



pennsylvania

DEPARTMENT OF CONSERVATION
AND NATURAL RESOURCES

2024-25



Budget Hearings Listing of Contracts

**2024-25 BUDGET HEARINGS
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
LISTING OF CONTRACTS**

This listing of contracts has been derived from the Legislative Hearing Package Report in SAP Business Warehouse.

The list is sorted by appropriation with the vendor's name, county, service and amount of the contracts. Note that the list is arrayed by county. Additionally, this list only contains those contracts that exceed \$5,000 per fiscal year.

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
10394	State Forest Oper	GUNNER PENNINGTON	Adams	Other Specialized Se	\$ 8,345.00		
10394	State Forest Oper	HELICOPTER APPLICATORS INC	Adams	Other Specialized Se	\$ 697,994.91	\$ 326,507.32	\$ 4,613.36
10394	State Forest Oper	DAGOSTINO ELECTRONIC SERVICES INC	Allegheny	Hrdwre Network	\$ 8,397.00		
10394	State Forest Oper	GLASSMERE FUEL SERVICE INC	Allegheny	Fuels		\$ 28,953.27	
10394	State Forest Oper	PANNIER CORPORATION	Allegheny	Guiderais, Signs a	\$ 19,565.00		
10394	State Forest Oper	PEOPLES NATURAL GAS COMPANY	Allegheny	Heating Fuel	\$ 9,001.96	\$ 1,406.57	
10394	State Forest Oper	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	Conference Exp		\$ 5,000.00	
10394	State Forest Oper	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	Other Specialized Se	\$ 3,479,227.04	\$ 3,445,721.61	\$ 3,462,210.01
10394	State Forest Oper	CREATIVE PULTRUSIONS INC	Bedford	Miscellaneous	\$ 9,938.00		
10394	State Forest Oper	MOTHER AND DAUGHTER CLEANING LLC	Bedford	ContMaint-Non-EDP	\$ 8,180.00	\$ 3,840.00	
10394	State Forest Oper	NEW ENTERPRISE STONE & LIME CO INC	Bedford	Aggregates and Other	\$ 7,610.58		
10394	State Forest Oper	UGI UTILITIES INC	Berks	Heating Fuel	\$ 24,081.46	\$ 9,740.84	
10394	State Forest Oper	BLAIR COUNTY CONVENTION AND SPORTS	Blair	Conference Exp	\$ 15,017.50		
10394	State Forest Oper	JAMES R MORNINGSTAR	Blair	ContMaint-Non-EDP	\$ 5,512.00		
10394	State Forest Oper	WEST CENTRAL EQUIPMENT LLC	Blair	ContRepairs-MotEq	\$ 12,949.12	\$ 2,449.00	
10394	State Forest Oper	WEST CENTRAL EQUIPMENT LLC	Blair	Motorized Equipment		\$ 8,966.14	
10394	State Forest Oper	AUSTIN JELLIFF	Bradford	Other Specialized Se		\$ 6,450.48	
10394	State Forest Oper	ENDLESS MOUNTAINS FORESTRY CREW	Bradford	Other Specialized Se		\$ 5,860.76	
10394	State Forest Oper	JAMES C MECHLING III	Bradford	Other Specialized Se	\$ 14,761.76	\$ 8,829.92	
10394	State Forest Oper	TRAVIS L PEPPER	Bradford	Prof Svcs-Not Spec'd	\$ 9,426.24		
10394	State Forest Oper	NORTHERN BUCKS WILDLAND FIRE INC	Bucks	Other Specialized Se	\$ 6,759.80	\$ 356.48	
10394	State Forest Oper	BUTLER HOTEL ASSOCIATES LP	Butler	Conference Exp		\$ 23,818.20	
10394	State Forest Oper	COLTON J BARTLEBAUGH	Cambria	Other Specialized Se	\$ 5,373.20		
10394	State Forest Oper	DIANNA LYNN WALTERS	Cambria	Other Specialized Se	\$ 6,383.20		
10394	State Forest Oper	DIVIDING RIDGE WILDFIRE	Cambria	Other Specialized Se	\$ 6,590.24	\$ 4,447.98	
10394	State Forest Oper	JAMES M GORMISH	Cambria	Other Specialized Se	\$ 6,700.08		
10394	State Forest Oper	LANCE EDWARD WALTERS	Cambria	Other Specialized Se	\$ 5,443.90	\$ 7,320.03	
10394	State Forest Oper	JOSEPH ROGOWITZ	Carbon	Other Specialized Se	\$ 7,032.96		
10394	State Forest Oper	RANDY CLARENCE SCHMOYER	Carbon	Other Specialized Se	\$ 5,982.90		
10394	State Forest Oper	BEST LINE LEASING INC	Centre	Heavy/Agricultural	\$ 22,938.59		
10394	State Forest Oper	BEST LINE LEASING INC	Centre	Motor Vehicles/Aircr	\$ 7,991.93		
10394	State Forest Oper	DAVID JAMES FELICE	Centre	Other Specialized Se		\$ 8,437.30	
10394	State Forest Oper	GLENN O HAWBAKER INC	Centre	Aggregates and Other	\$ 23,636.49		
10394	State Forest Oper	GLENN O HAWBAKER INC	Centre	Materials and Suppli	\$ 30,216.60		
10394	State Forest Oper	HOPE FIRE NO 2	Centre	Other Specialized Se	\$ 6,966.01		
10394	State Forest Oper	MOUNTAIN TOP FIRE COMPANY	Centre	Other Specialized Se	\$ 7,127.27	\$ 112.37	
10394	State Forest Oper	MITTANY WILDLAND FIREFIGHTERS INC	Centre	Other Specialized Se	\$ 1,668.50	\$ 15,021.80	
10394	State Forest Oper	PENNSYLVANIA STATE UNIVERSITY	Centre	Other Specialized Se	\$ 99,215.00		
10394	State Forest Oper	PER ARDUA LLC DBA WYNDHAM GARDEN	Centre	Conference Exp	\$ 17,772.40		
10394	State Forest Oper	STATE COLLEGE ASSOC LIMITED	Centre	Conference Exp	\$ 33,278.98	\$ 50,039.23	
10394	State Forest Oper	ATLANTIC TRACTOR LLC	Chester	Other Specialized Se		\$ 17,897.64	
10394	State Forest Oper	DARIN GROFF	Chester	Other Specialized Se	\$ 6,704.81		
10394	State Forest Oper	ERIK HUNTER STEFFERUD	Chester	Other Specialized Se	\$ 6,027.30	\$ 8,727.84	
10394	State Forest Oper	GECKO GRAPHICS INC	Chester	Other Specialized Se	\$ 49,937.50		
10394	State Forest Oper	JASON PAUL MIRANDI	Chester	Other Specialized Se	\$ 5,464.10		
10394	State Forest Oper	RICOH USA INC	Chester	OfficeEquipment	\$ 27,165.48	\$ 29,081.09	\$ 17,394.72
10394	State Forest Oper	WITMER PUBLIC SAFETY GROUP INC	Chester	Miscellaneous	\$ 24,892.20		
10394	State Forest Oper	BRIAN THOMAS WRIGLESWORTH	Clearfield	Other Specialized Se	\$ 5,413.60		
10394	State Forest Oper	COLUMBIA VOLUNTEER FIRE COMPANY	Clearfield	Other Specialized Se	\$ 6,127.20		
10394	State Forest Oper	JACOB TYLER EARNEST	Clearfield	Other Specialized Se	\$ 5,474.20		
10394	State Forest Oper	KIMBERLY DAWN KASCHALK	Clearfield	Other Specialized Se	\$ 38,847.20	\$ 30,383.48	
10394	State Forest Oper	UNITED ELECTRIC COOPERATIVE INC	Clearfield	Electricity	\$ 20,147.71	\$ 8,190.74	
10394	State Forest Oper	BRYAN STROUSE	Clinton	Other Specialized Se		\$ 7,367.46	
10394	State Forest Oper	JACOB A LINDSEY	Clinton	Other Specialized Se	\$ 6,413.50		
10394	State Forest Oper	R C BOWMAN INC	Clinton	Aggregates and Other	\$ 9,838.00		
10394	State Forest Oper	HELLERS GAS INC	Columbia	Bituminous and Traff	\$ 12,899.19	\$ 10,263.91	
10394	State Forest Oper	ATLANTIC TACTICAL INC	Cumberland	Miscellaneous	\$ 22,318.60		
10394	State Forest Oper	JOSIAH WILLIAM WAGENER	Cumberland	Other Specialized Se	\$ 7,545.39		
10394	State Forest Oper	TELEOS CONSULTING LLC	Cumberland	Training	\$ 8,848.00		
10394	State Forest Oper	UNIQUESOURCE PRODUCTS AND SERVICES	Cumberland	ContMaint-Non-EDP	\$ 72,068.46	\$ 50,838.01	\$ 11,501.73
10394	State Forest Oper	BECKY ANN KANDRAC	Dauphin	Other Specialized Se	\$ 5,282.30		
10394	State Forest Oper	CLEVELAND BROTHERS EQUIPMENT CO INC	Dauphin	Heavy/Agriculture Ma	\$ 749,000.00		
10394	State Forest Oper	CLEVELAND BROTHERS EQUIPMENT CO INC	Dauphin	Motorized Equipment	\$ 41,375.42		
10394	State Forest Oper	HOSPITALITY ASSOC OF HARRISBURG LP	Dauphin	Conference Exp	\$ 16,536.00		
10394	State Forest Oper	MCCLURE COMPANY	Dauphin	ContMaint-Non-EDP	\$ 13,230.00	\$ 2,292.00	
10394	State Forest Oper	MCI COMMUNICATIONS SERVICES LLC	Dauphin	Telecomm-Rec	\$ 159,102.58	\$ 58,135.18	
10394	State Forest Oper	MULTIPLE AWARD VENDOR	Dauphin	Motorized Equipment	\$ 14,941.41		
10394	State Forest Oper	PENNSYLVANIA DEPARTMENT	Dauphin	RealEstate	\$ 0.00	\$ 42,441.44	\$ 42,441.44
10394	State Forest Oper	PENNSYLVANIA FOREST PRODUCTS	Dauphin	Membership Dues		\$ 11,312.27	
10394	State Forest Oper	PENNSYLVANIA TURNPIKE COMMISSION	Dauphin	Travel	\$ 7,626.56	\$ 4,085.25	
10394	State Forest Oper	SUSQUEHANNA RIVER BASIN	Dauphin	Other Specialized Se	\$ 170,000.00	\$ 130,000.00	\$ 130,000.00
10394	State Forest Oper	TANNER OF PENNSYLVANIA INC	Dauphin	Furniture/Fixtures	\$ 6,337.00		
10394	State Forest Oper	USDA FOREST SERVICE	Delaware	Other Specialized Se		\$ 10,045.85	\$ 10,045.85
10394	State Forest Oper	JM DELULLO STONE SALES INC	Elk	Aggregates and Other	\$ 8,953.55		
10394	State Forest Oper	GREGORY PAUL FRICK	Erie	Other Specialized Se	\$ 10,836.45		
10394	State Forest Oper	JASON E POWELL	Erie	Other Specialized Se	\$ 5,895.75	\$ 3,889.26	
10394	State Forest Oper	MICHAEL L HILL	Erie	Other Specialized Se	\$ 6,277.17	\$ 9,914.45	
10394	State Forest Oper	ALLIANT SUPPORT SERVICES INC	Franklin	ContMaint-Non-EDP	\$ 17,710.00	\$ 25,628.00	\$ 4,480.00
10394	State Forest Oper	BARRY E MOHLER	Franklin	Other Specialized Se	\$ 6,181.20		
10394	State Forest Oper	ROBERT F MAURER JR	Franklin	Other Specialized Se	\$ 6,886.20	\$ 6,852.70	
10394	State Forest Oper	VALLEY RURAL ELECTRIC	Huntingdon	Electricity	\$ 5,479.74	\$ 2,378.75	
10394	State Forest Oper	NOAH E ZOOK	Indiana	Other Specialized Se	\$ 5,373.20	\$ 7,298.95	
10394	State Forest Oper	AMOS RENNO INVASIVE MANAGEMENT	Juniata	AgriculturalSupplies	\$ 9,250.00		
10394	State Forest Oper	AMOS RENNO INVASIVE MANAGEMENT	Juniata	Other Specialized Se	\$ 6,120.00		
10394	State Forest Oper	ENERGEX AMERICAN INC	Juniata	Heating Fuel	\$ 6,323.40	\$ 6,094.50	
10394	State Forest Oper	JEFFREY CLAYTON LEITZEL	Juniata	Other Specialized Se		\$ 7,293.68	

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
10394	State Forest Oper	JONAS DAVID GLICK	Juniata	Other Specialized Se	\$ 16,275.56		
10394	State Forest Oper	JUNIATA WILDLAND FIREFIGHTERS INC	Juniata	Other Specialized Se	\$ 3,863.55	\$ 5,510.50	
10394	State Forest Oper	FIVE STAR EQUIPMENT INC	Lackawanna	Motorized Equipment	\$ 22,054.99		
10394	State Forest Oper	MATTHEW A BARDZILOUSKAS	Lackawanna	Other Specialized Se	\$ 11,621.22	\$ 8,932.00	
10394	State Forest Oper	RICHARD MELLOW CORPORATION	Lackawanna	RealEstate	\$ 20,766.00	\$ 12,299.00	
10394	State Forest Oper	J & R FORESTRY INC	Lancaster	Miscellaneous	\$ 8,890.00		
10394	State Forest Oper	LAWN EQUIPMENT PARTS COMPANY INC	Lancaster	AgriculturalSupplies	\$ 5,350.00		
10394	State Forest Oper	WHITMOYER CHEVROLET INC	Lancaster	Motor Vehicles/Aircr		\$ 602,107.10	
10394	State Forest Oper	WHITMOYER FORD INC	Lancaster	Motor Vehicles/Aircr		\$ 604,513.00	
10394	State Forest Oper	BRYAN SULLIVAN	Lawrence	Other Specialized Se		\$ 5,637.60	
10394	State Forest Oper	BRENT T ZIMMERMAN	Lebanon	Other Specialized Se	\$ 5,504.70	\$ 7,240.98	
10394	State Forest Oper	GOODWILL FIRE CPNY NUM 1	Lehigh	Other Specialized Se	\$ 7,313.17	\$ 1,206.31	
10394	State Forest Oper	HUGHESTOWN HOSE COMPANY	Luzerne	RealEstate	\$ 13,200.00	\$ 7,700.00	
10394	State Forest Oper	JOHN PAUL DEZINSKI JR	Luzerne	Other Specialized Se		\$ 11,182.94	
10394	State Forest Oper	STACIE ANNE JORDAN	Luzerne	ContMaint-Non-EDP	\$ 9,991.00	\$ 11,056.05	
10394	State Forest Oper	THEODORE S MONTROSS	Luzerne	AgriculturalSupplies		\$ 8,500.00	
10394	State Forest Oper	CHOICE CARPET CLEANERS INC	Lycoming	ContMaint-Non-EDP		\$ 21,600.00	
10394	State Forest Oper	JACOB MICHAEL BELLERILLO	Lycoming	Other Specialized Se		\$ 6,429.40	
10394	State Forest Oper	JOSH HOWARD SCHON	Lycoming	Other Specialized Se	\$ 6,423.60	\$ 3,783.86	
10394	State Forest Oper	LYCOMING SUPPLY INC	Lycoming	ContRepairs-Non-EDP	\$ 6,648.00		
10394	State Forest Oper	WURTH BAER SUPPLY COMPANY	Lycoming	Heavy/Agriculture Ma	\$ 35,610.00		
10394	State Forest Oper	DISTRICT 15 WILDFIRE SUPPRESSION CRE	McKean	Other Specialized Se	\$ 7,927.62	\$ 3,342.63	
10394	State Forest Oper	JAMES MICHAEL MAZE	McKean	Other Specialized Se	\$ 5,565.10		
10394	State Forest Oper	MICHAEL JAMES MAZE	McKean	Other Specialized Se	\$ 5,565.10		
10394	State Forest Oper	NICHOLAS STEVEN COLLEY	McKean	Other Specialized Se	\$ 5,565.10		
10394	State Forest Oper	NATIONAL FUEL GAS DISTRB CORP	Mercer	Heating Fuel	\$ 11,386.94	\$ 953.80	
10394	State Forest Oper	SNEDEKER ENERGY LLC	Mifflin	Fuels		\$ 15,665.00	
10394	State Forest Oper	MOYER AVIATION INC	Monroe	Other Specialized Se	\$ 15,225.00	\$ 17,062.50	\$ 17,900.00
10394	State Forest Oper	AQUARIUM MANAGEMENT SYSTEMS	Montour	ContMaint-Non-EDP	\$ 5,191.00		
10394	State Forest Oper	LEHIGH TOWNSHIP VOL FIRE CO 1	Northampton	Other Specialized Se	\$ 6,130.25		
10394	State Forest Oper	METROPOLITAN EDISON COMPANY	Northampton	Electricity	\$ 8,544.19	\$ 5,434.67	
10394	State Forest Oper	PPL ELECTRIC UTILITIES CORP	Northampton	Electricity	\$ 71,711.95	\$ 39,755.58	
10394	State Forest Oper	JOHN J HOOVER	Perry	Motorized Equipment	\$ 5,727.86	\$ 2,690.01	
10394	State Forest Oper	KIMBERLY NICOLE SMITH	Perry	ContMaint-Non-EDP	\$ 5,940.00	\$ 3,240.00	
10394	State Forest Oper	AMERICAN UNIFORM SALES INC	Philadelphia	Wearing Apparel	\$ 90,203.98		
10394	State Forest Oper	UNITED STATES POSTAL SERVICE	Philadelphia	Postage	\$ 6,000.00	\$ 8,150.00	
10394	State Forest Oper	JEFFREY G MAY	Potter	Other Specialized Se	\$ 6,988.00		
10394	State Forest Oper	WEISER WILDLAND FIREFIGHTERS INC	Schuylkill	Other Specialized Se	\$ 13,938.12	\$ 7,648.61	
10394	State Forest Oper	BINGAMAN AND SON LUMBER INC	Snyder	Aggregates and Other	\$ 97,920.00	\$ 78,960.00	
10394	State Forest Oper	FREMONT FIRE DEPARMENT	Snyder	Other Specialized Se		\$ 11,554.00	
10394	State Forest Oper	LUTHER P MILLER INC	Somerset	Fuels		\$ 16,108.40	
10394	State Forest Oper	SOMERSET RURAL ELECTRIC COOPERATIVE	Somerset	Electricity	\$ 5,218.83	\$ 2,784.97	
10394	State Forest Oper	SULLIVAN COUNTY RURAL ELECTRIC	Sullivan	Electricity	\$ 7,889.82	\$ 4,214.48	
10394	State Forest Oper	TRI-COUNTY RURAL ELECTRIC COOP INC	Tioga	Electricity	\$ 14,738.15	\$ 7,388.19	
10394	State Forest Oper	WELLSBORO ELECTRIC COMPANY	Tioga	Electricity	\$ 8,339.93	\$ 3,942.21	
10394	State Forest Oper	HAROLD E KEISTER JR	Union	ContRepairs-Non-EDP		\$ 10,347.00	
10394	State Forest Oper	KEITH ERB ROOFING & GENERAL	Union	ContRepairs-Non-EDP		\$ 5,640.00	
10394	State Forest Oper	MICHAEL H SHIRK	Union	Other Specialized Se	\$ 6,352.90	\$ 7,314.76	
10394	State Forest Oper	AXON ENTERPRISE INC	US/AZ/Not assigned	OthEquipment		\$ 44,505.11	\$ 44,505.11
10394	State Forest Oper	ENVIRONMENTAL SYSTEMS RESEARCH	US/CA/Not assigned	Software Lic Maint	\$ 89,476.00	\$ 98,159.75	
10394	State Forest Oper	HP INC	US/CA/Not assigned	Hrdwre Desktop	\$ 263,170.50	\$ 306,936.50	
10394	State Forest Oper	SCIENTIFIC CERTIFICATION SYSTEMS	US/CA/Not assigned	Other Specialized Se	\$ 39,327.00	\$ 38,780.11	\$ 24,706.00
10394	State Forest Oper	AERO SEAT INC	US/CO/Not assigned	Other Specialized Se	\$ 242,838.00	\$ 74,416.50	
10394	State Forest Oper	METALS TREATMENT TECHNOLOGIES LLC	US/CO/Not assigned	Other Specialized Se	\$ 28,500.00		
10394	State Forest Oper	NATIONAL ASSOCIATION OF STATE FORES	US/DC/Not assigned	Membership Dues	\$ 10,696.46		
10394	State Forest Oper	AT&T MOBILITY II LLC	US/GA/Not assigned	Telecomm-Rec	\$ 16,397.49	\$ 15,183.48	
10394	State Forest Oper	UNITED RENTALS NORTH AMERICA INC	US/GA/Not assigned	Motorized Equipment	\$ 16,503.81		
10394	State Forest Oper	THE HON COMPANY LLC	US/IA/Not assigned	Furniture/Fixtures		\$ 6,337.00	
10394	State Forest Oper	CDW GOVERNMENT LLC	US/IL/Not assigned	OfficeSupplies	\$ 6,203.45	\$ 26.43	
10394	State Forest Oper	CDW GOVERNMENT LLC	US/IL/Not assigned	Software Lic Maint	\$ 5,962.75	\$ 17,145.79	
10394	State Forest Oper	CDW GOVERNMENT LLC	US/IL/Not assigned	Hrdwre Peripheral	\$ 6,586.07	\$ 24,016.24	
10394	State Forest Oper	CDW GOVERNMENT LLC	US/IL/Not assigned	OthEquipment	\$ 8,205.99		
10394	State Forest Oper	CDW GOVERNMENT LLC	US/IL/Not assigned	Sftwre Lic Proc NRec	\$ 5,561.72		
10394	State Forest Oper	MOTOROLA SOLUTIONS INC	US/IL/Not assigned	Radio-Service-Recurr	\$ 194,906.72	\$ 247,263.80	
10394	State Forest Oper	MOTOROLA SOLUTIONS INC	US/IL/Not assigned	Radio-Servc-NonRecur	\$ 5,882.40		
10394	State Forest Oper	US DEPT OF AGR NATIONAL FINANCE CEN	US/LA/Not assigned	Other Specialized Se	\$ 10,000.00		
10394	State Forest Oper	NORTH AMERICAN TRAINING SOLUTIONS I	US/MA/Not assigned	Training	\$ 41,920.00	\$ 46,112.00	\$ 25,152.00
10394	State Forest Oper	GRANT COATES	US/MD/Not assigned	Other Specialized Se	\$ 7,232.76	\$ 7,645.00	
10394	State Forest Oper	HANOVER UNIFORM COMPANY	US/MD/Not assigned	Wearing Apparel	\$ 46,205.78	\$ 66,980.21	
10394	State Forest Oper	HUGHES NETWORK SYSTEMS LLC	US/MD/Not assigned	Telecomm-Rec	\$ 87,548.72	\$ 32,480.00	
10394	State Forest Oper	NATHAN GARY MARKLINE	US/MD/Not assigned	Other Specialized Se	\$ 6,231.70	\$ 6,345.08	
10394	State Forest Oper	ALPHA NURSERIES INC	US/MI/Not assigned	AgriculturalSupplies	\$ 10,160.25		
10394	State Forest Oper	TAYLOR AVIATION INC	US/MT/Not assigned	Other Specialized Se	\$ 237,499.21	\$ 78,986.18	
10394	State Forest Oper	DEERE AND COMPANY	US/NC/Not assigned	Machinery & Equipmen		\$ 11,620.50	
10394	State Forest Oper	DEERE AND COMPANY	US/NC/Not assigned	Heavy/Agricultural	\$ 16,214.25		
10394	State Forest Oper	CELLCO PARTNERSHIP	US/NJ/Not assigned	Telecomm-Rec	\$ 162,362.13	\$ 88,881.68	
10394	State Forest Oper	KONICA MINOLTA BUSINESS SOLUTIONS	US/NJ/Not assigned	OfficeEquipment	\$ 5,792.04	\$ 5,036.97	\$ 2,894.66
10394	State Forest Oper	Adam A Kling	US/Not assigned/Not	Travel	\$ 4,202.01	\$ 6,873.54	
10394	State Forest Oper	Benjamin T Stimaker	US/Not assigned/Not	Travel	\$ 5,615.62	\$ 4,094.13	
10394	State Forest Oper	Benjamin Wesley Livelsberger	US/Not assigned/Not	Travel	\$ 6,852.92	\$ 122.52	
10394	State Forest Oper	Bobbie Jo Fletcher	US/Not assigned/Not	Travel	\$ 6,803.57	\$ 9,432.34	
10394	State Forest Oper	Chad G Northcraft	US/Not assigned/Not	Travel	\$ 13,698.26	\$ 7,070.24	
10394	State Forest Oper	Cody M Crouse	US/Not assigned/Not	Travel	\$ 2,877.66	\$ 8,264.21	
10394	State Forest Oper	David J. Lynch	US/Not assigned/Not	Travel	\$ 294.00	\$ 7,514.72	
10394	State Forest Oper	Eric Joseph Monger	US/Not assigned/Not	Travel	\$ 2,829.46	\$ 7,167.66	
10394	State Forest Oper	Garrett William Beers	US/Not assigned/Not	Travel	\$ 6,118.93	\$ 480.00	

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
10394	State Forest Oper	Gregory L Flickinger	US/Not assigned/Not	ContMaint-Non-EDP	\$ 6,110.00		
10394	State Forest Oper	Hope Ann Mroczka	US/Not assigned/Not	Travel	\$ 75.60	\$ 13,081.01	
10394	State Forest Oper	Ian Douglas Copenhaver	US/Not assigned/Not	Travel	\$ 6,268.13	\$ 3,318.84	
10394	State Forest Oper	Jacob M Mazzei	US/Not assigned/Not	Travel	\$ 301.97	\$ 5,562.97	
10394	State Forest Oper	JACOB STOLFUS ESH	US/Not assigned/Not	Other Specialized Se		\$ 7,367.46	
10394	State Forest Oper	James A Stiteler	US/Not assigned/Not	Travel	\$ 1,950.06	\$ 5,093.28	
10394	State Forest Oper	Jeremy A Hamilton	US/Not assigned/Not	Travel	\$ 5,061.15	\$ 5,532.94	
10394	State Forest Oper	Jesse J Monroe	US/Not assigned/Not	Travel	\$ 2,706.39	\$ 6,430.76	
10394	State Forest Oper	JONAS D GLICK	US/Not assigned/Not	Travel	\$ 8,189.05	\$ 14.59	
10394	State Forest Oper	Joshua V. Thompson	US/Not assigned/Not	Travel	\$ 2,842.77	\$ 5,403.09	
10394	State Forest Oper	KIMBERLY D KASCHALK	US/Not assigned/Not	Travel	\$ 10,389.63	\$ 10,045.94	
10394	State Forest Oper	Kristen T Turner	US/Not assigned/Not	Travel	\$ 6,583.07	\$ 1,906.15	
10394	State Forest Oper	Kyle Alan Williams	US/Not assigned/Not	Travel	\$ 934.97	\$ 5,403.38	
10394	State Forest Oper	Matthew G Reed	US/Not assigned/Not	Travel	\$ 5,048.81	\$ 3,386.59	
10394	State Forest Oper	Michael E Cole	US/Not assigned/Not	Travel	\$ 5,459.54	\$ 2,637.48	
10394	State Forest Oper	Nathan A Confer	US/Not assigned/Not	Travel	\$ 4,642.87	\$ 7,596.82	
10394	State Forest Oper	ONE TIME VEND MAN ENT 1099 ELIGIBLE	US/Not assigned/Not	ContMaint-Non-EDP	\$ 6,611.02	\$ 5,891.50	
10394	State Forest Oper	ONE TIME VEND REFND OF REV NON 1099	US/Not assigned/Not	Refunds of Overpayme	\$ 104,295.00	\$ 5,100.00	
10394	State Forest Oper	ROBERT MAURER	US/Not assigned/Not	Travel	\$ 6,550.16	\$ 691.07	
10394	State Forest Oper	Ryan R Ling	US/Not assigned/Not	Travel	\$ 3,356.00	\$ 6,499.86	
10394	State Forest Oper	Terry M Smith	US/Not assigned/Not	Travel	\$ 5,230.57	\$ 597.84	
10394	State Forest Oper	Todd Breininger	US/Not assigned/Not	Travel	\$ 5,629.99	\$ 4,998.40	
10394	State Forest Oper	Wendy A Neumann	US/Not assigned/Not	Travel	\$ 7,997.89	\$ 3,183.22	
10394	State Forest Oper	Westley R Stout II	US/Not assigned/Not	Travel	\$ 7,289.24	\$ 1,561.54	
10394	State Forest Oper	William C Devore	US/Not assigned/Not	Travel	\$ 7,793.49	\$ 4,542.74	
10394	State Forest Oper	Zachary Dean Grose	US/Not assigned/Not	Travel	\$ 5,787.02	\$ 3,140.70	
10394	State Forest Oper	Zachary R Miller	US/Not assigned/Not	Travel	\$ 2,863.10	\$ 5,583.46	
10394	State Forest Oper	XEROX CORPORATION	US/NY/Not assigned	OfficeEquipment	\$ 21,362.39	\$ 21,123.60	\$ 17,262.24
10394	State Forest Oper	ADVANCED DRAINAGE SYSTEMS	US/OH/Not assigned	Guidetrails, Signs a	\$ 5,448.48		
10394	State Forest Oper	ADVANCED DRAINAGE SYSTEMS	US/OH/Not assigned	Materials and Suppli	\$ 14,522.76		
10394	State Forest Oper	CARTER LUMBER COMPANY	US/OH/Not assigned	Aggregates and Other	\$ 15,381.43		
10394	State Forest Oper	JILCO INDUSTRIES INC	US/OH/Not assigned	Other Specialized Se	\$ 43,750.00		
10394	State Forest Oper	PENNSYLVANIA ELECTRIC COMPANY	US/OH/Not assigned	Electricity	\$ 51,149.51	\$ 29,225.48	
10394	State Forest Oper	DAVID H MARTIN EXCAVATING INC	US/PA/Not assigned	Aggregates and Other	\$ 5,530.00		
10394	State Forest Oper	RA OUTDOORS LLC DBA ASPIRA	US/TX/Not assigned	IT Con MngSrvcsSWsvc	\$ 46,611.00	\$ 143,591.00	\$ 123,788.00
10394	State Forest Oper	APPLIED TRAILS RESEARCH LLC	US/VA/Not assigned	Other Specialized Se	\$ 24,567.00		
10394	State Forest Oper	NATURESERVE	US/VA/Not assigned	Other Specialized Se	\$ 234,401.00	\$ 240,440.00	\$ 187,500.00
10394	State Forest Oper	WEST PENN POWER COMPANY	US/WV/Not assigned	Electricity	\$ 80,037.18	\$ 45,494.31	
10394	State Forest Oper	IA CONSTRUCTION CORP	Venango	Aggregates and Other	\$ 14,500.00		
10394	State Forest Oper	JANIS FLEMING	Venango	Other Specialized Se	\$ 12,504.46	\$ 6,018.70	
10394	State Forest Oper	JOHN D TERRASI DBA VAL AIR	Warren	Other Specialized Se	\$ 43,944.53	\$ 73,454.00	\$ 1,504.91
10394	State Forest Oper	MICHAEL BUCCARDO	Warren	Other Specialized Se	\$ 6,956.64		
10394	State Forest Oper	THOMAS ROBERT LUDKA	Wayne	Other Specialized Se	\$ 6,513.26		
10394	State Forest Oper	PENN LINE SERVICE INC	Westmoreland	ContRepairs-Non-EDP	\$ 5,700.00		
10394	State Forest Oper	TURKEYTOWN SOUTH HUNTINGDON	Westmoreland	Other Specialized Se	\$ 5,105.75		
10394	State Forest Oper	APPLE 200 EISENHOWER INC	York	Motor Vehicles/Aircr	\$ 1,717,802.00	\$ 311,759.00	
10394	State Forest Oper	APPLE AUTOMOTIVE GROUP INC	York	Motor Vehicles/Aircr		\$ 954,903.00	
10394	State Forest Oper	PRINT O STAT INC	York	Other Specialized Se	\$ 55,670.12	\$ 67,257.96	\$ 67,257.96
10395	State Park Operation	ADAMS ELECTRIC COOPERATIVE INC	Adams	Electricity	\$ 69,613.05	\$ 36,966.01	
10395	State Park Operation	ALLEGHENY CITY ELECTRIC INC	Allegheny	Other Specialized Se	\$ 23,512.00		
10395	State Park Operation	ALLEGHENY INSTALLATIONS COMPANY	Allegheny	ContRepairs-Non-EDP	\$ 8,830.00	\$ 9,720.00	
10395	State Park Operation	AMERIGAS PROPANE LP	Allegheny	Heating Fuel	\$ 31,951.85	\$ 33,840.49	
10395	State Park Operation	DUQUESNE LIGHT COMPANY	Allegheny	Electricity	\$ 233,349.94	\$ 144,094.58	
10395	State Park Operation	EVOQUA WATER TECHNOLOGIES LLC	Allegheny	Water and Sewerage		\$ 7,904.00	
10395	State Park Operation	GLASSMERE FUEL SERVICE INC	Allegheny	Fuels	\$ 2,266.57	\$ 39,133.00	
10395	State Park Operation	PENNSYLVANIA AMERICAN WATER CPNY	Allegheny	Water and Sewerage	\$ 7,796.52	\$ 4,033.25	
10395	State Park Operation	PEOPLES NATURAL GAS COMPANY	Allegheny	Heating Fuel	\$ 13,506.01	\$ 2,560.14	
10395	State Park Operation	PITTSBURGH WATER & SEWER AUTHORITY	Allegheny	Water and Sewerage	\$ 67,300.61	\$ 90,597.32	
10395	State Park Operation	ST MORTIZ SECURITY SERVICES INC	Allegheny	Other Specialized Se	\$ 25,440.01		
10395	State Park Operation	W W GRAINGER INC	Allegheny	Miscellaneous	\$ 19,663.21		
10395	State Park Operation	W W GRAINGER INC	Allegheny	Miscellaneous Equipm	\$ 116,774.44		
10395	State Park Operation	M & M LIME COMPANY INC	Armstrong	Aggregates and Other	\$ 11,037.49		
10395	State Park Operation	PAUL BRADIGAN & SON INC	Armstrong	Fuels		\$ 5,030.16	
10395	State Park Operation	BEAVER COUNTY COMMISSIONERS	Beaver	Oth Op Exp	\$ 7,077.75	\$ 5,140.08	
10395	State Park Operation	TURN 4 TOILETS LLC	Beaver	ContMaint-Non-EDP	\$ 10,992.00	\$ 20,164.00	\$ 3,440.00
10395	State Park Operation	BEDFORD RURAL ELECTRIC	Bedford	Electricity	\$ 39,173.30	\$ 26,378.13	
10395	State Park Operation	BERKS COUNTY COMMISSIONERS	Berks	Radio-Servc-NonRecur	\$ 19,701.08		
10395	State Park Operation	CHRISTINE LEARNED-HARTLINE	Berks	ContMaint-Non-EDP	\$ 95,080.00	\$ 149,065.00	
10395	State Park Operation	UGI UTILITIES INC	Berks	Heating Fuel	\$ 18,567.15	\$ 4,455.15	
10395	State Park Operation	UGI UTILITIES INC	Berks	Electricity	\$ 50,674.85	\$ 24,358.93	
10395	State Park Operation	BLAIR COUNTY COMMISSIONERS	Blair	Oth Op Exp	\$ 6,983.83	\$ 4,334.71	
10395	State Park Operation	KEN WERTZ HAULING AND SEPTIC SERVIC	Blair	ContMaint-Non-EDP	\$ 25,394.30	\$ 125.00	
10395	State Park Operation	KEN WERTZ HAULING AND SEPTIC SERVIC	Blair	Other Specialized Se	\$ 1,875.00	\$ 18,100.00	
10395	State Park Operation	THE EADS GROUP INC	Blair	Travel		\$ 10,000.00	\$ 10,000.00
10395	State Park Operation	THE EADS GROUP INC	Blair	Other Specialized Se		\$ 111,206.50	\$ 102,300.00
10395	State Park Operation	THE EADS GROUP INC	Blair	Water and Sewerage	\$ 10,108.50		
10395	State Park Operation	CLAVERRACK RURAL ELECTRIC	Bradford	Electricity	\$ 10,262.64	\$ 4,496.73	
10395	State Park Operation	NORTHERN TIER SOLID WASTE AUTHORITY	Bradford	ContMaint-Non-EDP	\$ 10,750.00	\$ 42,939.00	
10395	State Park Operation	BRISTOL TOWNSHIP	Bucks	Water and Sewerage	\$ 5,148.90	\$ 5,589.21	
10395	State Park Operation	BUCKS COUNTY WATER AND SEWER	Bucks	Water and Sewerage	\$ 35,035.83	\$ 31,873.03	
10395	State Park Operation	CMP WORKS GROUP INC	Bucks	Other Specialized Se	\$ 7,500.00		
10395	State Park Operation	JVYLAND WELL AND PUMP SERVICE LLC	Bucks	Other Specialized Se	\$ 5,347.00		
10395	State Park Operation	MARK FUNK ELECTRICAL CONTRACTOR INC	Bucks	ContMaint-Non-EDP		\$ 6,465.00	
10395	State Park Operation	MCCARTHY MASONRY AND CONCRETE INC	Bucks	ContRepairs-Non-EDP	\$ 13,750.00		
10395	State Park Operation	NEWTOWN ARTESIAN WATER COMPANY	Bucks	Water and Sewerage	\$ 9,846.65	\$ 3,047.36	
10395	State Park Operation	POWER COOL INC	Bucks	ContMaint-Non-EDP		\$ 16,700.00	

