

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232890160</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>64.62</b>	
Utilities - 08/28/2023-09/28/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				27.25 10/04/2023
Utilities - 09/28/2023-10/27/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.				37.37 10/31/2023
<b>232970073</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 10/01/2023-10/31/2023 service period, Monthly Cleaning at the Jefferson St. District Office - Applies to Street, Sharif T.				400.00 10/01/2023
<b>232970074</b>	<b>Parker, Shekia</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 10/01/2023-10/31/2023 service period, monthly Cleaning at the Germantown Ave. District Office - Applies to Street, Sharif T.				400.00 10/01/2023
<b>233040086</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 12/01/2022-12/31/2022, Monthly Cleaning Service for Sen. Street's District Office located at 1621 W. Jefferson St. - Applies to Street, Sharif T.				400.00 12/01/2022
<b>233060269</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>110.48</b>	
Mailing services - 10/01/2023-10/31/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Street, Sharif T.				15.92 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 130 pieces, 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.				90.78 10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 6 pieces, 4458 A Germantown Avenue, Philadelphia - Applies to Street, Sharif T.				3.78 10/31/2023
<b>233070104</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>517.25</b>	
Other transportation expenses - 09/30/2023-10/28/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				517.25 10/31/2023
<b>233240131</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 12/01/2023
<b>233240133</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 12/01/2023
<b>233240200</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>1,300.00</b>	
Vehicle lease - 08/01/2023-08/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				650.00 09/15/2023
Vehicle lease - 09/01/2023-09/30/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.				650.00 10/16/2023

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District #: 3

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>233300001</b>	<b>Bout A Dollar Association</b>	<b>Voucher Total:</b>	<b>400.00</b>	
District maintenance services - 11/01/2023 - 11/30/2023, Monthly Cleaning at the Jefferson Street District Office. - Applies to Street, Sharif T.			400.00	11/01/2023
<b>233310346</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>78.11</b>	
Utilities - 10/19/2023-11/17/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			78.11	11/21/2023
<b>233320419</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			51.95	11/21/2023