

Commonwealth of Pennsylvania

## **Contracts and Grants in Support of the 2022-23 Budget**



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The Adjutant General

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# Department of Military and Veterans Affairs Contracts and Grants in Support of the 2022-23 Budget

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Contracts and Grants for Budget Year 2022-23 will be renewed based on availability of funds.

The Education of Veterans Children appropriation provides gratuities for children of honorably discharged veterans who have been certified as having wartime service-connected disabilities rated as totally and permanently disabled, have died of war service-connected disabilities or died in service during a period of war or armed conflict.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Education Of Veterans Children	10034	Allegheny	University of Pittsburgh	Grants to Institution	\$7,130.00	\$4,000.00	
Education Of Veterans Children	10034	Centre	Pennsylvania State University	Grants to Institution	\$25,346.16	\$28,500.00	
				<b>Subtotal</b>	<b>\$32,476.16</b>	<b>\$32,500.00</b>	<b>\$0.00</b>

The Armory (Readiness Centers) Maintenance and Repair appropriation is utilized for various critical statewide projects such as the replacement, repair and installation of heating systems, roofs, electrical distribution systems, plumbing and sewer systems, painting and waterproofing of buildings, etc.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
ArmoryMaintAndRepair	10043	Bedford	Clark Contractors Inc	Result	\$554,873.98	\$288,069.24	
ArmoryMaintAndRepair	10043	Bedford	Clark Contractors Inc	Nonstructural Improv	\$362,814.65	\$158,208.12	
ArmoryMaintAndRepair	10043	Bedford	Clark Contractors Inc	Erection or Remodeli		\$15,724.82	
ArmoryMaintAndRepair	10043	Bedford	Clark Contractors Inc	ContRepairs-Non-EDP	\$34,289.72		
ArmoryMaintAndRepair	10043	Bedford	Clark Contractors Inc	Cap Improve-Bldgs/St	\$157,769.61	\$114,136.30	
ArmoryMaintAndRepair	10043	Centre	Gm Mccrossin Inc	Erection or Remodeli		\$22,342.96	
ArmoryMaintAndRepair	10043	Delaware	S J Thomas Company Inc	Result	\$272,651.87	\$43,365.92	
ArmoryMaintAndRepair	10043	Delaware	S J Thomas Company Inc	Nonstructural Improv	\$23,844.25		
ArmoryMaintAndRepair	10043	Delaware	S J Thomas Company Inc	Erection or Remodeli	\$176,251.37	\$37,725.17	
ArmoryMaintAndRepair	10043	Delaware	S J Thomas Company Inc	Cap Improve-Bldgs/St	\$72,556.25	\$5,640.75	
				<b>Subtotal</b>	<b>\$1,655,051.70</b>	<b>\$685,213.28</b>	<b>\$0.00</b>

The Civil Air Patrol appropriation provides costs to the Pennsylvania Wing, Civil Air Patrol, Inc. (PAWG). Funds are to utilize services of CAP and its volunteers for the public good. CAP has the ability to quickly generate and organize large numbers of highly trained and motivated volunteers with ready access to up-to-date equipment, which results in extremely cost-effective support to government agencies.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Civil Air Patrol	10050	Lebanon	The Pennsylvania Wing Civil Air Pat	SPymtlnsHEdNonSt	\$100,000.00	\$100,000.00	
				<b>Subtotal</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>

The Burial Detail Honor Guard funds are used to provide burial detail honor guards from veterans groups for veteran soldiers who are to be buried at the Fort Indiantown Gap National Cemetery, the National Cemetery of the Alleghenies and Washington Crossing National Cemetery.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Burial Detail Honor Guard	10051	Dauphin	Pennsylvania War Veterans Council	SPymtlnsHEdNonSt	\$99,000.00		
				<b>Subtotal</b>	<b>\$99,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
<b>The General Government Operations appropriation is used to provide administrative, technical, programmatic and clerical support to operate the Pennsylvania National Guard and Pennsylvania veterans.</b>							
General Government Operations	10053	Allegheny	Peoples Natural Gas Company	Heating Fuel	\$63,573.58	\$35,169.73	
General Government Operations	10053	Allegheny	Allegheny County Airport Authority	RealEstate	\$53,796.63	\$54,644.67	30876.72
General Government Operations	10053	Allegheny	W W Grainger Inc	Machinery & Equipmen	\$30,473.44		
General Government Operations	10053	Allegheny	Markl Supply Company Inc	OthEquipment	\$12,686.80		
General Government Operations	10053	Allegheny	W W Grainger Inc	Miscellaneous	\$60,673.91	\$56,567.79	
General Government Operations	10053	Allegheny	United States Postal Service	Postage	\$60,000.00	\$20,000.00	
General Government Operations	10053	Allegheny	Moon Township Municipal Authority	Water and Sewerage	\$11,774.65	\$7,103.40	
General Government Operations	10053	Allegheny	Abm Industries Inc	RealEstate	\$16,320.00	\$10,880.00	
General Government Operations	10053	Allegheny	Pennsylvania American Water Cpny	Water and Sewerage	\$22,163.54	\$11,862.87	
General Government Operations	10053	Allegheny	Peoples Gas Company Llc	Heating Fuel	\$10,310.06	\$5,667.12	
General Government Operations	10053	Allegheny	Duquesne Light	Electricity	\$93,999.57	\$67,134.56	
General Government Operations	10053	Allegheny	Glassmere Fuel Service Inc	Heating Fuel	\$18,583.98	\$33,977.97	
General Government Operations	10053	Allegheny	Quality Mechanical Services Inc	ContRepairs-Non-EDP	\$111,310.79	\$49,659.95	
General Government Operations	10053	Bedford	Clark Contractors Inc	Erection or Remodeli	\$15,361.01		
General Government Operations	10053	Bedford	New Enterprise Stone & Lime Co Inc	Miscellaneous	\$136,841.75	\$90,922.32	
General Government Operations	10053	Berks	J C Ehrlich Co Inc	Other Specialized Se	\$12,800.00	\$14,000.00	14000
General Government Operations	10053	Berks	Berkshire Systems Group Inc	ContRepairs-Non-EDP	\$133,833.68	\$104,969.17	17500
General Government Operations	10053	Berks	Pro Max Fence Systems Llc	ContRepairs-Non-EDP	\$10,711.33		
General Government Operations	10053	Berks	Ugi Utilities Inc	Heating Fuel	\$241,409.13	\$108,930.80	
General Government Operations	10053	Berks	Berkshire Systems Group Inc	ContMaint-Non-EDP	\$7,784.75	\$4,700.25	
General Government Operations	10053	Berks	Ugi Energy Services Llc	Heating Fuel	\$28,903.11	\$21,491.65	
General Government Operations	10053	Berks	Ugi Utilities Inc	Electricity	\$16,818.26	\$9,398.98	
General Government Operations	10053	Blair	Mayer Electric Supply Company Inc	Miscellaneous	\$17,938.47		
General Government Operations	10053	Bucks	M&M Lawncare East Inc	ContMaint-Non-EDP	\$17,268.75	\$17,040.00	12600
General Government Operations	10053	Bucks	Power Cool Inc	ContRepairs-Non-EDP	\$13,234.17	\$11,603.10	4951.25
General Government Operations	10053	Bucks	Tjm Trevoise Llc Db	Travel	\$1,027,259.00		
General Government Operations	10053	Cambria	Johnstown Cambria County	RealEstate	\$7,000.00	\$7,000.00	
General Government Operations	10053	Cambria	Kircon Breco Service Llc	ContRepairs-Non-EDP	\$27,954.29	\$2,262.80	
General Government Operations	10053	Centre	Hampton Inn State College	Travel	\$50,574.72		
General Government Operations	10053	Centre	Lezzer Lumber	Miscellaneous	\$14,434.07	\$12,253.64	
General Government Operations	10053	Chester	K Butler Enterprises Llc	ContMaint-Non-EDP	\$10,454.80		
General Government Operations	10053	Chester	Cawley Environmental Services Inc	ContMaint-Non-EDP	\$41,557.23	\$42,189.00	5357
General Government Operations	10053	Chester	Clark Contractors Inc	OfficeEquipment	\$18,078.27	\$16,762.56	14399.86
General Government Operations	10053	Chester	United Refrigeration Inc	Furniture and Fixtur	\$41,914.00		
General Government Operations	10053	Chester	Witmer Public Safety Group Inc	OthEquipment	\$14,546.98		
General Government Operations	10053	Clearfield	Fullington Trailways Llc	Miscellaneous	\$30,400.00		
General Government Operations	10053	Clearfield	Fullington Trailways Llc	Other Rentals/Leases	\$200,595.00		
General Government Operations	10053	Cumberland	Pierson Computing Connection Inc	Hrdwre Storage	\$288,675.00		
General Government Operations	10053	Cumberland	Uniquesource Products And Services	Other Specialized Se	\$7,405.00	\$15,390.00	
General Government Operations	10053	Cumberland	Uniquesource Products And Services	ContMaint-Non-EDP	\$217,028.40	\$180,948.55	58776.4
General Government Operations	10053	Cumberland	Pierson Computing Connection Inc	Hardware Serv Main	\$5,922.00	\$3,375.00	
General Government Operations	10053	Cumberland	Pierson Computing Connection Inc	Hrdwre Network	\$5,225.00		
General Government Operations	10053	Cumberland	Johnson Controls Fire Protection	ContMaint-Non-EDP	\$26,795.82	\$2,680.50	
General Government Operations	10053	Cumberland	Asplundh Tree Expert Llc	Miscellaneous	\$39,985.00		
General Government Operations	10053	Cumberland	H & N Landscaping Llc	ContMaint-Non-EDP	\$19,221.75	\$7,567.99	4445
General Government Operations	10053	Cumberland	Uniquesource Products And Services	Miscellaneous	\$42,848.21	\$4,351.88	
General Government Operations	10053	Dauphin	Susquehanna Area Regional	Water and Sewerage	\$17,501.46	\$12,435.03	
General Government Operations	10053	Dauphin	Pennsylvania Legislative	Other Specialized Se	\$6,250.00		
General Government Operations	10053	Dauphin	Susquehanna Area Regional	RealEstate	\$40,328.24	\$40,328.24	40328.24
General Government Operations	10053	Dauphin	Ud Hotels Llc Db	Travel	\$14,157.00	\$23,985.00	
General Government Operations	10053	Dauphin	Automated Logic Contracting Srvs	ContMaint-Non-EDP	\$36,108.02	\$38,991.00	19750

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
General Government Operations	10053	Dauphin	Vigor Group Llc Db	ContRepairs-Non-EDP	\$48,858.18	\$35,104.05	4000
General Government Operations	10053	Dauphin	Mtek Inc	Miscellaneous	\$25,218.00	\$26,502.00	
General Government Operations	10053	Dauphin	Mci Communications Services Llc	Telecomm-Rec	\$55,784.50	\$77,414.26	
General Government Operations	10053	Dauphin	City Of Harrisburg	ContMaint-Non-EDP	\$18,860.60	\$10,287.60	
General Government Operations	10053	Dauphin	Capital Region Water	Water and Sewerage	\$7,380.61	\$4,133.13	
General Government Operations	10053	Dauphin	Cleveland Brothers Equipment	Machinery & Equipmen	\$31,896.00		
General Government Operations	10053	Dauphin	Graybar Electric Cpny Inc	Miscellaneous	\$113,041.08	\$23,755.70	
General Government Operations	10053	Dauphin	Schaedler Yesco Distribution Inc	Machinery & Equipmen	\$42,279.04	\$9,355.83	
General Government Operations	10053	Dauphin	Schaedler Yesco Distribution Inc	Miscellaneous	\$79,440.15	\$39,203.54	
General Government Operations	10053	Dauphin	B & W Inc	ContRepairs-Non-EDP	\$289,113.47	\$246,064.19	\$12,000.00
General Government Operations	10053	Dauphin	Talley Petroleum Enterprises Inc	Heating Fuel	\$32,424.79	\$63,474.66	
General Government Operations	10053	Dauphin	George A Kint Inc	ContMaint-Non-EDP	\$45,660.66	\$147,218.38	\$69,607.50
General Government Operations	10053	Dauphin	Talley Petroleum Enterprises Inc	Miscellaneous	\$18,984.30	\$43,964.96	
General Government Operations	10053	Dauphin	Pennsy Supply Inc Db	Miscellaneous	\$369,983.07	\$41,000.00	
General Government Operations	10053	Delaware	Glen Mills School	Other Specialized Se	\$218,586.38		
General Government Operations	10053	Delaware	Glen Mills School	RealEstate	\$126,000.00		
General Government Operations	10053	Delaware	Visual Sound Inc	Telecom Voice	\$14,605.00	\$2,526.00	
General Government Operations	10053	Delaware	Visual Sound Inc	Hrdwre Peripheral	\$9,411.00		
General Government Operations	10053	Erie	Rabe Environmental Systems Inc	ContRepairs-Non-EDP	\$23,170.67	\$13,000.96	
General Government Operations	10053	Huntingdon	Joseph T Berrena Mechanicals Inc	ContRepairs-Non-EDP	\$6,911.94		
General Government Operations	10053	Lackawanna	Triguard Security Inc	ContMaint-Non-EDP	\$10,431.26	\$7,012.50	
General Government Operations	10053	Lancaster	Whitmoyer Buick Chevrolet Inc	Motor Vehicles/Aircr	\$38,409.34		
General Government Operations	10053	Lancaster	Shady Maple Smorgasbord Inc	Food	\$90,000.00	\$1,374.50	
General Government Operations	10053	Lancaster	Esco Incorporated	ContMaint-Non-EDP	\$6,706.25	\$4,864.50	\$3,310.00
General Government Operations	10053	Lancaster	Central Pa Equities 24 Llc	Travel	\$380,662.60		
General Government Operations	10053	Lancaster	Whitmoyer Ford Inc	Motor Vehicles/Aircr	\$38,900.00	\$46,750.00	
General Government Operations	10053	Lebanon	911 Rapid Response Llc	OthEquipment	\$16,952.40	\$0.00	
General Government Operations	10053	Lebanon	National Guard Bureau	Other Rentals/Leases	\$620,899.69	\$121,960.75	
General Government Operations	10053	Lebanon	City Of Lebanon Authority	Water and Sewerage	\$15,845.12	\$7,282.44	
General Government Operations	10053	Lebanon	Lebanon Building Supply Co	Miscellaneous	\$73,044.06	\$102,197.82	
General Government Operations	10053	Luzerne	Button Oil Cpny Inc	Heating Fuel	\$20,790.11	\$37,048.50	
General Government Operations	10053	Mercer	National Fuel Gas Distrb Corp	Heating Fuel	\$11,744.58	\$5,534.03	
General Government Operations	10053	Mercer	Custom Container Valley Can Llc	Miscellaneous	\$26,700.00		
General Government Operations	10053	Montgomery	Aqua Pennsylvania Inc	Water and Sewerage	\$6,833.23	\$3,771.99	
General Government Operations	10053	Montgomery	Rineharts Sanitation Services Llc	Other Rentals/Leases	\$129,846.72		
General Government Operations	10053	Montgomery	Rineharts Sanitation Services Llc	Miscellaneous	\$84,723.61		
General Government Operations	10053	Montgomery	Horsham Water & Sewer Authority	Water and Sewerage	\$15,074.91	\$8,576.08	
General Government Operations	10053	Montgomery	Eplus Technology Inc	Hrdwre Network	\$150,036.14	\$7,224.42	
General Government Operations	10053	Montgomery	Eplus Technology Inc	Hardware Netw Main	\$6,771.33	\$8,095.76	
General Government Operations	10053	Montgomery	Eplus Technology Inc	Hrdwre Peripheral	\$12,601.26		
General Government Operations	10053	Montgomery	Mirarchi Electric Inc	ContRepairs-Non-EDP	\$21,940.70	\$18,847.95	
General Government Operations	10053	Montgomery	Patriot Cable System Llc	Other Specialized Se	\$7,073.40	\$7,914.00	
General Government Operations	10053	Montgomery	Scholar State College Manager Llc	Travel	\$79,720.00		
General Government Operations	10053	Northampton	Ppl Electric Utilities Corp	Electricity	\$138,335.23	\$91,010.73	
General Government Operations	10053	Northampton	A & B Supply	Miscellaneous	\$10,114.20		
General Government Operations	10053	Northampton	Metropolitan Edison Company	Electricity	\$242,909.96	\$151,935.16	
General Government Operations	10053	Philadelphia	Peco Energy Company	Heating Fuel	\$58,068.49	\$32,927.12	
General Government Operations	10053	Philadelphia	Philadelphia Gas Works	Heating Fuel	\$43,767.75	\$15,414.35	
General Government Operations	10053	Philadelphia	United States Postal Service	Postage	\$60,046.00	\$40,000.00	
General Government Operations	10053	Philadelphia	Peco Energy Company	Electricity	\$216,995.36	\$121,076.39	
General Government Operations	10053	Philadelphia	Philadelphia City Treasurer	Water and Sewerage	\$21,182.67	\$3,623.02	
General Government Operations	10053	Philadelphia	Neumans Kitchen Inc	Food	\$47,541.00		
General Government Operations	10053	Philadelphia	First Troop Philadelphia City	RealEstate	\$26,914.94	\$28,432.00	

