

Expenditure Summary by Category - Fiscal Year To Date - 06/30/2025

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				
Bulk mailing postage		11,396.08		11,396.08
Metered mail postage		170.69		170.69
Services				
Administrative services	1,419.00			1,419.00
Mailing services		99.90		99.90
Supplies				
Consumable supplies	314.43			314.43
Flags	116.67			116.67
Office supplies	919.81			919.81
Transportation				
Employee mileage	214.20			214.20
Travel				
Legislative meals	83.57			83.57
Lodging	143.19			143.19
Expenditure Total:	3,603.64	11,666.67	0.00	15,270.31
Transaction Total:	3,603.64	11,666.67	0.00	15,270.31

Senate of Pennsylvania

Office of the Chief Clerk

Voucher Detail for Month Ended 06/30/2025

Member: Patty H. Kim

District#: 15

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 251550033	Payee: Feliz, Yanira	Voucher Total:	117.60		
Employee mileage - 04/07/2025 -04/28/2025 103 miles - Applies to Feliz, Yanira			72.10	04/28/2025	30062-24
Employee mileage - Mileage 05/05/2025-05/28/2025 - 65 Total miles - Applies to Feliz, Yanira			45.50	05/28/2025	30062-24
E - 251610172	Payee: Adjustment transaction	Voucher Total:	-90.04		
Metered mail postage - 05/01/2025-05/31/2025 32 pieces, B54 Main Capitol, Harrisburg 30218-24 - Applies to Kim, Patty H.			-60.34	05/31/2025	30721-24
Mailing services - 05/01/2025-05/31/2025 3 pieces, UPS, B54 Main Capitol, Harrisburg 30218-24 - Applies to Kim, Patty H.			-29.70	05/31/2025	30721-24
A - 251610242	Payee: Adjustment transaction	Voucher Total:	90.04		
Mailing services - 05/01/2025-05/31/2025, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			29.70	05/31/2025	30721-24
Metered mail postage - 05/01/2025-05/31/2025, 32 pieces, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			60.34	05/31/2025	30721-24
E - 251750140	Payee: Adjustment transaction	Voucher Total:	-52.08		
Metered mail postage - 06/01/2025-06/23/2025 12 pieces, B54 Main Capitol, Harrisburg 30218-24 - Applies to Kim, Patty H.			-30.37	06/23/2025	30721-24
Mailing services - 06/01/2025-06/23/2025 2 pieces, UPS, B54 Main Capitol, Harrisburg 30218-24 - Applies to Kim, Patty H.			-21.71	06/23/2025	30721-24
A - 251760231	Payee: Adjustment transaction	Voucher Total:	52.08		
Mailing services - 06/01/2025-06/23/2025, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			21.71	06/23/2025	30721-24
Metered mail postage - 06/01/2025-06/23/2025, 12 pieces, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			30.37	06/23/2025	30721-24
E - 251800014	Payee: Adjustment transaction	Voucher Total:	-45.12		
Metered mail postage - 06/24/2025-06/29/2025 21 pieces, B54 Main Capitol, Harrisburg 30218-24 - Applies to Kim, Patty H.			-45.12	06/29/2025	30721-24
A - 251810048	Payee: Adjustment transaction	Voucher Total:	45.12		
Metered mail postage - 06/24/2025-06/29/2025, 21 pieces, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			45.12	06/29/2025	30721-24

Senate of Pennsylvania
Office of the Chief Clerk
Account Balances Summary - Month Ended 06/30/2025

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		4,120.87
Available Balance at 06/01/2025		10,879.13
Vouchers processed this month		642.04
Available Balance at 06/30/2025		10,237.09
Available Account Balance at 06/30/2025		
Fiscal Year 2024 - 2025		10,237.09
Total available		10,237.09

Senate of Pennsylvania

Office of the Chief Clerk

Expenditure Summary by Category - Fiscal Year To Date - 06/30/2025

Appropriation Name:

Committee: Local Government-D (15)

Patty H. Kim

Expense		Total
Postage		
Bulk mailing postage		1,118.96
Metered mail postage		135.83
Services		
Mailing services		51.41
Meeting meals		1,361.10
Professional services		342.00
Supplies		
Consumable supplies		1,600.93
Office supplies		12.99
Travel		
Legislative meals		139.69
Expenditure Total:		4,762.91
Transaction Total:		4,762.91

Senate of Pennsylvania

Office of the Chief Clerk

Voucher Detail for Month Ended 06/30/2025

Appropriation Name:

Committee: Local Government-D (15)

Patty H. Kim

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 251600120	Payee: W.B. Mason Company, Inc.	Voucher Total:	454.80		
Consumable supplies - Applies to Kim, Patty H.			390.33	06/03/2025	30218-24
Consumable supplies - Applies to Kim, Patty H.			64.47	06/06/2025	30218-24
E - 251610163	Payee: Adjustment transaction	Voucher Total:	90.04		
Metered mail postage - 05/01/2025-05/31/2025 32 pieces, B54 Main Capitol, Harrisburg 30721-24 - Applies to Kim, Patty H.			60.34	05/31/2025	30218-24
Mailing services - 05/01/2025-05/31/2025 3 pieces, UPS, B54 Main Capitol, Harrisburg 30721-24 - Applies to Kim, Patty H.			29.70	05/31/2025	30218-24
E - 251750138	Payee: Adjustment transaction	Voucher Total:	52.08		
Metered mail postage - 06/01/2025-06/23/2025 12 pieces, B54 Main Capitol, Harrisburg 30721-24 - Applies to Kim, Patty H.			30.37	06/23/2025	30218-24
Mailing services - 06/01/2025-06/23/2025 2 pieces, UPS, B54 Main Capitol, Harrisburg 30721-24 - Applies to Kim, Patty H.			21.71	06/23/2025	30218-24
E - 251800013	Payee: Adjustment transaction	Voucher Total:	45.12		
Metered mail postage - 06/24/2025-06/29/2025 21 pieces, B54 Main Capitol, Harrisburg 30721-24 - Applies to Kim, Patty H.			45.12	06/29/2025	30218-24