

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232135706	Crystal Springs	Voucher Total:	27.47	
Consumable supplies - 06/26/2023; Water, State College - Applies to Langerholc, Wayne Jr.			22.48	07/22/2023
Other lease - 08/01/2023-08/31/2023; cooler rental; State College - Applies to Langerholc, Wayne Jr.			4.99	07/22/2023
232166177	Adjustment transaction	Voucher Total:	46.18	
Flags - order 67710 from 30062-22 - Applies to Langerholc, Wayne Jr.			46.18	08/04/2023
232196349	Schickling, Andrea C.	Voucher Total:	106.11	
Employee mileage - 07/12/2023-07/24/2023; 162 miles - Applies to Schickling, Andrea C.			106.11	07/24/2023
232196369	Peters, Kelley A.	Voucher Total:	113.97	
Employee mileage - 07/08/2023-07/18/2023; 174 miles - Applies to Peters, Kelley A.			113.97	07/18/2023
232216808	Adjustment transaction	Voucher Total:	52.05	
Flags - order 67727 from 30062-23 - Applies to Langerholc, Wayne Jr.			52.05	08/09/2023
232298609	Harshbarger, Juliet E.	Voucher Total:	114.49	
Employee mileage - 07/11/2023-07/26/2023; 174.8 miles - Applies to Harshbarger, Juliet E.			114.49	07/26/2023
232308773	Adjustment transaction	Voucher Total:	32.29	
Flags - order 67769 from 30062-23 - Applies to Langerholc, Wayne Jr.			32.29	08/18/2023
232349035	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	09/01/2023
232349046	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	09/01/2023
232349087	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	09/01/2023
232359502	Pasquerilla, Amouree G.	Voucher Total:	30.78	
Employee mileage - 47 miles - Applies to Pasquerilla, Amouree G.			30.78	08/18/2023
232359505	Crystal Springs	Voucher Total:	49.95	
Consumable supplies - 07/24/2023; water, State College - Applies to Langerholc, Wayne Jr.			22.48	08/19/2023
Consumable supplies - 08/07/2023; water; State College - Applies to Langerholc, Wayne Jr.			22.48	08/19/2023
Other lease - 09/01/2023-09/30/2023; cooler rental; State College - Applies to Langerholc, Wayne Jr.			4.99	08/19/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232369601	W.B. Mason Company, Inc.	Voucher Total:	356.34	
Office supplies - Office Supplies; Johnstown - Applies to Langerholc, Wayne Jr.			141.22	08/10/2023
Office supplies - Office supplies; Clearfield - Applies to Langerholc, Wayne Jr.			215.12	08/17/2023
232369741	Stoner Quality Water Inc.	Voucher Total:	46.10	
Consumable supplies - Water; Johnstown - Applies to Langerholc, Wayne Jr.			17.80	07/25/2023
Other lease - 08/01/2023-08/31/2023; cooler rental; Johnstown - Applies to Langerholc, Wayne Jr.			10.50	07/25/2023
Consumable supplies - Water, Johnstown - Applies to Langerholc, Wayne Jr.			17.80	08/17/2023
232410087	Penelec	Voucher Total:	196.15	
Utilities - 07/26/2023-08/24/2023 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			196.15	08/29/2023
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, State College - 341 Science Park Road, Suite 201 - Applies to Langerholc, Wayne Jr.			51.95	08/22/2023
232420066	Langerholc, Wayne Jr.	Voucher Total:	106.82	
Lodging - Session, Overnight, Camp Hill - Applies to Langerholc, Wayne Jr.			106.82	08/29/2023
232420094	Stoner Quality Water Inc.	Voucher Total:	10.50	
Other lease - 09/01/2023-09/30/2023; cooler rental, Johnstown - Applies to Langerholc, Wayne Jr.			10.50	08/25/2023