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
General Government Operations	10053	Philadelphia	Gouliaberis Bros Inc	Food	\$118,461.50		
General Government Operations	10053	Schuylkill	Werner Lumber Co	Miscellaneous	\$35,893.33	\$13,745.27	
General Government Operations	10053	Snyder	L-B Water Service Inc	Miscellaneous	\$16,078.45		
General Government Operations	10053	Somerset	Luther P Miller Inc	Heating Fuel	\$14,991.10	\$19,241.05	
General Government Operations	10053	Somerset	Eastern Elevator Service & Sales	ContMaint-Non-EDP	\$5,387.32	\$4,367.49	
General Government Operations	10053	Tioga	Wellsboro Electric Company	Electricity	\$10,803.19	\$6,113.50	
General Government Operations	10053	Union	Citizens Electric Company	Electricity	\$6,443.05	\$3,431.76	
General Government Operations	10053	US/CA/Not assigned	Hp Inc	Hrdwre Peripheral	\$6,995.00	\$32,342.00	
General Government Operations	10053	US/CA/Not assigned	Hp Inc	Hrdwre Desktop	\$153,245.75	\$7,143.25	
General Government Operations	10053	US/CA/Not assigned	Altura Communication Solutions Llc	Telecom Voice Servic	\$21,700.00	\$23,000.88	
General Government Operations	10053	US/DC/Not assigned	Ost Inc	ITConsulting-General		\$30,822.00	\$61,644.00
General Government Operations	10053	US/DC/Not assigned	Ost Inc	IT Con App Main Sup	\$78,904.80	\$103,941.89	
General Government Operations	10053	US/FL/Not assigned	United Rentals North America Inc	Other Rentals/Leases	\$27,984.09		
General Government Operations	10053	US/GA/Not assigned	Trane Us Inc	Machinery & Equipmen	\$40,492.00		
General Government Operations	10053	US/GA/Not assigned	Home Depot Usa Inc DbA The Home	Miscellaneous	\$15,746.06	\$0.00	
General Government Operations	10053	US/IL/Not assigned	Cdw Government Llc	Sftwre Lic Proc Rec	\$33,325.79	\$24,475.25	
General Government Operations	10053	US/IL/Not assigned	Topcon Solutions Inc	Miscellaneous Equipm	\$11,059.20		
General Government Operations	10053	US/IL/Not assigned	Cdw Government Llc	Hrdwre Desktop	\$26,895.97	\$846.21	
General Government Operations	10053	US/IL/Not assigned	Motorola Solutions Inc	Radio-Proc.<\$5K	\$5,016,962.80	\$19,950.00	
General Government Operations	10053	US/IL/Not assigned	Cdw Government Llc	Sftwre Lic Proc NRec	\$24,247.26	\$24,588.58	
General Government Operations	10053	US/KY/Not assigned	Republic Services #611	ContMaint-Non-EDP	\$11,913.73	\$13,065.71	
General Government Operations	10053	US/MA/Not assigned	Superior Plus Energy	Heating Fuel	\$5,697.03		
General Government Operations	10053	US/MA/Not assigned	Ameresco Inc	ContRepairs-Non-EDP	\$174,444.69	\$174,444.69	\$64,576.95
General Government Operations	10053	US/MA/Not assigned	State Indl Prdts Corp State Chem	Miscellaneous	\$26,392.50		
General Government Operations	10053	US/MD/Not assigned	Standard Solar Inc	Electricity	\$5,941.90	\$14,563.70	\$6,906.95
General Government Operations	10053	US/MD/Not assigned	Standard Solar Inc	Electricity	\$28,748.34	\$15,901.22	
General Government Operations	10053	US/MD/Not assigned	Us Flags & Foreign Flags & Poles	Miscellaneous	\$8,641.00		
General Government Operations	10053	US/MI/Not assigned	Dataspec Inc	Sftwre Lic Proc Rec	\$89,800.00		
General Government Operations	10053	US/MN/Not assigned	Norstan Communications Inc	Telecom Data	\$11,160.03		
General Government Operations	10053	US/MN/Not assigned	Norstan Communications Inc	Telecom Voice Servic	\$115,604.36	\$119,489.62	\$61,762.06
General Government Operations	10053	US/ND/Not assigned	Clark Equipment Cpny	ContMaint-Non-EDP	\$13,734.71		
General Government Operations	10053	US/Not assigned/Not	One Time Vend Man Ent 1099 Eligible	Training	\$94,950.00		
General Government Operations	10053	US/Not assigned/Not	One Time Vend Man Ent 1099 Eligible	Food	\$39,157.17		
General Government Operations	10053	US/NY/Not assigned	Mohawk Lifts Llc	Machinery & Equipmen	\$40,725.63		
General Government Operations	10053	US/NY/Not assigned	Xerox Corporation	OfficeEquipment	\$9,316.68	\$9,316.68	\$4,057.62
General Government Operations	10053	US/OH/Not assigned	Advanced Drainage Systems	Miscellaneous	\$44,193.00	\$33,872.40	
General Government Operations	10053	US/OH/Not assigned	Pennsylvania Electric Company	Electricity	\$124,604.13	\$72,841.76	
General Government Operations	10053	US/OH/Not assigned	Elytus Ltd	ContMaint-Non-EDP	\$126,867.62	\$125,024.97	\$53,838.89
General Government Operations	10053	US/OH/Not assigned	Columbia Gas Of Pennsylvania Inc	Heating Fuel	\$43,001.84	\$20,363.11	
General Government Operations	10053	US/OH/Not assigned	Pennsylvania Power Company	Electricity	\$18,513.34	\$11,019.00	
General Government Operations	10053	US/TX/Not assigned	E F Johnson Company	Radio-Proc.<\$5K	\$947,772.20		
General Government Operations	10053	US/TX/Not assigned	York International Corporation	OthEquipment	\$19,638.77		
General Government Operations	10053	US/TX/Not assigned	Watchguard Video Inc	Other Specialized Se	\$11,165.00		
General Government Operations	10053	US/TX/Not assigned	Tyler Technologies Inc	Sftwre Lic Proc Rec	\$89,800.00	\$89,800.00	
General Government Operations	10053	US/VA/Not assigned	Nutrien Ag Solutions Inc	Materials and Suppli	\$29,073.45		
General Government Operations	10053	US/VA/Not assigned	Suffolk Sales And Service Corp	Miscellaneous	\$33,839.42	\$20,959.38	
General Government Operations	10053	US/VA/Not assigned	Applied Sciences And Information	Hardware Periph Main	\$6,018.48		
General Government Operations	10053	US/WV/Not assigned	West Penn Power Company	Electricity	\$68,423.97	\$41,568.13	
General Government Operations	10053	Washington	84 Lumber Company	Miscellaneous	\$14,670.71		
General Government Operations	10053	Washington	Hapchuk Inc	ContMaint-Non-EDP	\$12,412.50	\$12,652.50	\$6,075.00
General Government Operations	10053	York	Print O Stat Inc	Hrdwre Peripheral	\$6,034.08		
General Government Operations	10053	York	Lobar Associates Inc	ContMaint-Non-EDP	\$5,000.00		

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
General Government Operations	10053	York	Reliance Crane And Hoist Inc	ContRepairs-Non-EDP	\$23,011.00		
				<b>Subtotal</b>	<b>\$15,745,866.31</b>	<b>\$3,891,016.79</b>	<b>\$570,763.44</b>

The Veterans Homes appropriation is used to support Pennsylvania's six State Veterans Homes which provide long-term care facilities for veterans who have served their nation. The homes provide nursing, personal, dementia and domiciliary care for their residents.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Veterans Homes	10702	Allegheny	Chemway Inc	ContMaint-Non-EDP	\$10,500.00		
Veterans Homes	10702	Allegheny	Linde Gas & Equipment Inc	Other Rentals/Leases	\$50,521.01	\$79,301.30	
Veterans Homes	10702	Allegheny	Duquesne Light	Electricity	\$167,844.61	\$112,903.09	
Veterans Homes	10702	Allegheny	St Moritz Security Services Inc	ContNon-EDPSvc	\$391,863.54		
Veterans Homes	10702	Allegheny	Ben Zytnick	Wearing Apparel	\$87,381.39	\$43,089.59	
Veterans Homes	10702	Allegheny	P C Mckenzie Company	ContMaint-Non-EDP	\$67,575.00	\$24,912.50	\$5,862.50
Veterans Homes	10702	Allegheny	Turner Dairy Farms Inc	Food	\$125,705.58	\$75,424.40	
Veterans Homes	10702	Allegheny	Pennsylvania American Water Cpny	Water and Sewerage	\$134,294.30	\$99,491.66	
Veterans Homes	10702	Allegheny	Allied Materials Co DbA Overhead	ContMaint-Non-EDP	\$17,882.46	\$19,121.74	\$2,740.00
Veterans Homes	10702	Allegheny	Ais Commercial Parts & Service	ContMaint-Non-EDP	\$38,868.81	\$34,368.12	\$15,961.46
Veterans Homes	10702	Allegheny	B&B Medical Supply Llc	ContMaint-Non-EDP	\$16,480.00	\$16,790.00	
Veterans Homes	10702	Allegheny	Horizon Information Services Inc	ContMaint-Non-EDP	\$57,142.00	\$75,324.30	\$37,440.00
Veterans Homes	10702	Allegheny	Horizon Information Services Inc	OthEquipment	\$7,973.00		
Veterans Homes	10702	Allegheny	Quest Diagnostics Venture Llc	Med/Mental/DentalSvc	\$613,100.00	\$1,622,074.08	
Veterans Homes	10702	Allegheny	Maxim Healthcare Srvs Holdings Inc	Med/Mental/DentalSvc	\$244,164.10	\$79,129.85	
Veterans Homes	10702	Allegheny	Alle Kiski Medical Center DbA	Med/Mental/DentalSvc	\$802,500.50	\$37,380.56	
Veterans Homes	10702	Allegheny	Peoples Natural Gas Company	Heating Fuel	\$261,830.21	\$140,454.98	
Veterans Homes	10702	Allegheny	Pitney Bowes	Postage	\$11,000.00	\$8,000.00	
Veterans Homes	10702	Allegheny	Mary Elizabeth Larussa	Other Specialized Se	\$12,045.20	\$41,686.25	\$32,802.50
Veterans Homes	10702	Allegheny	Enrich Products Inc	ContMaint-Non-EDP	\$15,030.00	\$11,100.00	\$4,050.00
Veterans Homes	10702	Allegheny	Trew V Systems Inc	Miscellaneous	\$7,227.00		
Veterans Homes	10702	Allegheny	W W Grainger Inc	OthEquipment	\$30,030.50	\$13,730.92	
Veterans Homes	10702	Allegheny	Upmc Community Medicine Inc	Med/Mental/DentalSvc	\$377,439.77	\$258,855.00	\$155,138.00
Veterans Homes	10702	Allegheny	Allegheny Textile Services	ContMaint-Non-EDP	\$89,485.50	\$49,500.00	
Veterans Homes	10702	Allegheny	Pittsburgh Vamc	Drugs	\$170,000.00	\$470,000.00	\$670,000.00
Veterans Homes	10702	Allegheny	North Eastern Uniforms And Equip	Wearing Apparel	\$9,440.35	\$1,183.45	
Veterans Homes	10702	Allegheny	St Moritz Security Services Inc	MedicalSupplies	\$26,485.99		
Veterans Homes	10702	Allegheny	Quality Mechanical Services Inc	ContMaint-Non-EDP	\$43,430.50	\$49,906.50	
Veterans Homes	10702	Allegheny	Glassmere Fuel Service Inc	Fuels	\$13,100.64	\$53,471.60	
Veterans Homes	10702	Allegheny	Automated Entrance Systems Co	ContMaint-Non-EDP	\$9,362.50	\$9,504.00	
Veterans Homes	10702	Allegheny	Pittsburgh Water & Sewer Authority	Water and Sewerage	\$134,727.30	\$89,882.66	
Veterans Homes	10702	Allegheny	Priority One Medical Transport Inc	Med/Mental/DentalSvc	\$78,446.20	\$75,517.50	
Veterans Homes	10702	Allegheny	Fiore Food Service Llc	Food	\$78,469.51	\$33,479.94	
Veterans Homes	10702	Armstrong	Continental Health Equipment Inc	MedicalSupplies		\$35,380.00	\$10,180.00
Veterans Homes	10702	Armstrong	Continental Health Equipment Inc	Other Rentals/Leases	\$50,568.38	\$46,587.80	\$34,915.00
Veterans Homes	10702	Beaver	Onsight Health Care Llc	Med/Mental/DentalSvc	\$23,864.70	\$33,371.26	\$19,272.70
Veterans Homes	10702	Bedford	Clark Contractors Inc	Erection or Remodeli	\$36,254.28		
Veterans Homes	10702	Bedford	Clark Contractors Inc	Machinery/Equipment	\$383,135.20		
Veterans Homes	10702	Bedford	Clark Contractors Inc	ContRepairs-Non-EDP	\$8,557.50		
Veterans Homes	10702	Bedford	Clark Contractors Inc	Cap Improve-Bldgs/St	\$387,957.21	\$110,901.25	
Veterans Homes	10702	Bedford	Clark Contractors Inc	Nonstructural Improv	\$162,505.30		
Veterans Homes	10702	Berks	J C Ehrlich Co Inc	ContMaint-Non-EDP	\$11,250.00	\$11,350.00	
Veterans Homes	10702	Berks	Proasys Inc	ContMaint-Non-EDP	\$7,897.46	\$4,049.96	
Veterans Homes	10702	Berks	Berkshire Systems Group Inc	ContMaint-Non-EDP	\$152,704.25	\$158,047.49	\$18,748.00

