

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232135685	Bout A Dollar Association	Voucher Total:	800.00	
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
232135690	Parker, Shekia	Voucher Total:	800.00	
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
232135722	Carter, Kenneth E.	Voucher Total:	138.86	
Employee mileage - 212 Miles Philadelphia, Pa = Harrisburg, Pa State Capital. Purpose Administrative Duties. - Applies to Carter, Kenneth E.			138.86	07/26/2023
232135724	Hunter, Henry	Voucher Total:	203.50	
Office supplies - Office supplies purchased for the Jefferson Street District Office. - Applies to Street, Sharif T.			203.50	07/14/2023
232145803	WEX Bank	Voucher Total:	362.28	
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
232145824	Mahjoubian, Micah L.	Voucher Total:	564.10	
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
232216692	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/01/2023-05/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	06/16/2023
232227055	PECO Energy	Voucher Total:	137.29	
Utilities - 06/21/2023-07/21/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			137.29	07/25/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Sharif T. Street

District #: 3

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232349047	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	09/01/2023
232349049	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	09/01/2023
232379873	Thomas Muhammad, Lisa M.	Voucher Total:	138.86	
Employee mileage - 212 miles Philadelphia, PA = Harrisburg, PA State Capital. Purpose Administrative duties. - Applies to Thomas Muhammad, Lisa M.			138.86	08/15/2023
232379905	Bout A Dollar Association	Voucher Total:	400.00	
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
232400011	Parker, Shekia	Voucher Total:	400.00	
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
232410120	Vector Security, Inc	Voucher Total:	103.90	
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
232420034	PECO Energy	Voucher Total:	159.11	
Utilities - 07/21/2023-08/21/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			159.11	08/23/2023