Grant	Amount Received	Date Received	Vendor	Description	Amount Paid	Date Paid	Check Number	Account Code	
County of Elk Covid 19 Block	$ 12,769.00	12/4/2020	Crowd Health	Sprayers and Batteries	$ 4,376.00	10/23/2020		10-2620-610-000-00-000-000-000-0000	
			Kroff Chemical	Fogging Unit and Disinfectant	$ 2,376.57	8/28/2020		10-2620-610-000-00-000-000-000-0000	
			Amazon	Water Bottle Filling Stations	$ 5,142.39	8/26/2020		10-2620-610-000-00-000-000-000-0000	
			Amazon	Water Bottle Filling Stations	$ 874.04	8/26/2020		10-2620-610-000-00-000-000-000-0000	
ESSER 1	$ 120,090.00	7/21/2020-11/22/2021	Custodial Aide	Salaries	$ 9,542.26	March 2020 - Sept. 2021	Randy McCurdy	10-2620-180-000-30-800-000-000-0000	
				Retirement	$ 997.17	March 2020 - Sept. 2021	Randy McCurdy	10-2620-230-000-30-800-000-000-0000	$ 38,945.78
				SS/Medicare	$ 217.56	March 2020 - Sept. 2021	Randy McCurdy	10-2620-220-000-30-800-000-000-0000	
				WC	$ 80.15	March 2020 - Sept. 2021	Randy McCurdy	10-2620-260-000-30-800-000-000-0000	$ 6,829.82
				UC	$ 50.00	March 2020 - Sept. 2021	Randy McCurdy	10-2620-250-000-30-800-000-000-0000	
			Custodial Aide	Salaries	$ 10,495.74	March 2020 - Sept. 2021	Lori Green	10-2620-180-000-30-800-000-000-0000	
				Retirement	$ 1,096.80	March 2020 - Sept. 2021	Lori Green	10-2620-230-000-30-800-000-000-0000	
				SS/Medicare	$ 239.30	March 2020 - Sept. 2021	Lori Green	10-2620-220-000-30-800-000-000-0000	
				WC	$ 88.16	March 2020 - Sept. 2021	Lori Green	10-2620-260-000-30-800-000-000-0000	
				UC	$ 50.00	March 2020 - Sept. 2021	Lori Green	10-2620-250-000-30-800-000-000-0000	
			Custodial Aide	Salaries	$ 11,108.29	March 2020 - Sept. 2021	Christine Saulsgiver	10-2620-180-000-10-200-000-000-0000	
				Retirement	$ 1,160.82	March 2020 - Sept. 2021	Christine Saulsgiver	10-2620-180-000-10-200-000-000-0000	
				SS/Medicare	$ 253.27	March 2020 - Sept. 2021	Christine Saulsgiver	10-2620-180-000-10-200-000-000-0000	
				WC	$ 93.31	March 2020 - Sept. 2021	Christine Saulsgiver	10-2620-180-000-10-200-000-000-0000	
				UC	$ 50.00	March 2020 - Sept. 2021	Christine Saulsgiver	10-2620-180-000-10-200-000-000-0000	
			Custodial Aide	Salaries	$ 12,028.94	March 2020 - Sept. 2021	Kristin Green	10-2620-180-000-10-200-000-000-0000	
				Retirement	$ 1,257.02	March 2020 - Sept. 2021	Kristin Green	10-2620-180-000-10-200-000-000-0000	
				SS/Medicare	$ 274.26	March 2020 - Sept. 2021	Kristin Green	10-2620-180-000-10-200-000-000-0000	
				WC	$ 101.04	March 2020 - Sept. 2021	Kristin Green	10-2620-180-000-10-200-000-000-0000	
				UC	$ 50.00	March 2020 - Sept. 2021	Kristin Green	10-2620-180-000-10-200-000-000-0000	
			Custodial Aide	Salaries	$ 5,312.81	March 2020 - Sept. 2021	Lisa Jordan	10-2620-180-000-10-200-000-000-0000	
				Retirement	$ 555.19	March 2020 - Sept. 2021	Lisa Jordan	10-2620-180-000-10-200-000-000-0000	
				SS/Medicare	$ 121.14	March 2020 - Sept. 2021	Lisa Jordan	10-2620-180-000-10-200-000-000-0000	
				WC	$ 44.63	March 2020 - Sept. 2021	Lisa Jordan	10-2620-180-000-10-200-000-000-0000	
				UC	$ 50.00	March 2020 - Sept. 2021	Lisa Jordan	10-2620-180-000-10-200-000-000-0000	
			Cafeteria	Debt Due to Closure	$ 3,873.95	11/5/2020		10-2511-610-000-00-000-000-000-0000	
			Pyramid	Disinfecting wipes	$ 177.87	11/3/2020		10-2620-610-000-00-000-000-000-0000	
