

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212910034	Hunter, Henry	Voucher Total:	387.12	
Consumable supplies - Purchased consumable supplies for the Reading Promise Week- Tree House Books on Sat. Oct. 9, 2021 - Applies to Street, Sharif T.			206.13	10/08/2021
Office supplies - Purchased supplies for the Reading Promise Week- Tree House Books on Sat. Oct. 9, 2021 - Applies to Street, Sharif T.			90.99	10/08/2021
Consumable supplies - Purchased consumable supplies for the Reading Promise Week- Tree House Books on Sat. Oct. 9, 2021 - Applies to Street, Sharif T.			90.00	10/09/2021
213070054	Hunter, Henry	Voucher Total:	169.00	
Other Equipment - Microwave purchased for the Jefferson St. office. - Applies to Street, Sharif T.			169.00	11/02/2021
213130016	WEX Bank	Voucher Total:	406.69	
Other transportation expenses - 10/03/2021-10/27/2021 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			406.69	10/31/2021
213130035	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 11/01/2021 - 11/30/2021, Cleaning services for Germantown District office - Applies to Street, Sharif T.			400.00	11/15/2021
213140137	Philadelphia Gas Works	Voucher Total:	30.82	
Utilities - 09/30/2021-10/29/2021 gas, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			30.82	11/05/2021
213140230	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	10/15/2021
213200091	Morris, Dustin S.	Voucher Total:	8.47	
Legislative meals - Session Day - Applies to Morris, Dustin S.			8.47	11/08/2021
213200093	Morris, Dustin S.	Voucher Total:	6.67	
Legislative meals - Session Day - Applies to Morris, Dustin S.			6.67	10/27/2021
213200101	Morris, Dustin S.	Voucher Total:	6.90	
Legislative meals - Session Day - Applies to Morris, Dustin S.			6.90	10/18/2021
213200111	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 11/01/2021 - 11/30/2021, Monthly Cleaning Services for Jefferson Street district office - Applies to Street, Sharif T.			400.00	11/01/2021

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213230120	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	12/01/2021
213230122	Apex Mortgage Corp	Voucher Total:	3,836.06	
District office lease - Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			3,836.06	12/01/2021
213260123	Comcast	Voucher Total:	234.30	
Communication services - 11/11/2021 - 12/10/2021 Monthly cable services for Jefferson street district office & repair services to cable box in Senator Street office - Applies to Street, Sharif T.			234.30	11/06/2021
213260155	Comcast	Voucher Total:	113.40	
Communication services - 11/14/2021 - 12/13/2021, Cable services for Germantown District office - Applies to Street, Sharif T.			113.40	11/09/2021
213280022	PECO Energy	Voucher Total:	66.74	
Utilities - 10/20/2021-11/18/2021 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			66.74	11/18/2021