

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Jarrett C. Coleman

District #: 16

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			51.95	12/22/2023
240050113	Adjustment transaction	Voucher Total:	15.43	
Metered mail postage - 12/01/2023-12/31/2023, 2 pieces, 314 West Broad Street, Room 102, Quakertown - Applies to Coleman, Jarrett C.			1.02	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 8 pieces, 7535 Windsor Drive, Suite 200 B, Allentown - Applies to Coleman, Jarrett C.			14.41	12/31/2023
240090048	Vector Security, Inc	Voucher Total:	5,405.00	
Professional services - 08/12/2023 - 09/11/2023 monthly monitor at 7535 Windsor Drive, Allentown. - Applies to Coleman, Jarrett C.			65.00	06/13/2023
Professional services - 06/12/2023 - Security system installed at 7535 Windsor Drive, Allentown - Applies to Coleman, Jarrett C.			4,950.00	06/20/2023
Professional services - 09/12/2023 - 12/11/2023 monthly monitor at 7535 Windsor Drive, Allentown. - Applies to Coleman, Jarrett C.			195.00	09/02/2023
Professional services - 12/12/2023 - 03/11/2024 monthly monitor at 7535 Windsor Drive, Allentown. - Applies to Coleman, Jarrett C.			195.00	12/02/2023
240090131	Knepper, Leo	Voucher Total:	83.45	
Employee mileage - 127.4 total miles, 11/28/2023 Mileage - Applies to Knepper, Leo			83.45	11/28/2023
240220146	Broad Street Preservationists, LP	Voucher Total:	721.00	
District office lease - Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.			721.00	02/01/2024
240220216	Brookwood Philadelphia II, LLC	Voucher Total:	4,457.84	
District office lease - Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.			4,457.84	02/01/2024
240230499	W.B. Mason Company, Inc.	Voucher Total:	251.36	
Other Equipment - 2 whiteboards - 1 for Allentown District Office; 1 for Harrisburg Office - Applies to Coleman, Jarrett C.			447.96	06/29/2023
Office supplies - 2 boxes of dry erase markers - 1 for Allentown District Office; 1 for Harrisburg Office - Applies to Coleman, Jarrett C.			54.76	06/29/2023
Other Equipment - CREDIT, 1 whiteboard - Harrisburg Office - Applies to Coleman, Jarrett C.			-223.98	01/11/2024
Office supplies - CREDIT - 1 box of dry erase markers - Harrisburg Office - Applies to Coleman, Jarrett C.			-27.38	01/11/2024

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240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.				
			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Quakertown - 314 W. Broad Street, Room 102 - Applies to Coleman, Jarrett C.				
			51.95	01/22/2024
240250184	Brookwood Philadelphia II, LLC	Voucher Total:	191.76	
Utilities - 11/29/2023-01/02/2024 electric, Allentown - 7535 Windsor Drive, Suite 200B - Applies to Coleman, Jarrett C.				
			191.76	01/24/2024
240290202	Crystal Springs	Voucher Total:	20.97	
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.				
			6.99	11/03/2023
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.				
			6.99	12/29/2023
Other lease - Cooler Rental, Allentown District Office - Applies to Coleman, Jarrett C.				
			6.99	01/26/2024