			Everything Ice	alcohol wipes	$ 202.00	9/23/2020		10-2620-610-000-00-000-000-000-0000	
			Amazon	wipes	$ 1,853.00	10/1/2020		10-2620-610-000-00-000-000-000-0000	
			Amazon	touchless hand dryer	$ 5,562.00	10/1/2020		10-2620-610-000-00-000-000-000-0000	
			Indus	hand sanitizer not used in PCCD grant	$ 659.57	10/23/2020		10-2620-610-000-00-000-000-000-0000	
			Amazon	gloves not used in PCCD grant	$ 175.00	10/23/2020		10-2620-610-000-00-000-000-000-0000	
			Indus	balance of hand sanitizer not used in PCCD grant	$ 397.75	10/13/2020		10-2620-610-000-00-000-000-000-0000	
			Kroff Chemical Company	disinfectant	$ 798.48	1/15/2021		10-2620-610-000-00-000-000-000-0000	
			STS	Laptops	$ 32,970.00	7/15/2020		10-1110-610-000-30-800-260-000-0000	
			STS	Laptops	$ 35,430.00	7/15/2020		10-1110-610-000-30-800-260-000-0000	
			Verizon	Hot Spots	$ 512.15	5/7/2020		10-1110-610-000-30-800-000-000-0000	
			Verizon	Hot Spots	$ 48.55	6/5/2020		10-1110-610-000-30-800-000-000-0000	
			Verizon	Hot Spots	$ 108.90	7/30/2020		10-1110-610-000-30-800-000-000-0000	
PCCD Cares Act	$ 142,070.00	10/23/2020	STS Education	Chromebooks (500)	$ 99,500.00	11/9/2020		10-1110-610-000-30-800-260-000-0000	
			STS Education	Chrome License	$ 13,000.00	11/9/2020		10-1110-610-000-30-800-260-000-0000	
			STS Education	White Glove	$ 5,000.00	11/9/2020		10-1110-610-000-30-800-260-000-0000	
			STS Education	Shipping for Chromebooks	$ 1,286.00	11/9/2020		10-1110-610-000-30-800-260-000-0000	
			Indus Sales	Hand Soap	$ 1,389.00	4/27/2020		10-2620-610-000-00-000-000-000-0000	
			Indus Sales	Hand Soap	$ 347.25	5/14/2020		10-2620-610-000-00-000-000-000-0000	
			Indus Sales	Hand Soap	$ 5,347.65	10/13/2020		10-2620-610-000-00-000-000-000-0000	
			Indus Sales	Gloves	$ 564.00	7/15/2020		10-2620-610-000-00-000-000-000-0000	
			Amazon	Gloves	$ 175.00	9/3/2020		10-2620-610-000-00-000-000-000-0000	
			Macgill	Gloves	$ 250.00	7/15/2020		10-2620-610-000-00-000-000-000-0000	
			Indus Sales	Gloves	$ 582.00	10/13/2020		10-2620-610-000-00-000-000-000-0000	
			Indus Sales	Cleaner	$ 4,235.50	10/13/2020		10-2620-610-000-00-000-000-000-0000	
			Indus Sales	Cleaner	$ 98.50	4/27/2020		10-2620-610-000-00-000-000-000-0000	
			Indus Sales	HD Cleaner	$ 248.50	7/27/2020		10-2620-610-000-00-000-000-000-0000	
			Indus Sales	HD Cleaner	$ 621.25	7/30/2020		10-2620-610-000-00-000-000-000-0000	
			Indus Sales	HD Cleaner	$ 124.25	8/11/2020		10-2620-610-000-00-000-000-000-0000	
			Indus Sales	HD Cleaner	$ 248.50	5/14/2020		10-2620-610-000-00-000-000-000-0000	
			Indus Sales	HD Cleaner	$ 621.25				
			Pyramid	Hand Sanitizer	$ 3,298.00	7/14/2020		10-2620-610-000-00-000-000-000-0000	
			Indus Sales	Hand Sanitizer	$ 2,900.25	10/13/2020		10-2620-610-000-00-000-000-000-0000	
			Indus Sales	Hand Sanitizer	$ 322.25	7/15/2020		10-2620-610-000-00-000-000-000-0000	
			Indus Sales	Hand Sanitizer	$ 322.25	9/3/2020		10-2620-610-000-00-000-000-000-0000	
			IU9	Configuration & Implementation	$ 2,000.00	11/11/2020		10/2818-348-000-00-000-000-000-0000	
PCCD ESSER School Health and Safety	$ 16,413.00	4/29/21	Lincoln IU	Backupify License (Lincoln IU)	$ 3,967.00	11/3/2020		10-1110-750-000-10-200-260-000-0000	
			Amazon	Chromebook Covers (Amazon)	$ 5,732.17	12/23/2020		10-1110-610-000-10-200-000-000-0000	