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Veterans Homes	10702	Berks	Thomas Henry Steyaert	Other Specialized Se	\$1,980.00	\$7,955.00	\$8,050.00
Veterans Homes	10702	Berks	Russo Foods And Market Inc	Food	\$64,351.72	\$39,824.73	
Veterans Homes	10702	Berks	Ugi Utilities Inc	Heating Fuel	\$36,606.64	\$20,625.81	
Veterans Homes	10702	Berks	Proasys Inc	Other Specialized Se	\$46,895.00	\$47,345.00	
Veterans Homes	10702	Blair	Us Foods Of Illinois Inc	Inv. Materials and S	\$239,468.51	\$173,282.07	
Veterans Homes	10702	Blair	Upmc Altoona	Med/Mental/DentalSvc	\$3,200.00	\$10,200.00	\$5,100.00
Veterans Homes	10702	Blair	Diocese Of Altoona Johnstown	Other Specialized Se	\$12,693.00	\$43,160.00	\$43,920.00
Veterans Homes	10702	Blair	Altoona City Authority	Water and Sewerage	\$56,779.63	\$39,884.56	
Veterans Homes	10702	Blair	Altoona Logan Township Mobile	Med/Mental/DentalSvc	\$21,715.84	\$26,315.02	\$32,372.00
Veterans Homes	10702	Blair	Benzels Bretzel Bakery Inc	Food	\$20,760.82		
Veterans Homes	10702	Blair	Hollidaysburg American Legion	Med/Mental/DentalSvc	\$72,275.00	\$165,570.00	
Veterans Homes	10702	Blair	Mayer Electric Supply Company Inc	Miscellaneous	\$6,698.37	\$32,546.97	
Veterans Homes	10702	Blair	Us Foods Of Illinois Inc	HousekeepingSupplies	\$88,048.99	\$12,437.93	
Veterans Homes	10702	Blair	Bee Line Wholesalers Inc	Food	\$11,511.34		
Veterans Homes	10702	Blair	Frederick Lock And Key Inc	ContMaint-Non-EDP	\$5,742.50	\$6,050.00	
Veterans Homes	10702	Blair	Us Foods Of Illinois Inc	Food	\$186,258.27	\$152,425.50	
Veterans Homes	10702	Blair	Stevie Summerville	Other Specialized Se	\$6,619.00	\$31,400.00	
Veterans Homes	10702	Blair	James E Vanzandt	Drugs	\$299,500.00	\$600,000.00	\$950,000.00
Veterans Homes	10702	Blair	Borough Of Hollidaysburg	Water and Sewerage	\$107,934.75	\$49,659.30	
Veterans Homes	10702	Blair	Com Pros Inc	Radio-Proc.<\$5K	\$11,451.12		
Veterans Homes	10702	Blair	Reinhardt Family Practice Pc	Med/Mental/DentalSvc	\$606,971.52	\$591,971.52	
Veterans Homes	10702	Blair	John K Bolger Funeral Home Inc	Other Specialized Se	\$6,700.00	\$8,850.00	\$3,050.00
Veterans Homes	10702	Blair	Daversa Construction Corp	ContMaint-Non-EDP	\$10,025.00	\$18,550.00	\$5,825.00
Veterans Homes	10702	Blair	Mayer Electric Supply Company Inc	Furniture/Fixtures	\$13,990.00	\$15,990.00	
Veterans Homes	10702	Bucks	American Health Care Services Inc	MedicalSupplies	\$12,000.01	\$3,000.00	\$0.00
Veterans Homes	10702	Bucks	American Health Care Services Inc	Med/Mental/DentalSvc		\$3,500.00	\$5,000.00
Veterans Homes	10702	Bucks	First Hospital Laboratories Inc	Other Specialized Se	\$37,639.80	\$79,725.70	\$37,672.50
Veterans Homes	10702	Bucks	Iss Solutions Inc	ContMaint-Non-EDP	\$9,255.00	\$12,847.50	
Veterans Homes	10702	Bucks	Franc Environmental Inc	ContMaint-Non-EDP	\$1,937.20	\$5,170.00	\$5,280.00
Veterans Homes	10702	Bucks	Criterion Laboratories Inc	ContMaint-Non-EDP	\$34,243.20	\$56,881.96	\$10,166.40
Veterans Homes	10702	Bucks	Mcminn Inc	ContMaint-Non-EDP	\$23,175.75	\$27,955.00	
Veterans Homes	10702	Bucks	Modern Group Ltd	ContMaint-Non-EDP	\$21,560.12	\$9,940.00	\$9,510.00
Veterans Homes	10702	Bucks	Chadwick Service Company	ContMaint-Non-EDP		\$15,310.00	\$15,760.00
Veterans Homes	10702	Bucks	Commonwealth Mobile Dentistry Inc	Med/Mental/DentalSvc	\$58,398.00	\$79,519.00	\$53,312.00
Veterans Homes	10702	Butler	Sysco Pittsburgh Llc	Food	\$393,568.25	\$344,466.28	
Veterans Homes	10702	Butler	Ryan Nolan Wilcox	ContMaint-Non-EDP	\$6,250.00		
Veterans Homes	10702	Butler	Sysco Pittsburgh Llc	HousekeepingSupplies	\$5,501.09	\$11,815.14	
Veterans Homes	10702	Centre	Breons Inc	ContMaint-Non-EDP	\$22,736.51		
Veterans Homes	10702	Chester	Beverly A Haeberlein	Other Specialized Se	\$13,591.00	\$31,070.56	
Veterans Homes	10702	Chester	Singer Equipment Co Inc	OthEquipment	\$75,037.82	\$82,540.88	
Veterans Homes	10702	Chester	Singer Equipment Co Inc	Machinery/Equipment	\$34,817.75		
Veterans Homes	10702	Chester	Singer Equipment Co Inc	Machinery & Equipmen	\$84,151.83	\$24,499.36	
Veterans Homes	10702	Chester	Singer Equipment Co Inc	Furniture/Fixtures	\$51,802.95		
Veterans Homes	10702	Chester	East Vincent Township	Water and Sewerage	\$257,294.80	\$128,647.40	
Veterans Homes	10702	Chester	Ricoh Usa Inc	OfficeEquipment	\$147,871.92	\$145,311.42	\$136,353.12
Veterans Homes	10702	Chester	Ricoh Usa Inc	Hrdwre Periph Rt/Lea	\$8,243.22	\$14,818.32	\$14,746.71
Veterans Homes	10702	Chester	Department Of Veterans Affairs	Drugs	\$365,000.00	\$700,000.00	\$900,000.00
Veterans Homes	10702	Chester	Kencor Inc	ContMaint-Non-EDP	\$66,101.75	\$60,183.00	
Veterans Homes	10702	Chester	Philips Brothers Electrical	ContMaint-Non-EDP	\$12,341.65		
Veterans Homes	10702	Chester	G2J Llc	ContMaint-Non-EDP		\$13,540.00	\$13,540.00
Veterans Homes	10702	Chester	Aeonrg Llc	ContMaint-Non-EDP	\$8,535.75		
Veterans Homes	10702	Chester	K Butler Enterprises Llc	ContMaint-Non-EDP	\$47,310.00	\$58,100.01	



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Veterans Homes	10702	Clearfield	Richard R Lines Jr Dmd	Med/Mental/DentalSvc	\$27,215.00	\$41,482.00	
Veterans Homes	10702	Clearfield	Paris Cleaners Inc Db	ContMaint-Non-EDP	\$42,466.76		
Veterans Homes	10702	Clearfield	Novo Health Services Llc	ContMaint-Non-EDP	\$52,190.00	\$141,093.57	\$55,450.00
Veterans Homes	10702	Columbia	Columbia Ancillary Services Inc	Other Rentals/Leases	\$49,898.00	\$37,169.20	
Veterans Homes	10702	Crawford	Allegheny Health Network Home Infus	Med/Mental/DentalSvc	\$40,095.00	\$14,720.00	
Veterans Homes	10702	Cumberland	Siemens Industry Inc	ContMaint-Non-EDP	\$5,684.98	\$12,590.24	
Veterans Homes	10702	Cumberland	Uniquesource Products And Services	Furniture/Fixtures	\$87,535.61	\$224,857.76	
Veterans Homes	10702	Cumberland	Uniquesource Products And Services	HousekeepingSupplies	\$217,578.10	\$74,161.70	
Veterans Homes	10702	Cumberland	Uniquesource Products And Services	Inv. Materials and S	\$45,778.90	\$24,995.55	
Veterans Homes	10702	Cumberland	Atlantic Tactical Inc	Wearing Apparel	\$10,582.60	\$6,438.73	
Veterans Homes	10702	Cumberland	Susquehanna Conference Of The Umc	Other Specialized Se	\$7,740.45	\$20,204.40	\$20,512.80
Veterans Homes	10702	Cumberland	Johnson Controls Fire Protection	ContMaint-Non-EDP	\$174,932.50	\$130,010.14	
Veterans Homes	10702	Cumberland	Uniquesource Products And Services	Other Specialized Se	\$13,307.86	\$13,720.47	\$3,209.36
Veterans Homes	10702	Dauphin	Sysco Central Pennsylvania Llc	Inv. Materials and S	\$65,743.03	\$61,523.39	
Veterans Homes	10702	Dauphin	Comprecare Health Llc	Med/Mental/DentalSvc	\$17,348.18	\$63,525.73	\$12,827.15
Veterans Homes	10702	Dauphin	Carrier Corporation	Miscellaneous	\$24,347.00		
Veterans Homes	10702	Dauphin	Feesers Inc	Food	\$1,401,354.32	\$3,480,322.07	
Veterans Homes	10702	Dauphin	Schaedler Yesco Distribution Inc	Miscellaneous	\$8,409.83	\$10,598.43	
Veterans Homes	10702	Dauphin	Hershey Creamery Company	Food	\$81,976.78	\$128,983.48	
Veterans Homes	10702	Dauphin	Cleveland Brothers Equipment	Machinery & Equipmen	\$17,250.00		
Veterans Homes	10702	Dauphin	Cleveland Brothers Equipment	Machinery/Equipment	\$75,750.00		
Veterans Homes	10702	Dauphin	Carrier Corporation	ContRepairs-Non-EDP	\$94,200.00	\$5,684.00	
Veterans Homes	10702	Dauphin	B & W Inc	ContMaint-Non-EDP	\$1,686.17	\$21,780.19	\$7,472.00
Veterans Homes	10702	Dauphin	Carrier Corporation	ContMaint-Non-EDP	\$42,881.67	\$101,804.00	
Veterans Homes	10702	Dauphin	Mci Communications Services Llc	Telecomm-Rec	\$92,233.71	\$127,103.16	
Veterans Homes	10702	Dauphin	Ratt Inc	ContMaint-Non-EDP	\$8,274.00	\$25,300.04	
Veterans Homes	10702	Dauphin	Sysco Central Pennsylvania Llc	Food	\$162,537.45	\$143,882.74	
Veterans Homes	10702	Dauphin	Quality Patient Centered Services L	ContNon-EDPSvc		\$14,325.00	\$6,160.00
Veterans Homes	10702	Dauphin	Fastenal Company	Miscellaneous	\$55,000.29	\$31,248.16	
Veterans Homes	10702	Dauphin	Quality Patient Centered Services L	Med/Mental/DentalSvc		\$98,760.00	\$54,880.00
Veterans Homes	10702	Dauphin	Pennsylvania Health Care Associatio	Membership Dues	\$17,129.98	\$17,118.24	
Veterans Homes	10702	Dauphin	Pennsylvania Turnpike Commission	Travel	\$8,712.33	\$4,975.27	
Veterans Homes	10702	Dauphin	Department Of Health And Human Serv	Oth Op Exp	\$130,730.00	\$257,028.00	
Veterans Homes	10702	Dauphin	Feesers Inc	Inv. Materials and S	\$186,294.43	\$127,864.81	
Veterans Homes	10702	Delaware	Visual Sound Inc	Hardware Periph Main	\$12,067.00		
Veterans Homes	10702	Delaware	S J Thomas Company Inc	Buildings/Impr	\$118,221.69		
Veterans Homes	10702	Delaware	Visual Sound Inc	Telecom Voice Servic	\$19,583.00		
Veterans Homes	10702	Delaware	S J Thomas Company Inc	Cap Improve-Bldgs/St	\$88,805.68	\$12,174.75	
Veterans Homes	10702	Delaware	Visual Sound Inc	Cap Improve-Bldgs/St	\$39,051.00		
Veterans Homes	10702	Delaware	S J Thomas Company Inc	Other Specialized Se	\$19,740.00		
Veterans Homes	10702	Erie	Millcreek Paramedic Service	Med/Mental/DentalSvc	\$24,700.00	\$34,857.50	
Veterans Homes	10702	Erie	Leah Anne Prinzi	Other Specialized Se	\$14,300.00	\$43,900.00	\$43,900.00
Veterans Homes	10702	Erie	Roman Catholic Diocese Of Erie	Other Specialized Se	\$2,327.05	\$11,328.20	\$11,666.20
Veterans Homes	10702	Erie	Northshore Psychological Associates	Med/Mental/DentalSvc	\$5,225.00	\$6,060.00	\$6,060.00
Veterans Homes	10702	Erie	C A Curtze Company	Food	\$50,305.38	\$73,639.20	
Veterans Homes	10702	Erie	C A Curtze Company	HousekeepingSupplies	\$7,440.05	\$6,764.12	
Veterans Homes	10702	Erie	Associated Clinical Laboratories	Med/Mental/DentalSvc	\$517,517.72	\$206,647.12	
Veterans Homes	10702	Erie	Carl A Slomski & Son Funeral Home	Other Specialized Se	\$18,817.00	\$12,865.00	\$13,265.00
Veterans Homes	10702	Erie	Diagnostic X Ray Service Inc	Med/Mental/DentalSvc	\$9,800.00	\$24,800.00	\$4,800.00
Veterans Homes	10702	Erie	Rabe Environmental Systems Inc	ContRepairs-Non-EDP	\$13,552.00	\$14,524.00	
Veterans Homes	10702	Erie	Merit Dental Inc	Med/Mental/DentalSvc	\$8,068.00	\$26,765.00	\$27,500.00
Veterans Homes	10702	Erie	Rabe Environmental Systems Inc	ContMaint-Non-EDP	\$72,283.43	\$150,108.00	

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Veterans Homes	10702	Erie	William T Spaeder Co Inc	ContMaint-Non-EDP	\$32,494.09	\$87,526.20	\$89,023.40
Veterans Homes	10702	Erie	Erie City Water Authority	Water and Sewerage	\$36,962.64	\$19,346.06	
Veterans Homes	10702	Erie	Healthcare Ventures Alliance	Training	\$8,760.00	\$24,585.00	
Veterans Homes	10702	Erie	Va Medical Center	Drugs	\$275,000.00	\$500,000.00	\$500,000.00
Veterans Homes	10702	Erie	William T Spaeder Co Inc	ContRepairs-Non-EDP	\$21,247.06	\$5,786.24	
Veterans Homes	10702	Erie	Mighty Fine Inc	Food	\$6,879.60	\$3,911.85	
Veterans Homes	10702	Franklin	Mid-Atlantic Repairs Llc	ContMaint-Non-EDP	\$13,485.32	\$21,708.96	
Veterans Homes	10702	Huntingdon	Joseph T Berrena Mechanicals Inc	ContMaint-Non-EDP	\$21,977.10	\$49,297.00	\$18,442.00
Veterans Homes	10702	Huntingdon	Joseph T Berrena Mechanicals Inc	OthEquipment	\$18,262.00		
Veterans Homes	10702	Huntingdon	Benchmark Therapies Inc	Med/Mental/DentalSvc	\$991,611.42	\$1,091,806.74	\$625,000.00
Veterans Homes	10702	Indiana	Affinity Health Services Inc	Training	\$7,952.08	\$12,873.08	\$8,294.50
Veterans Homes	10702	Indiana	Affinity Health Services Inc	ConsultntSvc-Non-EDP	\$195,294.00	\$212,941.00	\$44,671.00
Veterans Homes	10702	Indiana	Home Care Advantage Inc	ContNon-EDPSvc	\$55,814.39	\$65,964.10	\$26,580.00
Veterans Homes	10702	Lackawanna	Donna M Krupski	Other Specialized Se	\$8,500.00	\$17,280.00	
Veterans Homes	10702	Lackawanna	Pennsylvania Ambulance	Med/Mental/DentalSvc	\$73,246.32	\$102,874.92	\$26,961.55
Veterans Homes	10702	Lackawanna	Haun Specialty Gases Inc	Other Rentals/Leases	\$29,625.67	\$24,029.49	
Veterans Homes	10702	Lackawanna	Matthew A Berger Md Pc	Med/Mental/DentalSvc		\$20,000.00	\$12,500.00
Veterans Homes	10702	Lackawanna	Dempseys Fashionable Laundry Inc	ContMaint-Non-EDP	\$185,100.00	\$208,000.00	
Veterans Homes	10702	Lackawanna	Starr Uniform Center Inc	Wear Apparel Consump	\$5,084.96		
Veterans Homes	10702	Lackawanna	Carmine F Mendicino	ContMaint-Non-EDP	\$86,664.70	\$85,050.00	
Veterans Homes	10702	Lancaster	Whitmoyer Ford Inc	Motor Vehicles/Aircr	\$128,550.00	\$91,437.00	
Veterans Homes	10702	Lancaster	Esco Incorporated	ContMaint-Non-EDP	\$127,246.10	\$93,988.66	
Veterans Homes	10702	Lancaster	App-Techs Corporation	ContMaint-Non-EDP	\$23,544.60	\$24,786.00	
Veterans Homes	10702	Lancaster	Clark Associates Inc	OthEquipment	\$26,188.00	\$6,702.96	
Veterans Homes	10702	Lancaster	Clark Service Group	ContMaint-Non-EDP	\$23,422.00	\$10,912.00	
Veterans Homes	10702	Lancaster	Clark Service Group	ContRepairs-Non-EDP	\$16,243.00	\$6,361.00	
Veterans Homes	10702	Lawrence	Mckesson Corporation And Its	Drugs	\$1,181,629.57	\$0.00	\$0.00
Veterans Homes	10702	Lebanon	Department Of Military Affairs	Grants & Payments to	\$48,408.30	\$27,173.35	
Veterans Homes	10702	Lebanon	Department Of Military Affairs	Med/Mental/DentalSvc	\$5,250.57		
Veterans Homes	10702	Lehigh	Glose Moving & Storage Inc	ContMaint-Non-EDP	\$29,685.00	\$29,106.00	
Veterans Homes	10702	Lehigh	Dw Services Llc	ContMaint-Non-EDP	\$6,756.00	\$3,844.00	
Veterans Homes	10702	Luzerne	Department Of Veteran	Drugs	\$142,481.90	\$500,000.00	\$500,000.00
Veterans Homes	10702	Luzerne	Blue Ribbon Farm Dairy Inc	Food	\$42,350.60	\$24,189.20	
Veterans Homes	10702	Lycoming	Reis Valuations Limited	Other Specialized Se	\$6,700.00		
Veterans Homes	10702	Lycoming	Cak Resources Llc	ContMaint-Non-EDP	\$10,885.00	\$2,400.00	
Veterans Homes	10702	Mercer	National Fuel Gas Distrb Corp	Heating Fuel	\$36,805.95	\$13,728.83	
Veterans Homes	10702	Monroe	Naughton Energy Corporation	Fuels	\$6,890.09		
Veterans Homes	10702	Monroe	Pocono Produce Company Inc	Inv. Materials and S	\$15,234.90		
Veterans Homes	10702	Monroe	Pocono Produce Company Inc	Food	\$43,885.92		
Veterans Homes	10702	Montgomery	Lifeline Medical Services	Med/Mental/DentalSvc		\$29,212.40	\$13,743.20
Veterans Homes	10702	Montgomery	Door Services Corporation	ContMaint-Non-EDP	\$5,895.00	\$4,974.00	
Veterans Homes	10702	Montgomery	Special Care Podiatry Of	Med/Mental/DentalSvc	\$10,000.00	\$3,969.91	
Veterans Homes	10702	Montgomery	Friendship Hlh&A Inc	Med/Mental/DentalSvc	\$63,000.00	\$80,000.00	\$19,000.00
Veterans Homes	10702	Montgomery	Quest Diagnostics Inc	Med/Mental/DentalSvc	\$423,172.42	\$7,220.36	
Veterans Homes	10702	Montgomery	Klenzoid Inc	Other Specialized Se	\$8,458.97		
Veterans Homes	10702	Montgomery	Suburban Geriatrics Inc	Med/Mental/DentalSvc	\$452,823.30	\$385,008.00	\$28,084.00
Veterans Homes	10702	Montgomery	General Healthcare Resources Llc	Med/Mental/DentalSvc	\$201,423.00	\$430,852.00	\$241,524.00
Veterans Homes	10702	Montgomery	Eplus Technology Inc	Hardware Netw Main	\$39,983.02	\$35,201.60	
Veterans Homes	10702	Montgomery	Eplus Technology Inc	IT Consultg Proj Man	\$10,768.00		
Veterans Homes	10702	Montgomery	Carr & Duff Inc	ContMaint-Non-EDP	\$6,436.00		
Veterans Homes	10702	Montgomery	Klenzoid Inc	ContRepairs-Non-EDP	\$5,890.00		
Veterans Homes	10702	Northampton	Ppl Electric Utilities Corp	Electricity	\$130,764.36	\$88,321.54	