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
10395	State Park Operation	R&S EQUIPMENT REPAIR LLC	Bucks	Machinery & Equipmen	\$ 49,786.00		
10395	State Park Operation	WIREMAN ELECTRIC INC	Bucks	ContMaint-Non-EDP		\$ 8,825.00	
10395	State Park Operation	BUTLER COUNTY COMMISSIONERS	Butler	Oth Op Exp	\$ 10,828.65	\$ 6,419.39	
10395	State Park Operation	BUTLER HOTEL ASSOCIATES LP	Butler	Conference Exp		\$ 23,818.20	
10395	State Park Operation	CENTRAL ELECTRIC COOPERATIVE INC	Butler	Electricity	\$ 39,099.54	\$ 19,096.63	
10395	State Park Operation	INSIGHT PIPE CONTRACTING LLC	Butler	ContMaint-Non-EDP	\$ 9,973.83		
10395	State Park Operation	TROMBOLD EQUIPMENT COMPANY INC	Butler	ContRepairs-Non-EDP	\$ 13,439.36	\$ 2,545.84	
10395	State Park Operation	BENJAMIN R MASON	Cambria	ContMaint-Non-EDP	\$ 22,825.80	\$ 21,406.36	\$ 10,078.00
10395	State Park Operation	CAMBRIA COUNTY COMMISSIONERS	Cambria	Oth Op Exp	\$ 10,134.16	\$ 6,218.73	
10395	State Park Operation	ARTHUR EARL GOVER JR DBA	Centre	Other Specialized Se	\$ 8,376.00	\$ 800.00	
10395	State Park Operation	BEST LINE LEASING INC	Centre	Heavy/Agriculture Ma	\$ 62,700.00		
10395	State Park Operation	BEST LINE LEASING INC	Centre	Machinery & Equipmen	\$ 9,925.73		
10395	State Park Operation	CENTRE COUNTY COMMISSIONERS	Centre	Oth Op Exp	\$ 34,266.78	\$ 25,617.62	
10395	State Park Operation	CHARLES W COMLY III	Centre	ContMaint-Non-EDP		\$ 5,000.00	
10395	State Park Operation	CHARLES W COMLY III	Centre	ContMaint-Non-EDP	\$ 5,000.00		
10395	State Park Operation	LANDSERV INC	Centre	ContMaint-Non-EDP	\$ 24,474.73	\$ 5,945.28	
10395	State Park Operation	ROBINSON SEPTIC SERVICE INC	Centre	ContMaint-Non-EDP	\$ 21,621.00	\$ 37,653.22	
10395	State Park Operation	WALDEN HOSPITALITY INC	Centre	Other Specialized Se	\$ 953,835.17	\$ 743,776.61	\$ 669,578.86
10395	State Park Operation	ENVIROMENT COMPANY INC	Chester	ContRepairs-Non-EDP	\$ 30,774.00		
10395	State Park Operation	KENCOR INC	Chester	ContMaint-Non-EDP	\$ 5,875.00		
10395	State Park Operation	RICOH USA INC	Chester	OfficeEquipment	\$ 169,505.91	\$ 183,893.58	\$ 143,303.02
10395	State Park Operation	UWCHLAN TOWNSHIP	Chester	Water and Sewerage	\$ 8,361.23	\$ 5,901.18	
10395	State Park Operation	WITMER PUBLIC SAFETY GROUP INC	Chester	Miscellaneous		\$ 49,669.54	
10395	State Park Operation	WITMER PUBLIC SAFETY GROUP INC	Chester	Wearing Apparel	\$ 19,968.64		
10395	State Park Operation	HUGILL SANITATION INC	Clearfield	ContMaint-Non-EDP		\$ 3,252.00	\$ 7,090.00
10395	State Park Operation	LEZZER HOLDINGS INC	Clearfield	Materials and Suppli	\$ 17,147.27		
10395	State Park Operation	NORTH STAR AGGREGATES INC	Clearfield	Aggregates and Other	\$ 11,538.38	\$ 203.46	
10395	State Park Operation	UNITED ELECTRIC COOPERATIVE INC	Clearfield	Electricity	\$ 163,065.14	\$ 88,810.47	
10395	State Park Operation	FARWELL SANITATION & DISPOSAL LLC	Clinton	ContMaint-Non-EDP	\$ 7,275.00	\$ 17,955.00	\$ 8,325.00
10395	State Park Operation	HELLERS GAS INC	Columbia	Bituminous and Traff	\$ 20,287.64	\$ 17,863.98	
10395	State Park Operation	HELLERS GAS INC	Columbia	Materials and Suppli	\$ 34,802.77	\$ 77,958.96	\$ 457.99
10395	State Park Operation	CRAWFORD COUNTY COMMISSIONERS	Crawford	Oth Op Exp	\$ 19,584.01	\$ 12,153.73	
10395	State Park Operation	LINESVILLE MUNICIPAL AUTHORITY	Crawford	Water and Sewerage	\$ 10,172.24	\$ 7,010.48	
10395	State Park Operation	LINESVILLE PINE JOINT MUNICIPAL	Crawford	Water and Sewerage	\$ 48,320.00	\$ 31,360.00	
10395	State Park Operation	NORTH & SOUTH SHENANGO JOINT	Crawford	Water and Sewerage	\$ 80,368.00	\$ 48,755.00	
10395	State Park Operation	NORTHWESTERN RURAL ELECTRIC	Crawford	Electricity	\$ 26,543.29	\$ 16,194.65	
10395	State Park Operation	CONSERVATIVE ENVIRONMENTAL SVCS INC	Cumberland	ContRepairs-Non-EDP		\$ 16,965.00	
10395	State Park Operation	PURPOSE 1 LLC	Cumberland	EducationalSupplies	\$ 20,465.00		
10395	State Park Operation	TRIPLE R SERVICES LLC	Cumberland	ContMaint-Non-EDP	\$ 81,317.59	\$ 77,003.04	\$ 27,314.15
10395	State Park Operation	UNIQUESOURCE PRODUCTS AND SERVICES	Cumberland	Wearing Apparel		\$ 38,483.10	
10395	State Park Operation	UNIQUESOURCE PRODUCTS AND SERVICES	Cumberland	ContMaint-Non-EDP	\$ 125,384.87	\$ 123,598.80	\$ 49,432.49
10395	State Park Operation	AUTOMATED LOGIC CONTRACTING SRVS	Dauphin	ContMaint-Non-EDP		\$ 8,445.00	
10395	State Park Operation	B & W INC	Dauphin	ContMaint-Non-EDP	\$ 47,148.42	\$ 31,560.50	
10395	State Park Operation	CORL COMMUNICATIONS INC	Dauphin	Hardware Netw Main		\$ 22,193.00	
10395	State Park Operation	HOSPITALITY ASSOC OF HARRISBURG LP	Dauphin	Conference Exp	\$ 79,924.00	\$ 0.00	
10395	State Park Operation	MCI COMMUNICATIONS SERVICES LLC	Dauphin	Telecomm-Rec	\$ 405,952.87	\$ 247,627.14	
10395	State Park Operation	NEXGEN AUTOMATION INC	Dauphin	ContMaint-Non-EDP		\$ 5,980.00	
10395	State Park Operation	PENNSYLVANIA TURNPIKE COMMISSION	Dauphin	Travel	\$ 32,150.10	\$ 14,591.33	
10395	State Park Operation	RATT INC	Dauphin	ContRepairs-Non-EDP		\$ 6,100.00	
10395	State Park Operation	BARTLETT SIGNS INC	Erie	Other Specialized Se	\$ 9,999.00	\$ 0.00	
10395	State Park Operation	ERIE BIRD OBSERVATORY	Erie	Other Specialized Se	\$ 12,928.76		
10395	State Park Operation	ERIE CITY WATER AUTHORITY	Erie	Water and Sewerage	\$ 35,115.50	\$ 25,121.78	
10395	State Park Operation	GREAT LAKES MOTOR SALES OF ERIE COU	Erie	ContRepairs-MotEq	\$ 9,257.00		
10395	State Park Operation	MILLCREEK TOWNSHIP SUPERVISORS	Erie	Water and Sewerage	\$ 4,316.50	\$ 5,190.00	
10395	State Park Operation	TIMOTHY B GIRTS DBA	Erie	Aggregates and Other	\$ 40,030.44		
10395	State Park Operation	E W COLBORN INC	Fayette	Specialized Services	\$ 55,531.41	\$ 79,264.60	\$ 68,146.29
10395	State Park Operation	INDIAN CREEK VALLEY WATER AUTHORITY	Fayette	Water and Sewerage	\$ 32,376.32	\$ 20,211.94	
10395	State Park Operation	NATIONAL PIKE WATER AUTHORITY	Fayette	Water and Sewerage	\$ 5,375.10	\$ 2,210.00	
10395	State Park Operation	ALLIANT SUPPORT SERVICES INC	Franklin	ContMaint-Non-EDP	\$ 57,363.75	\$ 62,584.40	\$ 17,906.00
10395	State Park Operation	C&M WASTE WATER SERVICE LLC	Greene	ContRepairs-Non-EDP	\$ 5,240.00	\$ 2,430.00	
10395	State Park Operation	VALLEY RURAL ELECTRIC	Huntingdon	Electricity	\$ 137,501.59	\$ 76,308.82	
10395	State Park Operation	CHEMSTREAM INC	Indiana	Materials and Suppli	\$ 14,000.00	\$ 11,067.00	
10395	State Park Operation	CHEMSTREAM INC	Indiana	Miscellaneous	\$ 26,404.55	\$ 65,266.00	\$ 17,500.00
10395	State Park Operation	INDIANA COUNTY MUNICIPAL	Indiana	Water and Sewerage	\$ 23,238.00	\$ 11,514.00	
10395	State Park Operation	REA ENERGY COOPERATIVE INC	Indiana	Electricity	\$ 29,441.09	\$ 11,992.71	
10395	State Park Operation	T WAGNER TRUCKING INC	Indiana	Water and Sewerage		\$ 14,875.00	
10395	State Park Operation	HUGH WATER SERVICES	Jefferson	ContMaint-Non-EDP	\$ 9,750.00		
10395	State Park Operation	TITAN TREE SERVICE INC	Lackawanna	ContMaint-Non-EDP	\$ 12,700.00		
10395	State Park Operation	DSC SOLUTIONS LLC	Lancaster	ContMaint-Non-EDP		\$ 15,687.00	
10395	State Park Operation	ESCO INCORPORATED	Lancaster	ContMaint-Non-EDP	\$ 18,740.00	\$ 35,386.00	
10395	State Park Operation	NIKOLAUS AND HOHENADEL LLP	Lancaster	Land Purchases Exclu	\$ 213,855.00		
10395	State Park Operation	RICHLAND PARTNERS LLC	Lancaster	Fuels		\$ 6,611.27	
10395	State Park Operation	REED OIL COMPANY	Lawrence	Fuels	\$ 11,569.09	\$ 5,091.46	
10395	State Park Operation	RICHARDSON TREE & LANDSCAPE CO INC	Lawrence	Specialized Services	\$ 19,995.00		
10395	State Park Operation	HANSON AGGREGATES PENNSYLVANIA LLC	Lehigh	Aggregates and Other	\$ 23,376.82	\$ 4,199.93	
10395	State Park Operation	BUTTON OIL COMPANY INC	Luzerne	Fuels		\$ 9,116.65	
10395	State Park Operation	NORTH BRANCH LAND TRUST	Luzerne	Land Purchases Exclu	\$ 11,945.94		
10395	State Park Operation	STACIE ANNE JORDAN	Luzerne	ContMaint-Non-EDP	\$ 40,127.76	\$ 22,140.00	
10395	State Park Operation	DINCHER AND DINCHER TREE SURGEONS	Lycoming	Other Specialized Se	\$ 32,100.00		
10395	State Park Operation	LEROY WILLIAM ZERBY JR	Lycoming	Prof Svcs-Not Spec'd	\$ 9,999.00		
10395	State Park Operation	MCKEAN ENVIRONMENTAL SOLUTIONS LLC	McKean	Specialized Services	\$ 9,860.00		
10395	State Park Operation	BOROUGH OF SANDY LAKE	Mercer	Water and Sewerage	\$ 5,930.00	\$ 1,670.00	
10395	State Park Operation	NATIONAL FUEL GAS DISTRB CORP	Mercer	Heating Fuel	\$ 16,481.28	\$ 5,679.59	
10395	State Park Operation	TRI COUNTY INDUSTRIES INC	Mercer	ContMaint-Non-EDP	\$ 37,260.00	\$ 214,689.00	\$ 127,530.00
10395	State Park Operation	KALAHARI RESORTS PA LLC	Monroe	Conference Exp	\$ 60,345.00	\$ 61,595.00	
10395	State Park Operation	AQUA PENNSYLVANIA INC	Montgomery	Water and Sewerage	\$ 99,845.03	\$ 57,467.24	

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
10395	State Park Operation	BUCKMANS INC	Montgomery	Materials and Suppli	\$ 11,278.05		
10395	State Park Operation	SOLID WASTE SERVICES INC	Montgomery	ContMaint-Non-EDP	\$ 8,050.00	\$ 40,880.00	\$ 49,630.00
10395	State Park Operation	ALLSTATE SEPTIC SYSTEMS LLP	Northampton	Other Specialized Se		\$ 26,000.00	
10395	State Park Operation	ALLSTATE SEPTIC SYSTEMS LLP	Northampton	Water and Sewerage	\$ 38,220.65		
10395	State Park Operation	BI-STATE CONSTRUCTION CPNY INC	Northampton	ContRepairs-Non-EDP	\$ 79,997.00	\$ 80,000.00	
10395	State Park Operation	METROPOLITAN EDISON COMPANY	Northampton	Electricity	\$ 264,679.21	\$ 189,797.31	
10395	State Park Operation	PPL ELECTRIC UTILITIES CORP	Northampton	Electricity	\$ 426,687.01	\$ 262,205.45	
10395	State Park Operation	BENJAMIN T MOYER INC	Northumberland	Furniture/Fixtures	\$ 96,846.00		
10395	State Park Operation	MAHANTANGO ENTERPRISES INC	Perry	ContMaint-Non-EDP	\$ 7,797.00		
10395	State Park Operation	ARBILL INDUSTRIES INC	Philadelphia	Miscellaneous Equipm	\$ 20,000.00	\$ 339.06	
10395	State Park Operation	NEXT LEVEL SECURITY LLC	Philadelphia	Other Specialized Se	\$ 82,174.00		
10395	State Park Operation	PECO ENERGY COMPANY	Philadelphia	Electricity	\$ 229,910.51	\$ 123,434.29	
10395	State Park Operation	SMP ARCHITECTS LTD	Philadelphia	Other Specialized Se	\$ 407,218.00		
10395	State Park Operation	TEMPLE UNIVERSITY	Philadelphia	Specialized Services	\$ 321,574.40	\$ 375,000.00	
10395	State Park Operation	KETTLE CREEK OUTFITTERS LTD	Potter	ContMaint-Non-EDP	\$ 15,647.28	\$ 0.00	
10395	State Park Operation	LEHIGH ASPHALT PAVING &	Schuylkill	Aggregates and Other	\$ 21,635.20		
10395	State Park Operation	BEEHLY TREE LLC	Somerset	Specialized Services	\$ 9,999.00		
10395	State Park Operation	PA PUBLIC SAFETY LLC	Somerset	Motorized Equipment	\$ 17,624.24		
10395	State Park Operation	PAUL BUNYAN INC	Somerset	ContMaint-Non-EDP	\$ 10,800.00		
10395	State Park Operation	SOMERSET COUNTY TECHNOLOGY CENTER	Somerset	Training	\$ 5,500.00		
10395	State Park Operation	SOMERSET RURAL ELECTRIC COOPERATIVE	Somerset	Electricity	\$ 75,409.94	\$ 36,309.58	
10395	State Park Operation	STOY EXCAVATING INC	Somerset	Guiderails, Signs a	\$ 7,093.00		
10395	State Park Operation	SULLIVAN COUNTY RURAL ELECTRIC	Sullivan	Electricity	\$ 32,755.13	\$ 19,172.56	
10395	State Park Operation	B&L SEPTIC SERVICES LLC	Tioga	ContMaint-Non-EDP	\$ 2,796.00	\$ 8,616.00	\$ 4,620.00
10395	State Park Operation	MICHAEL CAMPBELL	Tioga	Specialized Services	\$ 5,500.00	\$ 7,000.00	
10395	State Park Operation	TIOGA COUNTY COMMISSIONERS	Tioga	Oth Op Exp	\$ 8,863.17	\$ 7,058.69	
10395	State Park Operation	TRI-COUNTY RURAL ELECTRIC COOP INC	Tioga	Electricity	\$ 92,721.43	\$ 48,581.95	
10395	State Park Operation	WELLSBORO ELECTRIC COMPANY	Tioga	Electricity	\$ 55,901.69	\$ 35,022.47	
10395	State Park Operation	JOSHUA M HOBBS	Union	AgriculturalSupplies	\$ 9,845.00		
10395	State Park Operation	AXON ENTERPRISE INC	US/AZ/Not assigned	OthEquipment		\$ 169,461.74	\$ 169,461.74
10395	State Park Operation	ENVIRONMENTAL SYSTEMS RESEARCH	US/CA/Not assigned	Software Lic Maint	\$ 44,567.03	\$ 40,087.29	
10395	State Park Operation	MTECH INC	US/CA/Not assigned	Miscellaneous	\$ 9,045.00		
10395	State Park Operation	BAD ELF LLC	US/CT/Not assigned	Hrdwre Peripheral	\$ 202,499.25		
10395	State Park Operation	MUNICIPAL EMERGENCY SERVICES INC	US/CT/Not assigned	Wearing Apparel		\$ 11,856.48	
10395	State Park Operation	OST INC	US/DC/Not assigned	IT Con App Dev	\$ 465,914.97	\$ 484,031.25	
10395	State Park Operation	AT&T MOBILITY II LLC	US/GA/Not assigned	Telecomm-Rec	\$ 23,282.05	\$ 13,729.46	
10395	State Park Operation	WILLIAMS FORESTRY AND ASSOCIATES	US/GA/Not assigned	Other Specialized Se	\$ 19,552.50		
10395	State Park Operation	CDW GOVERNMENT LLC	US/IL/Not assigned	Hrdwre Peripheral	\$ 11,466.97	\$ 2,650.04	
10395	State Park Operation	CDW GOVERNMENT LLC	US/IL/Not assigned	Other Specialized Se	\$ 12,053.91		
10395	State Park Operation	CDW GOVERNMENT LLC	US/IL/Not assigned	Sftwre Lic Proc NRec	\$ 5,445.77		
10395	State Park Operation	CDW GOVERNMENT LLC	US/IL/Not assigned	Sftwre Lic Proc Rec	\$ 19,099.63		
10395	State Park Operation	JOHN DEERE SHARED SERVICES INC DBA	US/IL/Not assigned	Heavy/Agriculture Ma	\$ 185,101.00		
10395	State Park Operation	MOTOROLA SOLUTIONS INC	US/IL/Not assigned	OthEquipment	\$ 41,834.88		
10395	State Park Operation	MOTOROLA SOLUTIONS INC	US/IL/Not assigned	Radio-Proc. <\$5K	\$ 214,614.16		
10395	State Park Operation	PACE ANALYTICAL SERVICES LLC	US/IL/Not assigned	Miscellaneous	\$ 6,841.00	\$ 8,675.90	
10395	State Park Operation	KIMBALL INTERNATIONAL BRANDS INC	US/IN/Not assigned	Furniture/Fixtures		\$ 27,117.00	
10395	State Park Operation	REPUBLIC SERVICES	US/KY/Not assigned	ContMaint-Non-EDP	\$ 16,892.40	\$ 102,212.35	\$ 109,591.05
10395	State Park Operation	NORTH AMERICAN TRAINING SOLUTIONS I	US/MA/Not assigned	Training	\$ 41,920.00	\$ 46,112.00	\$ 25,152.00
10395	State Park Operation	WB MASON COMPANY INC	US/MA/Not assigned	Miscellaneous Equipm		\$ 5,117.47	
10395	State Park Operation	ZOLL MEDICAL CORPORATION	US/MA/Not assigned	MedicalSupplies	\$ 176,998.75	\$ 5,954.04	
10395	State Park Operation	ZOLL MEDICAL CORPORATION	US/MA/Not assigned	Miscellaneous Equipm	\$ 143,190.00		
10395	State Park Operation	HUGHES NETWORK SYSTEMS LLC	US/MD/Not assigned	Telecomm-Rec	\$ 607,737.03	\$ 227,982.00	
10395	State Park Operation	DEERE AND COMPANY	US/NC/Not assigned	Heavy/Agriculture Ma	\$ 218,884.12		
10395	State Park Operation	DEERE AND COMPANY	US/NC/Not assigned	Machinery & Equipmen	\$ 81,467.09		
10395	State Park Operation	SID TOOL CPNY INC	US/NC/Not assigned	Miscellaneous Equipm	\$ 28,479.19		
10395	State Park Operation	CLARK EQUIPMENT CPNY	US/ND/Not assigned	Heavy/Agriculture Ma	\$ 146,844.88		
10395	State Park Operation	CLARK EQUIPMENT CPNY	US/ND/Not assigned	Machinery & Equipmen	\$ 20,462.52		
10395	State Park Operation	STUDENT CONSERVATION ASSOC INC	US/NH/Not assigned	Miscellaneous Equipm		\$ 9,000.00	\$ 1,000.00
10395	State Park Operation	STUDENT CONSERVATION ASSOC INC	US/NH/Not assigned	Travel		\$ 27,700.00	\$ 52,300.00
10395	State Park Operation	STUDENT CONSERVATION ASSOC INC	US/NH/Not assigned	ContNon-EDPSvc	\$ 3,499,998.50	\$ 2,584,488.45	\$ 1,039,018.83
10395	State Park Operation	CELLCO PARTNERSHIP	US/NJ/Not assigned	Telecomm-Rec	\$ 145,049.86	\$ 75,776.96	
10395	State Park Operation	GLOBAL IND INC DBA GLOBAL DBA	US/NJ/Not assigned	Furniture/Fixtures	\$ 13,055.50		
10395	State Park Operation	KONICA MINOLTA BUSINESS SOLUTIONS	US/NJ/Not assigned	OfficeEquipment	\$ 18,474.71	\$ 20,036.36	\$ 8,399.90
10395	State Park Operation	NRG BUSINESS MARKETING LLC	US/NJ/Not assigned	Heating Fuel	\$ 12,740.88	\$ 4,446.45	
10395	State Park Operation	RUSSELL REID INC DBA RUSSELL REID	US/NJ/Not assigned	Other Rentals/Leases		\$ 9,844.50	
10395	State Park Operation	Chelsea Anne DePoe	US/Not assigned/Not	Travel	\$ 6,403.94	\$ 123.68	
10395	State Park Operation	John S Hallas	US/Not assigned/Not	Travel	\$ 5,293.88	\$ 3,825.28	
10395	State Park Operation	Nicholas J. Sulzer	US/Not assigned/Not	Travel	\$ 5,371.58	\$ 340.18	
10395	State Park Operation	ONE TIME VEND MAN ENT 1099 ELIGIBLE	US/Not assigned/Not	Other Specialized Se	\$ 10,758.50	\$ 32.45	
10395	State Park Operation	ONE TIME VEND MAN ENT 1099 ELIGIBLE	US/Not assigned/Not	Miscellaneous	\$ 14,659.79	\$ 369.53	
10395	State Park Operation	ONE TIME VEND MAN ENT NON 1099 ELIG	US/Not assigned/Not	Land Purchases Exclu	\$ 2,582,359.00		
10395	State Park Operation	One Time Vendor-Payroll-1099 Eligib	US/Not assigned/Not	BCPO Emp/Lit/Arb Pym	\$ 6,112.35		
10395	State Park Operation	Robert Camplon Jr	US/Not assigned/Not	Travel	\$ 12,202.68	\$ 142.12	
10395	State Park Operation	Robert Sweeney II	US/Not assigned/Not	Travel	\$ 7,107.44	\$ 206.34	
10395	State Park Operation	JAMESTOWN ADVANCED PRODUCTS CORP	US/NY/Not assigned	OthEquipment	\$ 38,022.36		
10395	State Park Operation	XEROX CORPORATION	US/NY/Not assigned	OfficeEquipment	\$ 17,565.79	\$ 17,487.23	\$ 13,711.55
10395	State Park Operation	ELYTUS LTD	US/OH/Not assigned	ContMaint-Non-EDP	\$ 26,506.53		
10395	State Park Operation	FURNITURE CONCEPTS INC	US/OH/Not assigned	Furniture/Fixtures	\$ 8,779.20		
10395	State Park Operation	KNOX ENERGY COOPERATIVE	US/OH/Not assigned	Heating Fuel	\$ 19,380.67	\$ 4,436.54	
10395	State Park Operation	MELZERS FUEL SERVICE	US/OH/Not assigned	Fuels		\$ 11,998.10	
10395	State Park Operation	MTD PRODUCTS COMPANY	US/OH/Not assigned	Machinery & Equipmen	\$ 21,081.00		
10395	State Park Operation	PENNSYLVANIA ELECTRIC COMPANY	US/OH/Not assigned	Electricity	\$ 560,166.33	\$ 370,201.60	
10395	State Park Operation	PENNSYLVANIA POWER COMPANY	US/OH/Not assigned	Electricity	\$ 137,483.76	\$ 68,465.90	
10395	State Park Operation	ZENITH SYSTEMS LLC	US/OH/Not assigned	ContMaint-Non-EDP	\$ 11,444.20	\$ 22,651.80	
10395	State Park Operation	GREENE TOWNSHIP	US/PA/Not assigned	Water and Sewerage	\$ 23,759.34	\$ 5,858.49	
10395	State Park Operation	GUILFORD WATER AUTHORITY	US/PA/Not assigned	Water and Sewerage	\$ 8,545.76	\$ 3,843.54	