			Amazon	Chromebook Covers (Amazon)	$ 5,732.17	12/23/2020		10-1110-610-000-30-800-000-000-0000	
			Amazon	Wireless Microphones (Amazon)	$ 1,007.89	1/22/2021		10-1110-610-000-30-800-260-000-0000	

				Dohrman Printing	Face Masks (non public)	$ 214.95	10/29/2021		28311	10-2990-899-000-00-000-000-000-0000			
Pre-K Covid	$ 4,290.00	10/21/2020		Amazon	Kindles	2260.83	8/19/2020			10-1801-610-000-00-000-000-000-0000			
				Amazon	Canopies	539.96	8/19/2020			10-1801-610-000-00-000-000-000-0000			
				Amazon	Signage and Supplies	1035.53	8/19/2020			10-1801-610-000-00-000-000-000-0000			
				Amazon	Bins	468.84	8/19/2020			10-1801-610-000-00-000-000-000-0000			
ESSER II	$ 533,735.00	Beginning January 2022		Guidance Counselor	Salary 2020-2021	$ 11,787.92	Fiscal Year 2020-2021	Rachelle Kastner		10-2120-120-000-30-800-000-000-0000			
				Guidance Counselor	Salary 2021-2022	$ 45,466.00	Fiscal Year 2021-2022	Rachelle Kastner		10-2120-120-000-30-800-000-000-0000			
				Guidance Counselor	Salary 2022-2023	$ 47,180.00	Fiscal Year 2022-2023	Rachelle Kastner		10-2120-120-000-30-800-000-000-0000			
				Guidance Counselor	Salary 2023-2024	$ 5,649.81	July 1, 2023 - September 30, 2023	Rachelle Kastner		10-2120-120-000-30-800-000-000-0000			
				Guidance Counselor	Benefits 2020-2021	$ 3,538.13	Fiscal Year 2020-2021	Rachelle Kastner		10-2120-211-000-30-800-000-000-0000			
				Guidance Counselor	Benefits 2021-2022	$ 14,066.32	Fiscal Year 2021-2022	Rachelle Kastner		10-2120-2 -000-30-800-000-000-0000			
				Guidance Counselor	Benefits 2022-2023	$ 14,643.77	Fiscal Year 2022-2023	Rachelle Kastner		10-2120-211-000-30-800-000-000-0000		$ 334,101.98	
				Guidance Counselor	Benefits 2023-2024	$ 2,778.32	July 1, 2023 - September 30, 2023	Rachelle Kastner		10-2120-2 -000-30-800-000-000-0000		$ 11,795.00	1/4 Rachelle
				Custodial Aide	Salary 2021-2022	$ 10,397.02	Fiscal Year 2021-2022	Bonnie Maletto		10-2620-180-000-30-800-000-000-0000		$ 11,795.00	
				Custodial Aide	Salary 2021-2022	$ 14,334.37	Fiscal Year 2021-2022	Kristin Green		10-2620-180-000-10-200-000-000-0000		$ 3,574.73	1/4 Rachelle
				Custodial Aide	Salary 2022-2023	$ -	Fiscal Year 2022-2023					$ 3,574.73	
				Custodial Aide	Salary 2022-2023	$ -	Fiscal Year 2022-2023					$ 364,841.44	
				Custodial Aide	Benefits 2021-2022	$ 2,016.87	Fiscal Year 2021-2022	Bonnie Maletto		10-2620-211-000-30-800-000-000-0000			
				Custodial Aide	Benefits 2021-2022	$ 2,780.92	Fiscal Year 2021-2022	Kristin Green		10-2620-211-000-10-200-000-000-0000			
				Custodial Aide	Benefits 2022-2023	$ -	Fiscal Year 2022-2023						
				Custodial Aide	Benefits 2022-2023	$ -	Fiscal Year 2022-2023					$ 24,731.39	
				Staff	Salary 2020-2021 After School Learning Loss	$ 408.00	Fiscal Year 2020-2021	Krista Frank - $240.00, Mary Bizzak - $168.00		10-1110-120-000-30-800-000-000-0000		$ 4,797.79	
				Staff	Benefits 2020-2021 After School Learning Loss	$ 177.48	Fiscal Year 2020-2021	Krista Frank - $104.40, Mary Bizzak - $73.08		10-1110-120-000-30-800-000-000-0000			
				Seneca Highlands IU9	Shwan Services 2020-2021	$ 80,000.00	10/13/2020		27258	10-2818-348-000-00-000-000-000-0000		$ 28,798.65	
				Seneca Highlands IU9	Shwan Services 2021-2022	$ 80,000.00	5/19/2022		28891	10-2818-348-000-00-000-000-000-0000			