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Veterans Homes	10702	Northampton	George W Kistler Inc	ContMaint-Non-EDP		\$15,083.13	\$8,937.04
Veterans Homes	10702	Perry	Rohrer Enterprises Inc	Motor Vehicles/Aircr	\$83,785.00	\$152,840.00	
Veterans Homes	10702	Philadelphia	Arbill Industries Inc	HousekeepingSupplies	\$14,875.00		
Veterans Homes	10702	Philadelphia	Peco Energy Company	Electricity	\$559,785.01	\$341,067.12	
Veterans Homes	10702	Philadelphia	Comcast DbA Comcast Cable	Other Specialized Se	\$76,632.52		
Veterans Homes	10702	Philadelphia	Herman Goldner Company Inc	ContMaint-Non-EDP	\$59,138.00	\$112,675.31	
Veterans Homes	10702	Philadelphia	Peco Energy Company	Heating Fuel	\$150,753.19	\$99,442.33	
Veterans Homes	10702	Philadelphia	General Asphalt Paving Company	ContMaint-Non-EDP	\$7,682.72	\$303.78	
Veterans Homes	10702	Philadelphia	Penn Jersey Paper Company	HousekeepingSupplies	\$23,999.31		
Veterans Homes	10702	Philadelphia	Philadelphia Gas Works	Heating Fuel	\$92,391.29	\$41,416.88	
Veterans Homes	10702	Philadelphia	Cozen Oconnor	Legal Services/Fees	\$922,042.00	\$704,454.19	
Veterans Homes	10702	Philadelphia	American Kitchen Machinery & Repair	ContMaint-Non-EDP	\$27,160.00	\$735.00	
Veterans Homes	10702	Philadelphia	Archdiocese Of Philadelphia	Other Specialized Se	\$1,586.25	\$8,669.70	\$9,015.50
Veterans Homes	10702	Philadelphia	Philadelphia City Treasurer	Water and Sewerage	\$71,017.91	\$38,954.08	
Veterans Homes	10702	Philadelphia	Ali Albert Anaim	Med/Mental/DentalSvc	\$14,525.00	\$14,525.00	\$14,525.00
Veterans Homes	10702	Philadelphia	Sellers Dorsey & Associates Llc	ContMaint-Non-EDP	\$55,500.00		
Veterans Homes	10702	Philadelphia	Aon Risk Services Central Inc	Insur/Sur/Fid Bonds	\$7,496.00	\$2,734.00	
Veterans Homes	10702	Philadelphia	United States Postal Service	Postage	\$23,499.96	\$12,999.99	
Veterans Homes	10702	Philadelphia	Department Of Veterans Affairs	Drugs	\$230,827.33	\$485,000.00	\$485,000.00
Veterans Homes	10702	Philadelphia	Cummins Inc	ContMaint-Non-EDP	\$17,021.03	\$10,305.19	
Veterans Homes	10702	Philadelphia	Pottstown Hospital	Med/Mental/DentalSvc	\$11,770.00	\$0.00	
Veterans Homes	10702	Philadelphia	Precision Mechanical Services Llc	ContMaint-Non-EDP		\$51,182.45	\$50,180.60
Veterans Homes	10702	Philadelphia	Morgan Lewis And Bockius Llp	Legal Services/Fees	\$1,547,532.27		
Veterans Homes	10702	Philadelphia	American Uniform Sales Inc	Wearing Apparel	\$14,298.45	\$4,666.78	
Veterans Homes	10702	Philadelphia	Sysco Philadelphia Llc	Food	\$343,655.23	\$452.40	
Veterans Homes	10702	Pike	Current Elevator Technology	ContMaint-Non-EDP	\$7,395.75		
Veterans Homes	10702	Schuylkill	Bedway Produce Company	Food	\$202,244.35	\$344,562.24	
Veterans Homes	10702	Somerset	Varner Scale Service	ContMaint-Non-EDP	\$11,205.14	\$17,850.00	\$16,275.00
Veterans Homes	10702	Somerset	Eastern Elevator Service & Sales	ContMaint-Non-EDP	\$25,213.78		
Veterans Homes	10702	US/CA/Not assigned	Hp Inc	Hrdwre Desktop	\$196,066.20	\$159,554.75	
Veterans Homes	10702	US/CA/Not assigned	Star Nursing Inc	Med/Mental/DentalSvc	\$18,482.03	\$156,176.00	\$174,260.00
Veterans Homes	10702	US/CA/Not assigned	Us Solutions Inc	ContMaint-Non-EDP		\$11,013.00	\$5,595.00
Veterans Homes	10702	US/CA/Not assigned	Jvckenwood Usa Corporation	OthEquipment	\$11,227.60	\$9,785.26	
Veterans Homes	10702	US/CA/Not assigned	Hp Inc	OthEquipment	\$147,620.00		
Veterans Homes	10702	US/CA/Not assigned	Rashida Juzer Qasim	OthEquipment	\$10,339.00		
Veterans Homes	10702	US/CA/Not assigned	Hp Inc	Hrdwre Peripheral	\$62,358.00	\$2,362.50	
Veterans Homes	10702	US/CT/Not assigned	Quadient Inc	OfficeEquipment	\$7,257.96	\$7,257.96	\$8,846.96
Veterans Homes	10702	US/CT/Not assigned	The Long Hill Company	ConsultntSvc-Non-EDP	\$2,107,527.67		
Veterans Homes	10702	US/CT/Not assigned	Quadient Inc	Postage	\$8,256.28	\$8,256.28	\$1,256.28
Veterans Homes	10702	US/DE/Not assigned	Advant Edge Solutions Of Middle	ContMaint-Non-EDP	\$192,655.00	\$138,532.85	\$7,768.60
Veterans Homes	10702	US/DE/Not assigned	The Electric Motor Repair Company	ContMaint-Non-EDP	\$17,822.58	\$35,232.75	\$35,660.00
Veterans Homes	10702	US/DE/Not assigned	Brandywine Elevator Company Inc	ContMaint-Non-EDP	\$39,774.00		
Veterans Homes	10702	US/DE/Not assigned	Choice Medwaste Llc	ContMaint-Non-EDP	\$81,526.25	\$24,156.60	\$23,289.65
Veterans Homes	10702	US/DE/Not assigned	Hertrich Fleet Services Inc	Motor Vehicles/Aircr	\$50,254.00		
Veterans Homes	10702	US/FL/Not assigned	Rotech Healthcare Inc	Other Rentals/Leases	\$48,185.57		
Veterans Homes	10702	US/FL/Not assigned	Assignment America Llc	Med/Mental/DentalSvc	\$111,032.50	\$28,560.00	
Veterans Homes	10702	US/FL/Not assigned	Powersecure Service Inc	ContMaint-Non-EDP	\$34,780.00	\$16,846.00	
Veterans Homes	10702	US/FL/Not assigned	Assignment America Llc	ContNon-EDPSvc	\$61,905.00		
Veterans Homes	10702	US/GA/Not assigned	Veritiv Operating Company	OthEquipment	\$42,125.98	\$37,544.30	
Veterans Homes	10702	US/GA/Not assigned	Veritiv Operating Company	Machinery & Equipmen	\$22,720.50	\$19,295.90	
Veterans Homes	10702	US/GA/Not assigned	Ds Services Of America Inc	Inv. Materials and S	\$14,980.98	\$10,210.59	
Veterans Homes	10702	US/GA/Not assigned	Kwalu Llc	Furniture/Fixtures	\$51,697.28		

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Veterans Homes	10702	US/GA/Not assigned	Veritiv Operating Company	Inv. Materials and S	\$376,939.32	\$219,876.34	
Veterans Homes	10702	US/GA/Not assigned	Veritiv Operating Company	HousekeepingSupplies	\$5,059.75	\$18,928.05	
Veterans Homes	10702	US/IL/Not assigned	Gordon Food Service Inc	Food	\$803,792.59	\$441,018.78	
Veterans Homes	10702	US/IL/Not assigned	Medline Industries Holdings Lp	MedicalSupplies	\$213,705.05	\$11,307.27	
Veterans Homes	10702	US/IL/Not assigned	Medline Industries Holdings Lp	Machinery & Equipmen	\$315,000.00	\$10,150.00	
Veterans Homes	10702	US/IL/Not assigned	Medline Industries Holdings Lp	Inv. Materials and S	\$71,916.89	\$57,538.97	
Veterans Homes	10702	US/IL/Not assigned	Cdw Government Llc	Software Lic Maint	\$536,204.65	\$586,391.66	\$532,606.27
Veterans Homes	10702	US/IL/Not assigned	Medline Industries Holdings Lp	Furniture/Fixtures	\$54,704.76	\$115,030.51	
Veterans Homes	10702	US/IL/Not assigned	Groupe Lacasse Llc	Furniture/Fixtures	\$13,124.35		
Veterans Homes	10702	US/IL/Not assigned	Gordon Food Service Inc	HousekeepingSupplies	\$129,345.92	\$25,792.17	
Veterans Homes	10702	US/IL/Not assigned	Medline Industries Holdings Lp	Miscellaneous	\$20,712.38		
Veterans Homes	10702	US/IL/Not assigned	Cdw Government Llc	Hrdwre Desktop	\$21,675.66		
Veterans Homes	10702	US/IL/Not assigned	Medline Industries Holdings Lp	HousekeepingSupplies	\$16,765.94	\$6,745.16	
Veterans Homes	10702	US/IL/Not assigned	Medline Industries Holdings Lp	OthEquipment	\$6,895.20		
Veterans Homes	10702	US/IL/Not assigned	Cdw Government Llc	Sftwre Lic Proc NRec	\$5,658.80	\$13,592.18	
Veterans Homes	10702	US/IL/Not assigned	Cdw Government Llc	Sftwre Lic Proc Rec	\$8,358.57		
Veterans Homes	10702	US/IL/Not assigned	Cdw Government Llc	OthEquipment	\$12,881.58	\$7,863.93	
Veterans Homes	10702	US/IL/Not assigned	Stericycle Inc	ContMaint-Non-EDP	\$10,833.47	\$30,137.55	\$30,137.50
Veterans Homes	10702	US/IL/Not assigned	Arjo Inc	OthEquipment	\$33,025.65		
Veterans Homes	10702	US/IL/Not assigned	Arjo Inc	ContMaint-Non-EDP	\$30,620.76	\$32,523.56	\$32,524.60
Veterans Homes	10702	US/IL/Not assigned	Cdw Government Llc	Hrdwre Peripheral	\$41,252.85	\$17,705.74	
Veterans Homes	10702	US/IL/Not assigned	Mckesson Plasma And Biologics Llc	Drugs	\$145,982.95		
Veterans Homes	10702	US/IL/Not assigned	Medline Industries Holdings Lp	Other Specialized Se	\$32,400.00	\$64,800.00	\$64,800.00
Veterans Homes	10702	US/IL/Not assigned	Cdw Government Llc	Hardware Netw Main	\$22,729.65		
Veterans Homes	10702	US/IN/Not assigned	Indiana Furniture Industries Inc	Furniture/Fixtures	\$5,152.50		
Veterans Homes	10702	US/IN/Not assigned	National Office Furniture Inc	Furniture/Fixtures	\$27,191.08	\$11,712.00	
Veterans Homes	10702	US/IN/Not assigned	Hill Rom Company Inc	OthEquipment	\$17,103.41	\$15,469.05	
Veterans Homes	10702	US/IN/Not assigned	Hill Rom Company Inc	Machinery & Equipmen	\$14,077.80	\$14,077.80	
Veterans Homes	10702	US/KY/Not assigned	Galls Llc	Wearing Apparel	\$10,837.64	\$720.60	
Veterans Homes	10702	US/MA/Not assigned	Kronos Incorporated	Sftwre Lic Proc NRec	\$155,825.00	\$6,293.88	
Veterans Homes	10702	US/MA/Not assigned	Kronos Incorporated	OthEquipment	\$15,288.00		
Veterans Homes	10702	US/MA/Not assigned	Dominion Energy Solutions Inc	Heating Fuel	\$151,659.40	\$57,867.27	
Veterans Homes	10702	US/MA/Not assigned	Kronos Incorporated	Hardware Periph Main	\$30,935.95	\$23,523.63	
Veterans Homes	10702	US/MA/Not assigned	State Indl Prdts Corp State Chem	Inv. Materials and S	\$21,213.03	\$25,658.54	
Veterans Homes	10702	US/MA/Not assigned	Wb Mason Company Inc	Inv. Materials and S	\$171,614.62	\$173,532.07	
Veterans Homes	10702	US/MA/Not assigned	Moduform Inc	Furniture/Fixtures	\$92,606.00	\$105,856.00	
Veterans Homes	10702	US/MD/Not assigned	Schmidt Baking Company Inc	Food	\$15,156.00	\$17,658.65	
Veterans Homes	10702	US/MD/Not assigned	Calico Packaging Llc	Inv. Materials and S	\$53,957.55	\$76,983.63	
Veterans Homes	10702	US/MD/Not assigned	Hanover Uniform Company	Wearing Apparel	\$7,053.33	\$3,699.54	
Veterans Homes	10702	US/MD/Not assigned	Accora Inc	Furniture/Fixtures	\$77,321.50	\$78,400.00	
Veterans Homes	10702	US/MD/Not assigned	Kelly Generator And Equipment Of Pa	ContMaint-Non-EDP	\$19,832.10	\$40,956.93	\$10,450.00
Veterans Homes	10702	US/MD/Not assigned	Accora Inc	OthEquipment	\$7,785.00	\$0.00	
Veterans Homes	10702	US/ME/Not assigned	Berry Dunn Mcneil And Parker Llc	ConsultntSvc-Non-EDP	\$242,530.00	\$0.00	
Veterans Homes	10702	US/MI/Not assigned	Haworth Inc	Furniture/Fixtures	\$12,556.27	\$9,086.07	
Veterans Homes	10702	US/MI/Not assigned	The Detroit Salt Company Lc	Miscellaneous	\$18,526.00		
Veterans Homes	10702	US/MI/Not assigned	Diamedical Usa Equipment Llc	Machinery & Equipmen	\$10,710.00	\$13,424.50	
Veterans Homes	10702	US/MN/Not assigned	Safco Products Company	Furniture/Fixtures	\$15,165.88		
Veterans Homes	10702	US/MN/Not assigned	Tsi Inc	Machinery & Equipmen	\$88,172.84		
Veterans Homes	10702	US/MO/Not assigned	Myers And Stauffer Lc	ConsultntSvc-Non-EDP	\$46,200.00	\$46,000.00	
Veterans Homes	10702	US/MO/Not assigned	Indoff Incorporated	Furniture/Fixtures	\$13,234.20		
Veterans Homes	10702	US/NC/Not assigned	Deere And Company	Machinery & Equipmen	\$47,901.19		
Veterans Homes	10702	US/ND/Not assigned	Clark Equipment Cpny	Machinery & Equipmen	\$30,770.00		