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
10395	State Park Operation	WASTE MANAGEMENT OF PENNSYLVANIA IN	US/PA/Not assigned	ContMaint-Non-EDP	\$ 51,534.52	\$ 123,228.52	\$ 82,802.02
10395	State Park Operation	KUBOTA TRACTOR CORPORATION	US/TX/Not assigned	Heavy/Agriculture Ma	\$ 31,690.13		
10395	State Park Operation	RA OUTDOORS LLC DBA ASPIRA	US/TX/Not assigned	IT Con MngSrvcsSWsvc	\$ 1,603,166.00	\$ 1,555,514.00	\$ 1,496,340.00
10395	State Park Operation	THE CONSERVATION FUND NATIONAL	US/WV/Not assigned	Land Purchases Exclu	\$ 5,500.00		
10395	State Park Operation	WEST PENN POWER COMPANY	US/WV/Not assigned	Electricity	\$ 442,864.45	\$ 266,964.32	
10395	State Park Operation	PROVANTA INC	Venango	Bituminous and Traff	\$ 45,453.13	\$ 41,514.66	
10395	State Park Operation	PROVANTA INC	Venango	Heating Fuel	\$ 47,651.18	\$ 54,271.64	
10395	State Park Operation	KINZUA WARREN COUNTY JOINT	Warren	Water and Sewerage	\$ 9,000.00	\$ 5,250.00	
10395	State Park Operation	84 LUMBER COMPANY	Washington	Aggregates and Other	\$ 15,575.05	\$ 10,517.77	
10395	State Park Operation	DERRY TOWNSHIP MUNICIPAL AUTHORITY	Westmoreland	Water and Sewerage	\$ 50,000.00	\$ 18,901.20	
10395	State Park Operation	PENN LINE SERVICE INC	Westmoreland	Other Specialized Se	\$ 6,535.00	\$ 2,000.00	
10395	State Park Operation	PENN LINE SERVICE INC	Westmoreland	ContRepairs-Non-EDP	\$ 6,300.00		
10395	State Park Operation	APPLE 200 EISENHOWER INC	York	Motor Vehicles/Aircr	\$ 1,667,981.00	\$ 1,869,299.00	
10395	State Park Operation	APPLE NISSAN INC	York	Motor Vehicles/Aircr		\$ 778,890.00	
10395	State Park Operation	BLOCKHOUSE COMPANY INC	York	Furniture/Fixtures	\$ 8,003.00		
10395	State Park Operation	BOROUGH OF HANOVER	York	Water and Sewerage	\$ 50,055.18	\$ 25,338.50	
10395	State Park Operation	JOHNSTON CONSTRUCTION CO	York	ContMaint-Non-EDP	\$ 9,015.47		
10395	State Park Operation	PENN TOWNSHIP BOARD OF	York	Water and Sewerage	\$ 4,950.33	\$ 5,450.00	
10395	State Park Operation	PENN WASTE INC	York	ContMaint-Non-EDP	\$ 32,037.24	\$ 35,501.03	
10395	State Park Operation	SHIPLEY ENERGY COMPANY	York	Fuels		\$ 6,555.00	
10395	State Park Operation	SUSQUEHANNA ENVIRONMENTAL SERVICES	York	Other Specialized Se	\$ 16,520.00	\$ 35,720.00	
10395	State Park Operation	YORK COUNTY COMMISSIONERS	York	Telecom Dat R/Lease		\$ 0.00	\$ 8,395.20
10395	State Park Operation	YORK COUNTY COMMISSIONERS	York	Telecom Dat R/Lease		\$ 8,395.20	
10396	Hertge Parks	FORWARD TOWNSHIP	Allegheny	SPymtGovSubrecip	\$ 50,000.00		
10396	Hertge Parks	RIVERS OF STEEL HERITAGE CORPORATIO	Allegheny	SPymtlnsHEdNonSt	\$ 0.00	\$ 250,000.00	
10396	Hertge Parks	RIVERS OF STEEL HERITAGE CORPORATIO	Allegheny	SPymtlnsHEdNonSt	\$ 120,000.00		
10396	Hertge Parks	APOLLO BOROUGH	Armstrong	SPymtGovSubrecip	\$ 54,500.00		
10396	Hertge Parks	ALLEGHENY RIDGE CORPORATION	Blair	SPymtlnsHEdNonSt	\$ 120,000.00	\$ 200,000.00	
10396	Hertge Parks	ENDLESS MOUNTAINS HERITAGE REGION	Bradford	SPymtlnsHEdNonSt	\$ 145,000.00		
10396	Hertge Parks	HERITAGE PA	Bradford	SPymtlnsHEdNonSt	\$ 181,000.00		
10396	Hertge Parks	DELAWARE CANAL 21 DBA HISTORIC	Bucks	SPymtlnsHEdNonSt	\$ 75,000.00		
10396	Hertge Parks	KENNETT AREA PARK AUTHORITY	Chester	SPymtGovSubrecip	\$ 155,000.00		
10396	Hertge Parks	LUMBER HERITAGE REGION	Clearfield	SPymtlnsHEdNonSt	\$ 300,000.00	\$ 182,000.00	
10396	Hertge Parks	NATIONAL ROAD HERITAGE CORRIDOR	Fayette	SPymtlnsHEdNonSt	\$ 228,500.00		
10396	Hertge Parks	NATIONAL ROAD HERITAGE CORRIDOR	Fayette	SPymtlnsHEdNonSt	\$ 191,500.00		
10396	Hertge Parks	LACKAWANNA HERITAGE VALLEY	Lackawanna	SPymtGovSubrecip	\$ 120,000.00	\$ 147,000.00	
10396	Hertge Parks	BOROUGH OF MOUNT JOY	Lancaster	SPymtGovSubrecip	\$ 650,000.00		
10396	Hertge Parks	CLARENCE SCHOCK MEMORIAL PARK AT	Lebanon	SPymtlnsHEdNonSt	\$ 50,000.00		
10396	Hertge Parks	NORTHERN LEHIGH SWIMMING POOL	Lehigh	SPymtlnsHEdNonSt	\$ 100,000.00		
10396	Hertge Parks	BOY SCOUTS OF AMERICA JUNIATA	Mifflin	SPymtlnsHEdNonSt	\$ 600,000.00		
10396	Hertge Parks	FRIENDS OF BRIAR BUSH	Montgomery	SPymtlnsHEdNonSt	\$ 50,000.00		
10396	Hertge Parks	FRIENDS OF HIGH SCHOOL PARK	Montgomery	SPymtlnsHEdNonSt	\$ 50,000.00		
10396	Hertge Parks	SCHUYLKILL RIVER GREENWAY	Montgomery	SPymtlnsHEdNonSt	\$ 165,000.00	\$ 147,000.00	
10396	Hertge Parks	SCHUYLKILL RIVER GREENWAY	Montgomery	SPymtlnsHEdNonSt	\$ 135,000.00		
10396	Hertge Parks	DELAWARE & LEHIGH NATIONAL HERITAGE	Northampton	SPymtlnsHEdNonSt	\$ 273,000.00	\$ 193,550.00	
10396	Hertge Parks	PENNSYLVANIA ROUTE 6 ALLIANCE	Potter	SPymtlnsHEdNonSt	\$ 132,000.00		
10396	Hertge Parks	OIL REGION ALLIANCE OF BUSINESS IND	Venango	SPymtlnsHEdNonSt	\$ 209,000.00		
10396	Hertge Parks	LINCOLN HIGHWAY HERITAGE CORRIDOR	Westmoreland	SPymtlnsHEdNonSt	\$ 120,000.00	\$ 189,200.00	
10396	Hertge Parks	SUSQUEHANNA HERITAGE CORP DBA	York	SPymtlnsHEdNonSt	\$ 22,500.00	\$ 147,000.00	
10397	Forest Pest Mgmt	AGRI FLITE SERVICES INC	US/IN/Not assigned	Other Specialized Se	\$ 1,999,990.79	\$ 2,999,768.73	
10398	Dirt & Gravel Roads	NEW ENTERPRISE STONE & LIME CO INC	Bedford	ContRepairs-Non-EDP	\$ 142,553.60	\$ 144,837.00	
10398	Dirt & Gravel Roads	NEW ENTERPRISE STONE & LIME CO INC	Bedford	Aggregates and Other	\$ 378,224.78		
10398	Dirt & Gravel Roads	NEW ENTERPRISE STONE & LIME CO INC	Bedford	Materials and Suppli	\$ 22,289.59		
10398	Dirt & Gravel Roads	CUZ EXCAVATING LLC	Bradford	ContRepairs-Non-EDP		\$ 248,575.00	
10398	Dirt & Gravel Roads	GLENN O HAWBAKER INC	Centre	ContRepairs-Non-EDP	\$ 496,062.50	\$ 153,743.25	
10398	Dirt & Gravel Roads	PENNSYLVANIA STATE UNIVERSITY	Centre	Other Specialized Se	\$ 375,000.00	\$ 375,000.00	\$ 375,000.00
10398	Dirt & Gravel Roads	LTT TRUCKING LLC	Clinton	ContRepairs-Non-EDP	\$ 32,233.00		
10398	Dirt & Gravel Roads	AFFORDABLE EXCAVATING AND HAULING I	Cumberland	Aggregates and Other	\$ 69,650.00		
10398	Dirt & Gravel Roads	PENNSY SUPPLY INC DBA PENNSY SUPPLY	Dauphin	Materials and Suppli	\$ 18,106.12		
10398	Dirt & Gravel Roads	GESSELL CONSTRUCTION CO INC	Delaware	ContRepairs-Non-EDP	\$ 1,730,820.00		
10398	Dirt & Gravel Roads	EAST BRANCH CONSTRUCTION LLC	Huntingdon	Aggregates and Other	\$ 88,616.77		
10398	Dirt & Gravel Roads	CHAD A HOLDERMAN	Juniata	ContRepairs-Non-EDP	\$ 1,186,899.84		
10398	Dirt & Gravel Roads	JAY FULKROAD AND SONS INC	Juniata	ContRepairs-Non-EDP	\$ 552,336.90		
10398	Dirt & Gravel Roads	JAY FULKROAD AND SONS INC	Juniata	Materials and Suppli	\$ 14,166.00		
10398	Dirt & Gravel Roads	HANSON AGGREGATES PENNSYLVANIA LLC	Lehigh	Aggregates and Other	\$ 352,378.71		
10398	Dirt & Gravel Roads	HANSON AGGREGATES PENNSYLVANIA LLC	Lehigh	ContRepairs-Non-EDP	\$ 249,525.36		
10398	Dirt & Gravel Roads	H&K GROUP INC	Montgomery	Aggregates and Other	\$ 26,180.00		
10398	Dirt & Gravel Roads	H&K GROUP INC	Montgomery	Materials and Suppli	\$ 9,480.00		
10398	Dirt & Gravel Roads	KEYSTONE LIME CO INC	Somerset	ContRepairs-Non-EDP	\$ 149,184.00		
10398	Dirt & Gravel Roads	DUSHORE MATERIALS LLC	Sullivan	Aggregates and Other	\$ 73,005.00		
10398	Dirt & Gravel Roads	DUSHORE MATERIALS LLC	Sullivan	Materials and Suppli	\$ 69,750.00		
10398	Dirt & Gravel Roads	DAVID GUTELIUS EXCAVATING INC	Union	ContRepairs-Non-EDP	\$ 154,488.50		
10398	Dirt & Gravel Roads	ADVANCED DRAINAGE SYSTEMS	US/OH/Not assigned	Guiderals, Signs a	\$ 193,410.84		
10398	Dirt & Gravel Roads	ADVANCED DRAINAGE SYSTEMS	US/OH/Not assigned	Materials and Suppli	\$ 23,386.69		
10398	Dirt & Gravel Roads	WAYCO INCORPORATED	Wayne	ContRepairs-Non-EDP	\$ 69,978.00		
10399	Gen Govt Operations	GATEWAY GETTYSBURG HOTEL & CONFEREN	Adams	Conference Exp	\$ 13,291.68	\$ 58.56	
10399	Gen Govt Operations	ARON KYLE SCHMID	Allegheny	Other Specialized Se	\$ 17,920.00	\$ 39,680.00	
10399	Gen Govt Operations	WASHINGTONS LANDING ASSOCIATES	Allegheny	RealEstate	\$ 141,014.08	\$ 83,422.36	
10399	Gen Govt Operations	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	Other Specialized Se	\$ 83,000.00	\$ 84,500.00	
10399	Gen Govt Operations	RICOH USA INC	Chester	OfficeEquipment	\$ 12,771.88	\$ 18,541.68	\$ 18,452.40
10399	Gen Govt Operations	VWR INTERNATIONAL LLC	Chester	LaboratorySupplies	\$ 6,246.77		
10399	Gen Govt Operations	VWR INTERNATIONAL LLC	Chester	Other Specialized Se	\$ 6,937.91		
10399	Gen Govt Operations	JAMA ENTERPRISES INC	Cumberland	Other Specialized Se	\$ 15,760.00	\$ 9,918.00	
10399	Gen Govt Operations	KELLY MCGINLEY	Cumberland	ConsultIntSvc-Non-EDP		\$ 17,670.00	
10399	Gen Govt Operations	UNIQUESOURCE PRODUCTS AND SERVICES	Cumberland	Other Specialized Se		\$ 24,295.00	
10399	Gen Govt Operations	EXECUTIVE OFFICES	Dauphin	IT Con App Dev	\$ 106,609.92	\$ 0.00	\$ 40,178.00

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
10399	Gen Govt Operations	MCI COMMUNICATIONS SERVICES LLC	Dauphin	Telecomm-Rec	\$ 68,102.08	\$ 33,618.83	
10399	Gen Govt Operations	PENNSYLVANIA TURNPIKE COMMISSION	Dauphin	Travel	\$ 12,968.96	\$ 6,924.84	
10399	Gen Govt Operations	SKELLY AND LOY INC	Dauphin	Other Specialized Se	\$ 159,119.35	\$ 154,995.14	
10399	Gen Govt Operations	BRIDGE CONSULTING CORP	Delaware	Other Specialized Se	\$ 28,100.00	\$ 34,600.00	
10399	Gen Govt Operations	PARKER PHILIPS INC	Erie	Specialized Services	\$ 15,000.00		
10399	Gen Govt Operations	WORK WISDOM LLC	Lancaster	Other Specialized Se	\$ 10,000.00		
10399	Gen Govt Operations	DIVERSIFIED STORAGE SOLUTIONS INC	Montgomery	ConfRepairs-Non-EDP	\$ 19,855.46		
10399	Gen Govt Operations	EPLUS TECHNOLOGY INC	Montgomery	Sftwre Lic Proc Rec	\$ 12,683.76		
10399	Gen Govt Operations	ENVIRONMENTAL SYSTEMS RESEARCH	US/CA/Not assigned	Sftwre Lic Proc NRec	\$ 6,163.00	\$ 4,957.00	
10399	Gen Govt Operations	ENVIRONMENTAL SYSTEMS RESEARCH	US/CA/Not assigned	Software Lic Maint	\$ 41,300.03	\$ 49,783.89	
10399	Gen Govt Operations	HP INC	US/CA/Not assigned	Hrdwre Desktop	\$ 97,025.00	\$ 57,696.15	
10399	Gen Govt Operations	HP INC	US/CA/Not assigned	Hrdwre Peripheral	\$ 77,202.95		
10399	Gen Govt Operations	OST INC	US/DC/Not assigned	IT Consultg Proj Man	\$ 436,425.00	\$ 663,954.00	
10399	Gen Govt Operations	OST INC	US/DC/Not assigned	IT Con App Dev	\$ 1,444,924.50	\$ 1,574,554.50	
10399	Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Hrdwre Peripheral	\$ 7,877.57	\$ 854.34	\$ 0.00
10399	Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Sftwre Lic Proc Rec	\$ 194.89	\$ 32,341.32	
10399	Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Sftwre Lic Proc Rec	\$ 124,520.28	\$ 49,327.38	\$ 25,015.75
10399	Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	IT Con App Dev	\$ 58,690.31	\$ 57,981.49	
10399	Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Software Lic Maint	\$ 122,926.33	\$ 71,494.70	
10399	Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Hrdwre Network	\$ 9,645.46		
10399	Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Sftwre Lic Proc NRec	\$ 77,820.36		
10399	Gen Govt Operations	POMEROY TECHNOLOGIES LLC	US/IL/Not assigned	Hrdwre Network		\$ 31,795.20	
10399	Gen Govt Operations	THE REMI GROUP LLC	US/NC/Not assigned	ContMaint-Non-EDP	\$ 13,038.43	\$ 12,175.08	
10399	Gen Govt Operations	CELLCO PARTNERSHIP	US/NJ/Not assigned	Telecomm-Rec	\$ 47,104.16	\$ 27,088.01	
10399	Gen Govt Operations	One Time Vendor-Payroll-1099 Eligib	US/Not assigned/Not	Allowances	\$ 6,839.57		
10399	Gen Govt Operations	TRIMBLE INC	US/OH/Not assigned	Machinery & Equipmen		\$ 75,365.25	
10399	Gen Govt Operations	3240 SCHOOLHOUSE LP	US/TX/Not assigned	RealEstate	\$ 837,066.32	\$ 498,698.46	
10399	Gen Govt Operations	APPLE 200 EISENHOWER INC	York	Motor Vehicles/Aircr		\$ 127,410.00	
10399	Gen Govt Operations	APPLE NISSAN INC	York	Motor Vehicles/Aircr		\$ 29,413.00	
10399	Gen Govt Operations	PRINT O STAT INC	York	Hrdwre Periph Rt/Lea	\$ 11,929.68	\$ 9,941.40	
10399	Gen Govt Operations	WESTGATE CHEVROLET INC	York	Motor Vehicles/Aircr		\$ 90,756.00	
10673	Ann Fix Chg - Pro 70	CAMERON COUNTY COMMISSIONERS	Cameron	StPymtGovSubrecip	\$ 9,575.80	\$ 9,575.80	
10673	Ann Fix Chg - Pro 70	CAMERON COUNTY SCHOOL DISTRICT	Cameron	StPymtGovSubrecip	\$ 9,575.80	\$ 9,575.80	
10673	Ann Fix Chg - Pro 70	GIBSON TOWNSHIP	Cameron	StPymtGovSubrecip	\$ 7,870.56	\$ 7,870.56	
10673	Ann Fix Chg - Pro 70	STEWART TOWNSHIP	Fayette	StPymtGovSubrecip	\$ 13,845.06	\$ 13,845.06	
10673	Ann Fix Chg - Pro 70	VENANGO COUNTY COMMISSIONERS	Venango	StPymtGovSubrecip	\$ 8,381.80	\$ 8,381.80	
10674	Ann Fix Chg - Park	METHACTON SCHOOL DISTRICT	Montgomery	StPymtGovSubrecip	\$ 60,472.79	\$ 62,377.60	
10674	Ann Fix Chg - Park	PERKIOMEN VALLEY SCHOOL DISTRICT	Montgomery	StPymtGovSubrecip	\$ 271,854.00	\$ 278,985.85	
10675	Ann Fix Chg - Flood	CRAWFORD COUNTY COMMISSIONERS	Crawford	StPymtGovSubrecip	\$ 48,494.46	\$ 48,494.46	
10676	Ann Fix Chg - Forest	ADAMS COUNTY COMMISSIONERS	Adams	StPymtGovSubrecip	\$ 29,839.48	\$ 29,839.48	
10676	Ann Fix Chg - Forest	FAIRFIELD AREA SCHOOL DISTRICT	Adams	StPymtGovSubrecip	\$ 9,311.87	\$ 9,311.87	
10676	Ann Fix Chg - Forest	FRANKLIN TOWNSHIP BOARD OF	Adams	StPymtGovSubrecip	\$ 13,370.76	\$ 13,370.76	
10676	Ann Fix Chg - Forest	GETTYSBURG AREA SCHOOL DISTRICT	Adams	StPymtGovSubrecip	\$ 13,370.76	\$ 13,370.76	
10676	Ann Fix Chg - Forest	HAMILTONBAN TOWNSHIP	Adams	StPymtGovSubrecip	\$ 9,311.87	\$ 9,311.87	
10676	Ann Fix Chg - Forest	MENALLEN TOWNSHIP	Adams	StPymtGovSubrecip	\$ 7,156.85	\$ 7,156.85	
10676	Ann Fix Chg - Forest	UPPER ADAMS SCHOOL DISTRICT	Adams	StPymtGovSubrecip	\$ 7,156.85	\$ 7,156.85	
10676	Ann Fix Chg - Forest	BEDFORD AREA SCHOOL DISTRICT	Bedford	StPymtGovSubrecip	\$ 7,981.07	\$ 7,981.07	
10676	Ann Fix Chg - Forest	BEDFORD COUNTY COMMISSIONERS	Bedford	StPymtGovSubrecip	\$ 38,344.10	\$ 38,344.10	
10676	Ann Fix Chg - Forest	EVERETT AREA SCHOOL DISTRICT	Bedford	StPymtGovSubrecip	\$ 28,853.44	\$ 28,853.44	
10676	Ann Fix Chg - Forest	MANN TOWNSHIP	Bedford	StPymtGovSubrecip	\$ 5,059.64	\$ 5,059.64	
10676	Ann Fix Chg - Forest	SOUTHAMPTON TOWNSHIP	Bedford	StPymtGovSubrecip	\$ 21,684.11	\$ 21,684.11	
10676	Ann Fix Chg - Forest	TUSSEY MOUNTAIN SCHOOL DISTRICT	Bedford	StPymtGovSubrecip	\$ 7,910.21	\$ 7,910.21	
10676	Ann Fix Chg - Forest	FRANKLIN TOWNSHIP	Blair	StPymtGovSubrecip	\$ 5,026.67	\$ 5,026.67	
10676	Ann Fix Chg - Forest	TYRONE AREA SCHOOL DISTRICT	Blair	StPymtGovSubrecip	\$ 5,582.27	\$ 5,582.27	
10676	Ann Fix Chg - Forest	BRADFORD COUNTY COMMISSIONERS	Bradford	StPymtGovSubrecip	\$ 6,233.62	\$ 6,233.62	
10676	Ann Fix Chg - Forest	CANTON AREA SCHOOL DISTRICT	Bradford	StPymtGovSubrecip	\$ 42,642.23	\$ 42,642.23	
10676	Ann Fix Chg - Forest	FORKS TOWNSHIP	Bradford	StPymtGovSubrecip	\$ 12,313.36	\$ 12,313.36	
10676	Ann Fix Chg - Forest	WARD TOWNSHIP	Bradford	StPymtGovSubrecip	\$ 16,568.59	\$ 16,568.59	
10676	Ann Fix Chg - Forest	CAMBRIA COUNTY COMMISSIONERS	Cambria	StPymtGovSubrecip	\$ 10,057.79	\$ 10,057.79	
10676	Ann Fix Chg - Forest	CENTRAL CAMBRIA SCHOOL DISTRICT	Cambria	StPymtGovSubrecip	\$ 5,579.65	\$ 5,579.65	
10676	Ann Fix Chg - Forest	JACKSON TOWNSHIP SUPERVISOR	Cambria	StPymtGovSubrecip	\$ 5,577.25	\$ 5,577.25	
10676	Ann Fix Chg - Forest	CAMERON COUNTY COMMISSIONERS	Cameron	StPymtGovSubrecip	\$ 161,384.86	\$ 161,384.86	
10676	Ann Fix Chg - Forest	CAMERON COUNTY SCHOOL DISTRICT	Cameron	StPymtGovSubrecip	\$ 158,290.67	\$ 158,290.67	
10676	Ann Fix Chg - Forest	GIBSON TOWNSHIP	Cameron	StPymtGovSubrecip	\$ 51,729.59	\$ 51,729.59	
10676	Ann Fix Chg - Forest	GROVE TOWNSHIP	Cameron	StPymtGovSubrecip	\$ 46,947.77	\$ 46,947.77	
10676	Ann Fix Chg - Forest	LUMBER TOWNSHIP	Cameron	StPymtGovSubrecip	\$ 26,790.16	\$ 26,790.16	
10676	Ann Fix Chg - Forest	SHIPPEN TOWNSHIP	Cameron	StPymtGovSubrecip	\$ 27,732.86	\$ 27,732.86	
10676	Ann Fix Chg - Forest	BALD EAGLE AREA SCHOOL DISTRICT	Centre	StPymtGovSubrecip	\$ 59,809.43	\$ 59,809.43	
10676	Ann Fix Chg - Forest	BEECH CREEK TOWNSHIP	Centre	StPymtGovSubrecip	\$ 29,627.72	\$ 29,627.72	
10676	Ann Fix Chg - Forest	BURNSIDE TOWNSHIP	Centre	StPymtGovSubrecip	\$ 34,693.55	\$ 34,693.55	
10676	Ann Fix Chg - Forest	CENTRE COUNTY COMMISSIONERS	Centre	StPymtGovSubrecip	\$ 198,639.35	\$ 198,639.35	
10676	Ann Fix Chg - Forest	CURTIN TOWNSHIP	Centre	StPymtGovSubrecip	\$ 22,764.84	\$ 22,764.84	
10676	Ann Fix Chg - Forest	HAINES TOWNSHIP	Centre	StPymtGovSubrecip	\$ 19,129.60	\$ 19,129.60	
10676	Ann Fix Chg - Forest	HARRIS TOWNSHIP	Centre	StPymtGovSubrecip	\$ 12,917.90	\$ 12,917.90	
10676	Ann Fix Chg - Forest	HUSTON TOWNSHIP	Centre	StPymtGovSubrecip	\$ 6,515.63	\$ 6,515.63	
10676	Ann Fix Chg - Forest	KARTHAUS TOWNSHIP	Centre	StPymtGovSubrecip	\$ 12,788.54	\$ 12,788.54	
10676	Ann Fix Chg - Forest	MILES TOWNSHIP	Centre	StPymtGovSubrecip	\$ 12,292.84	\$ 12,292.84	
10676	Ann Fix Chg - Forest	PENN TOWNSHIP	Centre	StPymtGovSubrecip	\$ 6,437.57	\$ 6,437.57	
10676	Ann Fix Chg - Forest	PENNS VALLEY AREA SCHOOL DISTRICT	Centre	StPymtGovSubrecip	\$ 51,487.07	\$ 51,487.07	
10676	Ann Fix Chg - Forest	PHILIPSBURG OSCEOLA AREA SCHOOL	Centre	StPymtGovSubrecip	\$ 42,025.13	\$ 42,025.13	
10676	Ann Fix Chg - Forest	POTTER TOWNSHIP	Centre	StPymtGovSubrecip	\$ 9,879.40	\$ 9,879.40	
10676	Ann Fix Chg - Forest	RUSH TOWNSHIP	Centre	StPymtGovSubrecip	\$ 42,025.13	\$ 42,025.13	
10676	Ann Fix Chg - Forest	SNOW SHOE TOWNSHIP	Centre	StPymtGovSubrecip	\$ 17,118.30	\$ 17,118.30	
10676	Ann Fix Chg - Forest	STATE COLLEGE AREA SCHOOL DISTRICT	Centre	StPymtGovSubrecip	\$ 17,429.60	\$ 17,429.60	
10676	Ann Fix Chg - Forest	WEST KEATING TOWNSHIP	Centre	StPymtGovSubrecip	\$ 11,884.70	\$ 11,884.70	
10676	Ann Fix Chg - Forest	CLARION COUNTY COMMISSIONERS	Clarion	StPymtGovSubrecip	\$ 7,522.94	\$ 7,522.94	