				Seneca Highlands IU9	Shwan Services 2022-2023 (Remaining applied to ARP ESSER III if needed)	$ 99,917.79	1/12/2023		29623	10-2818-348-000-00-000-000-000-0000			
				Seneca Highlands IU9	Broadband Services 2020-2021	$ 3,809.58	11/3/2020		27293	10-1110-610-000-30-800-260-000-0000			
				Seneca Highlands IU9	Broadband Services 2020-2021	$ 134.46	3/31/2021		27709	10-1110-610-000-30-800-260-000-0000			
				Seneca Highlands IU9	Broadband Services 2021-2022	$ 4,041.06	11/23/2021		28387	10-1110-610-000-30-800-260-000-0000			
				Seneca Highlands IU9	Broadband Services 2022-2023	$ 4,041.06	12/20/2022		29556	10-1110-650-000-00-000-000-000-0000			
				Seneca Highlands IU9	Broadband Services 2023-2024	$ 1,249.08	8/23/2023		30309	10-1110-650-000-00-000-000-000-0000			
				Seneca Highlands IU9	Smoothwall Consortium 2021-2022	$ 6,230.78	7/13/2021		28008	10-1110-610-000-30-800-260-000-0000			
				Go Guardian	Chrome Device Management 2020-2021 (3 yr. contract)	$ 15,360.00	11/3/2020		27281	10-1110-610-000-30-800-260-000-0000			
				Go Guardian	Chrome Device Management 2023-2024	$ 15,360.00							
				Paper Cut	Print Management 2020-2021	$ 1,610.00	12/18/2020		27424	10-1110-610-000-30-800-260-000-0000			
				Paper Cut	Print Management 2020-2021	$ 306.00	2/25/2021		27606	10-1110-610-000-30-800-260-000-0000			
				Paper Cut	Advanced Print Management 2021-2022 (3 yr. contract)	$ 3,958.00	9/2/2021		28150	10-1110-610-000-30-800-260-000-0000			
				Lincoln IU12	Backupify License 2023-24	$ 3,967.20	9/8/2023		30360	10-1110-650-000-00-000-000-000-0000			
				IU 13	Mobile Security and Window Server 2020-2021	$ 4,541.50	8/5/2020		27007	10-1110-610-000-30-800-260-000-0000			
				IU 13	Mobile Security and Window Server 2021-2022	$ 6,927.70	11/8/2021		28338	10-1110-610-000-30-800-260-000-0000			
				IU 13	Mobile Security and Window Server 2022-2023	$ 6,927.70	7/27/2022		29117	10-1110-650-000-00-000-000-000-0000			
				IU 13	Mobile Security and Window Server 2023-2024	$ 6,900.00	8/10/2023		30253	10-1110-650-000-00-000-000-000-0000			
				Amplified IT	Google Enterprise (Email Security and Advance Google Classroom) 2020-2021	$ 1,800.00	11/3/2020		27272	10-1110-610-000-30-800-260-000-0000			
				Amplified IT	Google Enterprise (Email Security and Advance Google Classroom) 2021-2022	$ 1,800.00	9/2/2021		28130	10-1110-610-000-30-800-260-000-0000			
				Amplified IT	Google Enterprise (Email Security and Advance Google Classroom) 2022-2023	$ 1,800.00	11/7/2022		29400	10-1110-650-000-00-000-000-000-0000			
				Amazon	Teacher Docking Station	$ 2,225.08	9/15/2021		28171	10-1110-610-000-30-800-260-000-0000			
				Amazon	Dock Station and HDMI	$ 983.81	9/15/2021		28171	10-1110-610-000-30-800-260-000-0000			
				CDW-G	Printers	$ 642.51	2/8/2022		28585	10-1110-752-000-10-200-260-000-0000			
				CDW-G	Printers	$ 325.71	4/26/2022		28796	10-1110-752-000-10-200-260-000-0000			
				Cengage Laerning	Cengage Learning - Online Access for Math	$ 1,664.00	11/8/2021		28332	10-1110-610-000-30-800-000-000-0000			
				Verizon Wireless	Hot Spots for Students	$ 382.62	1/6/2022		28511	10-1110-610-000-30-800-000-000-0000			
				Verizon Wireless	Hot Spots for Students	$ 382.34	2/8/2022		28602	10-1110-610-000-30-800-000-000-0000			
				Verizon Wireless	Hot Spots for Students	$ 382.34	3/3/2022		28649	10-1110-610-000-30-800-000-000-0000			
