

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223267105	W.B. Mason Company, Inc.	Voucher Total:	53.49	
Office supplies - Office Supplies, Johnstown - Applies to Langerholc, Wayne Jr.			53.49	11/15/2022
223337740	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	11/21/2022
223358549	Langerholc, Wayne Jr.	Voucher Total:	1,214.38	
Member mileage - 10/01/2022-10/31/2022; 1,040 miles - Applies to Langerholc, Wayne Jr.			650.00	10/31/2022
Member mileage - 11/01/2022-11/30/2022; 903 miles - Applies to Langerholc, Wayne Jr.			564.38	11/30/2022
223358553	Langerholc, Wayne Jr.	Voucher Total:	538.15	
Member mileage - 10/01/2022-10/31/2022; 861 miles - Applies to Langerholc, Wayne Jr.			538.15	10/31/2022
223368636	Adjustment transaction	Voucher Total:	38.60	
Flags - order 66022 from 30062-22 - Applies to Langerholc, Wayne Jr.			38.60	12/02/2022
223398921	Stoner Quality Water Inc.	Voucher Total:	9.50	
Other lease - 12/01/2022-12/31/2022 - cooler rental - Johnstown - Applies to Langerholc, Wayne Jr.			9.50	11/25/2022
223429527	W.B. Mason Company, Inc.	Voucher Total:	393.69	
Office supplies - Office Supplies, Clearfield - Applies to Langerholc, Wayne Jr.			393.69	11/30/2022
223439716	Adjustment transaction	Voucher Total:	29.60	
Flags - order 66073 from 30062-22 - Applies to Langerholc, Wayne Jr.			29.60	12/09/2022
223469900	Penelec	Voucher Total:	208.39	
Utilities - 11/10/2022-12/08/2022 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			208.39	12/13/2022
223470064	Stoner Quality Water Inc.	Voucher Total:	10.55	
Consumable supplies - Water, Johnstown - Applies to Langerholc, Wayne Jr.			10.55	12/12/2022
223501217	W.B. Mason Company, Inc.	Voucher Total:	88.44	
Office supplies - Office Supplies, Clearfield - Applies to Langerholc, Wayne Jr.			88.44	12/06/2022
223541658	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	01/01/2023

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Month Ended 12/31/2022

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District #: 35

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223541668	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	01/01/2023
223541712	Dreibelbis, Galen E.	Voucher Total:	1,800.00	
District office lease - State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			1,800.00	01/01/2023
223541737	Harshbarger, Juliet E.	Voucher Total:	94.75	
Employee mileage - 151.6 miles - Applies to Harshbarger, Juliet E.			94.75	12/19/2022
223541746	Schickling, Andrea C.	Voucher Total:	106.88	
Employee mileage - 12/16/2022-12/19/2022; 171 miles - Applies to Schickling, Andrea C.			106.88	12/19/2022
223552105	Adjustment transaction	Voucher Total:	3.04	
Metered mail postage - 129 East Penn Street Bedford-Funds returned from meter - Applies to Langerholc, Wayne Jr.			-90.75	11/30/2022
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Langerholc, Wayne Jr.			87.27	12/18/2022
Mailing services - 11/21/2022-12/18/2022 UPS - Applies to Langerholc, Wayne Jr.			6.52	12/18/2022