Senate of Pennsylvania Expense Report

Month Ended 07/31/2021

Member: Sharif T. Street District #: 3				
Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
211880076	WEX Bank	Voucher Total:	498.43	
Other transportation expenses - 06/05/2021-06/29/2021 Gas DGS Vehicle# 044-11-1650 - 498.43 Applies to Street, Sharif T.				06/30/2021
211900002	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 05/0° T.	1/2021-05/31/2021 DGS Vehicle# 044-11-1650 - Applies to	o Street, Sharif	650.00	06/17/2021
211930174	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 07/01/2021 -07/31/2021 monthly cleaning services to 400.00 Germantown District office - Applies to Street, Sharif T.			07/15/2021	
211930179	Bout A Dollar Association	Voucher Total:	400.00	
District maintenance services - 07/01/2021 - 07/31/2021 monthly cleaning services for Jefferson Street district office - Applies to Street, Sharif T. 400.00				07/01/2021
211930211	Comcast	Voucher Total:	113.40	
Communication services - 07/14/2021 - 08/13/2021, Cable services for Germantown District Office - Applies to Street, Sharif T.				07/09/2021
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 S	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 Str	reet, Sharif T.	3,836.06	08/01/2021
212040005	Philadelphia Gas Works	Voucher Total:_	53.42	
Utilities - 05/03/2021 Street, Sharif T.	-06/30/2021 gas, Philadelphia-4458 A Germantown Aven	ue - Applies to	53.42	07/08/2021
212090066	PECO Energy	Voucher Total:	120.96	
Utilities - 06/22/2021 to Street, Sharif T.	-07/22/2021 electric, Philadelphia-4458 A Germantown Av	venue - Applies	120.96	07/22/2021