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Veterans Homes	10702	US/NJ/Not assigned	Global Ind Inc Db	Furniture/Fixtures	\$147,171.50	\$30,145.00	
Veterans Homes	10702	US/NJ/Not assigned	Simco Logistics Inc	Food	\$5,463.86	\$8,953.12	
Veterans Homes	10702	US/NJ/Not assigned	Bradley Sciocchetti Inc	ContMaint-Non-EDP	\$44,848.25	\$44,960.00	
Veterans Homes	10702	US/NJ/Not assigned	Otis Elevator Company	ContMaint-Non-EDP	\$9,723.75	\$18,290.00	
Veterans Homes	10702	US/NJ/Not assigned	Aculabs Inc	Med/Mental/DentalSvc	\$104,059.70	\$33,667.00	\$6,248.00
Veterans Homes	10702	US/NJ/Not assigned	Tri-County Termite And Pest Control	ContMaint-Non-EDP	\$11,125.00	\$5,750.00	
Veterans Homes	10702	US/NJ/Not assigned	Vip Special Services Llc	ContMaint-Non-EDP		\$14,760.00	\$14,760.00
Veterans Homes	10702	US/NJ/Not assigned	Honeywell International Inc	ContRepairs-Non-EDP	\$341,693.47	\$193,714.22	
Veterans Homes	10702	US/NJ/Not assigned	Konica Minolta Business Solutions	OfficeEquipment	\$28,640.42	\$31,285.54	\$26,236.00
Veterans Homes	10702	US/NJ/Not assigned	Edward Don And Company	Machinery & Equipmen	\$39,988.50		
Veterans Homes	10702	US/NJ/Not assigned	Powerhouse Equipment And	Other Rentals/Leases	\$28,800.00	\$57,600.00	
Veterans Homes	10702	US/Not assigned/Not	Barbara Lee Bl-Raymond	Travel	\$28,142.18	\$14,274.76	
Veterans Homes	10702	US/NY/Not assigned	American Rock Salt Cpny Llc	Miscellaneous	\$11,200.10	\$22,531.66	
Veterans Homes	10702	US/NY/Not assigned	Interboro Packaging Corporation	Inv. Materials and S	\$33,518.68		
Veterans Homes	10702	US/NY/Not assigned	Atc Healthcare Services Inc	ContNon-EDPSvc	\$90,965.00	\$24,618.00	\$0.00
Veterans Homes	10702	US/NY/Not assigned	Medop Behavioral Health Associates	Med/Mental/DentalSvc	\$66,056.62	\$0.00	
Veterans Homes	10702	US/NY/Not assigned	Marathon Power Llc	Heating Fuel	\$33,889.67	\$13,758.00	
Veterans Homes	10702	US/NY/Not assigned	Services And Advocacy For Gblt Elde	Training	\$50,480.00	\$39,200.00	
Veterans Homes	10702	US/NY/Not assigned	Ecolab Inc	Inv. Materials and S	\$42,412.61	\$31,446.13	
Veterans Homes	10702	US/OH/Not assigned	Trinity Door Systems Inc	ContMaint-Non-EDP	\$5,630.50	\$19,145.76	\$16,145.76
Veterans Homes	10702	US/OH/Not assigned	Navigate360 Llc	Training	\$15,480.00	\$15,480.00	
Veterans Homes	10702	US/OH/Not assigned	American Home Health Care Inc	Other Rentals/Leases	\$34,934.00	\$27,909.00	
Veterans Homes	10702	US/OH/Not assigned	Seneca Medical Llc Db	Inv. Materials and S	\$34,299.16	\$20,761.02	
Veterans Homes	10702	US/OH/Not assigned	Airgas Usa Llc	Other Rentals/Leases	\$137,919.99	\$117,364.60	
Veterans Homes	10702	US/OH/Not assigned	Elytus Ltd	ContMaint-Non-EDP	\$478,777.31	\$524,358.42	\$172,025.03
Veterans Homes	10702	US/OH/Not assigned	Cardinal Health Number 110 Inc	Drugs	\$374,769.55	\$316,392.96	
Veterans Homes	10702	US/OH/Not assigned	Pennsylvania Electric Company	Electricity	\$496,309.36	\$344,802.35	
Veterans Homes	10702	US/OH/Not assigned	Pomeroy It Solutions Sales	Hrdwre Network	\$21,875.32		
Veterans Homes	10702	US/OH/Not assigned	Cardinal Health Number 110 Inc	MedicalSupplies	\$25,761.38	\$76,749.75	
Veterans Homes	10702	US/OH/Not assigned	Stand Energy Corporation	Heating Fuel	\$103,948.76	\$15,998.57	
Veterans Homes	10702	US/SC/Not assigned	The Gordian Group Inc	Buildings/Impr	\$5,473.66	\$6,392.00	
Veterans Homes	10702	US/SC/Not assigned	The Gordian Group Inc	ConsultntSvc-Non-EDP	\$70,042.14	\$44,695.68	\$23,806.34
Veterans Homes	10702	US/TN/Not assigned	Aladdin Temp Rite Llc	Inv. Materials and S	\$6,528.85	\$293.60	
Veterans Homes	10702	US/TN/Not assigned	Terminix International Cpny Lp	ContMaint-Non-EDP	\$4,930.00	\$7,540.00	\$7,540.00
Veterans Homes	10702	US/TN/Not assigned	Commercial Furniture Group Inc	Furniture/Fixtures	\$19,802.50	\$22,359.00	
Veterans Homes	10702	US/TX/Not assigned	Johnson Controls Inc	ContMaint-Non-EDP	\$134,087.80	\$244,139.52	\$1,975.00
Veterans Homes	10702	US/TX/Not assigned	Alamo Group Tx Inc	Machinery & Equipmen	\$22,717.00		
Veterans Homes	10702	US/TX/Not assigned	E F Johnson Company	Telecom Data	\$6,627.76		
Veterans Homes	10702	US/TX/Not assigned	Ingenesis Inc	ContNon-EDPSvc	\$71,323.56	\$82,373.86	\$13,124.58
Veterans Homes	10702	US/TX/Not assigned	Ingenesis Inc	Med/Mental/DentalSvc	\$109,705.77	\$287,589.63	\$39,303.93
Veterans Homes	10702	US/TX/Not assigned	Sharps Compliance Inc	ContMaint-Non-EDP	\$68,222.61	\$14,734.39	
Veterans Homes	10702	US/TX/Not assigned	Kubota Tractor Corporation	Machinery & Equipmen	\$41,572.95	\$37,214.80	
Veterans Homes	10702	US/TX/Not assigned	E F Johnson Company	Telcom Hrdw Voice	\$23,714.50		
Veterans Homes	10702	US/TX/Not assigned	Ebsco Industries Inc	Subscriptions	\$21,310.00		
Veterans Homes	10702	US/VA/Not assigned	Mckesson Medical-Surgical Inc Db	Food	\$6,233.17	\$116,065.75	
Veterans Homes	10702	US/VA/Not assigned	Mckesson Medical Surgical Minnesota	Food	\$153,940.27		
Veterans Homes	10702	US/VA/Not assigned	Mckesson Medical Surgical Minnesota	Miscellaneous	\$11,424.30		
Veterans Homes	10702	US/VA/Not assigned	Mckesson Medical Surgical Minnesota	MedicalSupplies	\$410,689.51	\$91.20	
Veterans Homes	10702	US/VA/Not assigned	Mckesson Medical Surgical Minnesota	Machinery & Equipmen	\$55,923.30		
Veterans Homes	10702	US/VA/Not assigned	Mckesson Medical Surgical Minnesota	Inv. Materials and S	\$1,293,323.55		
Veterans Homes	10702	US/VA/Not assigned	Mckesson Medical Surgical Minnesota	Furniture/Fixtures	\$136,124.65		
Veterans Homes	10702	US/VA/Not assigned	Mckesson Medical Surgical Minnesota	HousekeepingSupplies	\$23,937.85	\$237.30	

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Veterans Homes	10702	US/VA/Not assigned	Recoverytrek Llc	Other Specialized Se	\$13,413.00		
Veterans Homes	10702	US/VA/Not assigned	Wgl Energy Services Inc	Heating Fuel	\$20,074.41	\$10,499.49	
Veterans Homes	10702	US/VA/Not assigned	Mhm Solutions Inc	ContNon-EDPSvc	\$90,120.00		
Veterans Homes	10702	US/VA/Not assigned	Mckesson Medical-Surgical Inc Db	Inv. Materials and S	\$42,596.78	\$868,095.19	
Veterans Homes	10702	US/VA/Not assigned	Mckesson Medical Surgical Minnesota	OthEquipment	\$228,503.83		
Veterans Homes	10702	US/WI/Not assigned	Baker Tilly Virchow Krause Llp	ConsultntSvc-Non-EDP	\$14,500.00	\$34,250.00	
Veterans Homes	10702	US/WI/Not assigned	Direct Supply Inc	OthEquipment	\$22,080.00	\$23,640.00	
Veterans Homes	10702	US/WI/Not assigned	Reinhart Foodservice Llc	Food	\$135,216.43	\$1,209,853.61	
Veterans Homes	10702	US/WY/Not assigned	National Association Of State	Membership Dues	\$6,000.00	\$5,475.00	
Veterans Homes	10702	Washington	Scalise Industries Corp Db	ContMaint-Non-EDP	\$11,775.33		
Veterans Homes	10702	Washington	Curran Taylor Inc	Machinery & Equipmen	\$13,606.56		
Veterans Homes	10702	Westmoreland	Tsb Inc	Cap Improve-Bldgs/St	\$246,791.84		
Veterans Homes	10702	Westmoreland	Medcare Equipment Company Llc	Other Rentals/Leases	\$11,813.53	\$17,183.30	\$14,040.00
Veterans Homes	10702	Westmoreland	Tsb Inc	ContMaint-Non-EDP	\$16,043.47	\$63,645.00	\$61,785.00
Veterans Homes	10702	Westmoreland	Tsb Inc	Buildings/Impr	\$33,759.79	\$212,708.97	
Veterans Homes	10702	Westmoreland	Advanced Fire Company Inc	ContMaint-Non-EDP	\$8,772.10	\$8,041.15	
Veterans Homes	10702	York	Apple 200 Eisenhower Inc Db	Motor Vehicles/Aircr	\$31,886.00		
Veterans Homes	10702	York	Thyssenkrupp Elevator Corporation	ContMaint-Non-EDP	\$54,825.00	\$52,929.28	
				<b>Subtotal</b>	<b>\$37,664,894.30</b>	<b>\$29,507,219.42</b>	<b>\$7,586,411.69</b>

The Veterans Outreach Services appropriation improves the coordination and distribution of veterans service officer staff by providing funding to veterans organizations in Pennsylvania.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Veterans Outreach	10936	Beaver	Vietnam Veterans Of America	SPymtlnsHEdNonSt	\$117,000.00	\$117,000.00	
Veterans Outreach	10936	Blair	Military Order Of The Purple Heart	SPymtlnsHEdNonSt	\$21,340.13		
Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Veterans Outreach	10936	Cumberland	American Legion Department Of	SPymtlnsHEdNonSt	\$1,114,522.52	\$1,061,017.00	
Veterans Outreach	10936	Cumberland	Disabled American Veterans Db	SPymtlnsHEdNonSt	\$544,904.87	\$667,538.00	
Veterans Outreach	10936	Dauphin	Department Of Pennsylvania Veterans	SPymtlnsHEdNonSt	\$1,104,392.29	\$1,159,387.00	
Veterans Outreach	10936	Lebanon	Amvets Department Of Pennsylvania	SPymtlnsHEdNonSt	\$236,840.19	\$274,058.00	
				<b>Subtotal</b>	<b>\$3,139,000.00</b>	<b>\$3,279,000.00</b>	<b>\$0.00</b>

The Secretary of Defense may use the National Guard to conduct a civilian youth opportunities program, to be known as the "National Guard Youth Challenge Program", which shall consist of at least a 22-week residential program and a 12-month post-residential mentoring period. The Program shall seek to improve life skills and employment potential of participants by providing military-based training and supervised work experience, together with the core program components of assisting participants to receive a high school diploma or its equivalent, leadership development, promoting fellowship and community service, developing life coping skills and job skills, and improving physical fitness and health and hygiene.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Keystone State Challenge Academy	11147	Allegheny	Parks Moving & Storage Inc	Other Specialized Se	\$5,144.39		
Keystone State Challenge Academy	11147	Cumberland	East Coast Contracting Inc	Erection or Remodeli	\$260,005.73	\$4,012.97	
Keystone State Challenge Academy	11147	Dauphin	W C Eshenaur And Son Inc	Erection or Remodeli	\$74,676.75		
Keystone State Challenge Academy	11147	Delaware	Visual Sound Inc	Telecom Voice Servic	\$6,793.00		
Keystone State Challenge Academy	11147	Schuylkill	Tri Vet Contracting Cpny Inc	Erection or Remodeli	\$93,295.70		
Keystone State Challenge Academy	11147	US/CA/Not assigned	Us Solutions Inc	Erection or Remodeli	\$220,261.25	\$1,531.31	
Keystone State Challenge Academy	11147	US/IN/Not assigned	National Office Furniture Inc	Furniture/Fixtures	\$14,450.24	\$8,616.25	
Keystone State Challenge Academy	11147	US/MN/Not assigned	Norstan Communications Inc	Telecom Data	\$40,091.86	\$22,680.72	
Keystone State Challenge Academy	11147	US/MN/Not assigned	Norstan Communications Inc	Telecom Voice Servic	\$8,977.78		
Keystone State Challenge Academy	11147	York	I B Abel Inc	Erection or Remodeli	\$20,419.80		
Keystone State Challenge Academy	11147	York	I B Abel Inc	Cap Improve-Bldgs/St	\$7,444.20		
Keystone State Challenge Academy	11147	York	Eciconstruction Llc	Erection or Remodeli	\$129,875.00	\$23,072.50	
Keystone State Challenge Academy	11147	York	Midstate Mechanical & Electrical LI	Erection or Remodeli	\$108,313.25		
Keystone State Challenge Academy	11147	York	I B Abel Inc	Nonstructural Improv	\$42,845.14	\$19,922.72	
				<b>Subtotal</b>	<b>\$1,032,594.09</b>	<b>\$79,836.47</b>	<b>\$0.00</b>

The Pennsylvania Veterans Memorial Trust Fund originates from General Fund appropriations and public and/or private contributions. The funds were used to erect a monument to Pennsylvania veterans who served in armed conflicts in which the United States was a participant. Funding is now used to pay for operational and maintenance needs of the memorial.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
PA Veterans Memorial Trust Fund	20236	Cumberland	Uniquesource Products And Services	ContMaint-Non-EDP	\$23,782.82	\$31,831.08	\$9,740.66
PA Veterans Memorial Trust Fund	20236	Lancaster	Howard M Gebhard Inc	Other Specialized Se	\$6,289.00	\$6,482.60	
				<b>Subtotal</b>	<b>\$30,071.82</b>	<b>\$38,313.68</b>	<b>\$9,740.66</b>

The Educational Assistance Program Fund was established by Act 212 of 2004 to deposit monies and related investment income to fund the Educational Assistance Program for members of the National Guard which is administered by the Department of Military and Veterans Affairs.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Educational Assistance Program Fund	20303	Dauphin	Pennsylvania Higher Education	Grants to Institutio	\$11,189,132.00	\$10,579,326.00	
				<b>Subtotal</b>	<b>\$11,189,132.00</b>	<b>\$10,579,326.00</b>	<b>\$0.00</b>

The Department of Veterans Affairs announced funding available through the Veterans Trust Fund as follows: \$650,000 to Charitable Organizations/Veterans' Service Organizations for priority areas: homelessness, post-traumatic stress disorder, employment & workforce development initiatives and other; \$150,000 for County Directors of Veterans' Affairs or the Pennsylvania Association of County Directors of Veterans' Affairs for priority areas: veteran outreach initiatives, veterans' courts and other. Below are the awards for these initiatives.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Veterans Trust Fund	29412	Allegheny	Travelers Aid Society Of	SPymtlnsHEdNonSt	\$50,000.00		
Veterans Trust Fund	29412	Allegheny	Operation Troop Appreciation	SPymtlnsHEdNonSt	\$45,000.00		
Veterans Trust Fund	29412	Bedford	Bedford County Commissioners	StPymtGovSubrecip	\$20,000.00		
Veterans Trust Fund	29412	Bucks	The Meghan Shortt Wilent	SPymtlnsHEdNonSt	\$11,100.00		
Veterans Trust Fund	29412	Butler	Robins Home Inc	SPymtlnsHEdNonSt	\$23,750.00		
Veterans Trust Fund	29412	Cambria	Cambria County Commissioners	StPymtGovSubrecip	\$17,416.00		
Veterans Trust Fund	29412	Carbon	Pennsylvania Outdoor Veterans Inc	SPymtlnsHEdNonSt	\$23,356.00		
Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Veterans Trust Fund	29412	Cumberland	Dog Tags	SPymtlnsHEdNonSt	\$49,995.00		
Veterans Trust Fund	29412	Dauphin	Central Pennsylvania Food Bank	SPymtlnsHEdNonSt	\$50,000.00		
Veterans Trust Fund	29412	Fayette	Fayette County Commissioners	StPymtGovSubrecip	\$20,000.00		
Veterans Trust Fund	29412	Franklin	Franklin County Commissioners	StPymtGovSubrecip	\$20,000.00		
Veterans Trust Fund	29412	Lackawanna	Employment Opportunity And Training	SPymtlnsHEdNonSt	\$34,100.00		
Veterans Trust Fund	29412	Lackawanna	Valhalla Veterans Services	SPymtlnsHEdNonSt	\$50,000.00		
Veterans Trust Fund	29412	Lancaster	United Disabilities Services Founda	SPymtlnsHEdNonSt	\$19,000.00		
Veterans Trust Fund	29412	Lancaster	Building Bridges Foundation At	SPymtlnsHEdNonSt	\$25,000.00		
Veterans Trust Fund	29412	Mercer	Mercer County Commissioners	StPymtGovSubrecip	\$20,000.00		
Veterans Trust Fund	29412	Mercer	Community Food Warehouse Of	SPymtlnsHEdNonSt	\$32,762.00		
Veterans Trust Fund	29412	Montgomery	Montgomery County Community College	SPymtlnsHEdNonSt	\$28,575.00		
Veterans Trust Fund	29412	Northumberland	Northumberland County Commissioners	StPymtGovSubrecip	\$20,000.00		
Veterans Trust Fund	29412	Philadelphia	Trustees Of The University Of	SPymtlnsHEdNonSt	\$49,490.00		
Veterans Trust Fund	29412	Philadelphia	Alpha Bravo Canine	SPymtlnsHEdNonSt	\$10,132.00		
Veterans Trust Fund	29412	Schuylkill	Clinical Outcomes Group Inc	SPymtlnsHEdNonSt	\$47,840.00		
Veterans Trust Fund	29412	Snyder	Snyder County Commissioners	StPymtGovSubrecip	\$24,408.00		
Veterans Trust Fund	29412	US/Not assigned/Not	One Time Vend Man Ent Non 1099 Elig	VetsPnsAstc-Non 1099	\$463,574.00	\$376,508.00	
Veterans Trust Fund	29412	York	3P Ride Inc	SPymtlnsHEdNonSt	\$49,900.00		
				<b>Subtotal</b>	<b>\$1,205,398.00</b>	<b>\$376,508.00</b>	<b>\$0.00</b>