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
10676	Ann Fix Chg - Forest	FARMINGTON TOWNSHIP	Clarion	StPymtGovSubrecip	\$ 7,436.03	\$ 7,436.03	
10676	Ann Fix Chg - Forest	CLEARFIELD AREA SCHOOL DISTRICT	Clearfield	StPymtGovSubrecip	\$ 75,259.39	\$ 75,259.39	
10676	Ann Fix Chg - Forest	CLEARFIELD COUNTY COMMISSIONERS	Clearfield	StPymtGovSubrecip	\$ 121,498.07	\$ 121,498.07	
10676	Ann Fix Chg - Forest	COVINGTON TOWNSHIP	Clearfield	StPymtGovSubrecip	\$ 12,892.27	\$ 12,892.27	
10676	Ann Fix Chg - Forest	DUBOIS AREA SCHOOL DISTRICT	Clearfield	StPymtGovSubrecip	\$ 29,802.16	\$ 29,802.16	
10676	Ann Fix Chg - Forest	GIRARD TOWNSHIP	Clearfield	StPymtGovSubrecip	\$ 17,480.93	\$ 17,480.93	
10676	Ann Fix Chg - Forest	GOSHEN TOWNSHIP	Clearfield	StPymtGovSubrecip	\$ 10,300.80	\$ 10,300.80	
10676	Ann Fix Chg - Forest	HUSTON TOWNSHIP	Clearfield	StPymtGovSubrecip	\$ 20,720.69	\$ 20,720.69	
10676	Ann Fix Chg - Forest	LAWRENCE TOWNSHIP	Clearfield	StPymtGovSubrecip	\$ 15,597.66	\$ 15,597.66	
10676	Ann Fix Chg - Forest	PINE TOWNSHIP	Clearfield	StPymtGovSubrecip	\$ 18,987.73	\$ 18,987.73	
10676	Ann Fix Chg - Forest	WEST BRANCH AREA SCHOOL DISTRICT	Clearfield	StPymtGovSubrecip	\$ 24,673.25	\$ 24,673.25	
10676	Ann Fix Chg - Forest	CLINTON COUNTY COMMISSIONERS	Clinton	StPymtGovSubrecip	\$ 332,180.34	\$ 332,180.34	
10676	Ann Fix Chg - Forest	EAST KEATING TOWNSHIP	Clinton	StPymtGovSubrecip	\$ 27,585.40	\$ 27,585.40	
10676	Ann Fix Chg - Forest	GALLAGHER TOWNSHIP	Clinton	StPymtGovSubrecip	\$ 8,310.95	\$ 8,310.95	
10676	Ann Fix Chg - Forest	GREENE TOWNSHIP SUPERVISORS ROAD	Clinton	StPymtGovSubrecip	\$ 10,817.64	\$ 10,817.64	
10676	Ann Fix Chg - Forest	GRUGAN TOWNSHIP	Clinton	StPymtGovSubrecip	\$ 31,335.16	\$ 31,335.16	
10676	Ann Fix Chg - Forest	KEYSTONE CENTRAL SCHOOL DISTRICT	Clinton	StPymtGovSubrecip	\$ 388,207.41	\$ 388,207.41	
10676	Ann Fix Chg - Forest	LAMAR TOWNSHIP SUPERVISORS	Clinton	StPymtGovSubrecip	\$ 7,459.66	\$ 7,459.66	
10676	Ann Fix Chg - Forest	NOYES TOWNSHIP	Clinton	StPymtGovSubrecip	\$ 65,443.95	\$ 65,443.95	
10676	Ann Fix Chg - Forest	SUPERVISORS CHAPMAN TOWNSHIP	Clinton	StPymtGovSubrecip	\$ 59,949.77	\$ 59,949.77	
10676	Ann Fix Chg - Forest	SUPERVISORS LEIDY TOWNSHIP	Clinton	StPymtGovSubrecip	\$ 49,824.23	\$ 49,824.23	
10676	Ann Fix Chg - Forest	WAYNE TOWNSHIP	Clinton	StPymtGovSubrecip	\$ 7,704.98	\$ 7,704.98	
10676	Ann Fix Chg - Forest	COLUMBIA COUNTY COMMISSIONERS	Columbia	StPymtGovSubrecip	\$ 8,050.55	\$ 8,050.55	
10676	Ann Fix Chg - Forest	CONYNGHAM TOWNSHIP BOARD OF	Columbia	StPymtGovSubrecip	\$ 6,158.64	\$ 6,158.64	
10676	Ann Fix Chg - Forest	BIG SPRING SCHOOL DISTRICT	Cumberland	StPymtGovSubrecip	\$ 21,193.10	\$ 21,193.10	
10676	Ann Fix Chg - Forest	BOARD OF SUPERVISORS COOKE	Cumberland	StPymtGovSubrecip	\$ 12,509.78	\$ 12,509.78	
10676	Ann Fix Chg - Forest	CARLISLE AREA SCHOOL DISTRICT	Cumberland	StPymtGovSubrecip	\$ 8,041.60	\$ 8,041.60	
10676	Ann Fix Chg - Forest	CUMBERLAND COUNTY COMMISSIONERS	Cumberland	StPymtGovSubrecip	\$ 43,990.25	\$ 43,990.25	
10676	Ann Fix Chg - Forest	DICKINSON TOWNSHIP	Cumberland	StPymtGovSubrecip	\$ 8,041.60	\$ 8,041.60	
10676	Ann Fix Chg - Forest	SHIPPENSBURG AREA SCHOOL DISTRICT	Cumberland	StPymtGovSubrecip	\$ 18,527.93	\$ 18,527.93	
10676	Ann Fix Chg - Forest	SOUTHAMPTON TOWNSHIP	Cumberland	StPymtGovSubrecip	\$ 13,249.84	\$ 13,249.84	
10676	Ann Fix Chg - Forest	DAUPHIN COUNTY COMMISSIONERS	Dauphin	StPymtGovSubrecip	\$ 9,659.53	\$ 9,659.53	
10676	Ann Fix Chg - Forest	HALIFAX AREA SCHOOL DISTRICT	Dauphin	StPymtGovSubrecip	\$ 8,087.03	\$ 8,087.03	
10676	Ann Fix Chg - Forest	JACKSON TOWNSHIP	Dauphin	StPymtGovSubrecip	\$ 8,085.67	\$ 8,085.67	
10676	Ann Fix Chg - Forest	BENEZETTE TOWNSHIP	Elk	StPymtGovSubrecip	\$ 53,236.81	\$ 53,236.81	
10676	Ann Fix Chg - Forest	ELK COUNTY COMMISSIONERS	Elk	StPymtGovSubrecip	\$ 92,436.98	\$ 92,436.98	
10676	Ann Fix Chg - Forest	FOX TOWNSHIP	Elk	StPymtGovSubrecip	\$ 10,884.58	\$ 10,884.58	
10676	Ann Fix Chg - Forest	JAY TOWNSHIP	Elk	StPymtGovSubrecip	\$ 8,223.22	\$ 8,223.22	
10676	Ann Fix Chg - Forest	JOHNSONBURG AREA SCHOOL DISTRICT	Elk	StPymtGovSubrecip	\$ 19,686.14	\$ 19,686.14	
10676	Ann Fix Chg - Forest	JONES TOWNSHIP	Elk	StPymtGovSubrecip	\$ 19,686.14	\$ 19,686.14	
10676	Ann Fix Chg - Forest	ST MARYS AREA SCHOOL DISTRICT	Elk	StPymtGovSubrecip	\$ 72,344.60	\$ 72,344.60	
10676	Ann Fix Chg - Forest	FAYETTE COUNTY COMMISSIONERS	Fayette	StPymtGovSubrecip	\$ 24,030.34	\$ 24,030.34	
10676	Ann Fix Chg - Forest	UNIONTOWN AREA SCHOOL DISTRICT	Fayette	StPymtGovSubrecip	\$ 18,500.94	\$ 18,500.94	
10676	Ann Fix Chg - Forest	WHARTON TOWNSHIP	Fayette	StPymtGovSubrecip	\$ 18,500.94	\$ 18,500.94	
10676	Ann Fix Chg - Forest	NORTH CLARION COUNTY	Forest	StPymtGovSubrecip	\$ 7,436.03	\$ 7,436.03	
10676	Ann Fix Chg - Forest	CHAMBERSBURG AREA SCHOOL DISTRICT	Franklin	StPymtGovSubrecip	\$ 23,705.90	\$ 23,705.90	
10676	Ann Fix Chg - Forest	FANNETT METAL SCHOOL DISTRICT	Franklin	StPymtGovSubrecip	\$ 7,437.90	\$ 7,437.90	
10676	Ann Fix Chg - Forest	FANNETT TOWNSHIP SUPERVISORS	Franklin	StPymtGovSubrecip	\$ 5,110.75	\$ 5,110.75	
10676	Ann Fix Chg - Forest	FRANKLIN COUNTY COMMISSIONERS	Franklin	StPymtGovSubrecip	\$ 53,602.82	\$ 53,602.82	
10676	Ann Fix Chg - Forest	LETTERKENNY TOWNSHIP	Franklin	StPymtGovSubrecip	\$ 5,272.55	\$ 5,272.55	
10676	Ann Fix Chg - Forest	QUINCY TOWNSHIP	Franklin	StPymtGovSubrecip	\$ 12,319.39	\$ 12,319.39	
10676	Ann Fix Chg - Forest	WAYNESBORO AREA SCHOOL DISTRICT	Franklin	StPymtGovSubrecip	\$ 15,371.45	\$ 15,371.45	
10676	Ann Fix Chg - Forest	BRUSH CREEK TOWNSHIP	Fulton	StPymtGovSubrecip	\$ 10,699.72	\$ 10,699.72	
10676	Ann Fix Chg - Forest	CENTRAL FULTON SCHOOL DISTRICT	Fulton	StPymtGovSubrecip	\$ 9,186.46	\$ 9,186.46	
10676	Ann Fix Chg - Forest	FORBES ROAD SCHOOL DISTRICT	Fulton	StPymtGovSubrecip	\$ 13,225.26	\$ 13,225.26	
10676	Ann Fix Chg - Forest	FULTON COUNTY COMMISSIONERS	Fulton	StPymtGovSubrecip	\$ 35,626.31	\$ 35,626.31	
10676	Ann Fix Chg - Forest	SOUTHERN FULTON SCHOOL	Fulton	StPymtGovSubrecip	\$ 11,226.56	\$ 11,226.56	
10676	Ann Fix Chg - Forest	TODD TOWNSHIP ROAD SUPERVISORS	Fulton	StPymtGovSubrecip	\$ 7,719.91	\$ 7,719.91	
10676	Ann Fix Chg - Forest	WELLS TOWNSHIP & SUPERVISORS	Fulton	StPymtGovSubrecip	\$ 12,188.69	\$ 12,188.69	
10676	Ann Fix Chg - Forest	BARREE TOWNSHIP SUPERVISORS	Huntingdon	StPymtGovSubrecip	\$ 5,452.97	\$ 5,452.97	
10676	Ann Fix Chg - Forest	HUNTINGDON AREA SCHOOL DISTRICT	Huntingdon	StPymtGovSubrecip	\$ 37,033.09	\$ 37,033.09	
10676	Ann Fix Chg - Forest	HUNTINGDON COUNTY COMMISSIONERS	Huntingdon	StPymtGovSubrecip	\$ 82,216.15	\$ 82,216.15	
10676	Ann Fix Chg - Forest	JACKSON TOWNSHIP	Huntingdon	StPymtGovSubrecip	\$ 31,813.15	\$ 31,813.15	
10676	Ann Fix Chg - Forest	JUNIATA VALLEY SCHOOL DISTRICT	Huntingdon	StPymtGovSubrecip	\$ 20,184.95	\$ 20,184.95	
10676	Ann Fix Chg - Forest	LOGAN TOWNSHIP	Huntingdon	StPymtGovSubrecip	\$ 5,519.34	\$ 5,519.34	
10676	Ann Fix Chg - Forest	SOUTHERN HUNTINGDON COUNTY SCHOOL	Huntingdon	StPymtGovSubrecip	\$ 7,938.54	\$ 7,938.54	
10676	Ann Fix Chg - Forest	TODD TOWNSHIP	Huntingdon	StPymtGovSubrecip	\$ 6,607.31	\$ 6,607.31	
10676	Ann Fix Chg - Forest	WEST TOWNSHIP	Huntingdon	StPymtGovSubrecip	\$ 6,893.74	\$ 6,893.74	
10676	Ann Fix Chg - Forest	BROOKVILLE AREA SCHOOL DISTRICT	Jefferson	StPymtGovSubrecip	\$ 9,043.51	\$ 9,043.51	
10676	Ann Fix Chg - Forest	HEATH TOWNSHIP	Jefferson	StPymtGovSubrecip	\$ 8,292.31	\$ 8,292.31	
10676	Ann Fix Chg - Forest	JEFFERSON COUNTY COMMISSIONERS	Jefferson	StPymtGovSubrecip	\$ 13,003.74	\$ 13,003.74	
10676	Ann Fix Chg - Forest	JUNIATA COUNTY COMMISSIONERS	Juniata	StPymtGovSubrecip	\$ 21,233.63	\$ 21,386.09	
10676	Ann Fix Chg - Forest	JUNIATA COUNTY SCHOOL DISTRICT	Juniata	StPymtGovSubrecip	\$ 21,233.63	\$ 21,386.09	
10676	Ann Fix Chg - Forest	MILFORD TOWNSHIP	Juniata	StPymtGovSubrecip	\$ 6,429.78	\$ 6,582.24	
10676	Ann Fix Chg - Forest	TUSCARORA TOWNSHIP	Juniata	StPymtGovSubrecip	\$ 6,551.95	\$ 6,551.95	
10676	Ann Fix Chg - Forest	LACKAWANNA COUNTY CHIEF EXEC OFFICE	Lackawanna	StPymtGovSubrecip	\$ 25,098.41	\$ 25,098.41	
10676	Ann Fix Chg - Forest	NORTH POCONO SCHOOL DISTRICT	Lackawanna	StPymtGovSubrecip	\$ 22,366.25	\$ 22,366.25	
10676	Ann Fix Chg - Forest	SPRING BROOK TOWNSHIP	Lackawanna	StPymtGovSubrecip	\$ 7,814.72	\$ 7,814.72	
10676	Ann Fix Chg - Forest	THORNHURST TOWNSHIP	Lackawanna	StPymtGovSubrecip	\$ 9,945.58	\$ 9,945.58	
10676	Ann Fix Chg - Forest	GREATER NANTICOKE AREA SCHOOL	Luzerne	StPymtGovSubrecip	\$ 10,230.18	\$ 10,324.98	
10676	Ann Fix Chg - Forest	HAZLETON AREA SCHOOL DISTRICT	Luzerne	StPymtGovSubrecip	\$ 2,662.66	\$ 7,725.62	
10676	Ann Fix Chg - Forest	LUZERNE COUNTY CHIEF EXECUTIVE	Luzerne	StPymtGovSubrecip	\$ 25,264.06	\$ 26,252.78	
10676	Ann Fix Chg - Forest	WILKES BARRE AREA SCHOOL DISTRICT	Luzerne	StPymtGovSubrecip	\$ 5,648.17	\$ 5,648.17	
10676	Ann Fix Chg - Forest	BROWN TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 38,001.83	\$ 38,001.83	
10676	Ann Fix Chg - Forest	CASCADE TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 12,039.94	\$ 12,039.94	
10676	Ann Fix Chg - Forest	CLINTON TOWNSHIP ROAD DISTRICT	Lycoming	StPymtGovSubrecip	\$ 5,141.68	\$ 5,141.68	

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
10676	Ann Fix Chg - Forest	CRAWFORD TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 9,652.98	\$ 9,652.98	
10676	Ann Fix Chg - Forest	CUMMINGS TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 31,354.27	\$ 31,354.27	
10676	Ann Fix Chg - Forest	GAMBLE TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 8,538.49	\$ 8,538.49	
10676	Ann Fix Chg - Forest	JERSEY SHORE AREA SD	Lycoming	StPymtGovSubrecip	\$ 133,177.44	\$ 133,177.44	
10676	Ann Fix Chg - Forest	LEWIS TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 7,157.11	\$ 7,157.11	
10676	Ann Fix Chg - Forest	LYCOMING COUNTY COMMISSIONERS	Lycoming	StPymtGovSubrecip	\$ 233,572.75	\$ 233,572.75	
10676	Ann Fix Chg - Forest	MCHEMRY TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 38,761.48	\$ 38,761.48	
10676	Ann Fix Chg - Forest	MCINTYRE TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 23,997.66	\$ 23,997.66	
10676	Ann Fix Chg - Forest	MCNETT TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 15,804.76	\$ 15,804.76	
10676	Ann Fix Chg - Forest	MONTGOMERY AREA SCHOOL DISTRICT	Lycoming	StPymtGovSubrecip	\$ 34,305.00	\$ 34,305.00	
10676	Ann Fix Chg - Forest	MONTOURVILLE AREA SCHOOL DISTRICT	Lycoming	StPymtGovSubrecip	\$ 22,153.84	\$ 22,153.84	
10676	Ann Fix Chg - Forest	PLUNKETTS CREEK TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 13,615.34	\$ 13,615.34	
10676	Ann Fix Chg - Forest	SHREWSBURY TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 15,863.17	\$ 15,863.17	
10676	Ann Fix Chg - Forest	SUPERVISORS LIBERTY TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 8,422.46	\$ 8,422.46	
10676	Ann Fix Chg - Forest	WASHINGTON TOWNSHIP DBA	Lycoming	StPymtGovSubrecip	\$ 16,391.15	\$ 16,391.15	
10676	Ann Fix Chg - Forest	WATSON TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 8,955.76	\$ 8,955.76	
10676	Ann Fix Chg - Forest	WILLIAMSPORT AREA SCHOOL DISTRICT	Lycoming	StPymtGovSubrecip	\$ 7,157.11	\$ 7,157.11	
10676	Ann Fix Chg - Forest	MCKEAN COUNTY COMMISSIONERS	McKean	StPymtGovSubrecip	\$ 32,021.80	\$ 32,021.80	
10676	Ann Fix Chg - Forest	NORWICH TOWNSHIP	McKean	StPymtGovSubrecip	\$ 9,808.07	\$ 9,808.07	
10676	Ann Fix Chg - Forest	SERGEANT TOWNSHIP	McKean	StPymtGovSubrecip	\$ 22,201.73	\$ 22,201.73	
10676	Ann Fix Chg - Forest	SMETHPORT AREA SCHOOL DISTRICT	McKean	StPymtGovSubrecip	\$ 32,021.80	\$ 32,021.80	
10676	Ann Fix Chg - Forest	ARMAGH TOWNSHIP	Mifflin	StPymtGovSubrecip	\$ 35,971.02	\$ 35,971.02	
10676	Ann Fix Chg - Forest	BRATTON TOWNSHIP	Mifflin	StPymtGovSubrecip	\$ 10,408.24	\$ 10,408.24	
10676	Ann Fix Chg - Forest	BROWN TOWNSHIP	Mifflin	StPymtGovSubrecip	\$ 7,127.87	\$ 6,985.82	
10676	Ann Fix Chg - Forest	MIFFLIN COUNTY COMMISSIONERS	Mifflin	StPymtGovSubrecip	\$ 69,739.18	\$ 69,597.13	
10676	Ann Fix Chg - Forest	MIFFLIN COUNTY SCHOOL DISTRICT	Mifflin	StPymtGovSubrecip	\$ 59,548.61	\$ 59,406.56	
10676	Ann Fix Chg - Forest	MOUNT UNION AREA SCHOOL DISTRICT	Mifflin	StPymtGovSubrecip	\$ 16,152.49	\$ 16,152.49	
10676	Ann Fix Chg - Forest	WAYNE TOWNSHIP	Mifflin	StPymtGovSubrecip	\$ 10,190.57	\$ 10,190.57	
10676	Ann Fix Chg - Forest	WEST BEAVER TOWNSHIP	Mifflin	StPymtGovSubrecip	\$ 6,167.41	\$ 6,167.41	
10676	Ann Fix Chg - Forest	EAST STROUDSBURG AREA SCHOOL	Monroe	StPymtGovSubrecip	\$ 40,456.21	\$ 40,456.21	
10676	Ann Fix Chg - Forest	MONROE COUNTY COMMISSIONERS	Monroe	StPymtGovSubrecip	\$ 14,770.36	\$ 14,770.36	
10676	Ann Fix Chg - Forest	POCONO MOUNTAIN SCHOOL DISTRICT	Monroe	StPymtGovSubrecip	\$ 7,029.80	\$ 7,029.80	
10676	Ann Fix Chg - Forest	PRICE TOWNSHIP	Monroe	StPymtGovSubrecip	\$ 5,569.21	\$ 5,569.21	
10676	Ann Fix Chg - Forest	MILTON AREA SCHOOL DISTRICT	Northumberland	StPymtGovSubrecip	\$ 8,348.50	\$ 8,348.50	
10676	Ann Fix Chg - Forest	JACKSON TOWNSHIP	Perry	StPymtGovSubrecip	\$ 12,285.67	\$ 12,285.67	
10676	Ann Fix Chg - Forest	PERRY COUNTY COMMISSIONERS	Perry	StPymtGovSubrecip	\$ 50,856.32	\$ 50,856.32	
10676	Ann Fix Chg - Forest	TOBOYNE TOWNSHIP	Perry	StPymtGovSubrecip	\$ 29,167.57	\$ 29,167.57	
10676	Ann Fix Chg - Forest	WEST PERRY SCHOOL DISTRICT	Perry	StPymtGovSubrecip	\$ 48,520.61	\$ 48,520.61	
10676	Ann Fix Chg - Forest	DELAWARE VALLEY SCHOOL DISTRICT	Pike	StPymtGovSubrecip	\$ 22,353.83	\$ 22,353.83	
10676	Ann Fix Chg - Forest	DINGMAN TOWNSHIP	Pike	StPymtGovSubrecip	\$ 7,198.81	\$ 7,198.81	
10676	Ann Fix Chg - Forest	GREENE TOWNSHIP	Pike	StPymtGovSubrecip	\$ 6,853.45	\$ 6,853.45	
10676	Ann Fix Chg - Forest	PALMYRA TOWNSHIP PIKE COUNTY	Pike	StPymtGovSubrecip	\$ 6,087.49	\$ 6,087.49	
10676	Ann Fix Chg - Forest	PIKE COUNTY COMMISSIONERS	Pike	StPymtGovSubrecip	\$ 88,386.33	\$ 88,386.33	
10676	Ann Fix Chg - Forest	PORTER TOWNSHIP	Pike	StPymtGovSubrecip	\$ 28,523.74	\$ 28,523.74	
10676	Ann Fix Chg - Forest	WESTFALL TOWNSHIP	Pike	StPymtGovSubrecip	\$ 5,944.46	\$ 5,944.46	
10676	Ann Fix Chg - Forest	ABBOTT TOWNSHIP	Potter	StPymtGovSubrecip	\$ 38,978.27	\$ 38,978.27	
10676	Ann Fix Chg - Forest	AUSTIN AREA SCHOOL DISTRICT	Potter	StPymtGovSubrecip	\$ 133,416.74	\$ 133,416.74	
10676	Ann Fix Chg - Forest	COUDERSPORT AREA SCHOOL DISTRICT	Potter	StPymtGovSubrecip	\$ 49,265.44	\$ 49,265.44	
10676	Ann Fix Chg - Forest	GALETON AREA SCHOOL DISTRICT	Potter	StPymtGovSubrecip	\$ 121,198.69	\$ 121,198.69	
10676	Ann Fix Chg - Forest	HOMER TOWNSHIP	Potter	StPymtGovSubrecip	\$ 13,607.44	\$ 13,607.44	
10676	Ann Fix Chg - Forest	KEATING TOWNSHIP SUPERVISORS	Potter	StPymtGovSubrecip	\$ 12,189.71	\$ 12,189.71	
10676	Ann Fix Chg - Forest	NORTHERN POTTER SCHOOL DISTRICT	Potter	StPymtGovSubrecip	\$ 22,308.82	\$ 22,308.82	
10676	Ann Fix Chg - Forest	PORTAGE TOWNSHIP	Potter	StPymtGovSubrecip	\$ 23,419.10	\$ 23,419.10	
10676	Ann Fix Chg - Forest	POTTER COUNTY COMMISSIONERS	Potter	StPymtGovSubrecip	\$ 322,180.09	\$ 322,180.09	
10676	Ann Fix Chg - Forest	STEWARDSON TOWNSHIP	Potter	StPymtGovSubrecip	\$ 54,049.19	\$ 54,049.19	
10676	Ann Fix Chg - Forest	SUMMIT TOWNSHIP SUPERVISORS	Potter	StPymtGovSubrecip	\$ 25,727.98	\$ 25,727.98	
10676	Ann Fix Chg - Forest	SWEDEN TOWNSHIP	Potter	StPymtGovSubrecip	\$ 6,554.71	\$ 6,554.71	
10676	Ann Fix Chg - Forest	SYLVANIA TOWNSHIP	Potter	StPymtGovSubrecip	\$ 17,994.78	\$ 17,994.78	
10676	Ann Fix Chg - Forest	ULYSSES TOWNSHIP	Potter	StPymtGovSubrecip	\$ 22,308.82	\$ 22,308.82	
10676	Ann Fix Chg - Forest	WEST BRANCH TOWNSHIP	Potter	StPymtGovSubrecip	\$ 18,486.95	\$ 18,486.95	
10676	Ann Fix Chg - Forest	WHARTON TOWNSHIP	Potter	StPymtGovSubrecip	\$ 79,133.05	\$ 79,133.05	
10676	Ann Fix Chg - Forest	NORTH SCHUYLKILL SCHOOL DISTRICT	Schuylkill	StPymtGovSubrecip	\$ 6,158.64	\$ 6,158.64	
10676	Ann Fix Chg - Forest	SCHUYLKILL COUNTY COMMISSIONERS	Schuylkill	StPymtGovSubrecip	\$ 11,109.91	\$ 16,708.63	
10676	Ann Fix Chg - Forest	MIDD WEST SCHOOL DISTRICT	Snyder	StPymtGovSubrecip	\$ 34,676.82	\$ 34,676.82	
10676	Ann Fix Chg - Forest	SNYDER COUNTY COMMISSIONERS	Snyder	StPymtGovSubrecip	\$ 34,676.82	\$ 34,676.82	
10676	Ann Fix Chg - Forest	SPRING TOWNSHIP	Snyder	StPymtGovSubrecip	\$ 10,704.76	\$ 10,704.76	
10676	Ann Fix Chg - Forest	ELK LICK TOWNSHIP	Somerset	StPymtGovSubrecip	\$ 5,181.92	\$ 5,181.92	
10676	Ann Fix Chg - Forest	MIDDLECREEK TOWNSHIP	Somerset	StPymtGovSubrecip	\$ 6,473.53	\$ 6,473.53	
10676	Ann Fix Chg - Forest	OGLE TOWNSHIP	Somerset	StPymtGovSubrecip	\$ 15,116.38	\$ 15,116.38	
10676	Ann Fix Chg - Forest	ROCKWOOD AREA SCHOOL DISTRICT	Somerset	StPymtGovSubrecip	\$ 9,499.22	\$ 9,499.22	
10676	Ann Fix Chg - Forest	SALISBURY ELK LICK SCHOOL DISTRICT	Somerset	StPymtGovSubrecip	\$ 5,181.92	\$ 5,181.92	
10676	Ann Fix Chg - Forest	SOMERSET AREA SCHOOL DISTRICT	Somerset	StPymtGovSubrecip	\$ 5,553.97	\$ 5,553.97	
10676	Ann Fix Chg - Forest	SOMERSET COUNTY COMMISSIONERS	Somerset	StPymtGovSubrecip	\$ 39,804.52	\$ 39,804.52	
10676	Ann Fix Chg - Forest	WINDBER AREA SCHOOL DISTRICT	Somerset	StPymtGovSubrecip	\$ 15,391.03	\$ 15,391.03	
10676	Ann Fix Chg - Forest	FOX TOWNSHIP SUPERVISORS	Sullivan	StPymtGovSubrecip	\$ 10,637.58	\$ 10,637.58	
10676	Ann Fix Chg - Forest	HILLSGROVE TOWNSHIP	Sullivan	StPymtGovSubrecip	\$ 8,849.80	\$ 8,849.80	
10676	Ann Fix Chg - Forest	SULLIVAN COUNTY COMMISSIONERS	Sullivan	StPymtGovSubrecip	\$ 50,209.56	\$ 50,209.56	
10676	Ann Fix Chg - Forest	SULLIVAN COUNTY SCHOOL DISTRICT	Sullivan	StPymtGovSubrecip	\$ 50,209.56	\$ 50,209.56	
10676	Ann Fix Chg - Forest	BLOSS TOWNSHIP	Tioga	StPymtGovSubrecip	\$ 17,128.40		
10676	Ann Fix Chg - Forest	BLOSS TOWNSHIP SUPERVISORS	Tioga	StPymtGovSubrecip		\$ 17,128.40	
10676	Ann Fix Chg - Forest	DELMAR TOWNSHIP	Tioga	StPymtGovSubrecip	\$ 7,795.87	\$ 7,795.87	
10676	Ann Fix Chg - Forest	ELK TOWNSHIP	Tioga	StPymtGovSubrecip	\$ 50,076.83	\$ 50,076.83	
10676	Ann Fix Chg - Forest	GAINES TOWNSHIP	Tioga	StPymtGovSubrecip	\$ 10,493.76	\$ 10,493.76	
10676	Ann Fix Chg - Forest	MORRIS TOWNSHIP	Tioga	StPymtGovSubrecip	\$ 29,813.42	\$ 29,813.42	
10676	Ann Fix Chg - Forest	SHIPPEN TOWNSHIP	Tioga	StPymtGovSubrecip	\$ 24,041.95	\$ 24,041.95	
10676	Ann Fix Chg - Forest	SOUTHERN TIOGA SCHOOL DISTRICT	Tioga	StPymtGovSubrecip	\$ 78,062.02	\$ 78,062.02	

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
10676	Ann Fix Chg - Forest	TIOGA COUNTY COMMISSIONERS	Tioga	StPymtGovSubrecip	\$ 182,842.87	\$ 182,842.87	
10676	Ann Fix Chg - Forest	WELLSBORO AREA SCHOOL DISTRICT	Tioga	StPymtGovSubrecip	\$ 39,957.08	\$ 39,957.08	
10676	Ann Fix Chg - Forest	HARTLEY TOWNSHIP	Union	StPymtGovSubrecip	\$ 34,847.02	\$ 34,847.02	
10676	Ann Fix Chg - Forest	LEWIS TOWNSHIP	Union	StPymtGovSubrecip	\$ 25,585.90	\$ 25,585.90	
10676	Ann Fix Chg - Forest	MIFFLINBURG AREA SCHOOL DISTRICT	Union	StPymtGovSubrecip	\$ 67,815.72	\$ 67,815.72	
10676	Ann Fix Chg - Forest	UNION COUNTY COMMISSIONERS	Union	StPymtGovSubrecip	\$ 77,598.48	\$ 77,598.48	
10676	Ann Fix Chg - Forest	WEST BUFFALO TOWNSHIP	Union	StPymtGovSubrecip	\$ 6,518.59	\$ 6,518.59	
10676	Ann Fix Chg - Forest	WHITE DEER TOWNSHIP	Union	StPymtGovSubrecip	\$ 8,348.50	\$ 8,348.50	
10676	Ann Fix Chg - Forest	GREENE TOWNSHIP BOARD OF SUPERVISOR	US/PA/Not assigned	StPymtGovSubrecip	\$ 8,887.35	\$ 8,887.35	
10676	Ann Fix Chg - Forest	BLOOMING GROVE TOWNSHIP	Wayne	StPymtGovSubrecip	\$ 17,014.18	\$ 17,014.18	
10676	Ann Fix Chg - Forest	WALLENPAUPACK AREA SCHOOL DISTRICT	Wayne	StPymtGovSubrecip	\$ 33,253.40	\$ 33,253.40	
10676	Ann Fix Chg - Forest	COOK TOWNSHIP	Westmoreland	StPymtGovSubrecip	\$ 7,941.16	\$ 7,941.16	
10676	Ann Fix Chg - Forest	DONEGAL TOWNSHIP BOARD OF	Westmoreland	StPymtGovSubrecip	\$ 11,959.43	\$ 11,959.43	
10676	Ann Fix Chg - Forest	LIGONIER VALLEY SCHOOL DISTRICT	Westmoreland	StPymtGovSubrecip	\$ 9,373.84	\$ 9,373.84	
10676	Ann Fix Chg - Forest	MOUNT PLEASANT AREA SCHOOL DISTRICT	Westmoreland	StPymtGovSubrecip	\$ 11,959.43	\$ 11,959.43	
10676	Ann Fix Chg - Forest	WESTMORELAND COUNTY COMMISSIONERS	Westmoreland	StPymtGovSubrecip	\$ 22,629.40	\$ 22,629.40	
10705	Gen Govt Operations	PENNSYLVANIA ENVIRONMENTAL	Allegheny	SPymtlnsHEdNonSt	\$ 8,660.00		
10705	Gen Govt Operations	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	Other Specialized Se	\$ 700,000.00		
10705	Gen Govt Operations	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	SPymtlnsHEdNonSt	\$ 55,400.00		
10705	Gen Govt Operations	DECRISTO INC	Bradford	Aggregates and Other	\$ 49,773.41		
10705	Gen Govt Operations	VERMEER MID ATLANTIC LLC	Butler	Heavy/Agriculture Ma	\$ 52,868.80		
10705	Gen Govt Operations	CENTRE COMMUNICATIONS INC	Centre	Radio-Proc.<\$5K		\$ 16,883.00	
10705	Gen Govt Operations	CLEARWATER CONSERVANCY OF CENTRAL	Centre	SPymtlnsHEdNonSt	\$ 268,600.00		
10705	Gen Govt Operations	GLENN O HAWBAKER INC	Centre	Materials and Suppli	\$ 32,055.21		
10705	Gen Govt Operations	K-B OFFSET PRINTING INC	Centre	Printing	\$ 41,467.60		
10705	Gen Govt Operations	PENNSYLVANIA STATE UNIVERSITY	Centre	Other Specialized Se	\$ 248,631.70	\$ 202,541.54	\$ 56,804.00
10705	Gen Govt Operations	EAST GOSHEN TOWNSHIP	Chester	StPymtGovSubrecip	\$ 64,135.00		
10705	Gen Govt Operations	GT&E LLC	Cumberland	Heavy/Agriculture Ma	\$ 332,725.00		
10705	Gen Govt Operations	JAMA ENTERPRISES INC	Cumberland	Other Specialized Se	\$ 34,164.00		
10705	Gen Govt Operations	NAVARRO & WRIGHT CONSULTING ENGS	Cumberland	Other Specialized Se	\$ 9,450.00		
10705	Gen Govt Operations	ARM GROUP LLC	Dauphin	Other Specialized Se	\$ 9,820.00	\$ 29,400.00	
10705	Gen Govt Operations	CLEVELAND BROTHERS EQUIPMENT CO INC	Dauphin	Heavy/Agriculture Ma	\$ 278,300.00	\$ 771,400.00	
10705	Gen Govt Operations	MCCLURE COMPANY	Dauphin	ConsultntSvc-Non-EDP		\$ 30,000.00	
10705	Gen Govt Operations	PENNSYLVANIA STATE POLICE	Dauphin	Interfund Transfers	\$ 47,653.28		
10705	Gen Govt Operations	CHESTER RIDLEY CRUM WATERSHEDS	Delaware	SPymtlnsHEdNonSt	\$ 116,000.00		
10705	Gen Govt Operations	TECH SERVICES INC	Elk	Other Specialized Se	\$ 13,630.00		
10705	Gen Govt Operations	CHAD A HOLDERMAN	Juniata	Aggregates and Other	\$ 29,800.32		
10705	Gen Govt Operations	AG-INDUSTRIAL INC	Lancaster	Heavy/Agriculture Ma	\$ 34,604.92		
10705	Gen Govt Operations	ALLIANCE FOR THE CHESAPEAKE BAY INC	Lancaster	SPymtlnsHEdNonSt	\$ 500,000.00		
10705	Gen Govt Operations	WHITMOYER FORD INC	Lancaster	Motor Vehicles/Aircr		\$ 255,480.00	
10705	Gen Govt Operations	HANSON AGGREGATES PENNSYLVANIA LLC	Lehigh	Materials and Suppli	\$ 19,694.70		
10705	Gen Govt Operations	NORTH BRANCH LAND TRUST	Luzerne	SPymtlnsHEdNonSt	\$ 18,829.00		
10705	Gen Govt Operations	EARL F DEAN INC	Potter	Materials and Suppli	\$ 21,937.50		
10705	Gen Govt Operations	MOYERS MARINE SALES LLC	Snyder	Machinery & Equipmen	\$ 9,300.00		
10705	Gen Govt Operations	AXON ENTERPRISE INC	US/AZ/Not assigned	OthEquipment	\$ 103,816.80		
10705	Gen Govt Operations	HP INC	US/CA/Not assigned	Hrdwre Network		\$ 8,455.10	
10705	Gen Govt Operations	CHEMICAL CONTAINERS INC	US/FL/Not assigned	Miscellaneous Equipm	\$ 15,607.00		
10705	Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Hardware Deskto Main		\$ 5,980.42	
10705	Gen Govt Operations	CDW GOVERNMENT LLC	US/IL/Not assigned	Software Lic Maint	\$ 14,099.67		
10705	Gen Govt Operations	MOTOROLA SOLUTIONS INC	US/IL/Not assigned	Radio-Servc-NonRecur	\$ 224,546.50	\$ 170,913.00	
10705	Gen Govt Operations	MOTOROLA SOLUTIONS INC	US/IL/Not assigned	Radio-Proc.<\$5K	\$ 562,009.29		
10705	Gen Govt Operations	MOTOROLA SOLUTIONS INC	US/IL/Not assigned	Radio-Service-Recurr	\$ 830,261.69		
10705	Gen Govt Operations	VEHICLE SERVICE GROUP LLC	US/IN/Not assigned	Machinery & Equipmen	\$ 21,907.08		
10705	Gen Govt Operations	FINCH TURF INC	US/MD/Not assigned	Machinery & Equipmen	\$ 12,147.75		
10705	Gen Govt Operations	DEERE AND COMPANY	US/NC/Not assigned	Heavy/Agriculture Ma	\$ 68,539.50		
10705	Gen Govt Operations	DEERE AND COMPANY	US/NC/Not assigned	Machinery & Equipmen	\$ 48,398.98		
10705	Gen Govt Operations	CLARK EQUIPMENT CPNY	US/ND/Not assigned	Machinery & Equipmen	\$ 21,399.03	\$ 30,181.29	
10705	Gen Govt Operations	CLARK EQUIPMENT CPNY	US/ND/Not assigned	Heavy/Agriculture Ma	\$ 30,038.00		
10705	Gen Govt Operations	CHERRY VALLEY TRACTOR SALES INC	US/NJ/Not assigned	Heavy/Agricultural	\$ 14,279.00		
10705	Gen Govt Operations	MOHAWK LIFTS LLC	US/NY/Not assigned	Motor Vehicles/Aircr	\$ 22,176.00		
10705	Gen Govt Operations	VENTURE PRODUCTS INC	US/OH/Not assigned	Machinery & Equipmen		\$ 6,719.67	
10705	Gen Govt Operations	VENTURE PRODUCTS INC	US/OH/Not assigned	Heavy/Agriculture Ma	\$ 33,868.50		
10705	Gen Govt Operations	UNITED STATES GEOLOGICAL SURVEY	US/OR/Not assigned	Other Specialized Se	\$ 28,326.50	\$ 46,612.50	
10705	Gen Govt Operations	DATAWORKS PLUS LLC	US/SC/Not assigned	Software Lic Maint	\$ 59,150.00		
10705	Gen Govt Operations	DIAMOND MOWERS LLC	US/SD/Not assigned	Heavy/Agriculture Ma	\$ 25,986.00		
10705	Gen Govt Operations	KUBOTA TRACTOR CORPORATION	US/TX/Not assigned	Heavy/Agricultural	\$ 22,520.80		
10705	Gen Govt Operations	KUBOTA TRACTOR CORPORATION	US/TX/Not assigned	Heavy/Agriculture Ma	\$ 29,038.72		
10705	Gen Govt Operations	KUBOTA TRACTOR CORPORATION	US/TX/Not assigned	Machinery & Equipmen	\$ 12,387.80		
10705	Gen Govt Operations	TIGER CORPORATION	US/TX/Not assigned	Heavy/Agriculture Ma		\$ 209,106.40	
10705	Gen Govt Operations	USGS NATIONAL CENTER	US/VA/Not assigned	Other Specialized Se	\$ 72,012.00	\$ 14,467.50	
10705	Gen Govt Operations	APPALACHIAN TRAIL CONSERVANCY	US/WV/Not assigned	SPymtlnsHEdNonSt	\$ 10,000.00		
10705	Gen Govt Operations	APPLE 200 EISENHOWER INC	York	Motor Vehicles/Aircr	\$ 706,230.00		
11191	ParksForestRecProj	T W CONSULTANTS INC	Allegheny	Other Specialized Se		\$ 500,000.00	
11191	ParksForestRecProj	CLARK CONTRACTORS INC	Bedford	ConfRepairs-Non-EDP		\$ 49,524.80	
11191	ParksForestRecProj	STIFFLER MCGRAW & ASSOCIATES INC	Blair	Other Specialized Se	\$ 120,056.00	\$ 4,502.10	
11191	ParksForestRecProj	BEST LINE LEASING INC	Centre	Heavy/Agriculture Ma	\$ 34,023.62		
11191	ParksForestRecProj	C&R DIRECTIONAL BORING LLC	Clearfield	Nonstructural Improv		\$ 999,343.00	
11191	ParksForestRecProj	S J THOMAS COMPANY INC	Delaware	ConfRepairs-Non-EDP		\$ 109,451.77	
11191	ParksForestRecProj	NIKOLAUS AND HOHENADEL LLP	Lancaster	Land Purchases Exclu	\$ 11,228,759.00		
11191	ParksForestRecProj	MAVERICK CONSTRUCTION LLC	US/MD/Not assigned	ConfRepairs-Non-EDP		\$ 52,406.80	
11191	ParksForestRecProj	FACILITY OPTIMIZATION SOLUTIONS LLC	US/NY/Not assigned	ConfRepairs-Non-EDP		\$ 8,664.24	
20207	General Operations	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	SPymtlnsHEdNonSt	\$ 44,494.47		
20230	General Operations	HILTON GARDEN INN	Centre	Training		\$ 10,975.00	
20230	General Operations	GENETTI HOTEL AND SUITES	Lycoming	Conference Exp	\$ 48,093.08		
20322	Payments Lieu of Tax	ADAMS COUNTY COMMISSIONERS	Adams	StPymtGovSubrecip	\$ 19,892.98	\$ 19,892.98	
20322	Payments Lieu of Tax	FAIRFIELD AREA SCHOOL DISTRICT	Adams	StPymtGovSubrecip	\$ 6,207.91	\$ 6,207.91	

