

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2025

Member: **Patty H. Kim**

District #: **15**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
253140084	Dering Consulting Group, Inc.	Voucher Total:	1,500.00	
Professional services - 10/30/2025 - Team Development Workshop at Harrisburg District Office - Applies to Kim, Patty H.			1,500.00	11/07/2025
253240678	C&J Catering, LLC	Voucher Total:	710.63	
Meeting meals - Veterans Breakfast at AFSCME, 125 people including Senator Kim, Rep. Fleming, Rep. Davidson, and Rep Madsen (Kim, Fleming, Madsen, and Davidson) splitting 25% of the whole balance. - Applies to Kim, Patty H.			710.63	11/07/2025
253350022	Tymikas Touch LLC	Voucher Total:	500.00	
District maintenance services - 11/07/2025, 11/14/2025, 11/21/2025, and 11/29/2025 Cleaning service at the Harrisburg District Office. - Applies to Kim, Patty H.			500.00	11/29/2025
253350067	Veolia Water Pennsylvania, Inc.	Voucher Total:	20.48	
Utilities - 10/24/2025-11/24/2025 water, Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			20.48	11/24/2025
253380349	Thuma, Corie R.	Voucher Total:	47.70	
Consumable supplies - District Office Open House - Applies to Kim, Patty H.			47.70	09/04/2025
253380367	Higher Information Group, LLC	Voucher Total:	675.00	
Administrative services - 09/13/2025 - Shredding Event - 626 Rutherford Heights Road, Harrisburg, PA 17109 - Applies to Kim, Patty H.			675.00	09/13/2025
253420006	Breski's Beverage Distributors	Voucher Total:	390.34	
Consumable supplies - Applies to Kim, Patty H.			390.34	12/05/2025
253430080	W.B. Mason Company, Inc.	Voucher Total:	526.92	
Office supplies - Applies to Kim, Patty H.			526.92	12/05/2025
253430157	Feliz, Yanira	Voucher Total:	10.54	
Office supplies - Keys for the Harrisburg District Office - Applies to Kim, Patty H.			10.54	12/08/2025
253460022	UGI Utilities, Inc.	Voucher Total:	127.46	
Utilities - 11/11/2025-12/09/2025 gas, Harrisburg - 716 Colonial Road, Suite A4 - Applies to Kim, Patty H.			127.46	12/09/2025
253500072	Levin Promotional Products	Voucher Total:	14.50	
Office supplies - 2x8" Walnut/White Plate with White Lettering and Desk Holder, reading: BRIANNA MEDEVICH (1.00) - Applies to Kim, Patty H.			14.50	12/11/2025
253510088	Feliz, Yanira	Voucher Total:	48.96	
Consumable supplies - Applies to Kim, Patty H.			48.96	12/09/2025

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2025

Member: **Patty H. Kim**

District #: **15**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
253510105	Feliz, Yanira	Voucher Total:	105.32	
Legislative meals - Staff meeting to discuss Local Government committee events - Total expense of \$105.32 - \$9.57 Applies to Miron, Luc M.			9.57	12/16/2025
Legislative meals - Staff meeting to discuss Local Government committee events - Total expense of \$105.32 - \$9.58 Applies to Kessel, Katherine E.			9.58	12/16/2025
Legislative meals - Staff meeting to discuss Local Government committee events - Total expense of \$105.32 - \$9.57 Applies to Tate, Lisa M.			9.57	12/16/2025
Legislative meals - Staff meeting to discuss Local Government committee events - Total expense of \$105.32 - \$9.58 Applies to Kim, Patty H.			9.58	12/16/2025
Legislative meals - Staff meeting to discuss Local Government committee events - Total expense of \$105.32 - \$9.57 Applies to Thuma, Corie R.			9.57	12/16/2025
Legislative meals - Staff meeting to discuss Local Government committee events - Total expense of \$105.32 - \$9.58 Applies to Brown, Douglas E.			9.58	12/16/2025
Legislative meals - Staff meeting to discuss Local Government committee events - Total expense of \$105.32 - \$9.58 Applies to Feliz, Yanira			9.58	12/16/2025
Legislative meals - Staff meeting to discuss Local Government committee events - Total expense of \$105.32 - \$9.57 Applies to Douglas, Oscar L. Jr.			9.57	12/16/2025
Legislative meals - Staff meeting to discuss Local Government committee events - Total expense of \$105.32 - \$9.57 Applies to Lomma, Dante N.			9.57	12/16/2025
Legislative meals - Staff meeting to discuss Local Government committee events - Total expense of \$105.32 - \$9.57 Applies to Medevich, Brianna L.			9.57	12/16/2025
Legislative meals - Staff meeting to discuss Local Government committee events - Total expense of \$105.32 - \$9.58 Applies to Kittel, Abreham A.			9.58	12/16/2025
253520246	Glynn, LLC	Voucher Total:	2,725.00	
District office lease - Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			2,725.00	01/01/2026
253560193	Adjustment transaction	Voucher Total:	44.42	
Mailing services - 11/01/2025-11/30/2025, 2 pieces, UPS, B54 Main Capitol , Harrisburg - Applies to Kim, Patty H.			31.79	11/30/2025
Metered mail postage - 11/01/2025-11/30/2025, 2 pieces, B54 Main Capitol , Harrisburg - Applies to Kim, Patty H.			4.62	11/30/2025
Metered mail postage - 11/01/2025-11/30/2025, 3 pieces, 716 Colonial Rd, Harrisburg - Applies to Kim, Patty H.			8.01	11/30/2025
253570125	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2026-01/31/2026 Duress Button Monitoring, Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			51.95	12/22/2025

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2025

Member: Patty H. Kim

District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
253580067	PPL Electric Utilities Corporation	Voucher Total:	159.37	
Utilities - 11/17/2025-12/17/2025 electric, Harrisburg, 716 Colonial Road - Applies to Kim, Patty H.			159.37	12/17/2025
253640061	Veolia Water Pennsylvania, Inc.	Voucher Total:	21.65	
Utilities - 11/24/2025-12/23/2025 water, Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			21.65	12/23/2025