The State Treasury Armory Fund is revenue received from the sale of armory buildings, sites and other real estate. The funds are used for the purchase of equipment, furniture, fixtures and for the construction of new armories in Pennsylvania.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
State Treasury Armory Fund	50079	Allegheny	QUALITY MECHANICAL SERVICES INC	ContRepairs-Non-EDP	\$131,729.28	\$97,495.59	
State Treasury Armory Fund	50079	Bedford	3P Ride Inc	Nonstructural Improv	\$7,936.82	\$7,936.82	
State Treasury Armory Fund	50079	Cambria	Kircon Breco Service Llc	ContRepairs-Non-EDP	\$45,937.11	\$44,431.88	
State Treasury Armory Fund	50079	Centre	Gm Mccrossin Inc	Nonstructural Improv	\$7,260.00	\$7,260.00	
State Treasury Armory Fund	50079	Dauphin	B & W Inc	ContRepairs-Non-EDP	\$167,200.74	\$93,588.27	
State Treasury Armory Fund	50079	Delaware	Visual Sound Inc	Telcom Hrdw Voice	\$91,897.10		
State Treasury Armory Fund	50079	Delaware	S J Thomas Company Inc	Cap Improve-Bldgs/St	\$26,243.75	\$25,229.32	
State Treasury Armory Fund	50079	Erie	Rabe Environmental Systems Inc	ContRepairs-Non-EDP	\$36,645.82	\$32,636.93	
State Treasury Armory Fund	50079	Huntingdon	Joseph T Berrena Mechanicals Inc	Other Specialized Se	\$11,000.00	\$0.00	
State Treasury Armory Fund	50079	Montgomery	Mirarchi Electric Inc	ContRepairs-Non-EDP	\$14,694.67	\$13,124.31	
State Treasury Armory Fund	50079	US/Not assigned/Not	One Time Vend Refnd Of Rev Non 1099	Refunds of Overpayme	\$14,251.00		
State Treasury Armory Fund	50079	US/SC/Not assigned	The Gordian Group Inc	ConsultntSvc-Non-EDP	\$30,108.64	\$25,942.42	
State Treasury Armory Fund	50079	Westmoreland	Tsb Inc	Cap Improve-Bldgs/St	\$16,259.53	\$4,993.83	
State Treasury Armory Fund	50079	Westmoreland	Advanced Fire Company Inc	ContMaint-Non-EDP	\$25,000.00	\$0.00	
State Treasury Armory Fund	50079	York	Lobar Associates Inc	Nonstructural Improv	\$302,817.79	\$302,817.79	
State Treasury Armory Fund	50079	York	Lobar Associates Inc	ContRepairs-Non-EDP	\$31,829.86		
				<b>Subtotal</b>	<b>\$829,082.83</b>	<b>\$557,961.57</b>	<b>\$0.00</b>

The Facilities Maintenance appropriation is used to support federally reimbursed state positions at Fort Indiantown Gap National Guard Training Site, Pennsylvania's Air National Guard Bases, Readiness Centers and Field Maintenance Shops across the commonwealth. The funds also support the operation and maintenance of the facilities and grounds at these locations.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Facilities Maintenance	70035	Adams	Helicopter Applicators Inc	Other Specialized Se	\$0.00	\$15,280.66	\$15,280.66
Facilities Maintenance	70035	Adams	Wyelectric Llc	Cap Improve-Bldgs/St	\$72,295.00		
Facilities Maintenance	70035	Allegheny	W W Grainger Inc	Inv. Materials and S	\$76,393.47	\$64,804.83	
Facilities Maintenance	70035	Allegheny	Parks Moving & Storage Inc	Other Specialized Se	\$15,433.17		
Facilities Maintenance	70035	Allegheny	St Moritz Security Services Inc	Specialized Services	\$742,321.81	\$757,817.78	\$270,357.28
Facilities Maintenance	70035	Allegheny	Ssm Industries Inc	Erection or Remodeli	\$97,024.50		
Facilities Maintenance	70035	Allegheny	Amerigas Propane Lp	Heating Fuel	\$7,012.68	\$34,225.30	
Facilities Maintenance	70035	Allegheny	Glassmere Fuel Service Inc	Heating Fuel	\$18,583.97	\$33,977.96	
Facilities Maintenance	70035	Allegheny	Allegheny County Airport Authority	RealEstate	\$92,630.28	\$92,630.28	\$92,630.28
Facilities Maintenance	70035	Allegheny	Quality Mechanical Services Inc	ContRepairs-Non-EDP	\$37,800.10	\$55,821.59	
Facilities Maintenance	70035	Allegheny	Peoples Gas Company Llc	Heating Fuel	\$10,309.90	\$5,667.04	
Facilities Maintenance	70035	Allegheny	Pennsylvania American Water Cpny	Water and Sewerage	\$29,059.82	\$15,510.47	
Facilities Maintenance	70035	Allegheny	Peoples Natural Gas Company	Heating Fuel	\$129,260.84	\$61,549.64	
Facilities Maintenance	70035	Allegheny	Moon Township Municipal Authority	Water and Sewerage	\$35,323.95	\$21,310.20	
Facilities Maintenance	70035	Allegheny	Paul Property Management Lp	RealEstate	\$48,777.82	\$33,491.68	
Facilities Maintenance	70035	Allegheny	Growing Seasons Llc	ContMaint-Non-EDP	\$8,257.50		
Facilities Maintenance	70035	Allegheny	Amerigas Propane Lp	Inv. Materials and S	\$26,803.18	\$50,830.75	
Facilities Maintenance	70035	Allegheny	W W Grainger Inc	Miscellaneous	\$7,142.93	\$5,229.44	
Facilities Maintenance	70035	Allegheny	Duquesne Light	Electricity	\$290,827.27	\$206,905.09	
Facilities Maintenance	70035	Beaver	Findlay Township	Water and Sewerage	\$7,911.24	\$153.85	
Facilities Maintenance	70035	Bedford	Clark Contractors Inc	Cap Improve-Bldgs/St	\$386,919.49	\$307,089.88	
Facilities Maintenance	70035	Bedford	Clark Contractors Inc	Capital Improvements	\$248,895.57	\$316,311.80	
Facilities Maintenance	70035	Bedford	New Enterprise Stone & Lime Co Inc	Capital Improvements	\$324,759.85		
Facilities Maintenance	70035	Bedford	New Enterprise Stone & Lime Co Inc	Miscellaneous	\$269,753.03		

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Facilities Maintenance	70035	Bedford	Clark Contractors Inc	Erection or Remodeli	\$424,992.55	\$112,356.32	
Facilities Maintenance	70035	Bedford	Clark Contractors Inc	Nonstructural Improv	\$701,609.38	\$828,964.68	
Facilities Maintenance	70035	Bedford	Clark Contractors Inc	ContRepairs-Non-EDP	\$162,206.25	\$83,970.79	
Facilities Maintenance	70035	Bedford	Clark Contractors Inc	Telecommunications E	\$509,820.15		
Facilities Maintenance	70035	Berks	Berkshire Systems Group Inc	ContRepairs-Non-EDP	\$5,988.00	\$127,046.75	\$130,000.00
Facilities Maintenance	70035	Berks	Ugi Utilities Inc	Heating Fuel	\$1,287,157.17	\$756,760.67	
Facilities Maintenance	70035	Berks	Berkshire Systems Group Inc	ContMaint-Non-EDP	\$27,666.25	\$20,799.75	
Facilities Maintenance	70035	Berks	Ugi Energy Services Llc	Heating Fuel	\$86,709.31	\$64,474.90	
Facilities Maintenance	70035	Berks	Reading Foundry And Supply Cpny Llc	Inv. Materials and S	\$7,894.93	\$3,099.67	
Facilities Maintenance	70035	Berks	Pro Max Fence Systems Llc	ContRepairs-Non-EDP	\$6,332.70	\$10,000.00	\$10,000.00
Facilities Maintenance	70035	Berks	Ugi Utilities Inc	Electricity	\$16,817.85	\$9,398.74	
Facilities Maintenance	70035	Berks	Suburban Testing Labs Inc	Other Specialized Se	\$65,709.00	\$73,711.99	\$66,925.99
Facilities Maintenance	70035	Blair	Mayer Electric Supply Company Inc	Inv. Materials and S	\$8,093.62	\$5,543.51	
Facilities Maintenance	70035	Bucks	Power Cool Inc	ContRepairs-Non-EDP	\$39,702.55	\$34,810.95	\$14,853.75
Facilities Maintenance	70035	Bucks	M&M Lawncare East Inc	ContMaint-Non-EDP	\$51,806.25	\$51,120.00	\$37,800.00
Facilities Maintenance	70035	Bucks	Set-Rite Corporation	ContRepairs-Non-EDP	\$9,117.00	\$9,117.00	
Facilities Maintenance	70035	Cambria	Barclay Electric Inc	ContRepairs-Non-EDP	\$7,750.00		
Facilities Maintenance	70035	Cambria	Johnstown Cambria County	Other Specialized Se	\$315,000.00	\$315,000.00	\$315,000.00
Facilities Maintenance	70035	Cambria	Kircon Breco Service Llc	ContRepairs-Non-EDP	\$20,937.10	\$14,937.81	
Facilities Maintenance	70035	Centre	Pennsylvania State University	ConsultntSvc-Non-EDP	\$808,000.02	\$372,600.00	
Facilities Maintenance	70035	Centre	Pennsylvania State University	Other Specialized Se	\$20,100.20	\$127,434.00	\$147,725.00
Facilities Maintenance	70035	Centre	Best Line Leasing Inc	Heavy/Agricultural	\$141,586.70		
Facilities Maintenance	70035	Centre	Best Line Leasing Inc	ContRepairs-Non-EDP	\$8,629.54	\$3,788.63	
Facilities Maintenance	70035	Chester	Hawthorne Centre Associates	RealEstate	\$39,537.27	\$26,977.36	
Facilities Maintenance	70035	Chester	Philips Brothers Electrical	ContRepairs-Non-EDP	\$33,608.80	\$125,000.00	
Facilities Maintenance	70035	Chester	Witmer Public Safety Group Inc	Wear Apparel Consump	\$21,323.60		
Facilities Maintenance	70035	Chester	Ricoh Usa Inc	OfficeEquipment	\$6,169.56	\$7,094.52	\$6,164.52
Facilities Maintenance	70035	Chester	Kencor Inc	ContMaint-Non-EDP	\$8,552.88	\$16,716.42	
Facilities Maintenance	70035	Chester	Cawley Environmental Services Inc	ContMaint-Non-EDP	\$124,671.70	\$126,567.00	\$16,071.00
Facilities Maintenance	70035	Cumberland	Uniquesource Products And Services	Furniture/Fixtures	\$38,525.10	\$58,873.68	
Facilities Maintenance	70035	Cumberland	East Coast Contracting Inc	Capital Improvements	\$144,620.93	\$1,754.42	
Facilities Maintenance	70035	Cumberland	Uniquesource Products And Services	Miscellaneous	\$14,624.70		
Facilities Maintenance	70035	Cumberland	Uniquesource Products And Services	Other Specialized Se	\$85,501.80	\$86,066.01	
Facilities Maintenance	70035	Cumberland	Joseph A Cocciardi & Associates Inc	Other Specialized Se	\$56,669.75		
Facilities Maintenance	70035	Cumberland	Johnson Controls Fire Protection	ContMaint-Non-EDP	\$41,006.17	\$2,680.50	
Facilities Maintenance	70035	Cumberland	RIs Construction Group Llc	ContRepairs-Non-EDP	\$5,479.45		
Facilities Maintenance	70035	Cumberland	H & N Landscaping Llc	ContMaint-Non-EDP	\$53,431.00	\$22,704.01	\$13,335.00
Facilities Maintenance	70035	Cumberland	East Coast Contracting Inc	Erection or Remodeli	\$2,227,771.20	\$44,573.57	
Facilities Maintenance	70035	Cumberland	Uniquesource Products And Services	ContMaint-Non-EDP	\$710,007.04	\$582,470.90	\$234,492.02
Facilities Maintenance	70035	Dauphin	Mci Communications Services Llc	Telecomm-Rec	\$510,319.99	\$524,567.47	
Facilities Maintenance	70035	Dauphin	Cleveland Brothers Equipment	Garage and Shop Equi	\$1,101,533.00		
Facilities Maintenance	70035	Dauphin	Goods Tree Care Inc	ContMaint-Non-EDP	\$10,015.00		
Facilities Maintenance	70035	Dauphin	Fastenal Company	Inv. Materials and S	\$7,523.40	\$4,849.25	
Facilities Maintenance	70035	Dauphin	Fastenal Company	Other Specialized Se	\$18,815.00		
Facilities Maintenance	70035	Dauphin	Brooks Powersports Inc	Other Road Equipment	\$69,467.16	\$128,529.34	
Facilities Maintenance	70035	Dauphin	Herbert Rowland And Grubic Inc	Other Specialized Se	\$77,385.00		
Facilities Maintenance	70035	Dauphin	Schaedler Yesco Distribution Inc	Miscellaneous	\$40,206.64		
Facilities Maintenance	70035	Dauphin	Fastenal Company	Miscellaneous	\$37,780.00	\$780.12	
Facilities Maintenance	70035	Dauphin	Pennsy Supply Inc Db a Pennsy Supply	Miscellaneous	\$264,129.26	\$136,458.90	
Facilities Maintenance	70035	Dauphin	Pa Department Of General Services	Interfund Transfers	\$593,134.91	\$500,000.00	\$460,500.00