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
20322	Payments Lieu of Tax	FRANKLIN TOWNSHIP BOARD OF	Adams	StPymtGovSubrecip	\$ 8,913.84	\$ 8,913.84	
20322	Payments Lieu of Tax	GETTYSBURG AREA SCHOOL DISTRICT	Adams	StPymtGovSubrecip	\$ 8,913.84	\$ 8,913.84	
20322	Payments Lieu of Tax	HAMILTONBAN TOWNSHIP	Adams	StPymtGovSubrecip	\$ 6,207.91	\$ 6,207.91	
20322	Payments Lieu of Tax	BEDFORD AREA SCHOOL DISTRICT	Bedford	StPymtGovSubrecip	\$ 5,320.71	\$ 5,320.71	
20322	Payments Lieu of Tax	BEDFORD COUNTY COMMISSIONERS	Bedford	StPymtGovSubrecip	\$ 25,562.74	\$ 25,562.74	
20322	Payments Lieu of Tax	EVERETT AREA SCHOOL DISTRICT	Bedford	StPymtGovSubrecip	\$ 19,235.62	\$ 19,235.62	
20322	Payments Lieu of Tax	SOUTHAMPTON TOWNSHIP	Bedford	StPymtGovSubrecip	\$ 14,456.07	\$ 14,456.07	
20322	Payments Lieu of Tax	TUSSEY MOUNTAIN SCHOOL DISTRICT	Bedford	StPymtGovSubrecip	\$ 5,273.47	\$ 5,273.47	
20322	Payments Lieu of Tax	CANTON AREA SCHOOL DISTRICT	Bradford	StPymtGovSubrecip	\$ 28,428.15	\$ 28,428.15	
20322	Payments Lieu of Tax	FORKS TOWNSHIP	Bradford	StPymtGovSubrecip	\$ 8,208.90	\$ 8,208.90	
20322	Payments Lieu of Tax	WARD TOWNSHIP	Bradford	StPymtGovSubrecip	\$ 11,045.73	\$ 11,045.73	
20322	Payments Lieu of Tax	CAMBRIA COUNTY COMMISSIONERS	Cambria	StPymtGovSubrecip	\$ 6,705.19	\$ 6,705.19	
20322	Payments Lieu of Tax	CAMERON COUNTY COMMISSIONERS	Cameron	StPymtGovSubrecip	\$ 113,973.76	\$ 113,973.76	
20322	Payments Lieu of Tax	CAMERON COUNTY SCHOOL DISTRICT	Cameron	StPymtGovSubrecip	\$ 111,910.97	\$ 111,910.97	
20322	Payments Lieu of Tax	GIBSON TOWNSHIP	Cameron	StPymtGovSubrecip	\$ 39,733.43	\$ 39,733.43	
20322	Payments Lieu of Tax	GROVE TOWNSHIP	Cameron	StPymtGovSubrecip	\$ 31,298.51	\$ 31,298.51	
20322	Payments Lieu of Tax	LUMBER TOWNSHIP	Cameron	StPymtGovSubrecip	\$ 17,860.10	\$ 17,860.10	
20322	Payments Lieu of Tax	SHIPPEN TOWNSHIP	Cameron	StPymtGovSubrecip	\$ 18,488.58	\$ 18,488.58	
20322	Payments Lieu of Tax	BALD EAGLE AREA SCHOOL DISTRICT	Centre	StPymtGovSubrecip	\$ 39,872.95	\$ 39,872.95	
20322	Payments Lieu of Tax	BEECH CREEK TOWNSHIP	Centre	StPymtGovSubrecip	\$ 19,751.82	\$ 19,751.82	
20322	Payments Lieu of Tax	BURNSIDE TOWNSHIP	Centre	StPymtGovSubrecip	\$ 23,129.03	\$ 23,129.03	
20322	Payments Lieu of Tax	CENTRE COUNTY COMMISSIONERS	Centre	StPymtGovSubrecip	\$ 132,426.23	\$ 132,426.23	
20322	Payments Lieu of Tax	CURTIN TOWNSHIP	Centre	StPymtGovSubrecip	\$ 15,176.56	\$ 15,176.56	
20322	Payments Lieu of Tax	HAINES TOWNSHIP	Centre	StPymtGovSubrecip	\$ 12,753.06	\$ 12,753.06	
20322	Payments Lieu of Tax	HARRIS TOWNSHIP	Centre	StPymtGovSubrecip	\$ 8,611.94	\$ 8,611.94	
20322	Payments Lieu of Tax	KARTHAUS TOWNSHIP	Centre	StPymtGovSubrecip	\$ 8,525.70	\$ 8,525.70	
20322	Payments Lieu of Tax	MILES TOWNSHIP	Centre	StPymtGovSubrecip	\$ 8,195.22	\$ 8,195.22	
20322	Payments Lieu of Tax	PENNS VALLEY AREA SCHOOL DISTRICT	Centre	StPymtGovSubrecip	\$ 34,324.71	\$ 34,324.71	
20322	Payments Lieu of Tax	PHILIPSBURG OSCEOLA AREA SCHOOL	Centre	StPymtGovSubrecip	\$ 28,016.75	\$ 28,016.75	
20322	Payments Lieu of Tax	POTTER TOWNSHIP	Centre	StPymtGovSubrecip	\$ 6,586.27	\$ 6,586.27	
20322	Payments Lieu of Tax	RUSH TOWNSHIP	Centre	StPymtGovSubrecip	\$ 28,016.75	\$ 28,016.75	
20322	Payments Lieu of Tax	SNOW SHOE TOWNSHIP	Centre	StPymtGovSubrecip	\$ 11,412.20	\$ 11,412.20	
20322	Payments Lieu of Tax	STATE COLLEGE AREA SCHOOL DISTRICT	Centre	StPymtGovSubrecip	\$ 11,619.74	\$ 11,619.74	
20322	Payments Lieu of Tax	WEST KEATING TOWNSHIP	Centre	StPymtGovSubrecip	\$ 7,923.14	\$ 7,923.14	
20322	Payments Lieu of Tax	CLARION COUNTY COMMISSIONERS	Clarion	StPymtGovSubrecip	\$ 5,015.30	\$ 5,015.30	
20322	Payments Lieu of Tax	CLEARFIELD AREA SCHOOL DISTRICT	Clearfield	StPymtGovSubrecip	\$ 51,180.93	\$ 51,180.93	
20322	Payments Lieu of Tax	CLEARFIELD COUNTY COMMISSIONERS	Clearfield	StPymtGovSubrecip	\$ 82,230.55	\$ 82,230.55	
20322	Payments Lieu of Tax	COVINGTON TOWNSHIP	Clearfield	StPymtGovSubrecip	\$ 8,594.85	\$ 8,594.85	
20322	Payments Lieu of Tax	DUBOIS AREA SCHOOL DISTRICT	Clearfield	StPymtGovSubrecip	\$ 19,868.10	\$ 19,868.10	
20322	Payments Lieu of Tax	GIRARD TOWNSHIP	Clearfield	StPymtGovSubrecip	\$ 11,653.95	\$ 11,653.95	
20322	Payments Lieu of Tax	GOSHEN TOWNSHIP	Clearfield	StPymtGovSubrecip	\$ 6,867.20	\$ 6,867.20	
20322	Payments Lieu of Tax	HUSTON TOWNSHIP	Clearfield	StPymtGovSubrecip	\$ 13,813.79	\$ 13,813.79	
20322	Payments Lieu of Tax	LAWRENCE TOWNSHIP	Clearfield	StPymtGovSubrecip	\$ 10,398.44	\$ 10,398.44	
20322	Payments Lieu of Tax	PINE TOWNSHIP	Clearfield	StPymtGovSubrecip	\$ 12,658.49	\$ 12,658.49	
20322	Payments Lieu of Tax	WEST BRANCH AREA SCHOOL DISTRICT	Clearfield	StPymtGovSubrecip	\$ 16,672.49	\$ 16,672.49	
20322	Payments Lieu of Tax	CLINTON COUNTY COMMISSIONERS	Clinton	StPymtGovSubrecip	\$ 221,453.56	\$ 221,453.56	
20322	Payments Lieu of Tax	EAST KEATING TOWNSHIP	Clinton	StPymtGovSubrecip	\$ 18,390.26	\$ 18,390.26	
20322	Payments Lieu of Tax	GALLAGHER TOWNSHIP	Clinton	StPymtGovSubrecip	\$ 5,540.63	\$ 5,540.63	
20322	Payments Lieu of Tax	GREENE TOWNSHIP SUPERVISORS ROAD	Clinton	StPymtGovSubrecip	\$ 7,211.76	\$ 7,211.76	
20322	Payments Lieu of Tax	GRUGAN TOWNSHIP	Clinton	StPymtGovSubrecip	\$ 20,890.10	\$ 20,890.10	
20322	Payments Lieu of Tax	KEYSTONE CENTRAL SCHOOL DISTRICT	Clinton	StPymtGovSubrecip	\$ 258,804.94	\$ 258,804.94	
20322	Payments Lieu of Tax	NOYES TOWNSHIP	Clinton	StPymtGovSubrecip	\$ 43,629.30	\$ 43,629.30	
20322	Payments Lieu of Tax	SUPERVISORS CHAPMAN TOWNSHIP	Clinton	StPymtGovSubrecip	\$ 39,966.51	\$ 39,966.51	
20322	Payments Lieu of Tax	SUPERVISORS LEIDY TOWNSHIP	Clinton	StPymtGovSubrecip	\$ 33,216.15	\$ 33,216.15	
20322	Payments Lieu of Tax	WAYNE TOWNSHIP	Clinton	StPymtGovSubrecip	\$ 5,136.66	\$ 5,136.66	
20322	Payments Lieu of Tax	COLUMBIA COUNTY COMMISSIONERS	Columbia	StPymtGovSubrecip	\$ 5,367.03	\$ 5,367.03	
20322	Payments Lieu of Tax	BIG SPRING SCHOOL DISTRICT	Cumberland	StPymtGovSubrecip	\$ 14,128.74	\$ 14,128.74	
20322	Payments Lieu of Tax	BOARD OF SUPERVISORS COOKE	Cumberland	StPymtGovSubrecip	\$ 8,339.86	\$ 8,339.86	
20322	Payments Lieu of Tax	CARLISLE AREA SCHOOL DISTRICT	Cumberland	StPymtGovSubrecip	\$ 5,361.06	\$ 5,361.06	
20322	Payments Lieu of Tax	CUMBERLAND COUNTY COMMISSIONERS	Cumberland	StPymtGovSubrecip	\$ 29,326.83	\$ 29,326.83	
20322	Payments Lieu of Tax	DICKINSON TOWNSHIP	Cumberland	StPymtGovSubrecip	\$ 5,361.06	\$ 5,361.06	
20322	Payments Lieu of Tax	SHIPPENSBURG AREA SCHOOL DISTRICT	Cumberland	StPymtGovSubrecip	\$ 12,351.95	\$ 12,351.95	
20322	Payments Lieu of Tax	SOUTHAMPTON TOWNSHIP	Cumberland	StPymtGovSubrecip	\$ 8,833.22	\$ 8,833.22	
20322	Payments Lieu of Tax	DAUPHIN COUNTY COMMISSIONERS	Dauphin	StPymtGovSubrecip	\$ 6,439.69	\$ 6,439.69	
20322	Payments Lieu of Tax	HALIFAX AREA SCHOOL DISTRICT	Dauphin	StPymtGovSubrecip	\$ 5,391.35	\$ 5,391.35	
20322	Payments Lieu of Tax	JACKSON TOWNSHIP	Dauphin	StPymtGovSubrecip	\$ 5,390.45	\$ 5,390.45	
20322	Payments Lieu of Tax	BENEZETTE TOWNSHIP	Elk	StPymtGovSubrecip	\$ 35,491.21	\$ 35,491.21	
20322	Payments Lieu of Tax	ELK COUNTY COMMISSIONERS	Elk	StPymtGovSubrecip	\$ 61,624.66	\$ 61,624.66	
20322	Payments Lieu of Tax	FOX TOWNSHIP	Elk	StPymtGovSubrecip	\$ 7,256.38	\$ 7,256.38	
20322	Payments Lieu of Tax	JAY TOWNSHIP	Elk	StPymtGovSubrecip	\$ 5,482.14	\$ 5,482.14	
20322	Payments Lieu of Tax	JOHNSONBURG AREA SCHOOL DISTRICT	Elk	StPymtGovSubrecip	\$ 13,124.10	\$ 13,124.10	
20322	Payments Lieu of Tax	JONES TOWNSHIP	Elk	StPymtGovSubrecip	\$ 13,124.10	\$ 13,124.10	
20322	Payments Lieu of Tax	ST MARYS AREA SCHOOL DISTRICT	Elk	StPymtGovSubrecip	\$ 48,229.74	\$ 48,229.74	
20322	Payments Lieu of Tax	FAYETTE COUNTY COMMISSIONERS	Fayette	StPymtGovSubrecip	\$ 16,020.22	\$ 16,020.22	
20322	Payments Lieu of Tax	STEWART TOWNSHIP	Fayette	StPymtGovSubrecip	\$ 9,230.04	\$ 9,230.04	
20322	Payments Lieu of Tax	UNIONTOWN AREA SCHOOL DISTRICT	Fayette	StPymtGovSubrecip	\$ 12,333.96	\$ 12,333.96	
20322	Payments Lieu of Tax	WHARTON TOWNSHIP	Fayette	StPymtGovSubrecip	\$ 12,333.96	\$ 12,333.96	
20322	Payments Lieu of Tax	CHAMBERSBURG AREA SCHOOL DISTRICT	Franklin	StPymtGovSubrecip	\$ 15,803.94	\$ 15,803.94	
20322	Payments Lieu of Tax	FRANKLIN COUNTY COMMISSIONERS	Franklin	StPymtGovSubrecip	\$ 35,735.22	\$ 35,735.22	
20322	Payments Lieu of Tax	QUINCY TOWNSHIP	Franklin	StPymtGovSubrecip	\$ 8,212.93	\$ 8,212.93	
20322	Payments Lieu of Tax	WAYNESBORO AREA SCHOOL DISTRICT	Franklin	StPymtGovSubrecip	\$ 10,247.63	\$ 10,247.63	
20322	Payments Lieu of Tax	BRUSH CREEK TOWNSHIP	Fulton	StPymtGovSubrecip	\$ 7,133.14	\$ 7,133.14	
20322	Payments Lieu of Tax	CENTRAL FULTON SCHOOL DISTRICT	Fulton	StPymtGovSubrecip	\$ 6,124.30	\$ 6,124.30	
20322	Payments Lieu of Tax	FORBES ROAD SCHOOL DISTRICT	Fulton	StPymtGovSubrecip	\$ 8,816.84	\$ 8,816.84	
20322	Payments Lieu of Tax	FULTON COUNTY COMMISSIONERS	Fulton	StPymtGovSubrecip	\$ 23,750.87	\$ 23,750.87	
20322	Payments Lieu of Tax	SOUTHERN FULTON SCHOOL	Fulton	StPymtGovSubrecip	\$ 7,484.38	\$ 7,484.38	

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
20322	Payments Lieu of Tax	TODD TOWNSHIP ROAD SUPERVISORS	Fulton	StPymtGovSubrecip	\$ 5,146.61	\$ 5,146.61	
20322	Payments Lieu of Tax	WELLS TOWNSHIP & SUPERVISORS	Fulton	StPymtGovSubrecip	\$ 8,125.79	\$ 8,125.79	
20322	Payments Lieu of Tax	HUNTINGDON AREA SCHOOL DISTRICT	Huntingdon	StPymtGovSubrecip	\$ 24,688.73	\$ 24,688.73	
20322	Payments Lieu of Tax	HUNTINGDON COUNTY COMMISSIONERS	Huntingdon	StPymtGovSubrecip	\$ 54,810.77	\$ 54,810.77	
20322	Payments Lieu of Tax	JACKSON TOWNSHIP	Huntingdon	StPymtGovSubrecip	\$ 21,208.77	\$ 21,208.77	
20322	Payments Lieu of Tax	JUNIATA VALLEY SCHOOL DISTRICT	Huntingdon	StPymtGovSubrecip	\$ 13,456.63	\$ 13,456.63	
20322	Payments Lieu of Tax	SOUTHERN HUNTINGDON COUNTY SCHOOL	Huntingdon	StPymtGovSubrecip	\$ 5,292.36	\$ 5,292.36	
20322	Payments Lieu of Tax	BROOKVILLE AREA SCHOOL DISTRICT	Jefferson	StPymtGovSubrecip	\$ 6,029.01	\$ 6,029.01	
20322	Payments Lieu of Tax	HEATH TOWNSHIP	Jefferson	StPymtGovSubrecip	\$ 5,528.21	\$ 5,528.21	
20322	Payments Lieu of Tax	JEFFERSON COUNTY COMMISSIONERS	Jefferson	StPymtGovSubrecip	\$ 8,669.16	\$ 8,669.16	
20322	Payments Lieu of Tax	JUNIATA COUNTY COMMISSIONERS	Juniata	StPymtGovSubrecip	\$ 14,155.75	\$ 14,257.39	
20322	Payments Lieu of Tax	JUNIATA COUNTY SCHOOL DISTRICT	Juniata	StPymtGovSubrecip	\$ 14,155.75	\$ 14,257.39	
20322	Payments Lieu of Tax	LACKAWANNA COUNTY CHIEF EXEC OFFICE	Lackawanna	StPymtGovSubrecip	\$ 16,732.27	\$ 16,732.27	
20322	Payments Lieu of Tax	NORTH POCONO SCHOOL DISTRICT	Lackawanna	StPymtGovSubrecip	\$ 14,910.83	\$ 14,910.83	
20322	Payments Lieu of Tax	SPRING BROOK TOWNSHIP	Lackawanna	StPymtGovSubrecip	\$ 5,209.82	\$ 5,209.82	
20322	Payments Lieu of Tax	THORNHURST TOWNSHIP	Lackawanna	StPymtGovSubrecip	\$ 6,630.38	\$ 6,630.38	
20322	Payments Lieu of Tax	GREATER NANTICOKE AREA SCHOOL	Luzerne	StPymtGovSubrecip	\$ 6,820.12	\$ 6,883.32	
20322	Payments Lieu of Tax	HAZLETON AREA SCHOOL DISTRICT	Luzerne	StPymtGovSubrecip	\$ 1,775.10	\$ 5,150.42	
20322	Payments Lieu of Tax	LUZERNE COUNTY CHIEF EXECUTIVE	Luzerne	StPymtGovSubrecip	\$ 16,842.70	\$ 17,501.86	
20322	Payments Lieu of Tax	BROWN TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 25,334.55	\$ 25,334.55	
20322	Payments Lieu of Tax	CASCADE TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 8,026.62	\$ 8,026.62	
20322	Payments Lieu of Tax	CRAWFORD TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 6,435.32	\$ 6,435.32	
20322	Payments Lieu of Tax	CUMMINGS TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 20,902.85	\$ 20,902.85	
20322	Payments Lieu of Tax	GAMBLE TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 5,692.33	\$ 5,692.33	
20322	Payments Lieu of Tax	JERSEY SHORE AREA SD	Lycoming	StPymtGovSubrecip	\$ 88,784.96	\$ 88,784.96	
20322	Payments Lieu of Tax	LYCOMING COUNTY COMMISSIONERS	Lycoming	StPymtGovSubrecip	\$ 155,715.17	\$ 155,715.17	
20322	Payments Lieu of Tax	MCHENRY TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 25,840.98	\$ 25,840.98	
20322	Payments Lieu of Tax	MCINTYRE TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 15,998.44	\$ 15,998.44	
20322	Payments Lieu of Tax	MCNETT TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 10,536.50	\$ 10,536.50	
20322	Payments Lieu of Tax	MONTGOMERY AREA SCHOOL DISTRICT	Lycoming	StPymtGovSubrecip	\$ 22,870.00	\$ 22,870.00	
20322	Payments Lieu of Tax	MOントGOURVILLE AREA SCHOOL DISTRICT	Lycoming	StPymtGovSubrecip	\$ 14,769.22	\$ 14,769.22	
20322	Payments Lieu of Tax	PLUNKETTS CREEK TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 9,076.90	\$ 9,076.90	
20322	Payments Lieu of Tax	SHREWSBURY TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 10,575.45	\$ 10,575.45	
20322	Payments Lieu of Tax	SUPERVISORS LIBERTY TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 5,614.98	\$ 5,614.98	
20322	Payments Lieu of Tax	WASHINGTON TOWNSHIP DBA	Lycoming	StPymtGovSubrecip	\$ 10,927.43	\$ 10,927.43	
20322	Payments Lieu of Tax	WATSON TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 5,970.50	\$ 5,970.50	
20322	Payments Lieu of Tax	MCKEAN COUNTY COMMISSIONERS	McKean	StPymtGovSubrecip	\$ 21,347.86	\$ 21,347.86	
20322	Payments Lieu of Tax	NORWICH TOWNSHIP	McKean	StPymtGovSubrecip	\$ 6,538.71	\$ 6,538.71	
20322	Payments Lieu of Tax	SERGEANT TOWNSHIP	McKean	StPymtGovSubrecip	\$ 14,801.15	\$ 14,801.15	
20322	Payments Lieu of Tax	SMETHPORT AREA SCHOOL DISTRICT	McKean	StPymtGovSubrecip	\$ 21,347.86	\$ 21,347.86	
20322	Payments Lieu of Tax	ARMAGH TOWNSHIP	Mifflin	StPymtGovSubrecip	\$ 23,980.68	\$ 23,980.68	
20322	Payments Lieu of Tax	BRATTON TOWNSHIP	Mifflin	StPymtGovSubrecip	\$ 6,938.82	\$ 6,938.82	
20322	Payments Lieu of Tax	MIFFLIN COUNTY COMMISSIONERS	Mifflin	StPymtGovSubrecip	\$ 46,492.78	\$ 46,398.09	
20322	Payments Lieu of Tax	MIFFLIN COUNTY SCHOOL DISTRICT	Mifflin	StPymtGovSubrecip	\$ 39,699.07	\$ 39,604.38	
20322	Payments Lieu of Tax	MOUNT UNION AREA SCHOOL DISTRICT	Mifflin	StPymtGovSubrecip	\$ 10,768.33	\$ 10,768.33	
20322	Payments Lieu of Tax	WAYNE TOWNSHIP	Mifflin	StPymtGovSubrecip	\$ 6,793.71	\$ 6,793.71	
20322	Payments Lieu of Tax	EAST STROUDSBURG AREA SCHOOL	Monroe	StPymtGovSubrecip	\$ 26,970.80	\$ 26,970.80	
20322	Payments Lieu of Tax	MONROE COUNTY COMMISSIONERS	Monroe	StPymtGovSubrecip	\$ 9,846.90	\$ 9,846.90	
20322	Payments Lieu of Tax	MILTON AREA SCHOOL DISTRICT	Northumberland	StPymtGovSubrecip	\$ 5,565.66	\$ 5,565.66	
20322	Payments Lieu of Tax	JACKSON TOWNSHIP	Perry	StPymtGovSubrecip	\$ 8,190.45	\$ 8,190.45	
20322	Payments Lieu of Tax	PERRY COUNTY COMMISSIONERS	Perry	StPymtGovSubrecip	\$ 33,904.22	\$ 33,904.22	
20322	Payments Lieu of Tax	TOBOYNE TOWNSHIP	Perry	StPymtGovSubrecip	\$ 19,445.05	\$ 19,445.05	
20322	Payments Lieu of Tax	WEST PERRY SCHOOL DISTRICT	Perry	StPymtGovSubrecip	\$ 32,347.07	\$ 32,347.07	
20322	Payments Lieu of Tax	DELAWARE VALLEY SCHOOL DISTRICT	Pike	StPymtGovSubrecip	\$ 14,902.55	\$ 14,902.55	
20322	Payments Lieu of Tax	PIKE COUNTY COMMISSIONERS	Pike	StPymtGovSubrecip	\$ 58,924.22	\$ 58,924.22	
20322	Payments Lieu of Tax	PORTER TOWNSHIP	Pike	StPymtGovSubrecip	\$ 19,015.83	\$ 19,015.83	
20322	Payments Lieu of Tax	ABBOTT TOWNSHIP	Potter	StPymtGovSubrecip	\$ 25,985.51	\$ 25,985.51	
20322	Payments Lieu of Tax	AUSTIN AREA SCHOOL DISTRICT	Potter	StPymtGovSubrecip	\$ 88,944.50	\$ 88,944.50	
20322	Payments Lieu of Tax	COUDERSPORT AREA SCHOOL DISTRICT	Potter	StPymtGovSubrecip	\$ 32,843.62	\$ 32,843.62	
20322	Payments Lieu of Tax	GALETON AREA SCHOOL DISTRICT	Potter	StPymtGovSubrecip	\$ 80,799.13	\$ 80,799.13	
20322	Payments Lieu of Tax	HOMER TOWNSHIP	Potter	StPymtGovSubrecip	\$ 9,071.62	\$ 9,071.62	
20322	Payments Lieu of Tax	KEATING TOWNSHIP SUPERVISORS	Potter	StPymtGovSubrecip	\$ 8,126.47	\$ 8,126.47	
20322	Payments Lieu of Tax	NORTHERN POTTER SCHOOL DISTRICT	Potter	StPymtGovSubrecip	\$ 14,872.54	\$ 14,872.54	
20322	Payments Lieu of Tax	PORTAGE TOWNSHIP	Potter	StPymtGovSubrecip	\$ 15,612.74	\$ 15,612.74	
20322	Payments Lieu of Tax	POTTER COUNTY COMMISSIONERS	Potter	StPymtGovSubrecip	\$ 214,786.73	\$ 214,786.73	
20322	Payments Lieu of Tax	STEWARDS TOWNSHIP	Potter	StPymtGovSubrecip	\$ 36,032.79	\$ 36,032.79	
20322	Payments Lieu of Tax	SUMMIT TOWNSHIP SUPERVISORS	Potter	StPymtGovSubrecip	\$ 17,151.98	\$ 17,151.98	
20322	Payments Lieu of Tax	SYLVANIA TOWNSHIP	Potter	StPymtGovSubrecip	\$ 11,996.52	\$ 11,996.52	
20322	Payments Lieu of Tax	ULYSSES TOWNSHIP	Potter	StPymtGovSubrecip	\$ 14,872.54	\$ 14,872.54	
20322	Payments Lieu of Tax	WEST BRANCH TOWNSHIP	Potter	StPymtGovSubrecip	\$ 12,324.63	\$ 12,324.63	
20322	Payments Lieu of Tax	WHARTON TOWNSHIP	Potter	StPymtGovSubrecip	\$ 52,755.37	\$ 52,755.37	
20322	Payments Lieu of Tax	SCHUYLKILL COUNTY COMMISSIONERS	Schuykill	StPymtGovSubrecip	\$ 7,406.61	\$ 11,139.09	
20322	Payments Lieu of Tax	MIDD WEST SCHOOL DISTRICT	Snyder	StPymtGovSubrecip	\$ 23,117.88	\$ 23,117.88	
20322	Payments Lieu of Tax	SNYDER COUNTY COMMISSIONERS	Snyder	StPymtGovSubrecip	\$ 23,117.88	\$ 23,117.88	
20322	Payments Lieu of Tax	SPRING TOWNSHIP	Snyder	StPymtGovSubrecip	\$ 7,136.50	\$ 7,136.50	
20322	Payments Lieu of Tax	OGLE TOWNSHIP	Somerset	StPymtGovSubrecip	\$ 10,077.58	\$ 10,077.58	
20322	Payments Lieu of Tax	ROCKWOOD AREA SCHOOL DISTRICT	Somerset	StPymtGovSubrecip	\$ 6,332.82	\$ 6,332.82	
20322	Payments Lieu of Tax	SOMERSET COUNTY COMMISSIONERS	Somerset	StPymtGovSubrecip	\$ 26,536.34	\$ 26,536.34	
20322	Payments Lieu of Tax	WINDBER AREA SCHOOL DISTRICT	Somerset	StPymtGovSubrecip	\$ 10,260.69	\$ 10,260.69	
20322	Payments Lieu of Tax	FOX TOWNSHIP SUPERVISORS	Sullivan	StPymtGovSubrecip	\$ 7,091.72	\$ 7,091.72	
20322	Payments Lieu of Tax	HILLSGROVE TOWNSHIP	Sullivan	StPymtGovSubrecip	\$ 5,899.86	\$ 5,899.86	
20322	Payments Lieu of Tax	SULLIVAN COUNTY COMMISSIONERS	Sullivan	StPymtGovSubrecip	\$ 33,473.04	\$ 33,473.04	
20322	Payments Lieu of Tax	SULLIVAN COUNTY SCHOOL DISTRICT	Sullivan	StPymtGovSubrecip	\$ 33,473.04	\$ 33,473.04	
20322	Payments Lieu of Tax	BLOSS TOWNSHIP	Tioga	StPymtGovSubrecip	\$ 11,418.94		
20322	Payments Lieu of Tax	BLOSS TOWNSHIP SUPERVISORS	Tioga	StPymtGovSubrecip		\$ 11,418.94	
20322	Payments Lieu of Tax	DELMAR TOWNSHIP	Tioga	StPymtGovSubrecip	\$ 5,197.25	\$ 5,197.25	

