

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2026

Member: **Patty H. Kim**

District #: **15**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
260050008	Tymikas Touch LLC	Voucher Total:	500.00	
District maintenance services - 12/05/2025, 12/12/2025, 12/19/2025, and 12/27/2025 Harrisburg District Office Cleaning services - Applies to Kim, Patty H.			500.00	12/27/2025
260140059	UGI Utilities, Inc.	Voucher Total:	202.39	
Utilities - 12/10/2025-01/12/2026 gas, Harrisburg - 716 Colonial Road, Suite A4 - Applies to Kim, Patty H.			202.39	01/12/2026
260150030	Feliz, Yanira	Voucher Total:	825.00	
Administrative services - 12/10/2025 Hall Rental for Youth Holiday Expo Event, Steelton PA - Applies to Kim, Patty H.			825.00	12/10/2025
260190058	Adjustment transaction	Voucher Total:	72.64	
Mailing services - 12/01/2025-12/31/2025, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			57.57	12/31/2025
Metered mail postage - 12/01/2025-12/31/2025, 6 pieces, 716 Colonial Rd, Harrisburg - Applies to Kim, Patty H.			9.32	12/31/2025
Metered mail postage - 12/01/2025-12/31/2025, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			5.75	12/31/2025
260200107	Lower Paxton Township Authority	Voucher Total:	158.00	
Utilities - 09/01/2025-11/30/2025 sewer, Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			158.00	01/15/2026
260210416	Glynn, LLC	Voucher Total:	2,725.00	
District office lease - Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			2,725.00	02/01/2026
260220094	W.B. Mason Company, Inc.	Voucher Total:	488.16	
Office supplies - Applies to Kim, Patty H.			72.78	01/14/2026
Other Equipment - Literature Display-24 Compartments - Harrisburg District Office - Applies to Kim, Patty H.			415.38	01/14/2026
260220095	W.B. Mason Company, Inc.	Voucher Total:	143.99	
Other Equipment - Purchased Water Cooler for Harrisburg District Office - Applies to Kim, Patty H.			143.99	01/08/2026
260280131	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2026-02/28/2026 Duress Button Monitoring, Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			51.95	01/22/2026
260290226	Brown, Douglas E.	Voucher Total:	183.92	
Other Equipment - Shredder - Harrisburg District Office - Applies to Kim, Patty H.			183.92	01/21/2026

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District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
260290228	Feliz, Yanira	Voucher Total:	31.96	
Consumable supplies - Applies to Kim, Patty H.			31.96	01/28/2026
260300083	PPL Electric Utilities Corporation	Voucher Total:	162.34	
Utilities - 12/17/2025-01/20/2026 electric, Harrisburg, 716 Colonial Road - Applies to Kim, Patty H.			162.34	01/20/2026