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Facilities Maintenance	70035	Dauphin	Pa Department Of General Services	Refunds of Overpayme	\$150,000.00		
Facilities Maintenance	70035	Dauphin	Pinnacle Health Abc Llc	Med/Mental/DentalSvc	\$33,139.80	\$27,659.45	\$7,415.00
Facilities Maintenance	70035	Dauphin	Honor Engineer Company	Other Specialized Se	\$109,999.00		
Facilities Maintenance	70035	Dauphin	Automated Logic Contracting Srvs	ContMaint-Non-EDP	\$37,187.98	\$38,991.00	\$19,750.00
Facilities Maintenance	70035	Dauphin	Houck Services Inc	ContMaint-Non-EDP	\$13,758.75	\$2,962.50	
Facilities Maintenance	70035	Dauphin	George A Kint Inc	ContMaint-Non-EDP	\$49,622.17	\$191,095.80	\$104,716.50
Facilities Maintenance	70035	Dauphin	Susquehanna Area Regional	Water and Sewerage	\$52,504.24	\$37,305.08	
Facilities Maintenance	70035	Dauphin	Capital Region Water	Water and Sewerage	\$8,454.99	\$4,711.20	
Facilities Maintenance	70035	Dauphin	City Of Harrisburg	ContMaint-Non-EDP	\$41,272.00	\$22,512.00	
Facilities Maintenance	70035	Dauphin	Susquehanna Area Regional	RealEstate	\$120,984.76	\$120,984.76	\$120,984.76
Facilities Maintenance	70035	Dauphin	Fastenal Company	Freight	\$45,000.00		
Facilities Maintenance	70035	Dauphin	Fastenal Company	Furniture/Fixtures	\$656,100.48	\$17,324.85	
Facilities Maintenance	70035	Dauphin	W C Eshenaur And Son Inc	Erection or Remodeli	\$224,030.25	\$232,812.00	
Facilities Maintenance	70035	Dauphin	Koppys Propane Inc	Heating Fuel	\$7,099.05		
Facilities Maintenance	70035	Dauphin	Edwin L Heim Cpny	ContMaint-Non-EDP	\$7,473.00	\$8,983.50	
Facilities Maintenance	70035	Dauphin	Vigor Group Llc Dbc Ctrl State Door	ContRepairs-Non-EDP	\$20,488.95	\$27,814.90	\$5,000.00
Facilities Maintenance	70035	Dauphin	B & W Inc	ContRepairs-Non-EDP	\$78,101.27	\$286,968.72	\$250,000.00
Facilities Maintenance	70035	Dauphin	Graybar Electric Cpny Inc	Miscellaneous	\$21,369.20		
Facilities Maintenance	70035	Dauphin	Schaedler Yesco Distribution Inc	Inv. Materials and S	\$7,400.87	\$7,867.22	
Facilities Maintenance	70035	Dauphin	Koppys Propane Inc	Inv. Materials and S	\$9,375.10		
Facilities Maintenance	70035	Dauphin	Talley Petroleum Enterprises Inc	Heating Fuel	\$39,794.16	\$61,785.45	\$900.00
Facilities Maintenance	70035	Dauphin	Jpl Video Productions Inc Dbc	Other Specialized Se	\$10,847.00	\$22,900.00	
Facilities Maintenance	70035	Delaware	S J Thomas Company Inc	ContRepairs-Non-EDP	\$278,978.24	\$34,270.00	
Facilities Maintenance	70035	Delaware	S J Thomas Company Inc	Cap Improve-Bldgs/St	\$225,750.00	\$234,858.75	
Facilities Maintenance	70035	Delaware	S J Thomas Company Inc	Erection or Remodeli	\$176,251.41	\$37,725.18	
Facilities Maintenance	70035	Delaware	S J Thomas Company Inc	Nonstructural Improv	\$61,225.95		
Facilities Maintenance	70035	Delaware	Visual Sound Inc	Telecom Voice Servic	\$65,579.00		
Facilities Maintenance	70035	Delaware	Visual Sound Inc	Telecom Voice	\$8,084.00	\$65,517.00	
Facilities Maintenance	70035	Erie	Rabe Environmental Systems Inc	ContRepairs-Non-EDP	\$11,433.49	\$5,953.26	
Facilities Maintenance	70035	Erie	Millcreek Square Company	RealEstate	\$37,660.46	\$25,451.06	
Facilities Maintenance	70035	Huntingdon	Joseph T Berrena Mechanicals Inc	Machinery & Equipmen	\$73,472.00		
Facilities Maintenance	70035	Huntingdon	Joseph T Berrena Mechanicals Inc	ContRepairs-Non-EDP	\$29,621.67	\$7,000.00	
Facilities Maintenance	70035	Lackawanna	Triguard Security Inc	ContMaint-Non-EDP	\$13,718.70	\$9,212.50	
Facilities Maintenance	70035	Lackawanna	Triguard Security Inc	Other Specialized Se	\$559,176.85	\$211,247.40	
Facilities Maintenance	70035	Lancaster	Wickersham Construction &	Cap Improve-Bldgs/St	\$106,100.00		
Facilities Maintenance	70035	Lancaster	Gearhart Brothers Services Llc	Miscellaneous	\$22,402.00	\$136,662.00	\$495.00
Facilities Maintenance	70035	Lancaster	J & R Forestry Inc	Other Specialized Se	\$16,038.00	\$8,609.00	\$1,168.00
Facilities Maintenance	70035	Lancaster	Esco Incorporated	ContMaint-Non-EDP	\$11,926.75	\$4,864.50	\$3,410.00
Facilities Maintenance	70035	Lancaster	Gearhart Brothers Services Llc	ContRepairs-Non-EDP	\$19,766.77	\$25,122.00	\$9,366.00
Facilities Maintenance	70035	Lebanon	Shannon A Smith Inc	Erection or Remodeli	\$917,172.33	\$1,353.32	
Facilities Maintenance	70035	Lebanon	City Of Lebanon Authority	Water and Sewerage	\$652,348.97	\$300,404.92	
Facilities Maintenance	70035	Lebanon	Lebanon Building Supply Co	Inv. Materials and S	\$10,235.91	\$9,886.65	
Facilities Maintenance	70035	Lebanon	Apr Supply Company	Inv. Materials and S	\$6,453.17	\$416.88	
Facilities Maintenance	70035	Luzerne	Button Oil Cpny Inc	Heating Fuel	\$20,790.10	\$37,048.50	
Facilities Maintenance	70035	Luzerne	Button Oil Cpny Inc	Result	\$21,745.30	\$43,460.98	
Facilities Maintenance	70035	Luzerne	Bognet Inc	Erection or Remodeli	\$280,597.04	\$256,653.50	
Facilities Maintenance	70035	Lycoming	Supply Source Inc Dbc	Miscellaneous	\$46,086.69		
Facilities Maintenance	70035	Mercer	National Fuel Gas Distrb Corp	Heating Fuel	\$20,661.99	\$9,094.18	
Facilities Maintenance	70035	Mercer	Custom Container Valley Can Llc	Miscellaneous	\$38,160.00		
Facilities Maintenance	70035	Montgomery	Amps A Llc	Erection or Remodeli	\$545,968.00	\$174,384.12	
Facilities Maintenance	70035	Montgomery	Mirarchi Electric Inc	ContRepairs-Non-EDP	\$10,865.03	\$13,124.31	
Facilities Maintenance	70035	Montgomery	Aqua Pennsylvania Inc	Water and Sewerage	\$6,833.00	\$3,771.85	

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Facilities Maintenance	70035	Montgomery	The Lerro Corporation	Telecom Voice Servic	\$153,264.89	\$56,200.53	
Facilities Maintenance	70035	Montgomery	Eplus Technology Inc	Hrdwre Network	\$16,161.40	\$8,070.06	
Facilities Maintenance	70035	Montgomery	Hirschberg Mechanical Llc	ContRepairs-Non-EDP		\$7,353.75	\$7,353.75
Facilities Maintenance	70035	Montgomery	Depg Stroud Associates Lp	RealEstate	\$44,779.06	\$30,167.93	
Facilities Maintenance	70035	Montgomery	Eplus Technology Inc	Miscellaneous	\$16,383.70		
Facilities Maintenance	70035	Montgomery	Parec Lansdale Office Associates	RealEstate	\$23,295.14	\$14,925.84	
Facilities Maintenance	70035	Montgomery	Horsham Water & Sewer Authority	Water and Sewerage	\$45,224.63	\$25,728.20	
Facilities Maintenance	70035	Montour	Paul Dennehy	Other Specialized Se	\$9,596.00		
Facilities Maintenance	70035	Northampton	Ppl Electric Utilities Corp	Electricity	\$160,842.78	\$106,669.61	
Facilities Maintenance	70035	Northampton	George W Kistler Inc	ContMaint-Non-EDP	\$6,001.99	\$13,826.67	
Facilities Maintenance	70035	Northampton	Metropolitan Edison Company	Electricity	\$1,649,672.89	\$1,072,730.99	
Facilities Maintenance	70035	Northampton	Safe And Secure Schools And Industr	Other Specialized Se	\$30,500.00	\$53,000.00	
Facilities Maintenance	70035	Philadelphia	Peco Energy Company	Electricity	\$468,725.05	\$271,584.39	
Facilities Maintenance	70035	Philadelphia	Costa Security Services Llc	Specialized Services	\$2,233,464.62	\$2,302,400.89	\$2,401,250.75
Facilities Maintenance	70035	Philadelphia	Penn Jersey Paper Company	Miscellaneous	\$22,695.00		
Facilities Maintenance	70035	Philadelphia	Philadelphia City Treasurer	Water and Sewerage	\$25,604.87	\$3,622.97	
Facilities Maintenance	70035	Philadelphia	Peco Energy Company	Heating Fuel	\$130,233.11	\$81,436.47	
Facilities Maintenance	70035	Philadelphia	Philadelphia Gas Works	Heating Fuel	\$49,811.92	\$17,552.12	
Facilities Maintenance	70035	Philadelphia	Temple University	Other Specialized Se	\$1,224,248.09	\$974,753.64	\$169,309.07
Facilities Maintenance	70035	Schuylkill	Cresswell Brothers General Contract	Cap Improve-Bldgs/St	\$200,865.56		
Facilities Maintenance	70035	Schuylkill	Lift Truck Solutions Llc	ContRepairs-Non-EDP		\$9,630.00	\$16,480.00
Facilities Maintenance	70035	Schuylkill	Tri Vet Contracting Cpry Inc	Erection or Remodeli	\$714,792.11	\$79,130.94	
Facilities Maintenance	70035	Schuylkill	Spotts Brothers Inc	Erection or Remodeli	\$342,242.00		
Facilities Maintenance	70035	Schuylkill	Spotts Brothers Inc	Capital Improvements	\$758,703.00	\$10,971.00	
Facilities Maintenance	70035	Schuylkill	Bjh Electrical Inc	Erection or Remodeli	\$254,452.10	\$0.00	
Facilities Maintenance	70035	Somerset	Luther P Miller Inc	Heating Fuel	\$14,991.10	\$19,241.05	
Facilities Maintenance	70035	Somerset	Eastern Elevator Service & Sales	ContMaint-Non-EDP	\$5,435.27	\$7,126.02	
Facilities Maintenance	70035	Somerset	Legacy Truck Centers Inc	Trucks	\$538,212.71		
Facilities Maintenance	70035	Tioga	Wellsboro Electric Company	Electricity	\$10,803.14	\$6,113.46	
Facilities Maintenance	70035	Union	Citizens Electric Company	Electricity	\$6,442.99	\$3,431.74	
Facilities Maintenance	70035	US/AZ/Not assigned	Crafco Inc	Garage and Shop Equi	\$40,039.20		
Facilities Maintenance	70035	US/AZ/Not assigned	Fellowes Inc	Furniture/Fixtures	\$10,324.93	\$9,988.65	
Facilities Maintenance	70035	US/CA/Not assigned	Altura Communication Solutions Llc	Telecom Voice	\$17,385.50		
Facilities Maintenance	70035	US/CA/Not assigned	Altura Communication Solutions Llc	Telcom Hrdw Voice	\$123,969.10		
Facilities Maintenance	70035	US/CA/Not assigned	Exemplis Llc Db a Sit On It Seating	Other Specialized Se	\$16,272.00		
Facilities Maintenance	70035	US/CA/Not assigned	Hp Inc	Hrdwre Desktop	\$170,048.75	\$45,368.25	
Facilities Maintenance	70035	US/CA/Not assigned	Altura Communication Solutions Llc	Telecom Voice Servic	\$650,836.51	\$361,536.24	
Facilities Maintenance	70035	US/CA/Not assigned	Us Solutions Inc	Erection or Remodeli	\$803,591.25	\$363,327.14	
Facilities Maintenance	70035	US/CA/Not assigned	Exemplis Llc Db a Sit On It Seating	Furniture/Fixtures	\$281,080.89	\$171,079.50	
Facilities Maintenance	70035	US/CT/Not assigned	White Buffalo Inc	Other Specialized Se	\$96,850.00		
Facilities Maintenance	70035	US/CT/Not assigned	Gartner Inc	Telecom Voice Servic	\$219,583.33		
Facilities Maintenance	70035	US/DC/Not assigned	Ost Inc	IT Con App Main Sup	\$78,904.80	\$103,941.91	
Facilities Maintenance	70035	US/FL/Not assigned	Summit Technologies Inc	Telecom Voice Servic	\$548,086.20	\$692,072.86	\$677,010.00
Facilities Maintenance	70035	US/GA/Not assigned	Undercover Training Llc	Other Specialized Se	\$43,400.00	\$34,200.00	
Facilities Maintenance	70035	US/GA/Not assigned	Veritiv Operating Company	Inv. Materials and S	\$33,977.82	\$29,679.39	
Facilities Maintenance	70035	US/GA/Not assigned	Inveris Training Solutions Inc	Miscellaneous	\$26,197.32	\$26,340.10	
Facilities Maintenance	70035	US/IL/Not assigned	Cdw Government Llc	OthEquipment	\$76,299.36	\$1,236.88	
Facilities Maintenance	70035	US/IL/Not assigned	Motorola Solutions Inc	OthEquipment	\$89,211.75		
Facilities Maintenance	70035	US/IL/Not assigned	Cdw Government Llc	Hrdwre Desktop	\$35,026.36	\$43,601.16	
Facilities Maintenance	70035	US/IL/Not assigned	Cdw Government Llc	Miscellaneous	\$46,688.82	\$281.98	
Facilities Maintenance	70035	US/IL/Not assigned	Cdw Government Llc	Sftwre Lic Proc NRec	\$31,188.99	\$1,307.15	
Facilities Maintenance	70035	US/IL/Not assigned	Cdw Government Llc	Sftwre Lic Proc Rec	\$50,740.94	\$53,379.57	
Facilities Maintenance	70035	US/IL/Not assigned	Topcon Solutions Inc	Miscellaneous Equipm	\$33,177.60		

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Facilities Maintenance	70035	US/IL/Not assigned	Cdw Government Llc	Hrdwre Peripheral	\$6,393.12	\$22,261.84	
Facilities Maintenance	70035	US/IL/Not assigned	Killology Research Group Llc	Other Specialized Se	\$86,466.00	\$35,967.00	
Facilities Maintenance	70035	US/IL/Not assigned	Cdw Government Llc	Hrdwre Peripheral	\$20,005.30		
Facilities Maintenance	70035	US/IN/Not assigned	National Office Furniture Inc	Furniture/Fixtures	\$364,214.89	\$304,547.84	
Facilities Maintenance	70035	US/IN/Not assigned	Lafayette Instrument Company Llc	Other Specialized Se	\$313,740.00	\$428,000.00	
Facilities Maintenance	70035	US/IN/Not assigned	Ofs Brands Inc	Furniture/Fixtures	\$9,768.00		
Facilities Maintenance	70035	US/IN/Not assigned	Charles L Cohen Db	Other Specialized Se	\$80,000.00	\$50,000.00	
Facilities Maintenance	70035	US/IN/Not assigned	The 420 Group Llc	Other Specialized Se	\$262,800.00	\$168,000.00	
Facilities Maintenance	70035	US/IN/Not assigned	Ditto Sales Inc	Furniture/Fixtures	\$36,441.98		
Facilities Maintenance	70035	US/IN/Not assigned	National Office Furniture Inc	Other Specialized Se	\$36,807.50		
Facilities Maintenance	70035	US/KY/Not assigned	Jeffrey H Norwitz	Other Specialized Se	\$41,800.00	\$70,100.00	
Facilities Maintenance	70035	US/KY/Not assigned	Republic Services #611	ContMaint-Non-EDP	\$35,741.25	\$39,197.21	
Facilities Maintenance	70035	US/MA/Not assigned	Wb Mason Company Inc	Inv. Materials and S	\$7,444.48	\$7,542.68	
Facilities Maintenance	70035	US/MA/Not assigned	Thermo Scientific Portable	Other Specialized Se	\$11,410.00	\$11,213.20	
Facilities Maintenance	70035	US/MA/Not assigned	Superior Plus Energy	Heating Fuel	\$38,495.10		
Facilities Maintenance	70035	US/MA/Not assigned	State Indl Prdts Corp State Chem	Miscellaneous	\$47,812.50		
Facilities Maintenance	70035	US/MA/Not assigned	Ameresco Inc	ContRepairs-Non-EDP	\$205,583.91	\$205,583.91	\$75,109.53
Facilities Maintenance	70035	US/MA/Not assigned	Integration Partners Corp	Telecom Voice	\$5,647.00		
Facilities Maintenance	70035	US/MA/Not assigned	Integration Partners Corp	Hrdwre Network	\$19,708.00		
Facilities Maintenance	70035	US/MD/Not assigned	Liberty Lumber & Supply	Miscellaneous	\$21,736.06		
Facilities Maintenance	70035	US/MD/Not assigned	S B & Company Llc	Other Specialized Se	\$6,750.00	\$11,250.00	
Facilities Maintenance	70035	US/MD/Not assigned	King Bryant Inc	Erection or Remodeli	\$732,735.00	\$466,653.39	
Facilities Maintenance	70035	US/MD/Not assigned	Standard Solar Inc	Electricity	\$41,675.50	\$253,721.49	\$106,208.55
Facilities Maintenance	70035	US/MD/Not assigned	Standard Solar Inc	Electricity	\$314,611.07	\$167,529.42	
Facilities Maintenance	70035	US/MD/Not assigned	Napieralski Forestry Enterprise Inc	Miscellaneous	\$8,463.00		
Facilities Maintenance	70035	US/MD/Not assigned	Napieralski Forestry Enterprise Inc	Other Specialized Se	\$33,346.80	\$2,714.25	
Facilities Maintenance	70035	US/MD/Not assigned	Calico Packaging Llc	Inv. Materials and S	\$7,788.57	\$8,054.50	
Facilities Maintenance	70035	US/MI/Not assigned	Tyler Sutherland	Other Specialized Se	\$87,295.00	\$47,735.00	
Facilities Maintenance	70035	US/MI/Not assigned	Herman Miller Inc	Furniture/Fixtures	\$31,217.16	\$76,800.52	
Facilities Maintenance	70035	US/MI/Not assigned	Metalworks Inc Db	Furniture/Fixtures	\$21,584.71	\$98,789.32	
Facilities Maintenance	70035	US/MI/Not assigned	Herman Miller Inc	Other Specialized Se	\$5,148.00		
Facilities Maintenance	70035	US/MN/Not assigned	Norstan Communications Inc	Telcom Hrdw Voice	\$30,335.84		
Facilities Maintenance	70035	US/MN/Not assigned	Safco Products Company	Furniture/Fixtures	\$23,205.00	\$24,679.12	
Facilities Maintenance	70035	US/MN/Not assigned	Norstan Communications Inc	Telecom Data	\$191,394.54	\$120,792.96	
Facilities Maintenance	70035	US/MN/Not assigned	Norstan Communications Inc	Telecom Voice	\$143,580.61	\$13,966.80	
Facilities Maintenance	70035	US/MN/Not assigned	Norstan Communications Inc	Telecom Voice Servic	\$775,042.42	\$734,007.65	\$379,395.54
Facilities Maintenance	70035	US/MO/Not assigned	Cbl & Associates Ltd Ptnrshp	RealEstate	\$36,151.48	\$24,138.32	
Facilities Maintenance	70035	US/NC/Not assigned	Davis Site Services Llc	ContMaint-Non-EDP	\$7,927.50		
Facilities Maintenance	70035	US/ND/Not assigned	Clark Equipment Cpny	ContMaint-Non-EDP	\$41,204.17		
Facilities Maintenance	70035	US/ND/Not assigned	Clark Equipment Cpny	Other Road Equipment	\$46,353.96		
Facilities Maintenance	70035	US/NH/Not assigned	Access Control Systems Inc	Other Specialized Se	\$40,589.70	\$40,589.70	
Facilities Maintenance	70035	US/NJ/Not assigned	Global Ind Inc Db	Other Specialized Se	\$22,952.00		
Facilities Maintenance	70035	US/NJ/Not assigned	Bldg-Ics Olney Llc	RealEstate	\$54,999.96	\$36,666.64	
Facilities Maintenance	70035	US/NJ/Not assigned	Humanscale Corporation	Furniture/Fixtures	\$29,382.18		
Facilities Maintenance	70035	US/NJ/Not assigned	Konica Minolta Business Solutions	OfficeEquipment	\$15,085.00	\$11,893.51	\$12,183.00
Facilities Maintenance	70035	US/NJ/Not assigned	Global Ind Inc Db	Furniture/Fixtures	\$83,741.00	\$34,948.00	
Facilities Maintenance	70035	US/NJ/Not assigned	Cellebrite	Sftwre Lic Proc Rec	\$33,279.75	\$30,100.00	
Facilities Maintenance	70035	US/NJ/Not assigned	Waste Management Of Pennsylvania In	ContMaint-Non-EDP	\$10,111.48	\$10,111.52	\$8,426.24
Facilities Maintenance	70035	US/NJ/Not assigned	Leon Harary	RealEstate	\$54,640.71	\$36,510.16	
Facilities Maintenance	70035	US/NJ/Not assigned	Direct Energy Business Marketing	Heating Fuel	\$217,443.83	\$11,588.07	
Facilities Maintenance	70035	US/NJ/Not assigned	Cellebrite	Other Specialized Se	\$103,950.00	\$51,975.04	
Facilities Maintenance	70035	US/NY/Not assigned	Kingston Square Associates Llc	RealEstate	\$22,293.33	\$15,441.67	