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
20322	Payments Lieu of Tax	ELK TOWNSHIP	Tioga	StPymtGovSubrecip	\$ 33,384.55	\$ 33,384.55	
20322	Payments Lieu of Tax	GAINES TOWNSHIP	Tioga	StPymtGovSubrecip	\$ 6,995.84	\$ 6,995.84	
20322	Payments Lieu of Tax	MORRIS TOWNSHIP	Tioga	StPymtGovSubrecip	\$ 19,875.62	\$ 19,875.62	
20322	Payments Lieu of Tax	SHIPPEN TOWNSHIP	Tioga	StPymtGovSubrecip	\$ 16,027.97	\$ 16,027.97	
20322	Payments Lieu of Tax	SOUTHERN TIOPA SCHOOL DISTRICT	Tioga	StPymtGovSubrecip	\$ 52,041.34	\$ 52,041.34	
20322	Payments Lieu of Tax	TIOGA COUNTY COMMISSIONERS	Tioga	StPymtGovSubrecip	\$ 121,895.25	\$ 121,895.25	
20322	Payments Lieu of Tax	WELLSBORO AREA SCHOOL DISTRICT	Tioga	StPymtGovSubrecip	\$ 26,638.06	\$ 26,638.06	
20322	Payments Lieu of Tax	HARTLEY TOWNSHIP	Union	StPymtGovSubrecip	\$ 23,231.34	\$ 23,231.34	
20322	Payments Lieu of Tax	LEWIS TOWNSHIP	Union	StPymtGovSubrecip	\$ 17,057.26	\$ 17,057.26	
20322	Payments Lieu of Tax	MIFFLINBURG AREA SCHOOL DISTRICT	Union	StPymtGovSubrecip	\$ 45,210.48	\$ 45,210.48	
20322	Payments Lieu of Tax	UNION COUNTY COMMISSIONERS	Union	StPymtGovSubrecip	\$ 51,732.32	\$ 51,732.32	
20322	Payments Lieu of Tax	WHITE DEER TOWNSHIP	Union	StPymtGovSubrecip	\$ 5,565.66	\$ 5,565.66	
20322	Payments Lieu of Tax	GREENE TOWNSHIP BOARD OF SUPERVISOR	US/PA/Not assigned	StPymtGovSubrecip	\$ 5,924.90	\$ 5,924.90	
20322	Payments Lieu of Tax	VENANGO COUNTY COMMISSIONERS	Venango	StPymtGovSubrecip	\$ 8,127.65	\$ 8,127.65	
20322	Payments Lieu of Tax	BLOOMING GROVE TOWNSHIP	Wayne	StPymtGovSubrecip	\$ 11,342.78	\$ 11,342.78	
20322	Payments Lieu of Tax	WALLENPAUPACK AREA SCHOOL DISTRICT	Wayne	StPymtGovSubrecip	\$ 22,168.94	\$ 22,168.94	
20322	Payments Lieu of Tax	COOK TOWNSHIP	Westmoreland	StPymtGovSubrecip	\$ 5,294.10	\$ 5,294.10	
20322	Payments Lieu of Tax	DONEGAL TOWNSHIP BOARD OF	Westmoreland	StPymtGovSubrecip	\$ 7,972.95	\$ 7,972.95	
20322	Payments Lieu of Tax	LIGONIER VALLEY SCHOOL DISTRICT	Westmoreland	StPymtGovSubrecip	\$ 6,249.22	\$ 6,249.22	
20322	Payments Lieu of Tax	MOUNT PLEASANT AREA SCHOOL DISTRICT	Westmoreland	StPymtGovSubrecip	\$ 7,972.95	\$ 7,972.95	
20322	Payments Lieu of Tax	WESTMORELAND COUNTY COMMISSIONERS	Westmoreland	StPymtGovSubrecip	\$ 15,086.26	\$ 15,086.26	
26226	Forestry Bridges-Ex	COTTLES ASPHALT MAINTENANCE INC	Bedford	Nonstructural Improv		\$ 330,238.80	
26226	Forestry Bridges-Ex	KELLER ENGINEERS INC	Blair	Other Specialized Se	\$ 267,300.36	\$ 59,149.25	
26226	Forestry Bridges-Ex	PICKERING CORTS & SUMMERSON INC	Bucks	Other Specialized Se	\$ 480,611.01	\$ 39,309.50	
26226	Forestry Bridges-Ex	FRANCIS J PALO INC	Clarion	Nonstructural Improv	\$ 1,442,921.67		
26226	Forestry Bridges-Ex	LTT TRUCKING LLC	Clinton	Nonstructural Improv	\$ 2,031,662.11	\$ 875,835.12	
26226	Forestry Bridges-Ex	WILSON CONSULTING GROUP PC	Cumberland	Other Specialized Se	\$ 332,732.53	\$ 496,009.19	
26226	Forestry Bridges-Ex	JAY FULKROAD AND SONS INC	Juniata	Nonstructural Improv	\$ 372,280.53	\$ 386,026.25	
26226	Forestry Bridges-Ex	SIKORA BROTHERS PAVING INC	Luzerne	Nonstructural Improv		\$ 8,691.00	
26226	Forestry Bridges-Ex	LYCOMING SUPPLY INC	Lycoming	Nonstructural Improv	\$ 919,756.00	\$ 147,987.00	
26226	Forestry Bridges-Ex	WOLYNIEC CONSTRUCTION INC	Lycoming	Nonstructural Improv	\$ 282,000.00		
26226	Forestry Bridges-Ex	WEN BROOKE CONTRACTING INC	Mifflin	Nonstructural Improv	\$ 288,836.65	\$ 2,046,791.41	
26226	Forestry Bridges-Ex	STRAW CONSTRUCTION CPNY INC	Somerset	Nonstructural Improv	\$ 608,730.00	\$ 3,367.60	
26226	Forestry Bridges-Ex	LOFTUS CONSTRUCTION INC	US/NJ/Not assigned	Nonstructural Improv	\$ 232,000.00		
26226	Forestry Bridges-Ex	THE L C WHITFORD CPNY INC	US/NY/Not assigned	Nonstructural Improv	\$ 300,000.00		
26226	Forestry Bridges-Ex	THE MARKOSKY ENGINEERING GROUP INC	Westmoreland	Other Specialized Se	\$ 740,130.85	\$ 136,988.21	
26226	Forestry Bridges-Ex	NTM ENGINEERING INC	York	Other Specialized Se	\$ 418,776.33	\$ 224,161.89	
26226	Forestry Bridges-Ex	SUSQUEHANNA CIVIL INC	York	Other Specialized Se	\$ 443,037.34	\$ 502,720.08	
26452	ATV Management	NEW ENTERPRISE STONE & LIME CO INC	Bedford	Aggregates and Other	\$ 9,418.82		
26452	ATV Management	NEW ENTERPRISE STONE & LIME CO INC	Bedford	Materials and Suppli	\$ 28,136.91		
26452	ATV Management	ROCK RUN RECREATION AREA INC	Cambria	SPymtlnsHEdNonSt	\$ 132,900.00	\$ 677,200.00	
26452	ATV Management	BEST LINE LEASING INC	Centre	Machinery & Equipmen		\$ 9,629.10	
26452	ATV Management	BEST LINE LEASING INC	Centre	Motor Vehicles/Aircr	\$ 24,907.56		
26452	ATV Management	PENNSYLVANIA STATE UNIVERSITY	Centre	Other Specialized Se	\$ 160,440.00		
26452	ATV Management	TREASURE LAKE PROPERTY OWNERS ASSN	Clearfield	SPymtlnsHEdNonSt	\$ 73,500.00		
26452	ATV Management	CENTRAL MOUNTAINS ALL-TERRAIN VEHIC	Clinton	SPymtlnsHEdNonSt	\$ 132,350.00	\$ 320,000.00	
26452	ATV Management	SUPERVISORS CHAPMAN TOWNSHIP	Clinton	Other Specialized Se	\$ 10,000.00	\$ 15,000.00	
26452	ATV Management	SUPERVISORS LEIDY TOWNSHIP	Clinton	Other Specialized Se	\$ 8,200.00	\$ 12,300.00	
26452	ATV Management	CLEVELAND BROTHERS EQUIPMENT CO INC	Dauphin	Other Rentals/Leases	\$ 18,700.00		
26452	ATV Management	MCI COMMUNICATIONS SERVICES LLC	Dauphin	Telecomm-Rec	\$ 6,766.76	\$ 6,015.44	
26452	ATV Management	ELK COUNTY RIDERS ATV	Elk	SPymtlnsHEdNonSt	\$ 444,100.00		
26452	ATV Management	HANSON AGGREGATES PENNSYLVANIA LLC	Lehigh	Aggregates and Other	\$ 6,846.04		
26452	ATV Management	MAJESTIC KAMP & LOST TRAILS INC	McKean	StPymtforProfitEnt	\$ 213,300.00		
26452	ATV Management	H&K GROUP INC	Montgomery	Aggregates and Other	\$ 32,995.12		
26452	ATV Management	NORTHUMBERLAND COUNTY ANTHRACITE	Northumberland	StPymtGovSubrecip	\$ 128,996.00	\$ 171,700.00	
26452	ATV Management	ABBOTT TOWNSHIP	Potter	Other Specialized Se	\$ 40,129.01	\$ 42,900.00	
26452	ATV Management	ALLEGANY TOWNSHIP	Potter	Other Specialized Se	\$ 37,027.84	\$ 31,800.00	
26452	ATV Management	BINGHAM TOWNSHIP	Potter	Other Specialized Se	\$ 39,362.00	\$ 33,000.00	
26452	ATV Management	EARL F DEAN INC	Potter	Aggregates and Other	\$ 19,966.50		
26452	ATV Management	GENESEE TOWNSHIP	Potter	Other Specialized Se	\$ 37,044.08	\$ 30,000.00	
26452	ATV Management	HARRISON TOWNSHIP	Potter	Other Specialized Se	\$ 62,128.80	\$ 57,000.00	
26452	ATV Management	HEBRON TOWNSHIP	Potter	Other Specialized Se	\$ 10,600.00	\$ 15,900.00	
26452	ATV Management	HOMER TOWNSHIP	Potter	Other Specialized Se	\$ 20,275.28	\$ 15,000.00	
26452	ATV Management	OSWAYO BOROUGH	Potter	Other Specialized Se	\$ 6,200.00	\$ 9,300.00	
26452	ATV Management	OSWAYO TOWNSHIP	Potter	Other Specialized Se	\$ 17,761.20	\$ 15,000.00	
26452	ATV Management	PIKE TOWNSHIP	Potter	Other Specialized Se	\$ 8,000.00	\$ 12,000.00	
26452	ATV Management	POTTER COUNTY ATV UTV CLUB	Potter	SPymtlnsHEdNonSt	\$ 9,500.00		
26452	ATV Management	STEWARDSON TOWNSHIP	Potter	Other Specialized Se	\$ 8,000.00	\$ 12,000.00	
26452	ATV Management	SUPERVISORS OF EULALIA TOWNSHIP	Potter	Other Specialized Se	\$ 10,000.00	\$ 15,000.00	
26452	ATV Management	SWEDEN TOWNSHIP	Potter	Other Specialized Se	\$ 9,000.00	\$ 13,500.00	
26452	ATV Management	ULYSSES TOWNSHIP	Potter	StPymtGovSubrecip	\$ 50,000.00		
26452	ATV Management	WEST BRANCH TOWNSHIP	Potter	Other Specialized Se	\$ 20,000.00	\$ 30,000.00	
26452	ATV Management	GAINES TOWNSHIP	Tioga	Other Specialized Se	\$ 11,000.00	\$ 16,500.00	
26452	ATV Management	US DEPT OF AGR NATIONAL FINANCE CEN	US/LA/Not assigned	Other Specialized Se	\$ 70,000.00	\$ 70,000.00	
26452	ATV Management	R A HILL INC	US/PA/Not assigned	Aggregates and Other		\$ 6,370.00	
26452	ATV Management	BOROUGH OF MARIANNA	Washington	StPymtGovSubrecip		\$ 37,500.00	
26453	SnowmobileManagement	MCKEAN AREA SNOWMOBILE CLUB INC	Erie	StPymtGovSubrecip		\$ 11,000.00	
26453	SnowmobileManagement	PENNSYLVANIA STATE SNOWMOBILE ASSN	Erie	SPymtlnsHEdNonSt		\$ 41,000.00	
26453	SnowmobileManagement	PENNSYLVANIA STATE SNOWMOBILE ASSN	Erie	StPymtforProfitEnt	\$ 52,000.00		
26453	SnowmobileManagement	TRI COUNTY SNOWBLAZERS INC	Erie	SPymtlnsHEdNonSt		\$ 115,000.00	
26453	SnowmobileManagement	WALES SNO DRIFTERS INC	Erie	StPymtforProfitEnt	\$ 23,100.00	\$ 24,000.00	
26453	SnowmobileManagement	MARIENVILLE TRAIL RIDERS SNOWMOBILE	Forest	SPymtlnsHEdNonSt	\$ 53,400.00		
26453	SnowmobileManagement	US DEPT OF AGR NATIONAL FINANCE CEN	US/LA/Not assigned	Other Specialized Se	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
26453	SnowmobileManagement	CLARK EQUIPMENT CPNY	US/ND/Not assigned	Miscellaneous Equipm	\$ 8,200.00		
26464	Forest Regeneration	CML CONTRACTING LLC	Bedford	Other Specialized Se	\$ 123,065.00		
26464	Forest Regeneration	TRAVIS L PEPPER	Bradford	Other Specialized Se	\$ 107,168.24	\$ 52,411.71	

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp. and Commitments for FY 2024
26464	Forest Regeneration	GEORGE P RILEY JR	Cambria	Other Specialized Se	\$ 22,113.00		
26464	Forest Regeneration	BEST LINE LEASING INC	Centre	Heavy/Agricultural	\$ 9,000.00		
26464	Forest Regeneration	PENNSYLVANIA STATE UNIVERSITY	Centre	Other Specialized Se	\$ 54,603.00	\$ 51,044.00	
26464	Forest Regeneration	PINE MOUNTAIN RESTORATION LLC	Centre	Other Specialized Se	\$ 45,801.30		
26464	Forest Regeneration	CLINTON H SMERKAR	Clarion	Other Specialized Se	\$ 166,009.00	\$ 96,192.00	
26464	Forest Regeneration	BASH CONTRACTING INC	Clearfield	Capital Improvements	\$ 1,558,777.32		
26464	Forest Regeneration	EHPRAIM H MILLER	Clinton	Other Specialized Se	\$ 22,635.33		
26464	Forest Regeneration	JEFFREY F JARRETT DBA JARRETTS	Franklin	Other Specialized Se		\$ 115,410.00	
26464	Forest Regeneration	JAMES CYRUS BROWN	Huntingdon	Other Specialized Se			\$ 80,028.00
26464	Forest Regeneration	AMOS RENNO INVASIVE MANAGEMENT	Juniata	Other Specialized Se	\$ 222,808.00	\$ 70,832.00	\$ 14,080.00
26464	Forest Regeneration	FOREST REGENERATION SERVICES INC	Lackawanna	Other Specialized Se	\$ 16,522.47	\$ 237,759.50	\$ 208,528.00
26464	Forest Regeneration	J & R FORESTRY INC	Lancaster	Other Specialized Se	\$ 315,392.00	\$ 151,657.00	\$ 310,536.00
26464	Forest Regeneration	HARNERS FORESTRY AND WILDLIFE CONSU	Snyder	Other Specialized Se	\$ 101,775.00	\$ 51,870.00	
26464	Forest Regeneration	JOSHUA M HOBBS	Union	Other Specialized Se		\$ 58,957.00	
26464	Forest Regeneration	JOSHUA M HOBBS	Union	Prof Svcs-Not Spec'd	\$ 8,619.00		
26464	Forest Regeneration	CRW RESOURCES LLC	US/ID/Not assigned	Other Specialized Se	\$ 55,573.00	\$ 124,896.00	
26464	Forest Regeneration	CR TURNER ENTERPRISES LLC	Warren	Other Specialized Se		\$ 169,200.00	
29220	Parks&ForestFcltyReh	RUFFED GROUSE SOCIETY	Allegheny	Specialized Services	\$ 9,805.00		
29220	Parks&ForestFcltyReh	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	Other Specialized Se	\$ 70,000.00	\$ 101,716.90	\$ 70,000.00
29220	Parks&ForestFcltyReh	CML CONTRACTING LLC	Bedford	ContMaint-Non-EDP		\$ 44,100.00	
29220	Parks&ForestFcltyReh	NEW ENTERPRISE STONE & LIME CO INC	Bedford	Aggregates and Other	\$ 41,345.55		
29220	Parks&ForestFcltyReh	BEST LINE LEASING INC	Centre	Machinery & Equipmen	\$ 13,535.08		
29220	Parks&ForestFcltyReh	GLENN O HAWBAKER INC	Centre	Aggregates and Other	\$ 24,845.75		
29220	Parks&ForestFcltyReh	JONATHAN W PELKY	Centre	Other Specialized Se	\$ 19,110.00		
29220	Parks&ForestFcltyReh	PENNSYLVANIA STATE UNIVERSITY	Centre	Other Specialized Se	\$ 387,605.13	\$ 421,966.62	\$ 301,849.00
29220	Parks&ForestFcltyReh	PENNSYLVANIA STATE UNIVERSITY	Centre	Other Specialized Se	\$ 598,914.00		
29220	Parks&ForestFcltyReh	UNIVERSAL SETTLEMENT SERVICES OF PA	Centre	Land Purchases Exclu	\$ 37,090.00		
29220	Parks&ForestFcltyReh	FISHER AND SON COMPANY INC	Chester	Miscellaneous Equipm	\$ 42,382.10		
29220	Parks&ForestFcltyReh	GECKO GRAPHICS INC	Chester	Other Specialized Se	\$ 5,943.50		
29220	Parks&ForestFcltyReh	VWR INTERNATIONAL LLC	Chester	Miscellaneous Equipm	\$ 6,601.96		
29220	Parks&ForestFcltyReh	JAMA ENTERPRISES INC	Cumberland	Other Specialized Se	\$ 49,999.00		
29220	Parks&ForestFcltyReh	LIBERTY LAND TRANSFER INC	Cumberland	Land Purchases Exclu	\$ 20,550.00		
29220	Parks&ForestFcltyReh	WEEDS INC	Delaware	Specialized Services	\$ 8,937.50		
29220	Parks&ForestFcltyReh	ECOLOGICAL FIELD SERVICES LLC	Erie	Specialized Services	\$ 9,600.00		
29220	Parks&ForestFcltyReh	IUP RESEARCH INSTITUTE	Indiana	Specialized Services	\$ 9,900.00		
29220	Parks&ForestFcltyReh	J & R FORESTRY INC	Lancaster	Specialized Services	\$ 7,280.00		
29220	Parks&ForestFcltyReh	C BOOK AND PROCH INC	Lawrence	ContRepairs-Non-EDP	\$ 454,690.00		
29220	Parks&ForestFcltyReh	RICHARDSON TREE & LANDSCAPE CO INC	Lawrence	Specialized Services	\$ 48,800.00		
29220	Parks&ForestFcltyReh	THOMAS A FULMER DBA TA FULMER LLC	Lycoming	Other Specialized Se	\$ 26,550.00		
29220	Parks&ForestFcltyReh	MCKEAN ENVIRONMENTAL SOLUTIONS LLC	McKean	Other Specialized Se	\$ 17,225.72		
29220	Parks&ForestFcltyReh	JOSHUA M HOBBS	Union	ContMaint-Non-EDP		\$ 18,405.00	
29220	Parks&ForestFcltyReh	OST INC	US/DC/Not assigned	IT Con App Dev		\$ 108,025.00	
29220	Parks&ForestFcltyReh	AGRI FLITE SERVICES INC	US/IN/Not assigned	Other Specialized Se	\$ 74,999.89	\$ 979,291.95	
29220	Parks&ForestFcltyReh	BANC OF AMERICA PUBLIC CAPITAL CORP	US/MA/Not assigned	ContRepairs-Non-EDP	\$ 391,709.50	\$ 395,168.26	\$ 398,661.62
29220	Parks&ForestFcltyReh	BANC OF AMERICA PUBLIC CAPITAL CORP	US/MA/Not assigned	Other Specialized Se	\$ 1,190,724.00	\$ 1,192,702.00	\$ 1,194,712.00
29220	Parks&ForestFcltyReh	STUDENT CONSERVATION ASSOC INC	US/NH/Not assigned	ContNon-EDPSvc	\$ 83,611.92		
29220	Parks&ForestFcltyReh	ONE TIME VEND MAN ENT 1099 ELIGIBLE	US/Not assigned/Not	Land Purchases Exclu	\$ 100,000.00		
29220	Parks&ForestFcltyReh	ONE TIME VEND MAN ENT NON 1099 ELIG	US/Not assigned/Not	Land Purchases Exclu	\$ 1,060,000.00		
29220	Parks&ForestFcltyReh	NUTRIEN AG SOLUTIONS INC	US/VA/Not assigned	AgriculturalSupplies	\$ 18,431.85		
29221	Community Cnsvn Grts	ASPINWALL RIVERFRONT PARK INC	Allegheny	SPymtlnsHEdNonSt	\$ 263,376.00		
29221	Community Cnsvn Grts	AUDUBON SOCIETY OF WESTERN PA	Allegheny	SPymtlnsHEdNonSt	\$ 24,700.00		
29221	Community Cnsvn Grts	PENNSYLVANIA ENVIRONMENTAL	Allegheny	SPymtlnsHEdNonSt	\$ 509,000.00		
29221	Community Cnsvn Grts	PENNSYLVANIA ORGANIZATION FOR	Allegheny	SPymtlnsHEdNonSt	\$ 375,314.00		
29221	Community Cnsvn Grts	RIVERS OF STEEL HERITAGE CORPORATIO	Allegheny	SPymtlnsHEdNonSt	\$ 150,000.00		
29221	Community Cnsvn Grts	RIVERS OF STEEL HERITAGE CORPORATIO	Allegheny	SPymtlnsHEdNonSt	\$ 30,000.00		
29221	Community Cnsvn Grts	ALLEGHENY RIDGE CORPORATION	Blair	SPymtlnsHEdNonSt	\$ 170,000.00		
29221	Community Cnsvn Grts	SOUTHERN ALLEGHENIES PLANNING	Blair	SPymtlnsHEdNonSt		\$ 100,000.00	
29221	Community Cnsvn Grts	ENDLESS MOUNTAINS HERITAGE REGION	Bradford	SPymtlnsHEdNonSt	\$ 130,000.00		
29221	Community Cnsvn Grts	BOTTLE WORKS ETHNIC ARTS CENTER	Cambria	SPymtlnsHEdNonSt	\$ 115,000.00		
29221	Community Cnsvn Grts	PENNSYLVANIA RECREATION AND PARK	Centre	SPymtlnsHEdNonSt	\$ 245,000.00		
29221	Community Cnsvn Grts	BRANDYWINE RED CLAY ALLIANCE	Chester	SPymtlnsHEdNonSt		\$ 115,000.00	
29221	Community Cnsvn Grts	CHESTER COUNTY COMMISSIONERS	Chester	StPymtGovSubrecip	\$ 20,000.00		
29221	Community Cnsvn Grts	KEYSTONE TRAILS ASSOCIATION	Cumberland	SPymtlnsHEdNonSt	\$ 175,000.00		
29221	Community Cnsvn Grts	PENNSYLVANIA PARKS AND FORESTS	Cumberland	SPymtlnsHEdNonSt	\$ 175,900.00	\$ 153,183.00	
29221	Community Cnsvn Grts	PENNSYLVANIA ASSOCIATION OF	Dauphin	SPymtlnsHEdNonSt	\$ 100,000.00		
29221	Community Cnsvn Grts	PENNSYLVANIA DOWNTOWN CENTER	Dauphin	SPymtlnsHEdNonSt		\$ 66,000.00	
29221	Community Cnsvn Grts	THE NATURE CONSERVANCY	Dauphin	SPymtlnsHEdNonSt	\$ 135,000.00		
29221	Community Cnsvn Grts	WECONSERVEPA	Dauphin	SPymtlnsHEdNonSt	\$ 25,615.00	\$ 166,000.00	
29221	Community Cnsvn Grts	NATURAL LANDS TRUST INC	Delaware	SPymtlnsHEdNonSt	\$ 190,000.00	\$ 206,500.00	
29221	Community Cnsvn Grts	WILLISTOWN CONSERVATION TRUST INC	Delaware	SPymtlnsHEdNonSt	\$ 260,000.00		
29221	Community Cnsvn Grts	CITY OF ERIE	Erie	StPymtGovSubrecip	\$ 85,000.00		
29221	Community Cnsvn Grts	NATIONAL ROAD HERITAGE CORRIDOR	Fayette	SPymtlnsHEdNonSt	\$ 37,000.00		
29221	Community Cnsvn Grts	LANCASTER COUNTY CONSERVANCY	Lancaster	SPymtlnsHEdNonSt		\$ 300,000.00	
29221	Community Cnsvn Grts	THE JANSON FOUNDATION	Lancaster	SPymtlnsHEdNonSt	\$ 116,500.00		
29221	Community Cnsvn Grts	NATIONAL AUDUBON SOCIETY INC	Montgomery	SPymtlnsHEdNonSt	\$ 220,000.00		
29221	Community Cnsvn Grts	SCHUYLKILL RIVER GREENWAY	Montgomery	SPymtlnsHEdNonSt		\$ 153,000.00	
29221	Community Cnsvn Grts	DELAWARE & LEHIGH NATIONAL HERITAGE	Northampton	SPymtlnsHEdNonSt	\$ 175,000.00		
29221	Community Cnsvn Grts	PENNSYLVANIA MASTER NATURALIST	Northumberland	SPymtlnsHEdNonSt	\$ 100,000.00		
29221	Community Cnsvn Grts	FRIENDS OF FRANKLIN DELANO ROOSEVEL	Philadelphia	SPymtlnsHEdNonSt	\$ 75,000.00		
29221	Community Cnsvn Grts	JASTECH DEVELOPMENT SERVICES INC	Philadelphia	SPymtlnsHEdNonSt	\$ 150,000.00		
29221	Community Cnsvn Grts	PENNSYLVANIA HORTICULTURAL SOCIETY	Philadelphia	SPymtlnsHEdNonSt	\$ 150,000.00		
29221	Community Cnsvn Grts	PENNSYLVANIA ROUTE 6 ALLIANCE	Potter	SPymtlnsHEdNonSt	\$ 163,000.00		
29221	Community Cnsvn Grts	RAIL TRAIL COUNCIL OF NORTHEASTERN	Susquehanna	SPymtlnsHEdNonSt	\$ 36,000.00		
29221	Community Cnsvn Grts	THE SUSQUEHANNA GREENWAY	Union	SPymtlnsHEdNonSt	\$ 241,200.00	\$ 299,500.00	
29221	Community Cnsvn Grts	NATIONAL INTERSCHOLASTIC CYCLING AS	US/CA/Not assigned	SPymtlnsHEdNonSt	\$ 75,000.00		
29221	Community Cnsvn Grts	APPALACHIAN MOUNTAIN CLUB	US/MA/Not assigned	SPymtlnsHEdNonSt		\$ 167,000.00	

