

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Wayne Langerholc, Jr.

District #: 35

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340009	Easters Janitorial Service	Voucher Total:	20.00	
District maintenance services - 11/03/2021 & 11/17/2021 window cleaning, Bedford - Applies to Langerholc, Wayne Jr.			20.00	11/30/2021
213340017	W.B. Mason Company, Inc.	Voucher Total:	217.94	
Office supplies - Office Supplies, Bedford - Applies to Langerholc, Wayne Jr.			217.94	11/18/2021
213340018	Langerholc, Wayne Jr.	Voucher Total:	183.12	
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			91.56	11/08/2021
Lodging - Camp Hill, Overnight, Session - Applies to Langerholc, Wayne Jr.			91.56	11/09/2021
213340020	The Progress	Voucher Total:	199.73	
Publications & subscriptions - 11/23/2021-11/22/2022, Clearfield - Applies to Langerholc, Wayne Jr.			199.73	11/23/2021
213360108	Penelec	Voucher Total:	110.96	
Utilities - 10/26/2021-11/23/2021 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			110.96	11/29/2021
213360168	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	11/21/2021
213410121	Adjustment transaction	Voucher Total:	71.82	
Flags - order 63683 from 30062-21 - Applies to Langerholc, Wayne Jr.			71.82	12/07/2021
213440180	Penelec	Voucher Total:	160.20	
Utilities - 11/10/2021-12/08/2021 electric, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			160.20	12/13/2021
213510113	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	01/01/2022
213510127	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	01/01/2022

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213510163	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	01/01/2022
213540204	Adjustment transaction	Voucher Total:	195.91	
Metered mail postage - 129 East Penn Street, Bedford - Applies to Langerholc, Wayne Jr.			150.00	12/02/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Langerholc, Wayne Jr.			18.59	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Langerholc, Wayne Jr.			27.32	12/19/2021
213550016	Langerholc, Wayne Jr.	Voucher Total:	876.96	
Member mileage - 10/01/2021-10/31/2021 918 miles - Applies to Langerholc, Wayne Jr.			514.08	10/31/2021
Member mileage - 11/01/2021-11/30/2021 648 miles - Applies to Langerholc, Wayne Jr.			362.88	11/30/2021
213550037	Dando, Gwenn A.	Voucher Total:	134.40	
Employee mileage - 240 miles - Applies to Dando, Gwenn A.			134.40	12/17/2021
213570066	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Clearfield - 218 South 2nd Street - Applies to Langerholc, Wayne Jr.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Johnstown - 999 Eisenhower Boulevard, Suite E - Applies to Langerholc, Wayne Jr.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Bedford - 129 East Penn Street, Suite 101 - Applies to Langerholc, Wayne Jr.			49.70	12/22/2021
213630093	Penelec	Voucher Total:	136.40	
Utilities - 11/24/2021-12/22/2021 electric, Johnstown-999 Eisenhower Blvd., Suite E - Applies to Langerholc, Wayne Jr.			136.40	12/29/2021