# Senate of Pennsylvania <br> Expense Report Month Ended 07/31/2021 



| 211900002 | Department of General Services | Voucher Total: | 650.00 |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 21-05/31/2021 DGS Vehicle\# 0 | treet, Sha | 650.00 | 06/17/202 | T.

## 211930174

Parker, Shekia
Voucher Total: $\qquad$
District maintenance services - 07/01/2021-07/31/2021 monthly cleaning services to
400.00

Germantown District office - Applies to Street, Sharif T.
211930179
Bout A Dollar Association
Voucher Total:
400.00

District maintenance services - 07/01/2021-07/31/2021 monthly cleaning services for $400.00 \quad 07 / 01 / 2021$ Jefferson Street district office - Applies to Street, Sharif T.

211930211
Comcast
Voucher Total:
113.40

Communication services - 07/14/2021-08/13/2021, Cable services for Germantown District 113.40

07/09/2021
Office - Applies to Street, Sharif T.

| 211930225 | Comcast | Voucher Total: | 131.81 |  |
| :---: | :---: | :---: | :---: | :---: |
| Communication services - 07/11/2021-08/10/2021, Cable services for Jefferson Street district office - Applies to Street, Sharif T. |  |  |  | 07/06/2021 |
| 211970088 | Nicetown Community Development Corp. | Voucher Total: | 1,798.98 |  |
| District office lease - Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T. |  |  | 1,798.98 | 08/01/2021 |
| 211970090 | Apex Mortgage Corp | Voucher Total: | 3,836.06 |  |
| District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T. |  |  | 3,836.06 | 08/01/2021 |
| 212040005 | Philadelphia Gas Works | Voucher Total: | 53.42 |  |
| Utilities - 05/03/2021-06/30/2021 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T. |  |  | 53.42 | 07/08/2021 |
| 212090066 | PECO Energy | Voucher Total: | 120.96 |  |
| Utilities - 06/22/2021-07/22/2021 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T. |  |  | 120.96 | 07/22/2021 |