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Facilities Maintenance	70035	US/NY/Not assigned	Logan Valley Realty Llc	RealEstate	\$38,011.68	\$25,341.12	
Facilities Maintenance	70035	US/NY/Not assigned	Nighthawk Tactical Group	Other Specialized Se	\$125,100.00	\$107,900.00	
Facilities Maintenance	70035	US/NY/Not assigned	Homefront Protective Group Inc	Other Specialized Se	\$27,200.00	\$20,400.00	
Facilities Maintenance	70035	US/NY/Not assigned	Tri-State Camera Exch Inc	Miscellaneous	\$69,572.68		
Facilities Maintenance	70035	US/NY/Not assigned	American Rock Salt Cpy Inc	Miscellaneous	\$77,702.06	\$205,380.00	
Facilities Maintenance	70035	US/NY/Not assigned	Envirotrac Ltd	Other Specialized Se	\$20,961.88	\$6,228.51	
Facilities Maintenance	70035	US/OH/Not assigned	Elytus Ltd	ContMaint-Non-EDP	\$195,281.61	\$187,068.31	\$85,224.69
Facilities Maintenance	70035	US/OH/Not assigned	Pennsylvania Electric Company	Electricity	\$162,610.15	\$95,197.98	
Facilities Maintenance	70035	US/OH/Not assigned	Sauder Manufacturing Cpy Dba Saude	Furniture/Fixtures	\$36,606.00		
Facilities Maintenance	70035	US/OH/Not assigned	Pennsylvania Power Company	Electricity	\$21,596.15	\$12,852.31	
Facilities Maintenance	70035	US/OH/Not assigned	Pomeroy It Solutions Sales	Telecom Voice	\$19,234.20		
Facilities Maintenance	70035	US/OH/Not assigned	Columbia Gas Of Pennsylvania Inc	Heating Fuel	\$104,064.12	\$50,500.36	
Facilities Maintenance	70035	US/OH/Not assigned	Mtd Holdings Inc	Garage and Shop Equi	\$51,354.00		
Facilities Maintenance	70035	US/OR/Not assigned	Mason Bruce And Girard Inc	Other Specialized Se	\$34,179.00	\$27,674.00	
Facilities Maintenance	70035	US/OR/Not assigned	Gregory S Paulson	Other Specialized Se	\$9,900.00		
Facilities Maintenance	70035	US/SC/Not assigned	The Gordian Group Inc	ConsultntSvc-Non-EDP	\$255,375.69	\$241,508.63	\$54,355.97
Facilities Maintenance	70035	US/SC/Not assigned	K-Con Inc	Erection or Remodeli	\$50,835.00	\$50,835.00	
Facilities Maintenance	70035	US/TN/Not assigned	Bouldin & Lawson Llc	Machinery & Equipmen	\$13,092.50		
Facilities Maintenance	70035	US/TX/Not assigned	The Inter Sec Group Inc	Other Specialized Se	\$166,059.60	\$168,084.83	\$28,558.75
Facilities Maintenance	70035	US/TX/Not assigned	Chem Aqua Inc	ContRepairs-Non-EDP	\$5,700.00	\$5,814.00	\$1,467.75
Facilities Maintenance	70035	US/TX/Not assigned	Key Control Holding Inc	Office Equipment	\$27,852.20		
Facilities Maintenance	70035	US/TX/Not assigned	Johnson Controls Inc	ContMaint-Non-EDP	\$41,165.48	\$46,040.00	
Facilities Maintenance	70035	US/TX/Not assigned	E F Johnson Company	Radio-Proc.<\$5K	\$293,711.60	\$27,314.94	
Facilities Maintenance	70035	US/TX/Not assigned	Johnson Controls Inc	Hrdwre Server	\$478,395.80		
Facilities Maintenance	70035	US/TX/Not assigned	Stamps Com	Postage	\$23,131.60	\$25,318.74	\$31,545.36
Facilities Maintenance	70035	US/TX/Not assigned	Breaching Technologies Inc	Miscellaneous	\$16,268.03		
Facilities Maintenance	70035	US/TX/Not assigned	Johnson Controls Inc	Other Specialized Se	\$13,591.67	\$8,553.60	
Facilities Maintenance	70035	US/TX/Not assigned	Professional Law Enforcement	Other Specialized Se	\$565,800.00	\$741,150.00	
Facilities Maintenance	70035	US/VA/Not assigned	Commonwealth Trading Partners Inc	Other Specialized Se	\$194,128.46	\$119,628.85	
Facilities Maintenance	70035	US/VA/Not assigned	Nutrien Ag Solutions Inc	Miscellaneous	\$18,924.00		
Facilities Maintenance	70035	US/VA/Not assigned	Nutrien Ag Solutions Inc	Specialized Services	\$38,040.00	\$109,157.00	\$88,757.00
Facilities Maintenance	70035	US/VT/Not assigned	Sawabini And Associates Llc	Other Specialized Se	\$46,750.00	\$66,800.00	
Facilities Maintenance	70035	US/WV/Not assigned	West Penn Power Company	Electricity	\$126,283.36	\$71,890.45	
Facilities Maintenance	70035	Washington	Joe Lamphere Inc	Other Specialized Se	\$42,564.00		
Facilities Maintenance	70035	Washington	Hapchuk Inc	ContMaint-Non-EDP	\$12,412.50	\$12,652.50	\$6,075.00
Facilities Maintenance	70035	Westmoreland	Advanced Fire Company Inc	ContMaint-Non-EDP	\$60,219.15	\$1,789.20	
Facilities Maintenance	70035	York	Lobar Associates Inc	Nonstructural Improv	\$62,279.55	\$1,194,322.66	
Facilities Maintenance	70035	York	Apple Automotive Group Inc	Automobiles	\$91,290.00		
Facilities Maintenance	70035	York	Lobar Associates Inc	Other Specialized Se	\$202,063.69		
Facilities Maintenance	70035	York	I B Abel Inc	Capital Improvements	\$488,404.12	\$234,362.76	
Facilities Maintenance	70035	York	Lobar Associates Inc	Erection or Remodeli	\$157,295.22	\$496,091.06	
Facilities Maintenance	70035	York	Lobar Associates Inc	ContRepairs-Non-EDP	\$172,923.38		
Facilities Maintenance	70035	York	Reliance Crane And Hoist Inc	ContRepairs-Non-EDP	\$414.00	\$25,000.00	\$27,750.00
Facilities Maintenance	70035	York	Lobar Associates Inc	ContMaint-Non-EDP	\$373,717.03		
Facilities Maintenance	70035	York	Lobar Associates Inc	ConsultntSvc-Non-EDP	\$40,000.00		

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Facilities Maintenance	70035	York	Lobar Associates Inc	Cap Improve-Bldgs/St	\$442,197.81	\$69,527.43	
Facilities Maintenance	70035	York	I B Abel Inc	Cap Improve-Bldgs/St	\$37,500.00	\$51,921.74	
Facilities Maintenance	70035	York	Midstate Mechanical & Electrical LI	Erection or Remodeli	\$1,127,036.75	\$32,479.67	
Facilities Maintenance	70035	York	Eciconstruction Llc	Erection or Remodeli	\$2,165,000.00	\$1,007,341.51	
Facilities Maintenance	70035	York	I B Abel Inc	Erection or Remodeli	\$131,577.19	\$196,430.41	
Facilities Maintenance	70035	York	I B Abel Inc	Telecommunications E	\$47,764.08		
Facilities Maintenance	70035	York	Print O Stat Inc	Hrdwre Peripheral	\$18,102.22		
Facilities Maintenance	70035	York	I B Abel Inc	Nonstructural Improv	\$801,129.62	\$234,661.13	
Facilities Maintenance	70035	York	WI Byers Electric Inc	Capital Improvements	\$264,640.00	\$23,732.12	
				<b>Subtotal</b>	<b>\$47,811,669.77</b>	<b>\$27,056,008.76</b>	<b>\$6,530,801.71</b>

The Federal Construction Grants appropriation is used for construction and upgrades to the Armories/Readiness Centers and State Veterans Homes throughout the commonwealth, as well as for facilities at Fort Indiantown Gap.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Federal Construction Grants	70481	Dauphin	Pa Department Of General Services	Interfund Transfers	\$169,949.78	\$7,096,355.80	
Federal Construction Grants	70481	US/NJ/Not assigned	Mott Macdonald Group Inc	ConsultntSvc-Non-EDP	\$103,946.70		
Federal Construction Grants	70481	York	Lobar Inc	Erection or Remodeli	\$68,364.59	\$12,364.59	
Federal Construction Grants	70481	York	Midstate Mechanical & Electrical LI	Erection or Remodeli	\$11,006.53		
				<b>Subtotal</b>	<b>\$353,267.60</b>	<b>\$7,108,720.39</b>	<b>\$0.00</b>

The Department of Military & Veterans Affairs (DMVA) received a subgrant from the Department of Agriculture in the amount of \$100,000. These funds are provided to perform survey and control work or control training for spotted lanternfly (SLF) on Fort Indiantown Gap (FIG) and other DMVA managed lands that have high visitation, pose an increased risk for spread of SLF, or where SLF infestation poses a significant risk to the goals of DMVA land management. This will be completed through targeted pesticide application and removal of Ailanthus Altissima.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Spotted Lanternfly	80565	Dauphin	Goods Tree Care Inc	Other Specialized Svc	\$87,565.00	\$13,400.00	
				<b>Subtotal</b>	<b>\$87,565.00</b>	<b>\$13,400.00</b>	<b>\$0.00</b>

The State Opioid Response Grant is to address the opioid crisis across the states. Grantees are expected to develop and provide opioid misuse, prevention, treatment, and recovery support services for the purposes of addressing the opioid abuse and overdose crisis with the states.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
PA State Opioid Response	80573	Allegheny	Veterans Leadership Program Of	FedPymtInsHEdNonSt	\$100,000.00	\$100,000.00	
PA State Opioid Response	80573	Allegheny	Veterans Place Of Washington	FedPymtInsHEdNonSt	\$150,000.00	\$150,000.00	
PA State Opioid Response	80573	Cumberland	Jft Recovery And Veterans Support	FedPymtInsHEdNonSt	\$532,919.00	\$560,348.00	
PA State Opioid Response	80573	Dauphin	Jpl Video Productions Inc Dba	Other Specialized Se	\$93,204.50		
PA State Opioid Response	80573	Dauphin	Robert Matthew Jackson Veterans Cen	FedPymtInsHEdNonSt	\$25,000.00	\$25,000.00	
PA State Opioid Response	80573	Dauphin	Ywca Greater Harrisburg	FedPymtInsHEdNonSt	\$112,500.00	\$112,500.00	
PA State Opioid Response	80573	Lackawanna	Valhalla Veterans Services	FedPymtInsHEdNonSt	\$25,000.00	\$25,000.00	
PA State Opioid Response	80573	Lackawanna	Trmt Crt Advocacy Ctr Of Lackawanna	FedPymtInsHEdNonSt	\$50,000.00	\$50,000.00	
PA State Opioid Response	80573	Lehigh	Treatment Trends Inc	FedPymtInsHEdNonSt	\$27,429.00		
PA State Opioid Response	80573	Lehigh	New Vitae Wellness Foundation	FedPymtInsHEdNonSt	\$250,000.00		
PA State Opioid Response	80573	Philadelphia	Veterans Multi-Service Center Inc	FedPymtInsHEdNonSt	\$416,500.00	\$416,500.00	
PA State Opioid Response	80573	Westmoreland	Western Pennsylvania Counseling Ser	FedPymtInsHEdNonSt	\$310,652.00	\$310,652.00	
				<b>Subtotal</b>	<b>\$2,093,204.50</b>	<b>\$1,750,000.00</b>	<b>\$0.00</b>

This appropriation supports DMVA's response to COVID-19 relative to cleaning of facilities. These funds are Appendix 1, Operations and Maintenance of Facilities grant funding through the Master Cooperative Agreement (MCA) and will be used for the cleaning of readiness centers at Fort Indiantown Gap and across the Commonwealth.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
COVID-Facilities Maintenance Cares Act	87683	Cumberland	Uniquesource Products And Services	ContMaint-Non-EDP	\$345,886.65	\$992,003.25	
				<b>Subtotal</b>	<b>\$345,886.65</b>	<b>\$992,003.25</b>	<b>\$0.00</b>

<b>Total State</b>	<b>\$59,468,882.56</b>	<b>\$37,574,785.96</b>	<b>\$8,157,175.13</b>
<b>Total Federal</b>	<b>\$50,691,593.52</b>	<b>\$36,920,132.40</b>	<b>\$6,530,801.71</b>
<b>Total Special Funds</b>	<b>\$14,459,082.65</b>	<b>\$11,928,617.25</b>	<b>\$9,740.66</b>
<b>Total All Funds</b>	<b>\$124,619,558.73</b>	<b>\$86,423,535.61</b>	<b>\$14,697,717.50</b>



**Memorandums of Understanding**

Pursuant to the General Appropriations Act of 2019, DMVA was appropriated \$336,000 for fiscal year 2019-20 to disperse to the Disabled American Veterans, a nonprofit charity organization, for transportation. DMVA was not, however, granted the legal authority required to disperse this funding as grants to non-profit organizations. Therefore, the Department of Human Services agreed to facilitate the dispersal of this funding in the form of grants to eligible non-profit organizations on DMVA's behalf. Grant authority has been designated to DMVA in future fiscal years.

Appropriation		Vendor PA County Code	Vendor	Commitment item	Exp. and Commitments 2020-21	Exp. and Commitments 2021-22	Commitments for 2022-23
Disabled American Veterans Transportation	10660	Cumberland	Department of Human Services	Intrafund Payments	\$336,000.00	\$336,000.00	0
				<b>Subtotal</b>	<b>\$336,000.00</b>	<b>\$336,000.00</b>	<b>\$0.00</b>
				<b>Total State</b>	<b>\$336,000.00</b>	<b>\$336,000.00</b>	<b>\$0.00</b>