				Verizon Wireless	Hot Spots for Students	$ 382.34	4/1/2022		28740	10-1110-610-000-30-800-000-000-0000			
				Verizon Wireless	Hot Spots for Students	$ 382.13	5/6/2022		28851	10-1110-610-000-30-800-000-000-0000			
				Verizon Wireless	Hot Spots for Students	$ 75.28	12/5/2022		29504	10-1110-610-000-30-800-000-000-0000			
						$ 533,735.00							
ARP ESSER III	$ 1,079,591.00			Allied Systems	Replace current boiler system, copper pipes, variable frequency drives	$ 203,040.00	9/12/2022		29259	10-4200-450-000-00-000-000-000-0000			
				Allied Systems	Replace current boiler system, copper pipes, variable frequency drives	$ 120,690.00	11/23/2022		29463	10-4200-450-000-00-000-000-000-0000			
				Allied Systems	Replace current boiler system, copper pipes, variable frequency drives	$ 160,485.00	12/20/2022		29539	10-4200-450-000-00-000-000-000-0000			
				Allied Systems		$ 124,785.00							
				Renick Brothers	Roof Top Unit Replacement	$ 18,000.00	12/16/2022		29531	10-4200-450-000-00-000-000-000-0000			
				Renick Brothers	Roof Top Unit Replacement	$ 38,610.00	5/9/2023		29926	10-4200-450-000-00-000-000-000-0000			
				Renick Brothers	Roof Top Unit Replacement	$ 99,381.06	8/17/2023		30285	10-4200-450-000-00-000-000-000-0000			
						$ 11,429.90	9/20/2023		30398	10-4200-450-000-00-000-000-000-0000			
						$ 49,746.60	10/11/2023		30472	10-4200-450-000-00-000-000-000-0000			
				Renick Brothers	Roof Top Unit Replacement	$ 81,129.90							
				Franklin Integrated	Cafeteria Tables	$ 33,086.68	7/6/2022	0PC07062022		10-2620-762-000-10-200-000-000-0000	$ 751,522.76		
					Cafeteria Tables	$ 33,086.68	1/6/2023		29587	10-2620-762-000-30-800-000-000-0000			
				Clearfield Wholesale	Floor scrubber	$ 15,385.00	5/19/2023		29945	10-2620-762-000-10-200-000-000-0000			
				McGraw-Hill	Digital subscriptions for History, Science, ELA	$ 44,982.62	7/08/21, 8/02/21	27978, 28035		10-1110-610-000-30-800-000-000-0000			
				McGraw-Hill	Digital subscriptions for History, Science, ELA	$ 4,833.90	8/2/2021		28035	10-1110-640-000-10-200-000-000-0000	$ 166,793.08		
				Follett School Solutions	Summer school library books	$ 2,817.38	2/8/2022		28590	10-2250-640-000-10-200-000-000-0000			
				Follett School Solutions	Summer school library books	$ 2,485.18	5/10/2022		28861	10-2250-640-000-10-200-000-000-0000			
				Cengage Learning	Online Math curriculum	$ 37,619.72	7/12/2022		29034	10-1110-640-000-10-200-000-000-0000			
					Online Math curriculum	$ 11,808.28	7/27/2022		29106	10-1110-640-000-30-800-000-000-0000			
				Edmentum	Subscriptions to Study Island and Exact Path	$ 56,645.00	9/9/2021		28160	10-1110-610-000-30-800-000-000-0000			
				STS Education	Chromebooks	$ 14,400.00	8/17/2021		28100	10-1110-610-000-30-800-000-000-0000			
				McGraw-Hill	Reading Wonders Textbooks	$ 8,065.00	8/17/2021		28090	10-1110-640-000-10-200-000-000-0000			
				Edmentum	EdOptions Subscription	$ 30,800.00	9/9/2021		28160	10-1110-610-000-30-800-000-000-0000			

			Follett Library	Destiny Membership	$	1,764.00	9/2/2021		28138	10-2250-610-000-10-200-000-000-0000	
					$	1,205,076.90					
ESSER Summer School	$	11,987.00									
SUMMER SCHOOL 2021-2022			Staff	Summer School 2021-2022 - Salary	$	144.00	Fiscal Year 2021-2022	Mike Votano		10-1110-120-000-30-800-000-000-0000	$ 8,415.65
