

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2026

Member: Patty H. Kim

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
261480377	Breski's Beverage Distributors	Voucher Total:	331.28	
Consumable supplies - Applies to Kim, Patty H.			331.28	05/28/2026
261520015	Tymika's Touch LLC	Voucher Total:	625.00	
District maintenance services - District Office Cleaning - Harrisburg Office - 05/01/2026, 05/08/2026, 05/15/2026, 05/22/2026, 05/29/2026 - Applies to Kim, Patty H.			625.00	06/01/2026
261530042	Kim, Patty H.	Voucher Total:	154.78	
Consumable supplies - Applies to Kim, Patty H.			154.78	06/01/2026
261530073	Veolia Water Pennsylvania, Inc.	Voucher Total:	21.66	
Utilities - 04/23/2026-05/26/2026 water, Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			21.66	05/26/2026
261550098	Feliz, Yanira	Voucher Total:	24.96	
Consumable supplies - Applies to Kim, Patty H.			24.96	06/04/2026
261590004	W.B. Mason Company, Inc.	Voucher Total:	344.78	
Office supplies - Applies to Kim, Patty H.			344.78	06/05/2026
261610036	W.B. Mason Company, Inc.	Voucher Total:	11.06	
Office supplies - Applies to Kim, Patty H.			11.06	06/08/2026
261610329	Adjustment transaction	Voucher Total:	12,413.55	
Newsletters - 34,608 pieces - Applies to Kim, Patty H.			12,336.39	05/26/2026
Mailing services - 05/01/2026-05/31/2026, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			24.03	05/31/2026
Metered mail postage - 05/01/2026-05/31/2026, 18 pieces, 716 Colonial Rd, Harrisburg - Applies to Kim, Patty H.			35.73	05/31/2026
Metered mail postage - 05/01/2026-05/31/2026, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			17.40	05/31/2026
261660058	UGI Utilities, Inc.	Voucher Total:	36.44	
Utilities - 05/13/2026-06/11/2026 gas, Harrisburg - 716 Colonial Road, Suite A4 - Applies to Kim, Patty H.			36.44	06/11/2026
261690093	Legacy Investments 26 LP	Voucher Total:	2,806.75	
District office lease - Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			2,806.75	07/01/2026

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District #: **15**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
261730005	Kim, Patty H.	Voucher Total:	286.65	
Legislative meals - Staff Legislative Meeting - Total expense of \$286.65 - \$35.83 Applies to Kittel, Abreham A.			35.83	06/18/2026
Legislative meals - Staff Legislative Meeting - Total expense of \$286.65 - \$35.83 Applies to Malady, Alexandra D.			35.83	06/18/2026
Legislative meals - Staff Legislative Meeting - Total expense of \$286.65 - \$35.83 Applies to Kessel, Katherine E.			35.83	06/18/2026
Legislative meals - Staff Legislative Meeting - Total expense of \$286.65 - \$35.83 Applies to Tate, Lisa M.			35.83	06/18/2026
Legislative meals - Staff Legislative Meeting - Total expense of \$286.65 - \$35.84 Applies to Kim, Patty H.			35.84	06/18/2026
Legislative meals - Staff Legislative Meeting - Total expense of \$286.65 - \$35.83 Applies to Feliz, Yanira			35.83	06/18/2026
Legislative meals - Staff Legislative Meeting - Total expense of \$286.65 - \$35.83 Applies to Lomma, Dante N.			35.83	06/18/2026
Legislative meals - Staff Legislative Meeting - Total expense of \$286.65 - \$35.83 Applies to Cliatt, Jalen M.			35.83	06/18/2026
261750053	Breski's Beverage Distributors	Voucher Total:	359.89	
Consumable supplies - Applies to Kim, Patty H.			359.89	06/23/2026
261750063	PPL Electric Utilities Corporation	Voucher Total:	456.54	
Utilities - 05/20/2026-06/19/2026 electric, Harrisburg, 716 Colonial Road - Applies to Kim, Patty H.			456.54	06/23/2026
261800015	W.B. Mason Company, Inc.	Voucher Total:	34.21	
Consumable supplies - Applies to Kim, Patty H.			34.21	06/25/2026
261800288	Adjustment transaction	Voucher Total:	60.72	
Mailing services - 06/01/2026-06/24/2026, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			46.53	06/24/2026
Metered mail postage - 06/01/2026-06/24/2026, 5 pieces, 716 Colonial Rd, Harrisburg - Applies to Kim, Patty H.			10.49	06/24/2026
Metered mail postage - 06/01/2026-06/24/2026, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			3.70	06/24/2026
261800453	Adjustment transaction	Voucher Total:	14.38	
Mailing services - 06/25/2026-06/29/2026, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			13.35	06/29/2026
Metered mail postage - 06/25/2026-06/29/2026, 1 pieces, 716 Colonial Rd, Harrisburg - Applies to Kim, Patty H.			1.03	06/29/2026

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District #: 15

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261810024	Veolia Water Pennsylvania, Inc.	Voucher Total:	21.66	
Utilities - 05/26/2026-06/23/2026 water, Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			21.66	06/24/2026
261810031	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2026-07/31/2026 Duress Button Monitoring, Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			51.95	06/21/2026