

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230615500	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 03/01/2023 -03/31/2023, District Maintenance services, Germantown District Office monthly cleaning services. - Applies to Street, Sharif T.			400.00	03/01/2023
231002272	WEX Bank	Voucher Total:	554.31	
Other transportation expenses - 03/01/2023-03/30/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			554.31	03/31/2023
231033695	Philadelphia Gas Works	Voucher Total:	120.81	
Utilities - 02/27/2023-03/29/2023 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			120.81	04/04/2023
231095054	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	05/01/2023
231095056	Union Housing Development Corporation	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	05/01/2023
231145999	PECO Energy	Voucher Total:	121.43	
Utilities - 03/23/2023-04/21/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			121.43	04/21/2023
231156167	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			51.95	04/21/2023
231156398	Adjustment transaction	Voucher Total:	100.00	
Metered mail postage - 1621 West Jefferson Street Philadelphia - Applies to Street, Sharif T.			100.00	04/20/2023