

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Sharif T. Street

District #: 3

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233070039	Hunter, Henry	Voucher Total:	150.81	
Office supplies - Office Supplies purchased for the Jefferson St. and Germantown Ave. District Offices. - Applies to Street, Sharif T.			150.81	08/23/2023
233640034	Thomas Muhammad, Lisa M.	Voucher Total:	150.65	
Employee mileage - 230 miles Philadelphia = Harrisburg. PA from Sen. Street's District Office. Administrative Duties. - Applies to Thomas Muhammad, Lisa M.			150.65	12/28/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			51.95	12/22/2023
240020047	PECO Energy	Voucher Total:	91.98	
Utilities - 11/17/2023-12/20/2023 electric, Philadelphia-4458 A Germantown Avenue - Applies to Street, Sharif T.			91.98	12/22/2023
240040212	WEX Bank	Voucher Total:	364.21	
Other transportation expenses - 12/05/2023-12/25/2023 Gas DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			364.21	12/31/2023
240050080	Adjustment transaction	Voucher Total:	50.55	
Metered mail postage - 12/01/2023-12/31/2023, 7 pieces, 4458 A Germantown Avenue, Philadelphia - Applies to Street, Sharif T.			5.13	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 70 pieces, 1621 West Jefferson Street, Philadelphia - Applies to Street, Sharif T.			45.42	12/31/2023
240100115	Thomas Muhammad, Lisa M.	Voucher Total:	146.06	
Employee mileage - 218 miles Philadelphia = Harrisburg, PA. 108TH Penna Farm Show Sen. Sharif Street hosted the African and Caribbean Import and Export Forum. At the PA Department of Agriculture, 2301 N. Cameron St. Harrisburg, PA - Applies to Thomas Muhammad, Lisa M.			146.06	01/08/2024
240120601	Vector Security, Inc	Voucher Total:	50.00	
Professional services - Install 1 Duress Button, Philadelphia - 1621 Jefferson Street - Applies to Street, Sharif T.			50.00	01/08/2024
240160001	Department of General Services	Voucher Total:	739.67	
Vehicle lease - 10/01/2023-10/31/2023 DGS Vehicle# 007-11-3563 - Applies to Street, Sharif T.			650.00	11/15/2023
Maintenance agreement - 10/23/2023 DGS Vehicle# 007-11-3563 Oil Change, Tire Rotation, Windshield Washer Fluid - Applies to Street, Sharif T.			89.67	11/15/2023

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240220168	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	02/01/2024
240220170	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	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 1621 West Jefferson Street - Applies to Street, Sharif T.			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 4458 A Germantown Avenue - Applies to Street, Sharif T.			51.95	01/22/2024
240310017	Parker, Shekia	Voucher Total:	400.00	
District maintenance services - 01/01/2024- 01/31/2024, 3 District Germantown Ave. Office Cleaning Services - Applies to Street, Sharif T.			400.00	01/01/2024