			Staff	Summer School 2021-2022 - Salary	$	2,758.00	Fiscal Year 2021-2022	Mary Bizzak		10-1241-120-000-30-800-000-000-0000	
			Staff	Summer School 2021-2022 - Salary	$	2,102.40	Fiscal Year 2021-2022	Stephanie Morrison		10-1360-120-000-30-800-000-000-0000	
			Staff	Summer School 2021-2022 - Salary	$	1,548.00	Fiscal Year 2021-2022	Rachelle Kastner		10-2120-120-000-30-800-000-000-0000	
			Staff	Summer School 2021-2022 - Salary	$	525.75	Fiscal Year 2021-2022	Kelin Dauber		10-1241-120-000-30-800-000-000-0000	
			Staff	Summer School 2021-2022 Salary	$	362.50	Fiscal Year 2021-2022	Brae Holmberg		10-1241-120-000-10-200-000-000-0000	
			Staff	Summer School 2021-22 Salary	$	975.00	Fiscal Year 2021-2022	Mary Bizzak additional hours		10-1241-120-000-30-800-000-000-0000	
			ESS (Substitute)	Summer School 2021-2022 - Salary	$	1,620.19	Fiscal Year 2021-2022	Source 4 Teachers		10-1110-329-000-30-800-000-000-0000	
			Staff	Summer School 2021-2022 - Benefits - Retirement	$	14.99	Fiscal Year 2021-2022	Mike Votano		10-1110-230-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - SS	$	11.02	Fiscal Year 2021-2022	Mike Votano		10-1110-220-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - WC	$	1.21	Fiscal Year 2021-2022	Mike Votano		10-1110-250-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - UC	$	0.72	Fiscal Year 2021-2022	Mike Votano		10-1110-260-000-30-800-000-000-0000	
			Staff	Summer School 2021-2022 - Benefits - Retirement	$	286.78	Fiscal Year 2021-2022	Mary Bizzak		10-1241-230-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - SS	$	210.99	Fiscal Year 2021-2022	Mary Bizzak		10-1241-220-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - WC	$	23.17	Fiscal Year 2021-2022	Mary Bizzak		10-1241-250-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - UC	$	13.79	Fiscal Year 2021-2022	Mary Bizzak		10-1241-260-000-30-800-000-000-0000	
			Staff	Summer School 2021-2022 - Benefits - Retirement	$	218.84	Fiscal Year 2021-2022	Stephanie Morrison		10-1360-230-000-30-800-000-000-0000	$ 46,245.67
				Summer School 2021-2022 - Benefits - SS	$	160.83	Fiscal Year 2021-2022	Stephanie Morrison		10-1360-220-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - WC	$	17.66	Fiscal Year 2021-2022	Stephanie Morrison		10-1360-250-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - UC	$	10.51	Fiscal Year 2021-2022	Stephanie Morrison		10-1360-260-000-30-800-000-000-0000	
			Staff	Summer School 2021-2022 - Benefits - Retirement	$	164.88	Fiscal Year 2021-2022	Rachelle Kastner		10-2120-230-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - SS	$	121.18	Fiscal Year 2021-2022	Rachelle Kastner		10-2120-220-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - WC	$	13.31	Fiscal Year 2021-2022	Rachelle Kastner		10-2120-250-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - UC	$	7.92	Fiscal Year 2021-2022	Rachelle Kastner		10-2120-260-000-30-800-000-000-0000	
			Staff	Summer School 2021-2022 - Benefits - Retirement	$	54.73	Fiscal Year 2021-2022	Kelin Dauber		10-1241-230-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - SS	$	40.22	Fiscal Year 2021-2022	Kelin Dauber		10-1241-220-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - WC	$	4.42	Fiscal Year 2021-2022	Kelin Dauber		10-1241-250-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - UC	$	2.63	Fiscal Year 2021-2022	Kelin Dauber		10-1241-260-000-30-800-000-000-0000	