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp. and Commitments for FY 2024
29221	Community Cnsvn Grts	APPALACHIAN TRAIL CONSERVANCY	US/WV/Not assigned	SPymtlnsHEdNonSt	\$ 260,000.00	\$ 300,000.00	
29221	Community Cnsvn Grts	PENNSYLVANIA WILDS CENTER FOR	Warren	SPymtlnsHEdNonSt	\$ 300,000.00	\$ 113,103.00	
29221	Community Cnsvn Grts	SEPTEMBER 11TH NATIONAL MEMORIAL	Washington	SPymtlnsHEdNonSt	\$ 150,000.00		
29221	Community Cnsvn Grts	LINCOLN HIGHWAY HERITAGE CORRIDOR	Westmoreland	SPymtlnsHEdNonSt	\$ 50,000.00		
29221	Community Cnsvn Grts	SUSQUEHANNA HERITAGE CORP DBA	York	SPymtlnsHEdNonSt	\$ 180,000.00		
29223	Nat Diver Cnsvn Grts	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	SPymtlnsHEdNonSt	\$ 131,389.00		
29223	Nat Diver Cnsvn Grts	PENNSYLVANIA STATE UNIVERSITY	Centre	SPymtlnsHEdNonSt	\$ 39,428.00		
29223	Nat Diver Cnsvn Grts	FRIENDS OF THE NORTH CAROLINA	US/NC/Not assigned	SPymtlnsHEdNonSt	\$ 45,000.00		
30242	Grnts Local Rec-R	EAST BERLIN BOROUGH	Adams	StPymtGovSubrecip		\$ 21,500.00	
30242	Grnts Local Rec-R	GERMANY TOWNSHIP	Adams	StPymtGovSubrecip	\$ 250,000.00		
30242	Grnts Local Rec-R	OFFICE OF THE BOROUGH OF	Adams	StPymtGovSubrecip	\$ 497,000.00		
30242	Grnts Local Rec-R	ALLEGHENY COUNTY CHIEF EXEC OFFICER	Allegheny	StPymtGovSubrecip	\$ 125,000.00	\$ 250,000.00	
30242	Grnts Local Rec-R	BOROUGH OF ASPINWALL	Allegheny	StPymtGovSubrecip		\$ 100,000.00	
30242	Grnts Local Rec-R	BOROUGH OF BRENTWOOD	Allegheny	StPymtGovSubrecip	\$ 20,000.00		
30242	Grnts Local Rec-R	BOROUGH OF CORAOPOLIS	Allegheny	StPymtGovSubrecip	\$ 306,500.00		
30242	Grnts Local Rec-R	BOROUGH OF EMSWORTH	Allegheny	StPymtGovSubrecip		\$ 99,800.00	
30242	Grnts Local Rec-R	BOROUGH OF WILKINSBURG	Allegheny	StPymtGovSubrecip	\$ 85,913.00		
30242	Grnts Local Rec-R	CITY OF PITTSBURGH	Allegheny	StPymtGovSubrecip	\$ 635,400.00	\$ 187,500.00	
30242	Grnts Local Rec-R	HARRISON TOWNSHIP	Allegheny	StPymtGovSubrecip	\$ 70,100.00		
30242	Grnts Local Rec-R	MOUNT OLIVER BOROUGH	Allegheny	StPymtGovSubrecip	\$ 25,000.00		
30242	Grnts Local Rec-R	MUNICIPALITY OF BETHEL PARK	Allegheny	StPymtGovSubrecip		\$ 25,300.00	
30242	Grnts Local Rec-R	OHARA TOWNSHIP	Allegheny	StPymtGovSubrecip	\$ 62,500.00		
30242	Grnts Local Rec-R	ROBINSON TOWNSHIP	Allegheny	StPymtGovSubrecip	\$ 250,000.00		
30242	Grnts Local Rec-R	ARMSTRONG COUNTY COMMISSIONERS	Armstrong	StPymtGovSubrecip	\$ 355,000.00	\$ 355,000.00	
30242	Grnts Local Rec-R	BOROUGH OF ELLPORT	Beaver	StPymtGovSubrecip	\$ 15,000.00		
30242	Grnts Local Rec-R	BRIGHTON TOWNSHIP SUPERVISORS	Beaver	StPymtGovSubrecip		\$ 160,900.00	
30242	Grnts Local Rec-R	BERKS COUNTY COMMISSIONERS	Berks	StPymtGovSubrecip	\$ 9,200.00		
30242	Grnts Local Rec-R	FLEETWOOD BOROUGH	Berks	StPymtGovSubrecip	\$ 133,400.00		
30242	Grnts Local Rec-R	MUHLENBERG TOWNSHIP BOARD	Berks	SPymtlnsHEdNonSt	\$ 140,000.00		
30242	Grnts Local Rec-R	ALTOONA CITY	Blair	StPymtGovSubrecip	\$ 187,500.00	\$ 187,500.00	
30242	Grnts Local Rec-R	BOROUGH OF WILLIAMSBURG	Blair	StPymtGovSubrecip	\$ 30,200.00		
30242	Grnts Local Rec-R	BOROUGH OF CANTON	Bradford	StPymtGovSubrecip	\$ 70,000.00	\$ 90,000.00	
30242	Grnts Local Rec-R	MIDDLETOWN TOWNSHIP	Bucks	StPymtGovSubrecip	\$ 55,000.00		
30242	Grnts Local Rec-R	MORRISVILLE BOROUGH	Bucks	StPymtGovSubrecip	\$ 87,550.00		
30242	Grnts Local Rec-R	RICHLAND TOWNSHIP	Bucks	StPymtGovSubrecip		\$ 89,300.00	
30242	Grnts Local Rec-R	SOLEBURY TOWNSHIP	Bucks	StPymtGovSubrecip		\$ 50,000.00	
30242	Grnts Local Rec-R	WARRINGTON TOWNSHIP	Bucks	StPymtGovSubrecip	\$ 134,200.00		
30242	Grnts Local Rec-R	CONNOQUEENESSING BOROUGH	Butler	StPymtGovSubrecip		\$ 98,300.00	
30242	Grnts Local Rec-R	HARMONY BOROUGH	Butler	StPymtGovSubrecip		\$ 55,600.00	
30242	Grnts Local Rec-R	ASHVILLE BOROUGH	Cambria	StPymtGovSubrecip	\$ 70,000.00		
30242	Grnts Local Rec-R	BOROUGH OF SUMMERHILL	Cambria	StPymtGovSubrecip	\$ 70,000.00		
30242	Grnts Local Rec-R	BOROUGH OF WESTMONT	Cambria	StPymtGovSubrecip		\$ 29,000.00	
30242	Grnts Local Rec-R	CITY OF JOHNSTOWN	Cambria	StPymtGovSubrecip	\$ 150,500.00		
30242	Grnts Local Rec-R	LORAIN BOROUGH	Cambria	StPymtGovSubrecip	\$ 265,000.00		
30242	Grnts Local Rec-R	PORTAGE BOROUGH	Cambria	StPymtGovSubrecip	\$ 57,000.00		
30242	Grnts Local Rec-R	JIM THORPE BOROUGH	Carbon	StPymtGovSubrecip	\$ 236,000.00		
30242	Grnts Local Rec-R	PALMERTON BOROUGH	Carbon	StPymtGovSubrecip		\$ 30,000.00	
30242	Grnts Local Rec-R	BOROUGH OF STATE COLLEGE	Centre	StPymtGovSubrecip	\$ 250,000.00		
30242	Grnts Local Rec-R	CENTRE COUNTY COMMISSIONERS	Centre	StPymtGovSubrecip	\$ 200,700.00		
30242	Grnts Local Rec-R	CENTRE REGION PARKS & REC AUTHORITY	Centre	StPymtGovSubrecip	\$ 75,000.00		
30242	Grnts Local Rec-R	PHILIPSBURG BOROUGH	Centre	StPymtGovSubrecip	\$ 111,300.00		
30242	Grnts Local Rec-R	SPRING TOWNSHIP	Centre	StPymtGovSubrecip	\$ 24,800.00		
30242	Grnts Local Rec-R	CHESTER COUNTY COMMISSIONERS	Chester	StPymtGovSubrecip		\$ 500,000.00	
30242	Grnts Local Rec-R	EAST BRADFORD TOWNSHIP	Chester	StPymtGovSubrecip		\$ 500,000.00	
30242	Grnts Local Rec-R	EAST COVENTRY TOWNSHIP	Chester	StPymtGovSubrecip		\$ 43,700.00	
30242	Grnts Local Rec-R	EAST GOSHEN TOWNSHIP	Chester	StPymtGovSubrecip		\$ 435,865.00	
30242	Grnts Local Rec-R	EAST PIKELAND TOWNSHIP	Chester	StPymtGovSubrecip		\$ 25,000.00	
30242	Grnts Local Rec-R	EAST WHITELAND TOWNSHIP	Chester	StPymtGovSubrecip		\$ 200,000.00	
30242	Grnts Local Rec-R	LONDON BRITAIN TOWNSHIP	Chester	StPymtGovSubrecip		\$ 200,000.00	
30242	Grnts Local Rec-R	PENN TOWNSHIP	Chester	StPymtGovSubrecip		\$ 150,000.00	
30242	Grnts Local Rec-R	SPRING CITY BOROUGH	Chester	StPymtGovSubrecip		\$ 100,000.00	
30242	Grnts Local Rec-R	WEST CHESTER BOROUGH	Chester	StPymtGovSubrecip		\$ 137,300.00	
30242	Grnts Local Rec-R	WEST GOSHEN TOWNSHIP	Chester	StPymtGovSubrecip		\$ 200,000.00	
30242	Grnts Local Rec-R	WEST VINCENT TOWNSHIP	Chester	StPymtGovSubrecip	\$ 125,400.00		
30242	Grnts Local Rec-R	WEST WHITELAND TOWNSHIP	Chester	StPymtGovSubrecip	\$ 600,000.00		
30242	Grnts Local Rec-R	CLARION COUNTY COMMISSIONERS	Clarion	StPymtGovSubrecip	\$ 1,000,000.00		
30242	Grnts Local Rec-R	BOROUGH OF FLEMINGTON	Clinton	StPymtGovSubrecip	\$ 70,000.00		
30242	Grnts Local Rec-R	CASTANEA TOWNSHIP	Clinton	StPymtGovSubrecip		\$ 70,000.00	
30242	Grnts Local Rec-R	CITY OF LOCK HAVEN	Clinton	StPymtGovSubrecip	\$ 325,000.00		
30242	Grnts Local Rec-R	TOWN OF BLOOMSBURG	Columbia	StPymtGovSubrecip	\$ 300,000.00	\$ 75,000.00	
30242	Grnts Local Rec-R	CITY OF MEADVILLE	Crawford	StPymtGovSubrecip	\$ 300,000.00	\$ 24,500.00	
30242	Grnts Local Rec-R	BOROUGH OF MECHANICSBURG	Cumberland	StPymtGovSubrecip	\$ 15,000.00		
30242	Grnts Local Rec-R	COMMISSIONERS OF LOWER ALLEN	Cumberland	StPymtGovSubrecip		\$ 138,200.00	
30242	Grnts Local Rec-R	NORTH NEWTON TOWNSHIP	Cumberland	StPymtGovSubrecip		\$ 48,900.00	
30242	Grnts Local Rec-R	SILVER SPRING TOWNSHIP	Cumberland	StPymtGovSubrecip		\$ 60,000.00	
30242	Grnts Local Rec-R	BOROUGH OF PENBROOK	Dauphin	StPymtGovSubrecip		\$ 70,000.00	
30242	Grnts Local Rec-R	CITY OF HARRISBURG	Dauphin	StPymtGovSubrecip	\$ 1,020,900.00		
30242	Grnts Local Rec-R	DAUPHIN COUNTY COMMISSIONERS	Dauphin	StPymtGovSubrecip	\$ 336,326.00		
30242	Grnts Local Rec-R	LONDONDERRY TOWNSHIP	Dauphin	StPymtGovSubrecip	\$ 27,000.00		
30242	Grnts Local Rec-R	MILLERSBURG BOROUGH	Dauphin	StPymtGovSubrecip		\$ 190,000.00	
30242	Grnts Local Rec-R	SOUTH HANOVER TOWNSHIP	Dauphin	StPymtGovSubrecip	\$ 40,000.00		
30242	Grnts Local Rec-R	ASTON TOWNSHIP	Delaware	StPymtGovSubrecip	\$ 1,093,900.00		
30242	Grnts Local Rec-R	BOROUGH OF COLWYN	Delaware	StPymtGovSubrecip	\$ 250,000.00		
30242	Grnts Local Rec-R	BOROUGH OF MEDIA	Delaware	StPymtGovSubrecip	\$ 126,800.00		
30242	Grnts Local Rec-R	BOROUGH OF PROSPECT PARK	Delaware	StPymtGovSubrecip	\$ 87,500.00		
30242	Grnts Local Rec-R	BOROUGH OF RUTLEDGE	Delaware	StPymtGovSubrecip	\$ 250,000.00		

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp. and Commitments for FY 2024
30242	Grnts Local Rec-R	BOROUGH OF YEADON	Delaware	StPymtGovSubrecip	\$ 118,000.00		
30242	Grnts Local Rec-R	CHESTER TOWNSHIP SUPERVISORS	Delaware	StPymtGovSubrecip	\$ 70,000.00		
30242	Grnts Local Rec-R	CONCORD TOWNSHIP	Delaware	StPymtGovSubrecip	\$ 396,700.00		
30242	Grnts Local Rec-R	DARBY TOWNSHIP	Delaware	StPymtGovSubrecip	\$ 313,700.00		
30242	Grnts Local Rec-R	EDGMONT TOWNSHIP	Delaware	StPymtGovSubrecip	\$ 65,000.00		
30242	Grnts Local Rec-R	LOWER CHICHESTER TOWNSHIP	Delaware	StPymtGovSubrecip	\$ 232,800.00		
30242	Grnts Local Rec-R	MARPLE TOWNSHIP	Delaware	StPymtGovSubrecip	\$ 250,000.00		
30242	Grnts Local Rec-R	MIDDLETOWN TOWNSHIP	Delaware	StPymtGovSubrecip	\$ 250,000.00		
30242	Grnts Local Rec-R	TOWNSHIP OF RIDLEY	Delaware	StPymtGovSubrecip	\$ 214,600.00	\$ 57,100.00	
30242	Grnts Local Rec-R	TOWNSHIP OF UPPER CHICHESTER	Delaware	StPymtGovSubrecip		\$ 200,000.00	
30242	Grnts Local Rec-R	CITY OF ST MARYS	Elk	StPymtGovSubrecip		\$ 250,000.00	
30242	Grnts Local Rec-R	JONES TOWNSHIP	Elk	StPymtGovSubrecip		\$ 218,500.00	
30242	Grnts Local Rec-R	BOROUGH OF WESLEYVILLE	Erie	StPymtGovSubrecip	\$ 70,000.00		
30242	Grnts Local Rec-R	ERIE COUNTY CHIEF EXECUTIVE OFFICER	Erie	StPymtGovSubrecip	\$ 22,850.00		
30242	Grnts Local Rec-R	ERIE COUNTY CHIEF EXECUTIVE OFFICER	Erie	StPymtGovSubrecip	\$ 22,850.00		
30242	Grnts Local Rec-R	CENTERVILLE BOROUGH	Fayette	StPymtGovSubrecip	\$ 70,000.00		
30242	Grnts Local Rec-R	BOROUGH OF DUNBAR	Fayette	StPymtGovSubrecip	\$ 70,000.00		
30242	Grnts Local Rec-R	BROWNSVILLE BOROUGH	Fayette	StPymtGovSubrecip	\$ 53,100.00		
30242	Grnts Local Rec-R	FAYETTE COUNTY COMMISSIONERS	Fayette	StPymtGovSubrecip		\$ 200,000.00	
30242	Grnts Local Rec-R	SPRINGFIELD TOWNSHIP	Fayette	StPymtGovSubrecip	\$ 70,000.00		
30242	Grnts Local Rec-R	BD OF SUPERVISORS WASHINGTON FRANKL	Franklin	StPymtGovSubrecip	\$ 250,000.00		
30242	Grnts Local Rec-R	GREENE COUNTY COMMISSIONERS	Greene	StPymtGovSubrecip	\$ 586,900.00	\$ 278,200.00	
30242	Grnts Local Rec-R	JEFFERSON TOWNSHIP	Greene	StPymtGovSubrecip		\$ 100,000.00	
30242	Grnts Local Rec-R	PORTER TOWNSHIP	Huntingdon	StPymtGovSubrecip		\$ 61,700.00	
30242	Grnts Local Rec-R	INDIANA COUNTY CONSERVATION	Indiana	StPymtGovSubrecip	\$ 91,300.00		
30242	Grnts Local Rec-R	BROOKVILLE BOROUGH	Jefferson	StPymtGovSubrecip		\$ 390,900.00	
30242	Grnts Local Rec-R	CITY OF SCRANTON	Lackawanna	StPymtGovSubrecip	\$ 481,600.00		
30242	Grnts Local Rec-R	DICKSON CITY BOROUGH	Lackawanna	StPymtGovSubrecip	\$ 325,300.00		
30242	Grnts Local Rec-R	GREENFIELD TOWNSHIP	Lackawanna	StPymtGovSubrecip		\$ 60,000.00	
30242	Grnts Local Rec-R	LACKAWANNA HERITAGE VALLEY	Lackawanna	StPymtGovSubrecip	\$ 131,000.00	\$ 50,000.00	
30242	Grnts Local Rec-R	OLYPHANT BOROUGH	Lackawanna	StPymtGovSubrecip	\$ 100,000.00		
30242	Grnts Local Rec-R	SOUTH ABINGTON TOWNSHIP	Lackawanna	StPymtGovSubrecip	\$ 269,300.00		
30242	Grnts Local Rec-R	TAYLOR BOROUGH	Lackawanna	StPymtGovSubrecip	\$ 82,300.00		
30242	Grnts Local Rec-R	BOROUGH OF EAST PETERSBURG	Lancaster	StPymtGovSubrecip		\$ 250,000.00	
30242	Grnts Local Rec-R	BOROUGH OF MOUNT JOY	Lancaster	StPymtGovSubrecip	\$ 37,500.00		
30242	Grnts Local Rec-R	ELIZABETHTOWN BOROUGH	Lancaster	StPymtGovSubrecip	\$ 30,000.00		
30242	Grnts Local Rec-R	QUARRYVILLE BOROUGH	Lancaster	StPymtGovSubrecip		\$ 250,000.00	
30242	Grnts Local Rec-R	LAWRENCE COUNTY COMMISSIONERS	Lawrence	StPymtGovSubrecip	\$ 179,100.00		
30242	Grnts Local Rec-R	WAMPUM BOROUGH	Lawrence	StPymtGovSubrecip		\$ 73,000.00	
30242	Grnts Local Rec-R	BOROUGH OF CORNWALL	Lebanon	StPymtGovSubrecip		\$ 250,000.00	
30242	Grnts Local Rec-R	CITY OF LEBANON	Lebanon	StPymtGovSubrecip		\$ 102,000.00	
30242	Grnts Local Rec-R	LEBANON COUNTY COMMISSIONERS	Lebanon	StPymtGovSubrecip	\$ 475,000.00		
30242	Grnts Local Rec-R	BOROUGH OF EMMAUS	Lehigh	StPymtGovSubrecip	\$ 318,400.00		
30242	Grnts Local Rec-R	CITY OF ALLENTOWN	Lehigh	StPymtGovSubrecip	\$ 127,675.00		
30242	Grnts Local Rec-R	UPPER MILFORD TOWNSHIP	Lehigh	StPymtGovSubrecip		\$ 250,000.00	
30242	Grnts Local Rec-R	WASHINGTON TOWNSHIP	Lehigh	StPymtGovSubrecip	\$ 32,000.00		
30242	Grnts Local Rec-R	WHITEHALL TOWNSHIP	Lehigh	StPymtGovSubrecip	\$ 58,800.00		
30242	Grnts Local Rec-R	BOROUGH OF DALLAS	Luzerne	StPymtGovSubrecip	\$ 425,800.00		
30242	Grnts Local Rec-R	CITY OF HAZLETON	Luzerne	StPymtGovSubrecip		\$ 367,000.00	
30242	Grnts Local Rec-R	DALLAS TOWNSHIP	Luzerne	StPymtGovSubrecip	\$ 250,000.00		
30242	Grnts Local Rec-R	KINGSTON BORO	Luzerne	StPymtGovSubrecip	\$ 211,600.00		
30242	Grnts Local Rec-R	KINGSTON TOWNSHIP BOARD OF	Luzerne	StPymtGovSubrecip	\$ 131,000.00		
30242	Grnts Local Rec-R	PITTSION TOWNSHIP	Luzerne	StPymtGovSubrecip	\$ 39,500.00		
30242	Grnts Local Rec-R	WRIGHT TOWNSHIP	Luzerne	StPymtGovSubrecip	\$ 164,880.00	\$ 64,750.00	
30242	Grnts Local Rec-R	CITY OF WILLIAMSPORT	Lycoming	StPymtGovSubrecip	\$ 70,000.00	\$ 224,100.00	
30242	Grnts Local Rec-R	LEWIS TOWNSHIP	Lycoming	StPymtGovSubrecip	\$ 70,000.00		
30242	Grnts Local Rec-R	LYCOMING COUNTY COMMISSIONERS	Lycoming	StPymtGovSubrecip		\$ 100,000.00	
30242	Grnts Local Rec-R	MONTOURVILLE BOROUGH	Lycoming	StPymtGovSubrecip	\$ 69,600.00		
30242	Grnts Local Rec-R	MOUNT JEWETT BOROUGH	McKean	StPymtGovSubrecip		\$ 179,200.00	
30242	Grnts Local Rec-R	BOROUGH OF SANDY LAKE	Mercer	StPymtGovSubrecip	\$ 142,400.00		
30242	Grnts Local Rec-R	BOARD OF SUPERVISORS DERRY TOWNSHIP	Mifflin	StPymtGovSubrecip	\$ 250,000.00		
30242	Grnts Local Rec-R	BROWN TOWNSHIP	Mifflin	StPymtGovSubrecip	\$ 82,500.00		
30242	Grnts Local Rec-R	MCCLURE BOROUGH	Mifflin	StPymtGovSubrecip	\$ 80,795.00		
30242	Grnts Local Rec-R	HAMILTON TOWNSHIP	Monroe	StPymtGovSubrecip	\$ 27,400.00		
30242	Grnts Local Rec-R	MOUNT POCONO BOROUGH	Monroe	StPymtGovSubrecip	\$ 70,000.00		
30242	Grnts Local Rec-R	POCONO TOWNSHIP	Monroe	StPymtGovSubrecip	\$ 226,300.00		
30242	Grnts Local Rec-R	SMITHFIELD TOWNSHIP	Monroe	StPymtGovSubrecip	\$ 330,800.00		
30242	Grnts Local Rec-R	SUPERVISORS CHESTNUTHILL TOWNSHIP	Monroe	StPymtGovSubrecip	\$ 433,900.00		
30242	Grnts Local Rec-R	BOROUGH OF NARBERTH	Montgomery	StPymtGovSubrecip	\$ 550,000.00		
30242	Grnts Local Rec-R	COMMISSIONERS OF SPRINGFIELD TOWNSH	Montgomery	StPymtGovSubrecip	\$ 25,000.00		
30242	Grnts Local Rec-R	HATBORO BOROUGH	Montgomery	StPymtGovSubrecip	\$ 204,200.00		
30242	Grnts Local Rec-R	MONTGOMERY COUNTY COMMISSIONERS	Montgomery	StPymtGovSubrecip	\$ 109,100.00		
30242	Grnts Local Rec-R	MONTGOMERY TOWNSHIP	Montgomery	StPymtGovSubrecip	\$ 250,000.00		
30242	Grnts Local Rec-R	OFFICE OF THE BOROUGH OF W	Montgomery	StPymtGovSubrecip	\$ 227,500.00		
30242	Grnts Local Rec-R	ROYERSFORD BOROUGH	Montgomery	StPymtGovSubrecip	\$ 172,500.00		
30242	Grnts Local Rec-R	THE TOWNSHIP OF UPPER DUBLIN	Montgomery	StPymtGovSubrecip		\$ 105,000.00	
30242	Grnts Local Rec-R	UPPER GWYNEDD TOWNSHIP	Montgomery	StPymtGovSubrecip	\$ 47,900.00		
30242	Grnts Local Rec-R	UPPER MORELAND TOWNSHIP	Montgomery	StPymtGovSubrecip	\$ 535,000.00		
30242	Grnts Local Rec-R	UPPER POTTS GROVE TOWNSHIP	Montgomery	StPymtGovSubrecip	\$ 72,400.00		
30242	Grnts Local Rec-R	WEST POTTS GROVE TOWNSHIP	Montgomery	StPymtGovSubrecip		\$ 200,000.00	
30242	Grnts Local Rec-R	WHITEMARSH TOWNSHIP	Montgomery	StPymtGovSubrecip		\$ 200,000.00	
30242	Grnts Local Rec-R	MONTOUR COUNTY COMMISSIONERS	Montour	StPymtGovSubrecip	\$ 125,000.00		
30242	Grnts Local Rec-R	BOROUGH OF WILSON	Northampton	StPymtGovSubrecip		\$ 250,000.00	
30242	Grnts Local Rec-R	CITY OF EASTON	Northampton	StPymtGovSubrecip	\$ 115,000.00		
30242	Grnts Local Rec-R	CITY OF SHAMOKIN	Northumberland	StPymtGovSubrecip		\$ 22,900.00	
30242	Grnts Local Rec-R	CITY OF SUNBURY	Northumberland	StPymtGovSubrecip	\$ 129,600.00		

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp. and Commitments for FY 2024
30242	Grnts Local Rec-R	RALPHO TOWNSHIP	Northumberland	StPymtGovSubrecip	\$ 70,000.00		
30242	Grnts Local Rec-R	MARYSVILLE BOROUGH	Perry	StPymtGovSubrecip	\$ 106,700.00		
30242	Grnts Local Rec-R	WHEATFIELD TOWNSHIP	Perry	StPymtGovSubrecip	\$ 16,700.00		
30242	Grnts Local Rec-R	PHILADELPHIA CITY TREASURER	Philadelphia	StPymtGovSubrecip	\$ 150,000.00	\$ 450,000.00	
30242	Grnts Local Rec-R	PHILADELPHIA CITY TREASURER	Philadelphia	StPymtGovSubrecip	\$ 1,150,000.00	\$ 1,240,000.00	\$ 620,000.00
30242	Grnts Local Rec-R	BOROUGH OF MATAMORAS	Pike	StPymtGovSubrecip		\$ 100,000.00	
30242	Grnts Local Rec-R	DELANO BOARD OF SUPERVISORS	Schuylkill	StPymtGovSubrecip		\$ 66,000.00	
30242	Grnts Local Rec-R	FOSTER TOWNSHIP	Schuylkill	StPymtGovSubrecip		\$ 70,000.00	
30242	Grnts Local Rec-R	SCHUYLKILL COUNTY COMMISSIONERS	Schuylkill	StPymtGovSubrecip		\$ 63,600.00	
30242	Grnts Local Rec-R	ST CLAIR BOROUGH	Schuylkill	StPymtGovSubrecip	\$ 50,000.00		
30242	Grnts Local Rec-R	GREAT BEND BOROUGH	Susquehanna	StPymtGovSubrecip	\$ 10,000.00		
30242	Grnts Local Rec-R	HARFORD TOWNSHIP	Susquehanna	StPymtGovSubrecip	\$ 249,700.00		
30242	Grnts Local Rec-R	LITTLE MEADOWS BOROUGH	Susquehanna	StPymtGovSubrecip	\$ 70,000.00		
30242	Grnts Local Rec-R	OAKLAND BOROUGH	Susquehanna	StPymtGovSubrecip	\$ 94,600.00		
30242	Grnts Local Rec-R	SULLIVAN TOWNSHIP	Tioga	StPymtGovSubrecip	\$ 75,000.00		
30242	Grnts Local Rec-R	TIOGA COUNTY COMMISSIONERS	Tioga	StPymtGovSubrecip	\$ 210,500.00	\$ 587,000.00	
30242	Grnts Local Rec-R	EAST BUFFALO TOWNSHIP SUPERVISORS	Union	StPymtGovSubrecip		\$ 270,400.00	
30242	Grnts Local Rec-R	LEWISBURG BOROUGH	Union	StPymtGovSubrecip	\$ 480,500.00	\$ 180,500.00	
30242	Grnts Local Rec-R	MIFFLINBURG BOROUGH	Union	StPymtGovSubrecip	\$ 19,800.00		
30242	Grnts Local Rec-R	WHITE DEER TOWNSHIP	Union	StPymtGovSubrecip		\$ 185,000.00	
30242	Grnts Local Rec-R	PINEGROVE TOWNSHIP	Venango	StPymtGovSubrecip		\$ 100,000.00	
30242	Grnts Local Rec-R	CITY OF WARREN	Warren	StPymtGovSubrecip		\$ 50,000.00	
30242	Grnts Local Rec-R	BOROUGH OF DONORA	Washington	StPymtGovSubrecip	\$ 362,600.00		
30242	Grnts Local Rec-R	BOROUGH OF MCDONALD	Washington	StPymtGovSubrecip		\$ 100,000.00	
30242	Grnts Local Rec-R	BOROUGH OF SPEERS	Washington	StPymtGovSubrecip	\$ 70,000.00		
30242	Grnts Local Rec-R	CARROLL TOWNSHIP	Washington	StPymtGovSubrecip	\$ 215,000.00		
30242	Grnts Local Rec-R	INDEPENDENCE TOWNSHIP	Washington	StPymtGovSubrecip		\$ 233,800.00	
30242	Grnts Local Rec-R	PETERS TOWNSHIP	Washington	StPymtGovSubrecip	\$ 369,000.00		
30242	Grnts Local Rec-R	DAMASCUS TOWNSHIP	Wayne	StPymtGovSubrecip		\$ 250,000.00	
30242	Grnts Local Rec-R	SUPERVISORS OF JEFFERSON TWP	Wayne	StPymtGovSubrecip		\$ 300,000.00	
30242	Grnts Local Rec-R	WAYMART BOROUGH	Wayne	StPymtGovSubrecip		\$ 90,000.00	
30242	Grnts Local Rec-R	BOROUGH OF IRWIN	Westmoreland	StPymtGovSubrecip		\$ 98,400.00	
30242	Grnts Local Rec-R	BOROUGH OF NORTH IRWIN	Westmoreland	StPymtGovSubrecip		\$ 87,700.00	
30242	Grnts Local Rec-R	DELMONT BOROUGH	Westmoreland	StPymtGovSubrecip	\$ 15,000.00		
30242	Grnts Local Rec-R	MANOR BOROUGH	Westmoreland	StPymtGovSubrecip	\$ 239,600.00		
30242	Grnts Local Rec-R	MURRYSVILLE MUNICIPALITY	Westmoreland	StPymtGovSubrecip	\$ 323,200.00		
30242	Grnts Local Rec-R	BOROUGH OF TUNKHANNOCK	Wyoming	StPymtGovSubrecip	\$ 20,000.00		
30242	Grnts Local Rec-R	CONEWAGO TOWNSHIP	York	StPymtGovSubrecip		\$ 250,000.00	
30242	Grnts Local Rec-R	FRANKLINTOWN BOROUGH	York	StPymtGovSubrecip	\$ 49,840.00		
30242	Grnts Local Rec-R	HOPEWELL AREA RECREATION AND PARKS	York	StPymtGovSubrecip	\$ 46,000.00		
30242	Grnts Local Rec-R	HOPEWELL TOWNSHIP	York	StPymtGovSubrecip	\$ 340,000.00		
30242	Grnts Local Rec-R	OFFICE OF THE BOROUGH OF SPRING	York	StPymtGovSubrecip	\$ 129,300.00		
30242	Grnts Local Rec-R	SPRINGETTSBURY TOWNSHIP	York	StPymtGovSubrecip	\$ 43,200.00		
30242	Grnts Local Rec-R	WINDSOR TOWNSHIP	York	StPymtGovSubrecip	\$ 35,000.00		
30242	Grnts Local Rec-R	YORK COUNTY RAIL TRAIL AUTHORITY	York	StPymtGovSubrecip		\$ 500,000.00	
30245	Grnts Lnd Trusts-	ALLEGHENY LAND TRUST	Allegheny	SPymtlnsHEdNonSt	\$ 953,000.00	\$ 29,359.00	
30245	Grnts Lnd Trusts-	FRIENDS OF THE PITTSBURGH URBAN FOR	Allegheny	SPymtlnsHEdNonSt	\$ 135,000.00		
30245	Grnts Lnd Trusts-	HOLLOW OAK LAND TRUST	Allegheny	SPymtlnsHEdNonSt	\$ 105,000.00		
30245	Grnts Lnd Trusts-	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	SPymtlnsHEdNonSt	\$ 92,500.00	\$ 108,600.00	
30245	Grnts Lnd Trusts-	BERKS NATURE	Berks	SPymtlnsHEdNonSt	\$ 128,100.00	\$ 276,000.00	
30245	Grnts Lnd Trusts-	HERITAGE CONSERVANCY	Bucks	SPymtlnsHEdNonSt	\$ 868,800.00		
30245	Grnts Lnd Trusts-	CLEARWATER CONSERVANCY OF CENTRAL	Centre	SPymtlnsHEdNonSt	\$ 334,400.00	\$ 142,800.00	
30245	Grnts Lnd Trusts-	BRANDYWINE RED CLAY ALLIANCE	Chester	SPymtlnsHEdNonSt	\$ 163,400.00		
30245	Grnts Lnd Trusts-	FRENCH & PICKERING CREEKS	Chester	SPymtlnsHEdNonSt		\$ 500,000.00	
30245	Grnts Lnd Trusts-	THE FOUNDATION FOR SUSTAINABLE	Crawford	SPymtlnsHEdNonSt		\$ 1,200,000.00	
30245	Grnts Lnd Trusts-	THE CONSERVATION FUND A NONPROFIT	Cumberland	SPymtlnsHEdNonSt	\$ 1,254,775.00		
30245	Grnts Lnd Trusts-	THE NATURE CONSERVANCY	Dauphin	SPymtlnsHEdNonSt	\$ 363,050.00		
30245	Grnts Lnd Trusts-	WECONSERVEPA	Dauphin	SPymtlnsHEdNonSt	\$ 432,772.00	\$ 604,000.00	
30245	Grnts Lnd Trusts-	NATURAL LANDS TRUST INC	Delaware	SPymtlnsHEdNonSt	\$ 1,398,425.00	\$ 413,900.00	
30245	Grnts Lnd Trusts-	MOUNTAIN WATERSHED ASSOCIATION INC	Fayette	SPymtlnsHEdNonSt	\$ 290,000.00		
30245	Grnts Lnd Trusts-	LANCASTER COUNTY CONSERVANCY	Lancaster	SPymtlnsHEdNonSt	\$ 962,700.00	\$ 527,247.00	
30245	Grnts Lnd Trusts-	NORTH BRANCH LAND TRUST	Luzerne	SPymtlnsHEdNonSt	\$ 31,076.00		
30245	Grnts Lnd Trusts-	SCHUYLKILL RIVER GREENWAY	Montgomery	SPymtlnsHEdNonSt		\$ 31,300.00	
30245	Grnts Lnd Trusts-	DRWC LAND CONSERVANCY	Philadelphia	SPymtlnsHEdNonSt	\$ 2,000,000.00		
30245	Grnts Lnd Trusts-	SOMERSET COUNTY CONSERVANCY	Somerset	SPymtlnsHEdNonSt	\$ 195,000.00		
30245	Grnts Lnd Trusts-	THE MERRILL W LINN LAND AND WATERWA	Union	SPymtlnsHEdNonSt	\$ 270,000.00		
30245	Grnts Lnd Trusts-	THE TRUST FOR PUBLIC LAND	US/CA/Not assigned	SPymtlnsHEdNonSt	\$ 285,061.00		
30245	Grnts Lnd Trusts-	THE NATURE CONSERVANCY	US/VA/Not assigned	SPymtlnsHEdNonSt	\$ 363,050.00		
30245	Grnts Lnd Trusts-	THE CONSERVATION FUND NATIONAL	US/WV/Not assigned	SPymtlnsHEdNonSt	\$ 650,000.00		
30251	Prk & Frst Rehab-	ASPINWALL RIVERFRONT PARK INC	Allegheny	SPymtlnsHEdNonSt	\$ 36,624.00		
30251	Prk & Frst Rehab-	FRIENDS OF THE RIVERFRONT INC	Allegheny	StPymtGovSubrecip	\$ 90,200.00		
30251	Prk & Frst Rehab-	MICHAEL BAKER INTERNATIONAL INC	Allegheny	Other Specialized Se	\$ 42,306.94		
30251	Prk & Frst Rehab-	T W CONSULTANTS INC	Allegheny	Other Specialized Se	\$ 750,000.00		
30251	Prk & Frst Rehab-	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	SPymtlnsHEdNonSt	\$ 210,200.00	\$ 112,700.00	
30251	Prk & Frst Rehab-	CLARK CONTRACTORS INC	Bedford	ConfRepairs-Non-EDP	\$ 94,920.00	\$ 22,379.08	
30251	Prk & Frst Rehab-	KLA ROOFING AND CONSTRUCTION LLC	Bedford	Cap Improve-Bldgs/St	\$ 1,112,949.35		
30251	Prk & Frst Rehab-	KELLER ENGINEERS INC	Blair	Other Specialized Se	\$ 131,916.60		
30251	Prk & Frst Rehab-	RONNIE A VERMILYA	Bradford	Nonstructural Improv	\$ 142,400.00		
30251	Prk & Frst Rehab-	PICKERING CORTS & SUMMERSON INC	Bucks	Other Specialized Se	\$ 214,585.70		
30251	Prk & Frst Rehab-	GLENN O HAWBAKER INC	Centre	Aggregates and Other	\$ 24,977.75		
30251	Prk & Frst Rehab-	STAHL SHEAFFER ENGINEERING LLC	Centre	Other Specialized Se	\$ 250,000.00		
30251	Prk & Frst Rehab-	BRANDYWINE CONSERVANCY & MUSEUM OF	Chester	SPymtlnsHEdNonSt	\$ 110,000.00		
30251	Prk & Frst Rehab-	IF ITS WATER INC	Chester	Materials and Suppli	\$ 12,107.42		
30251	Prk & Frst Rehab-	C&R DIRECTIONAL BORING LLC	Clearfield	Nonstructural Improv	\$ 110,702.96		
30251	Prk & Frst Rehab-	RAM INDUSTRIAL SERVICES LLC	Cumberland	Oth Op Exp	\$ 16,074.00		
30251	Prk & Frst Rehab-	TANNER OF PENNSYLVANIA INC	Dauphin	Furniture/Fixtures	\$ 9,990.00		

