

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212070069	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.				
			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.				
			49.70	07/22/2021
212070187	Ebensburg Main Street Partnership	Voucher Total:	80.00	
Administrative services - 09/25/2021 space fee for Ebensburg PotatoFest, hand out Senate literature - Applies to Langerholc, Wayne Jr.				
			80.00	07/26/2021
212090286	Penelec	Voucher Total:	134.33	
Utilities - 06/24/2021-07/26/2021 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.				
			134.33	07/29/2021
212100049	Stoner Quality Water Inc.	Voucher Total:	9.50	
Other lease - 08/01/2021-08/31/2021 cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.				
			9.50	07/25/2021
212140072	Easters Janitorial Service	Voucher Total:	20.00	
District maintenance services - 07/14/2021, 07/28/2021, window cleaning, Bedford - Applies to Langerholc, Wayne Jr.				
			20.00	07/30/2021
212210064	Geistown Screen & Glass	Voucher Total:	240.00	
Office supplies - glass for conference table, Johnstown - Applies to Langerholc, Wayne Jr.				
			240.00	08/05/2021
212230080	Penelec	Voucher Total:	97.69	
Utilities - 07/12/2021-08/09/2021 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.				
			97.69	08/12/2021
212240091	Dando, Gwenn A.	Voucher Total:	103.04	
Employee mileage - 184 miles - Applies to Dando, Gwenn A.				
			103.04	08/10/2021
212240095	Ritchie, Nolan R.	Voucher Total:	182.20	
Employee mileage - 290 miles - Applies to Ritchie, Nolan R.				
			162.40	08/03/2021
Parking & tolls - tolls, bike lane press event - Applies to Ritchie, Nolan R.				
			19.80	08/03/2021
212250660	Clark, Tonya A.	Voucher Total:	126.60	
Administrative services - Zoning permit fee for sign, Bedford District Office - Applies to Langerholc, Wayne Jr.				
			10.00	07/15/2021
Furniture - rug, Bedford District Office - Applies to Langerholc, Wayne Jr.				
			116.60	08/09/2021

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212250661	Stchur, Donna M.	Voucher Total:	12.28	
Consumable supplies - Applies to Langerholc, Wayne Jr.			12.28	07/04/2021
212320027	Adjustment transaction	Voucher Total:	37.52	
Flags - order 62927 from 30062-21 - Applies to Langerholc, Wayne Jr.			37.52	08/20/2021
212320127	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	09/01/2021
212320141	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	09/01/2021
212320178	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	09/01/2021
212360260	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	08/22/2021
212370079	Adjustment transaction	Voucher Total:	273.50	
Metered mail postage - 999 Eisenhower Blvd Johnstown - Applies to Langerholc, Wayne Jr.			200.00	08/06/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Langerholc, Wayne Jr.			32.51	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Langerholc, Wayne Jr.			40.99	08/23/2021
212370095	W.B. Mason Company, Inc.	Voucher Total:	59.99	
Consumable supplies - Applies to Langerholc, Wayne Jr.			59.99	08/16/2021