			Staff	Summer School 2021-2022 - Benefits - Retirement	$	37.73	Fiscal Year 2021-2022	Brae Holmberg		10-1241-230-000-10-200-000-000-0000	
				Summer School 2021-2022 - Benefits - SS	$	27.73	Fiscal Year 2021-2022	Brae Holmberg		10-1241-220-000-10-200-000-000-0000	
				Summer School 2021-2022 - Benefits - WC	$	3.04	Fiscal Year 2021-2022	Brae Holmberg		10-1241-250-000-10-200-000-000-0000	
				Summer School 2021-2022 - Benefits - UC	$	1.81	Fiscal Year 2021-2022	Brae Holmberg		10-1241-260-000-10-200-000-000-0000	
			Staff	Summer School 2021-2022 - Benefits - Retirement	$	101.49	Fiscal Year 2021-2022	Mary Bizzak additional hours		10-1241-230-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - SS	$	74.59	Fiscal Year 2021-2022	Mary Bizzak additional hours		10-1241-220-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - WC	$	8.19	Fiscal Year 2021-2022	Mary Bizzak additional hours		10-1241-250-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - UC	$	4.88	Fiscal Year 2021-2022	Mary Bizzak additional hours		10-1241-260-000-30-800-000-000-0000	
			ESS (Substitute)	Summer School 2021-2022 - Benefits							
			JASD	Miscellaneous Supplies - Kurtz	$	130.00	8/31/2021		28123	10-1110-610-000-30-800-000-000-0000	
					$	11,805.10					
ESSER After School	$	11,987.00									
			Staff	WIN 2021-2022 (Board Approved $2250/Teacher)	$	2,250.00	5/25/22	Mary Bizzak		10-1241-120-000-30-800-000-000-0000	For the WIN Program, only the base salary for these three teachers was listed on the grant application. The additional salary related benefits were not.
					$	2,250.00	5/25/2022	Kelin Dauber		10-1241-120-000-30-800-000-000-0000	
					$	2,250.00	5/25/2022	Sandy Charney		10-1241-120-000-30-800-000-000-0000	
			Staff	WIN 2022-2023 (Board Approved $2250/Teacher)	$	2,250.00	5/24/2023	Mary Bizzak		10-1241-120-000-30-800-000-000-0000	
					$	2,250.00	5/24/2023	Kelin Dauber		10-1241-120-000-30-800-000-000-0000	
					$	737.00	5/24/2023	Sandy Charney		10-1241-120-000-30-800-000-000-0000	
					$	11,987.00					
ESSER Learning Loss	$	59,934.00									
30% SOCIAL EMOTIONAL MENTAL HEALTH $17,980											
			PBIS AP (Univ. of Oregon)	SWIS	$	350.00	10/22/2021		28298		
			Dickinson Center	Mental Health for After School Program	$	1,453.38	3/16/2022, 4/26/2022, 5/19/2022	28691, 28799, 28882			
			Guidance Counselor	Summer Hours 2021-2022 Salary	$	2,200.00		Rachelle Kastner		10-2120-120-000-30-800-000-000-0000	
			Guidance Counselor	Summer Hours 2021-2022 - Salary	$	1,456.25		Becky Pistner		10-2120-120-000-10-200-000-000-0000	
			Guidance Counselor	Summer Hours 2022-2023 - Salary	$	1,875.00		Rachelle Kastner		10-2120-120-000-30-800-000-000-0000	
			Guidance Counselor	Summer Hours 2022-2023 - Salary	$	418.75		Becky Pistner		10-2120-120-000-10-200-000-000-0000	
			Guidance Counselor	Summer Hours 2023-2024 - Salary	$	50.00		Krista Frank		10-2120-120-000-10-200-000-000-0000	
			Guidance Counselor	Summer Hours 2023-2024 - Salary	$	1,912.50		Rachelle Kastner		10-2120-120-000-30-800-000-000-0000	