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp. and Commitments for FY 2024
30251	Prk & Frst Rehab-	S J THOMAS COMPANY INC	Delaware	ContRepairs-Non-EDP	\$ 35,171.74		
30251	Prk & Frst Rehab-	WILLISTOWN CONSERVATION TRUST INC	Delaware	SPymtlmsHEdNonSt	\$ 54,476.00		
30251	Prk & Frst Rehab-	HICKES ASSOCIATES INC	Huntingdon	ContRepairs-Non-EDP	\$ 9,879.00		
30251	Prk & Frst Rehab-	TUBMILL TROUT CLUB UNLIMITED	Indiana	SPymtlmsHEdNonSt	\$ 158,600.00		
30251	Prk & Frst Rehab-	EBI LLC	Lackawanna	Nonstructural Improv	\$ 471,675.85		
30251	Prk & Frst Rehab-	ESCO INCORPORATED	Lancaster	Nonstructural Improv	\$ 32,646.00		
30251	Prk & Frst Rehab-	MANHEIM TOWNSHIP	Lancaster	StPymtGovSubrecip		\$ 39,000.00	
30251	Prk & Frst Rehab-	RANDALL G MYER	Lancaster	ContRepairs-Non-EDP	\$ 9,999.99		
30251	Prk & Frst Rehab-	A GRAZIANI & COMPANY INC	Lawrence	ContRepairs-Non-EDP	\$ 7,700.00		
30251	Prk & Frst Rehab-	FERRANTE UPHOLSTERING & CARPETING	Lawrence	Aggregates and Other	\$ 16,891.20		
30251	Prk & Frst Rehab-	SHANNON A SMITH INC	Lebanon	Cap Improve-Bldgs/St	\$ 153,267.56		
30251	Prk & Frst Rehab-	WILDLANDS CONSERVANCY INC	Lehigh	SPymtlmsHEdNonSt	\$ 260,000.00		
30251	Prk & Frst Rehab-	LYCOMING SUPPLY INC	Lycoming	ContRepairs-Non-EDP	\$ 52,590.20		
30251	Prk & Frst Rehab-	KOBALT CONSTRUCTION INC	Monroe	ContRepairs-Non-EDP	\$ 439,572.48		
30251	Prk & Frst Rehab-	CONVERSE WINKLER ARCHITECTURE LLC	Montgomery	Other Specialized Se	\$ 272,055.33		
30251	Prk & Frst Rehab-	PENNONI ASSOCIATES INC	Philadelphia	Other Specialized Se	\$ 469,994.71		
30251	Prk & Frst Rehab-	DINGMANS FERRY STONE INC	Pike	Aggregates and Other	\$ 23,944.58		
30251	Prk & Frst Rehab-	SPOTTS BROTHERS INC	Schuylkill	Cap Improve-Bldgs/St	\$ 163,730.00		
30251	Prk & Frst Rehab-	APOLLO FENCE COMPANY	Snyder	Other Specialized Se	\$ 5,350.00		
30251	Prk & Frst Rehab-	MARK WHITEHEAD ELECTRICAL CONTRACTO	Susquehanna	ContRepairs-Non-EDP	\$ 18,142.50		
30251	Prk & Frst Rehab-	STEPHEN M AMAROSA	Tioga	Prof Svcs-Not Spec'd	\$ 9,600.00		
30251	Prk & Frst Rehab-	C C JOHNSON AND MALHOTRA PC	US/MD/Not assigned	Other Specialized Se	\$ 23,551.22		
30251	Prk & Frst Rehab-	CHESAPEAKE CONSERVANCY INC	US/MD/Not assigned	SPymtlmsHEdNonSt	\$ 79,900.00		
30251	Prk & Frst Rehab-	FACILITY OPTIMIZATION SOLUTIONS LLC	US/NY/Not assigned	ContRepairs-Non-EDP	\$ 9,147.91		
30251	Prk & Frst Rehab-	FURNITURE CONCEPTS INC	US/OH/Not assigned	HousekeepingSupplies	\$ 5,823.80		
30251	Prk & Frst Rehab-	S S KEMP & COMPANY	US/OH/Not assigned	Machinery & Equipmen	\$ 10,744.00		
30251	Prk & Frst Rehab-	S S KEMP & COMPANY	US/OH/Not assigned	OthEquipment	\$ 10,996.00		
30251	Prk & Frst Rehab-	INSCALE PC	Warren	Other Specialized Se	\$ 27,530.00		
30251	Prk & Frst Rehab-	THE MARKOSKY ENGINEERING GROUP INC	Westmoreland	Other Specialized Se	\$ 604,159.48		
30251	Prk & Frst Rehab-	LOBAR ASSOCIATES INC	York	ContRepairs-Non-EDP	\$ 36,962.09		
40099	St Parks User Fees	One Time Vendor Non-1099 Relevant	###/##	Refunds of Overpayme	\$ 215,055.95	\$ 127,503.81	
40100	Forestry Stumpage Sa	ONE TIME VEND REFND OF REV NON 1099	US/Not assigned/Not	Refunds of Overpayme	\$ 53,794.00	\$ 1,000.00	
40102	Security Deposit Rec	ONE TIME VEND REFND OF REV NON 1099	US/Not assigned/Not	Refunds of Overpayme	\$ 1,052,947.00	\$ 422,074.00	
49105	Nat Forest Res Allot	ELK COUNTY COMMISSIONERS	Elk	Fed Pay-Govt Subrec	\$ 433,694.07		
49105	Nat Forest Res Allot	FOREST COUNTY COMMISSIONERS	Forest	Fed Pay-Govt Subrec	\$ 1,299,682.73		
49105	Nat Forest Res Allot	MCKEAN COUNTY COMMISSIONERS	McKean	Fed Pay-Govt Subrec	\$ 523,875.73		
49105	Nat Forest Res Allot	WARREN COUNTY COMMISSIONERS	Warren	Fed Pay-Govt Subrec	\$ 569,836.05		
60151	Purchase St Forest L	RELANCE SEARCH & SETTLEMENT	Berks	Land Purchases Exclu		\$ 189,015.20	
60151	Purchase St Forest L	THE KARPENKO FAMILY TRUST	Berks	Land Purchases Exclu	\$ 119,000.00		
60151	Purchase St Forest L	H L MANTLE INC	Centre	Other Specialized Se	\$ 10,000.00		
60151	Purchase St Forest L	UNIVERSAL SETTLEMENT SERVICES OF PA	Centre	Land Purchases Exclu	\$ 55,671.75	\$ 421,971.00	
60151	Purchase St Forest L	LIBERTY LAND TRANSFER INC	Cumberland	Land Purchases Exclu	\$ 55,151.80		
60151	Purchase St Forest L	NATURAL LANDS TRUST INC	Delaware	Land Purchases Exclu		\$ 10,000.00	
60151	Purchase St Forest L	NORTH BRANCH LAND TRUST	Luzerne	Land Purchases Exclu		\$ 67,000.00	
60151	Purchase St Forest L	NORTH BRANCH LAND TRUST	Luzerne	Other Specialized Se	\$ 9,999.00		
60151	Purchase St Forest L	NORTHEAST PENNSYLVANIA SETTLEMENT L	Schuylkill	Land Purchases Exclu		\$ 112,954.00	
60151	Purchase St Forest L	ONE TIME VEND MAN ENT 1099 ELIGIBLE	US/Not assigned/Not	Land Purchases Exclu	\$ 109,824.00	\$ 0.00	
60151	Purchase St Forest L	ONE TIME VEND MAN ENT NON 1099 ELIG	US/Not assigned/Not	Land Purchases Exclu	\$ 534,000.00	\$ 864,169.25	
60290	Forestry Research Ac	HAWK MOUNTAIN SANCTUARY ASSN	Berks	Other Specialized Se	\$ 40,500.00	\$ 40,500.00	
60290	Forestry Research Ac	HARRISBURG UNIVERSITY OF SCIENCE AN	Dauphin	Other Specialized Se	\$ 10,323.00	\$ 10,323.00	
60362	Foundation Grants	COOLSPRING STONE SUPPLY INC	Fayette	Aggregates and Other	\$ 8,791.96	\$ 9,290.95	
60362	Foundation Grants	BRYAN KEITH STANCZYK	Somerset	ContRepairs-Non-EDP		\$ 8,497.00	
60419	ATV Management	NORTHEAST PENNSYLVANIA SETTLEMENT L	Schuylkill	Land Purchases Exclu		\$ 806,500.00	
60419	ATV Management	ONE TIME VEND MAN ENT NON 1099 ELIG	US/Not assigned/Not	Land Purchases Exclu	\$ 809,596.20	\$ 3,096.20	
60419	ATV Management	THE MARKOSKY ENGINEERING GROUP INC	Westmoreland	ContNon-EDPSvc	\$ 457,322.58	\$ 213,345.85	
60420	SnowmobileManagement	NEW ENTERPRISE STONE & LIME CO INC	Bedford	Aggregates and Other	\$ 14,959.95		
60420	SnowmobileManagement	BS HAULERS	Bradford	Aggregates and Other		\$ 9,922.50	
60420	SnowmobileManagement	GLENN O HAWBAKER INC	Centre	Aggregates and Other	\$ 64,809.88	\$ 30,680.95	
60420	SnowmobileManagement	GARRETT LIMESTONE CPNY INC	Clarion	Aggregates and Other	\$ 10,200.10	\$ 200.10	
60420	SnowmobileManagement	AFFORDABLE EXCAVATING AND HAULING I	Cumberland	Aggregates and Other	\$ 9,776.80		
60420	SnowmobileManagement	HANSON AGGREGATES PENNSYLVANIA LLC	Lehigh	Aggregates and Other	\$ 9,878.00	\$ 19,778.42	
60420	SnowmobileManagement	POTTSVILLE MATERIALS LLC	Montgomery	Aggregates and Other	\$ 29,899.99	\$ 14,960.00	
60420	SnowmobileManagement	ADVANCED DRAINAGE SYSTEMS	US/OH/Not assigned	Guiderals, Signs a	\$ 5,178.20		
60425	PENNVEST RiparianBfr	SNIPES FARM AND EDUCATION CENTER	Bucks	SPymtlmsHEdNonSt	\$ 5,000.00		
60425	PENNVEST RiparianBfr	BUTLER FREEPORT COMMUNITY TRAIL	Butler	SPymtlmsHEdNonSt	\$ 5,400.00		
60425	PENNVEST RiparianBfr	PENNSYLVANIA ASSOCIATION OF	Dauphin	SPymtlmsHEdNonSt	\$ 71,486.00	\$ 47,764.00	
60425	PENNVEST RiparianBfr	TIMOTHY A SEIFARTH	Lancaster	StPymtforProfitEnt	\$ 34,018.00	\$ 34,018.00	
60425	PENNVEST RiparianBfr	NATIVE CREATIONS LANDSCAPE SERVICES	Luzerne	StPymtforProfitEnt	\$ 75,448.00	\$ 0.00	
60425	PENNVEST RiparianBfr	NATIVE CREATIONS LANDSCAPE SERVICES	Luzerne	StPymtforProfitEnt	\$ 4,000.00	\$ 75,448.00	
60425	PENNVEST RiparianBfr	NORTHCENTRAL PENNSYLVANIA	Lycoming	SPymtlmsHEdNonSt	\$ 35,292.00		
60425	PENNVEST RiparianBfr	FRIENDS OF JOHNSTON INC	Northampton	SPymtlmsHEdNonSt	\$ 14,200.00	\$ 14,200.00	
60425	PENNVEST RiparianBfr	WATERSHED COALITION OF THE	Northampton	SPymtlmsHEdNonSt	\$ 5,000.00	\$ 5,000.00	
60425	PENNVEST RiparianBfr	JACOBS CREEK WATERSHED ASSOCIATION	Westmoreland	SPymtlmsHEdNonSt	\$ 17,200.00		
60425	PENNVEST RiparianBfr	HORN FARM CENTER FOR AGRICULTURAL	York	SPymtlmsHEdNonSt	\$ 19,160.00	\$ 19,160.00	
60429	StParkResourceRestor	ESTEN LUMBER PRODUCTS INC	Bucks	Miscellaneous	\$ 9,037.00		
60429	StParkResourceRestor	MICHAEL THOMAS WOLF	Cambria	Specialized Services	\$ 99,900.00	\$ 80,625.00	
60429	StParkResourceRestor	PENNONI ASSOCIATES INC	Philadelphia	ContRepairs-Non-EDP	\$ 174,754.11	\$ 93,806.05	
60429	StParkResourceRestor	PRINCETON HYDRO LLC	US/NJ/Not assigned	Other Specialized Se	\$ 16,900.00		
60481	Keystone Tree Accoun	BRANDYWINE RED CLAY ALLIANCE	Chester	SPymtlmsHEdNonSt		\$ 50,300.00	
60481	Keystone Tree Accoun	PA URBAN & COMMUNITY FORESTRY	Dauphin	SPymtlmsHEdNonSt	\$ 15,000.00	\$ 15,000.00	
60481	Keystone Tree Accoun	LYCOMING BIOLOGY FIELD STATION INC	Lycoming	SPymtlmsHEdNonSt	\$ 59,200.00	\$ 59,200.00	
70278	Frst Fr Prct&Cntrl	KLR FIRE SERVICES INC	Berks	Materials and Suppli	\$ 31,823.54		
70278	Frst Fr Prct&Cntrl	ALECO INDUSTRIAL CPNY LTD	CN/190/Not assigned	EducationalSupplies	\$ 6,840.00		
70278	Frst Fr Prct&Cntrl	COMMONWEALTH UNIVERSITY OF PA	Columbia	Training	\$ 10,000.00		
70278	Frst Fr Prct&Cntrl	SHIPPENSBURG UNIVERSITY	Cumberland	Other Specialized Se		\$ 60,832.04	
70278	Frst Fr Prct&Cntrl	AT&T CORP	Dauphin	Telecommunications E	\$ 78,703.00		

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
70278	Frst Fr Prct&Cntrl	BROOKS POWERSPORTS INC	Dauphin	Machinery & Equipmen	\$ 40,284.76		
70278	Frst Fr Prct&Cntrl	PA EMERGENCY MANAGEMENT AGENCY	Dauphin	RealEstate	\$ 5,756.36		
70278	Frst Fr Prct&Cntrl	B MOYER RADIO COMMUNICATIONS LLC	Lebanon	Radio-Proc.-<\$5K	\$ 7,298.40		
70278	Frst Fr Prct&Cntrl	MTECH INC	US/CA/Not assigned	Materials and Suppli		\$ 6,495.00	
70278	Frst Fr Prct&Cntrl	FORESTRY SUPPLIERS INC	US/MS/Not assigned	Miscellaneous Equipm	\$ 9,095.39		
70278	Frst Fr Prct&Cntrl	DRONE AMPLIFIED INC	US/NE/Not assigned	Aircraft - Fixed Win		\$ 85,059.96	
70278	Frst Fr Prct&Cntrl	TY PARKER AND SON INC	US/NJ/Not assigned	Materials and Suppli	\$ 36,400.00		
70278	Frst Fr Prct&Cntrl	EW2 II LLC DBA	Westmoreland	Aircraft Related Equ	\$ 105,000.00		
70281	Frst Mgmt & Process	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	Other Specialized Se	\$ 300,210.20	\$ 11,143.72	
70281	Frst Mgmt & Process	PENNSYLVANIA STATE UNIVERSITY	Centre	Other Specialized Se		\$ 28,485.00	
70281	Frst Mgmt & Process	CHESAPEAKE CONSERVANCY INC	US/MD/Not assigned	Other Specialized Se	\$ 24,120.00		
70281	Frst Mgmt & Process	CHESAPEAKE CONSERVATION LNDSCP CNCL	US/MD/Not assigned	Conference Exp		\$ 5,000.00	
70281	Frst Mgmt & Process	ONE TIME VEND MAN ENT NON 1099 ELIG	US/Not assigned/Not	Land Purchases Exclu	\$ 1,350,000.00		
70285	Frst Insect & Dse Cnt	KORY S WOOD	Butler	Other Specialized Se		\$ 40,600.00	
70285	Frst Insect & Dse Cnt	J & R FORESTRY INC	Lancaster	Specialized Services	\$ 6,200.00		
70285	Frst Insect & Dse Cnt	MOYER AVIATION INC	Monroe	Other Specialized Se	\$ 26,080.00	\$ 60,580.00	\$ 20,475.00
70285	Frst Insect & Dse Cnt	JOSHUA M HOBBS	Union	ContMaint-Non-EDP		\$ 14,280.00	
70285	Frst Insect & Dse Cnt	CDW GOVERNMENT LLC	US/IL/Not assigned	Hrdwre Peripheral	\$ 10,559.39		
70285	Frst Insect & Dse Cnt	CDW GOVERNMENT LLC	US/IL/Not assigned	Other Specialized Se	\$ 15,119.80		
70285	Frst Insect & Dse Cnt	AGRI FLITE SERVICES INC	US/IN/Not assigned	Other Specialized Se	\$ 664,793.15		
70285	Frst Insect & Dse Cnt	COSTA AIR SERVICE LLC	US/NY/Not assigned	Other Specialized Se	\$ 30,178.80	\$ 49,037.10	\$ 23,760.00
70285	Frst Insect & Dse Cnt	JOHN D TERRASI DBA VAL AIR	Warren	Other Specialized Se	\$ 16,000.00		
70285	Frst Insect & Dse Cnt	TIMBER RIDGE FORESTRY LLC	York	Prof Svcs-Not Spec'd		\$ 7,000.00	
70286	Topo & Geo Srvy Grn	CIVIC MAPPER LLC	Allegheny	Other Specialized Se	\$ 9,000.00	\$ 15,400.00	
70286	Topo & Geo Srvy Grn	ACTIVATION LABORATORIES LTD	CA/ON/Not assigned	Other Specialized Se	\$ 12,388.35		
70286	Topo & Geo Srvy Grn	ARM GROUP LLC	Dauphin	Other Specialized Se	\$ 0.00	\$ 30,450.00	
70286	Topo & Geo Srvy Grn	MARK TUCKER	US/NJ/Not assigned	Other Specialized Se	\$ 79,000.00		
70286	Topo & Geo Srvy Grn	ROCKWATER DRILLING COMPANY	US/OH/Not assigned	Other Specialized Se		\$ 34,750.00	
70286	Topo & Geo Srvy Grn	BIOSTRATIGRAPHYCOM LLC	US/TX/Not assigned	Other Specialized Se	\$ 5,434.09		
70287	Lnd&Wtr Cnsrvtn Fnd	BOROUGH OF CRAFTON	Allegheny	Fed Pay-Govt Subrec	\$ 250,000.00		
70287	Lnd&Wtr Cnsrvtn Fnd	SOUTH FAYETTE TOWNSHIP	Allegheny	Fed Pay-Govt Subrec	\$ 1,000,000.00		
70287	Lnd&Wtr Cnsrvtn Fnd	BOARD OF SUPERVISOR W BRADFORD	Chester	Fed Pay-Govt Subrec	\$ 1,500,000.00		
70287	Lnd&Wtr Cnsrvtn Fnd	EAST BRADFORD TOWNSHIP	Chester	Fed Pay-Govt Subrec	\$ 1,200,000.00		
70287	Lnd&Wtr Cnsrvtn Fnd	EAST PIKELAND TOWNSHIP	Chester	Fed Pay-Govt Subrec	\$ 607,400.00		
70287	Lnd&Wtr Cnsrvtn Fnd	EAST WHITELAND TOWNSHIP	Chester	Fed Pay-Govt Subrec	\$ 540,537.00		
70287	Lnd&Wtr Cnsrvtn Fnd	TREDYFFRIN TOWNSHIP	Chester	Fed Pay-Govt Subrec	\$ 1,025,000.00		
70287	Lnd&Wtr Cnsrvtn Fnd	WESTTOWN TOWNSHIP	Chester	Fed Pay-Govt Subrec	\$ 1,500,000.00		
70287	Lnd&Wtr Cnsrvtn Fnd	SWATARA TOWNSHIP	Dauphin	Fed Pay-Govt Subrec	\$ 800,000.00		
70287	Lnd&Wtr Cnsrvtn Fnd	MIDDLETOWN TOWNSHIP	Delaware	Fed Pay-Govt Subrec	\$ 1,000,000.00		
70287	Lnd&Wtr Cnsrvtn Fnd	NORTH LEBANON TOWNSHIP	Lebanon	Fed Pay-Govt Subrec	\$ 250,000.00		
70287	Lnd&Wtr Cnsrvtn Fnd	PHILADELPHIA CITY TREASURER	Philadelphia	Fed Pay-Govt Subrec		\$ 750,000.00	
70464	Volunteer Fire Comp	ALLEGHENY MOUNTAIN RESCUE GROUP INC	Allegheny	FedPymtlnsHEdNonSt	\$ 5,934.00		
70464	Volunteer Fire Comp	ALUM BANK COMMUNITY VOLUNTEER FIRE	Bedford	FedPymtlnsHEdNonSt		\$ 6,515.41	
70464	Volunteer Fire Comp	BEDFORD VOLUNTEER FIRE DEPARTMENT N	Bedford	FedPymtlnsHEdNonSt	\$ 7,977.00		
70464	Volunteer Fire Comp	COMMUNITY FIRE COMPANY OF	Berks	FedPymtlnsHEdNonSt	\$ 5,739.00		
70464	Volunteer Fire Comp	GREENFIELDS FIRE COMPANY	Berks	FedPymtlnsHEdNonSt	\$ 7,750.00		
70464	Volunteer Fire Comp	TOPTON VOLUNTEER FIRE COMPANY	Berks	FedPymtlnsHEdNonSt	\$ 12,313.00		
70464	Volunteer Fire Comp	LOGAN TOWNSHIP UNITED FIRE	Blair	FedPymtlnsHEdNonSt	\$ 12,500.00		
70464	Volunteer Fire Comp	OTTSVILLE VOLUNTEER FIRE COMPANY	Bucks	FedPymtlnsHEdNonSt	\$ 12,500.00		
70464	Volunteer Fire Comp	CHICORA COMMUNITY HOSE & RELIEF	Butler	FedPymtlnsHEdNonSt	\$ 10,800.00		
70464	Volunteer Fire Comp	BLUE KNOB VOLUNTEER FIRE CO INC	Cambria	FedPymtlnsHEdNonSt	\$ 5,500.00		
70464	Volunteer Fire Comp	CONEMAUGH VOL FIRE COMPANY	Cambria	FedPymtlnsHEdNonSt	\$ 10,000.00		
70464	Volunteer Fire Comp	TOWAMENSING TOWNSHIP VOLUNTEER FIRE	Carbon	FedPymtlnsHEdNonSt	\$ 10,000.00		
70464	Volunteer Fire Comp	WOOLRICH VOLUNTEER FIRE COMPANY	Clinton	FedPymtlnsHEdNonSt	\$ 6,953.00		
70464	Volunteer Fire Comp	MONTOUR TOWNSHIP FIRE COMPANY	Columbia	FedPymtlnsHEdNonSt	\$ 12,500.00		
70464	Volunteer Fire Comp	WILBURTON HOSE CPNY NUM 1	Columbia	FedPymtlnsHEdNonSt	\$ 6,000.00		
70464	Volunteer Fire Comp	WATTSBURG HOSE COMPANY	Erie	FedPymtlnsHEdNonSt	\$ 8,065.00		
70464	Volunteer Fire Comp	MILL CREEK BOROUGH VOLUNTEER	Huntingdon	FedPymtlnsHEdNonSt	\$ 6,717.52		
70464	Volunteer Fire Comp	PINECREEK TOWNSHIP VOLUNTEER	Jefferson	FedPymtlnsHEdNonSt	\$ 12,500.00		
70464	Volunteer Fire Comp	REYNOLDSVILLE VOLUNTEER FIRE	Jefferson	FedPymtlnsHEdNonSt	\$ 12,500.00		
70464	Volunteer Fire Comp	REFTON COMMUNITY FIRE CO	Lancaster	FedPymtlnsHEdNonSt	\$ 7,765.00		
70464	Volunteer Fire Comp	SCOTT TOWNSHIP VOLUNTEER	Lawrence	FedPymtlnsHEdNonSt	\$ 12,500.00		
70464	Volunteer Fire Comp	MT ZION COMMUNITY FIRE COMPANY	Lebanon	FedPymtlnsHEdNonSt		\$ 5,581.00	
70464	Volunteer Fire Comp	FOGELSVILLE VOLUNTEER FIRE CO	Lehigh	FedPymtlnsHEdNonSt	\$ 5,560.50		
70464	Volunteer Fire Comp	PITTSTON TWP VOLUNTEER FIRE DEPT	Luzerne	FedPymtlnsHEdNonSt		\$ 9,748.04	
70464	Volunteer Fire Comp	WEST HAZLETON FIRE HOSE HOOK &	Luzerne	FedPymtlnsHEdNonSt		\$ 6,500.00	
70464	Volunteer Fire Comp	HUGHESVILLE VOLUNTEER FIRE DEPT	Lycoming	FedPymtlnsHEdNonSt	\$ 12,500.00		
70464	Volunteer Fire Comp	ICKESBURG FIRE COMPANY INC	Perry	FedPymtlnsHEdNonSt	\$ 11,689.00		
70464	Volunteer Fire Comp	HEGINS VALLEY FIRE RESCUE	Schuylkill	FedPymtlnsHEdNonSt		\$ 5,613.00	
70464	Volunteer Fire Comp	RYAN TOWNSHIP FIRE CO	Schuylkill	FedPymtlnsHEdNonSt	\$ 6,500.00		
70464	Volunteer Fire Comp	SHANKSVILLE VOLUNTEER FIRE COMPANY	Somerset	FedPymtlnsHEdNonSt		\$ 5,500.00	
70464	Volunteer Fire Comp	OSCEOLA VOL FIRE DEPT INC	Tioga	FedPymtlnsHEdNonSt		\$ 10,173.99	
70464	Volunteer Fire Comp	MOTOROLA SOLUTIONS INC	US/IL/Not assigned	Radio-Proc.-<\$5K		\$ 200,982.60	
70464	Volunteer Fire Comp	TY PARKER AND SON INC	US/NJ/Not assigned	Materials and Suppli	\$ 9,870.00		
70464	Volunteer Fire Comp	TIDIOUTE AREA VOLUNTEER FIRE	Warren	FedPymtlnsHEdNonSt	\$ 10,000.00		
70464	Volunteer Fire Comp	LAKE ARIEL FIRE COMPANY	Wayne	FedPymtlnsHEdNonSt	\$ 5,005.00		
70464	Volunteer Fire Comp	TEXAS NUMBER 4 FIRE COMPANY	Wayne	FedPymtlnsHEdNonSt	\$ 6,250.00		
70464	Volunteer Fire Comp	ADAMSBURG & COMMUNITY VOLUNTEER	Westmoreland	FedPymtlnsHEdNonSt		\$ 12,500.00	
70464	Volunteer Fire Comp	NEW ALEXANDRIA VOLUNTEER	Westmoreland	FedPymtlnsHEdNonSt	\$ 10,964.96		
70464	Volunteer Fire Comp	UPPER BURRELL TOWNSHIP VOLUNTEER	Westmoreland	FedPymtlnsHEdNonSt	\$ 10,000.00		
70464	Volunteer Fire Comp	LAKE WINOLA FIRE COMPANY 1	Wyoming	FedPymtlnsHEdNonSt		\$ 12,500.00	
70464	Volunteer Fire Comp	FRIENDSHIP FIRE COMPANY	York	FedPymtlnsHEdNonSt		\$ 12,500.00	
70465	Wetland Protect Fund	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	Other Specialized Se	\$ 237,756.79	\$ 176,590.61	\$ 40,250.05
70736	Highlands Cons Prgm	NATURAL LANDS TRUST INC	Delaware	Land Purchases Exclu		\$ 114,588.00	
70796	CoopEndangeredSpecies	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	Other Specialized Se	\$ 12,107.87	\$ 7,367.74	\$ 690.00
71096	ChesapeakeBayGWNet	NAVARRO & WRIGHT CONSULTING ENGS	Cumberland	Other Specialized Se	\$ 9,450.00		

Appropriation	APPROP NAME	Vendor	Vendor County	Commitment item	Exp. and Commitments FY 2022	Exp. and Commitments FY 2023	Exp and Commitments for FY 2024
71096	ChesapeakeBayGWNet	STUDENT CONSERVATION ASSOC INC	US/NH/Not assigned	ContNon-EDPSvc	\$ 42,859.25	\$ 56,052.35	
71104	EPA Chesapeake Bay	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	Other Specialized Se		\$ 85,726.00	\$ 90,772.00
71104	EPA Chesapeake Bay	STROUD WATER RESEARCH CENTER INC	Chester	FedPymtlnsHEdNonSt	\$ 850,000.00		
71104	EPA Chesapeake Bay	ALLIANCE FOR THE CHESAPEAKE BAY INC	Lancaster	FedPymtlnsHEdNonSt	\$ 1,302,500.00		
71104	EPA Chesapeake Bay	CHESAPEAKE CONSERVANCY INC	US/MD/Not assigned	FedPymtlnsHEdNonSt	\$ 300,000.00		
71111	USDA Good Neighbor	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	Other Specialized Se	\$ 89,167.95	\$ 86,883.84	
80860	PA Recreation Trails	CLARK CONTRACTORS INC	Bedford	ContRepairs-Non-EDP	\$ 284,082.66		
80860	PA Recreation Trails	BRANDYWINE CONSERVANCY & MUSEUM OF	Chester	FedPymtlnsHEdNonSt		\$ 175,000.00	
80860	PA Recreation Trails	BRANDYWINE CONSERVANCY & MUSEUM OF	Chester	FedPymtlnsHEdNonSt		\$ 175,000.00	
80860	PA Recreation Trails	PENNSYLVANIA TRAILS FOUNDATION INC	Dauphin	FedPymtlnsHEdNonSt	\$ 5,000.00	\$ 5,000.00	
80860	PA Recreation Trails	WECONSERVEPA	Dauphin	FedPymtlnsHEdNonSt	\$ 94,563.00	\$ 94,564.00	
80860	PA Recreation Trails	LANCASTER COUNTY CONSERVANCY	Lancaster	FedPymtlnsHEdNonSt	\$ 318,638.00		
80860	PA Recreation Trails	NORTHUMBERLAND COUNTY ANTHRACITE	Northumberland	Fed Pay-Govt Subrec	\$ 697,250.00		
80860	PA Recreation Trails	THE GORDIAN GROUP INC	US/SC/Not assigned	ContRepairs-Non-EDP	\$ 12,301.32		
87354	COVID-SFR KeystnTree	AUDUBON SOCIETY OF WESTERN PA	Allegheny	FedPymtlnsHEdNonSt	\$ 74,000.00		
87354	COVID-SFR KeystnTree	CITY OF PITTSBURGH	Allegheny	Fed Pay-Govt Subrec	\$ 500,000.00		
87354	COVID-SFR KeystnTree	FRIENDS OF THE PITTSBURGH URBAN FOR	Allegheny	FedPymtlnsHEdNonSt	\$ 500,000.00		
87354	COVID-SFR KeystnTree	MUNICIPALITY OF BETHEL PARK	Allegheny	Fed Pay-Govt Subrec	\$ 52,000.00		
87354	COVID-SFR KeystnTree	WESTERN PENNSYLVANIA CONSERVANCY	Allegheny	FedPymtlnsHEdNonSt	\$ 1,149,400.00		
87354	COVID-SFR KeystnTree	CHESTER COUNTY COMMISSIONERS	Chester	Fed Pay-Govt Subrec	\$ 50,000.00		
87354	COVID-SFR KeystnTree	STROUD WATER RESEARCH CENTER INC	Chester	FedPymtlnsHEdNonSt	\$ 2,000,000.00		
87354	COVID-SFR KeystnTree	SUSQUEHANNA TOWNSHIP BOARD OF	Dauphin	Fed Pay-Govt Subrec	\$ 63,000.00		
87354	COVID-SFR KeystnTree	CITY OF ERIE	Erie	Fed Pay-Govt Subrec	\$ 250,000.00		
87354	COVID-SFR KeystnTree	ALLIANCE FOR THE CHESAPEAKE BAY INC	Lancaster	FedPymtlnsHEdNonSt	\$ 2,000,000.00		
87354	COVID-SFR KeystnTree	POTTSTOWN SCHOOL DISTRICT	Montgomery	FedSubPymtLocEdEnt	\$ 440,000.00		
87354	COVID-SFR KeystnTree	CITY OF EASTON	Northampton	Fed Pay-Govt Subrec	\$ 100,000.00		
87354	COVID-SFR KeystnTree	PENNSYLVANIA HORTICULTURAL SOCIETY	Philadelphia	FedPymtlnsHEdNonSt	\$ 500,000.00		
87354	COVID-SFR KeystnTree	CHESAPEAKE CONSERVANCY INC	US/MD/Not assigned	FedPymtlnsHEdNonSt	\$ 600,000.00		
87468	COVID-Travel, Tourism	PENNSYLVANIA ENVIRONMENTAL	Allegheny	FedPymtlnsHEdNonSt	\$ 250,000.00		