

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720091	Himmelreich, Jamie N.	Voucher Total:	28.17	
Employee mileage - 09/22/2023 Mileage, 43.0 total miles. - Applies to Himmelreich, Jamie N.			28.17	09/22/2023
232770101	Upper Macungie Township	Voucher Total:	102.00	
Administrative services - 08/28/2023 - Annual Fire Inspection, Allentown District Office - Applies to Coleman, Jarrett C.			102.00	08/28/2023
232890020	Brookwood Philadelphia II, LLC	Voucher Total:	117.01	
Utilities - 08/29/2023-09/28/2023 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			117.01	10/13/2023
232890139	Maehrer, Jennie A.	Voucher Total:	42.77	
Employee mileage - 09/16/2023 Mileage, 25.6 total miles - Applies to Maehrer, Jennie A.			16.77	09/16/2023
Employee mileage - 10/05/2023 - 10/10/2023 Mileage, 39.7 total miles. - Applies to Maehrer, Jennie A.			26.00	10/10/2023
232900186	Crystal Springs	Voucher Total:	6.99	
Consumable supplies - 08/11/2023 Water, Allentown District Office - Applies to Coleman, Jarrett C.			6.99	08/11/2023
232900230	Crystal Springs	Voucher Total:	52.94	
Consumable supplies - 09/08/2023 Water, Allentown District Office - Applies to Coleman, Jarrett C.			45.95	09/08/2023
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.			6.99	09/08/2023
232900238	Crystal Springs	Voucher Total:	6.99	
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.			6.99	10/06/2023
232910185	Adjustment transaction	Voucher Total:	5,169.31	
Bulk mailing postage - 18,565 pieces - Applies to Coleman, Jarrett C.			5,145.16	09/07/2023
Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			17.19	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 1 pieces, B54 Main Capitol, Harrisburg - Applies to Coleman, Jarrett C.			0.63	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 2 pieces, 314 West Broad Street, Room 102, Quakertown - Applies to Coleman, Jarrett C.			1.26	09/30/2023
Metered mail postage - 09/01/2023-09/30/2023 , 5 pieces, 7535 Windsor Drive, Suite 200 B, Allentown - Applies to Coleman, Jarrett C.			5.07	09/30/2023
232920053	William SIGNS LLC	Voucher Total:	876.40	
Office supplies - 10/13/2023 Table Throws and Banner Stand - Allentown District Office - Applies to Coleman, Jarrett C.			876.40	10/13/2023

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232920359	Foose, Patrick H.	Voucher Total:	102.50	
Employee mileage - 09/15/2023 - 09/30/2023 Mileage, 58.0 total miles - Applies to Foose, Patrick H.				
			37.99	09/30/2023
Employee mileage - 10/04/2023 - 10/22/2023 Mileage, 98.5 total miles. - Applies to Foose, Patrick H.				
			64.51	10/22/2023
232930126	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	11/01/2023
232930196	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	11/01/2023
232970237	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.				
			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.				
			51.95	10/22/2023
232980054	Himmelreich, Jamie N.	Voucher Total:	31.98	
Consumable supplies - 10/18/2023 Quakertown District Office - Quakertown Fall Fest - Applies to Coleman, Jarrett C.				
			31.98	10/18/2023