

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231778867	Coleman, Jarrett C.	Voucher Total:	649.76	
Member mileage - 06/05/2023 - 06/30/2023 Mileage, 992 total miles. - Applies to Coleman, Jarrett C.			649.76	06/30/2023
231789186	Coleman, Jarrett C.	Voucher Total:	538.67	
Member mileage - 06/05/2023 - 06/30/2023 Mileage, 822.4 total miles. - Applies to Coleman, Jarrett C.			538.67	06/30/2023
231983047	Crystal Springs	Voucher Total:	28.97	
Consumable supplies - 07/14/2023 Water, Allentown District Office - Applies to Coleman, Jarrett C.			21.98	07/14/2023
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.			6.99	07/14/2023
231983354	William SIGNS LLC	Voucher Total:	469.00	
Office supplies - 7/12/2023 6' Table Throws - Allentown District Office - Applies to Coleman, Jarrett C.			469.00	07/12/2023
232013765	Broad Street Preservationists, LP	Voucher Total:	700.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			700.00	08/01/2023
232013836	Brookwood Philadelphia II, LLC	Voucher Total:	4,328.00	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,328.00	08/01/2023
232064265	Pillers, Matthew C.	Voucher Total:	779.32	
Employee mileage - 07/06/2023 - 07/19/2023 Mileage, 1189.8 total miles - Applies to Pillers, Matthew C.			779.32	07/19/2023
232064345	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			51.95	07/22/2023
Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	07/22/2023