

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232135685</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>800.00</b>	
District maintenance services - 06/01/2023 -06/30/2023, Monthly Cleaning Services, Sen. Sharif Street's Jefferson Street District Office 1621 W. Jefferson St. - Applies to Street, Sharif T.			400.00	06/01/2023
District maintenance services - 07/01/2023 -07/31/2023, Monthly Cleaning Services, Sen. Sharif Street's Jefferson Street District Office 1621 W. Jefferson St. - Applies to Street, Sharif T.			400.00	07/01/2023
<b>232135690</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>800.00</b>	
District maintenance services - 06/01/2023 - 06/30/2023, Monthly District Maintenance Service, Germantown Ave. - Applies to Street, Sharif T.			400.00	06/01/2023
District maintenance services - 07/01/2023 - 07/31/2023, Monthly District Maintenance Service, Germantown Ave. - Applies to Street, Sharif T.			400.00	07/01/2023
<b>232135722</b>	<b>Carter, Kenneth E.</b>	<b>Voucher Total:</b>	<b>138.86</b>	
Employee mileage - 212 Miles Philadelphia, Pa = Harrisburg, Pa State Capital. Purpose Administrative Duties. - Applies to Carter, Kenneth E.			138.86	07/26/2023
<b>232135724</b>	<b>Hunter, Henry</b>	<b>Voucher Total:</b>	<b>203.50</b>	
Office supplies - Office supplies purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			203.50	07/14/2023
<b>232145803</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>362.28</b>	
Other transportation expenses - 06/30/2023-07/29/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			362.28	07/31/2023
<b>232145824</b>	<b>Mahjoubian, Micah L.</b>	<b>Voucher Total:</b>	<b>564.10</b>	
Communication services - 07/11/2023-08/10/2023 Comcast cable services, Jefferson Street DO - Applies to Street, Sharif T.			159.42	07/06/2023
Communication services - 07/14/2023-08/13/2023 Comcast cable services, Germantown Avenue DO - Applies to Street, Sharif T.			122.63	07/09/2023
Communication services - 08/11/2023-09/10/2023 Comcast cable services, Jefferson Street DO - Applies to Street, Sharif T.			159.42	08/06/2023
Communication services - 08/14/2023-09/13/2023 Comcast cable services, Germantown Avenue DO - Applies to Street, Sharif T.			122.63	08/09/2023
<b>232216692</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>650.00</b>	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	06/16/2023
<b>232227055</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>137.29</b>	
Utilities - 06/21/2023-07/21/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			137.29	07/25/2023

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### Month Ended 08/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232349047</b>	<b>Nicetown Community Development Corp.</b>	<b>Voucher Total:</b>	<b>1,798.98</b>	
District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				1,798.98 09/01/2023
<b>232349049</b>	<b>Union Housing Development Corporation</b>	<b>Voucher Total:</b>	<b>3,836.06</b>	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				3,836.06 09/01/2023
<b>232379873</b>	<b>Thomas Muhammad, Lisa M.</b>	<b>Voucher Total:</b>	<b>138.86</b>	
Employee mileage - 212 miles Philadelphia, PA = Harrisburg, PA State Capital. Purpose Administrative duties. - Applies to Thomas Muhammad, Lisa M.				138.86 08/15/2023
<b>232379905</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 08/01/2023 - 08/31/2023, Jefferson Street District Office Monthly Cleaning Services, District Maintenance service - Applies to Street, Sharif T.				400.00 08/01/2023
<b>232400011</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 08/01/2023-08/31/2023, Germantown Ave. District Office Monthly Cleaning Services. - Applies to Street, Sharif T.				400.00 08/01/2023
<b>232410120</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.				51.95 08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.				51.95 08/22/2023
<b>232420034</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>159.11</b>	
Utilities - 07/21/2023-08/21/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				159.11 08/23/2023