

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490750	Stoner Quality Water Inc.	Voucher Total:	36.50	
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			17.00	11/25/2021
Other lease - 12/01/2021-12/31/2021, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	11/25/2021
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			10.00	12/14/2021
213550033	Cambria Regional Chamber	Voucher Total:	320.00	
Publications & subscriptions - 01/01/2022-12/31/2022 annual membership dues, Johnstown - Applies to Langerholc, Wayne Jr.			320.00	12/14/2021
220040223	Easters Janitorial Service	Voucher Total:	30.00	
District maintenance services - 12/01/2021, 12/15/2021 & 12/29/2021 window cleaning, Bedford - Applies to Langerholc, Wayne Jr.			30.00	12/31/2021
220050058	Bedford Gazette	Voucher Total:	64.00	
Publications & subscriptions - 01/20/2022-04/20/2022, Bedford - Applies to Langerholc, Wayne Jr.			64.00	01/20/2022
220050063	Stoner Quality Water Inc.	Voucher Total:	9.50	
Other lease - 01/01/2022-01/31/2022, cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			9.50	12/25/2021
220060080	Dando, Gwenn A.	Voucher Total:	224.64	
Employee mileage - 384 miles - Applies to Dando, Gwenn A.			224.64	01/05/2022
220120748	Penelec	Voucher Total:	225.72	
Utilities - 12/09/2021-01/10/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			225.72	01/13/2022
220140049	Altoona Mirror	Voucher Total:	234.00	
Publications & subscriptions - 02/01/2022-01/31/2023, Bedford - Applies to Langerholc, Wayne Jr.			234.00	02/01/2022
220200031	Stoner Quality Water Inc.	Voucher Total:	17.10	
Consumable supplies - water, Johnstown - Applies to Langerholc, Wayne Jr.			17.10	01/17/2022
220210169	Clearfield Chamber of Commerce	Voucher Total:	1,363.12	
District office lease - Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			1,363.12	02/01/2022
220210183	Principle Development LTD	Voucher Total:	2,150.00	
District office lease - Johnstown - 999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			2,150.00	02/01/2022

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220210219	Eich Group Development, LLC	Voucher Total:	1,100.00	
District office lease - Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			1,100.00	02/01/2022
220210242	M.A.B.B.	Voucher Total:	146.00	
Utilities - 09/14/2021-12/14/2021 water & sewer Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			146.00	01/18/2022
220250185	Adjustment transaction	Voucher Total:	199.40	
Metered mail postage - 129 East Penn Street, Bedford - Applies to Langerholc, Wayne Jr.			150.00	01/05/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Langerholc, Wayne Jr.			30.74	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Langerholc, Wayne Jr.			18.66	01/23/2022
220260211	Penelec	Voucher Total:	211.38	
Utilities - 12/23/2021-01/24/2022 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			211.38	01/27/2022