			Guidance Counselor	Summer School 2021-2022 - Benefits - Retirement	$	228.99		Rachelle Kastner		10-2120-230-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - SS	$	168.30		Rachelle Kastner		10-2120-220-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - WC	$	18.48		Rachelle Kastner		10-2120-250-000-30-800-000-000-0000	
				Summer School 2021-2022 - Benefits - UC	$	11.00		Rachelle Kastner		10-2120-260-000-30-800-000-000-0000	
			Guidance Counselor	Summer School 2021-2022 - Benefits - Retirement	$	151.57		Becky Pistner		10-2120-230-000-10-200-000-000-0000	
				Summer School 2021-2022 - Benefits - SS	$	111.40		Becky Pistner		10-2120-220-000-10-200-000-000-0000	
				Summer School 2021-2022 - Benefits - WC	$	12.23		Becky Pistner		10-2120-250-000-10-200-000-000-0000	
				Summer School 2021-2022 - Benefits - UC	$	7.28		Becky Pistner		10-2120-260-000-10-200-000-000-0000	
			Guidance Counselor	Summer School 2022-2023 - Benefits - Retirement	$	189.81		Rachelle Kastner		10-2120-230-000-30-800-000-000-0000	
				Summer School 2022-2023 - Benefits - SS	$	143.43		Rachelle Kastner		10-2120-220-000-30-800-000-000-0000	
				Summer School 2022-2023 - Benefits - WC	$	15.57		Rachelle Kastner		10-2120-250-000-30-800-000-000-0000	
				Summer School 2022-2023 - Benefits - UC	$	9.37		Rachelle Kastner		10-2120-260-000-30-800-000-000-0000	
			Guidance Counselor	Summer School 2022-2023 - Benefits - Retirement	$	42.40		Becky Pistner		10-2120-230-000-10-200-000-000-0000	
				Summer School 2022-2023 - Benefits - SS	$	32.03		Becky Pistner		10-2120-220-000-10-200-000-000-0000	
				Summer School 2022-2023 - Benefits - WC	$	15.57		Becky Pistner		10-2120-250-000-10-200-000-000-0000	
				Summer School 2022-2023 - Benefits - UC	$	2.09		Becky Pistner		10-2120-260-000-10-200-000-000-0000	
			Guidance Counselor	Summer School 2023-2024 - Benefits - Retirement	$	186.69		Rachelle Kastner		10-2120-230-000-30-800-000-000-0000	
				Summer School 2023-2024 - Benefits - SS	$	146.31		Rachelle Kastner		10-2120-220-000-30-800-000-000-0000	
				Summer School 2023-2024 - Benefits - WC	$	16.07		Rachelle Kastner		10-2120-250-000-30-800-000-000-0000	
				Summer School 2023-2024 - Benefits - UC	$	9.56		Rachelle Kastner		10-2120-260-000-30-800-000-000-0000	
			Guidance Counselor	Summer School 2023-2024 - Benefits - Retirement	$	4.88		Krista Frank		10-2120-230-000-10-200-000-000-0000	
				Summer School 2023-2024 - Benefits - SS	$	3.83		Krista Frank		10-2120-220-000-10-200-000-000-0000	

					Summer School 2023-2024 - Benefits - WC	$	0.42		Krista Frank		10-2120-250-000-10-200-000-000-0000
					Summer School 2023-2024 - Benefits - UC	$	0.25		Krista Frank		10-2120-260-000-10-200-000-000-0000
						$	11,243.41				
10% PROFESSIONAL DEVELOPMENT AND TECHNICAL ASSISTANCE $5,993											
				To be Determined	Speaker for Social/Emotional Learning Issues	$	5,993.00	$3,750 paid on 4/26/2022, $3,750 paid on 6/23/22	28790, 28979		10-2271-360-000-00-000-000-000-0000
				To be Determined	Conference for Social/Emotional Learning Issues	-					
8% TO ADDRESS READING REMEDIATION AND IMPROVEMENTS FOR STUDENTS $4,795											
				Renaissance	Accelerated Reader 2021-2022	$	3,999.00	7/12/2021		27994	10-2250-610-000-10-200-000-000-0000
				McGraw Hill	Reading Wonders Consumables	$	796.00	7/13/2023		30154	10-1110-640-000-10-200-000-000-0000
52% OTHER LEARNING LOSS EXPENSES $31,166											
				Staff	WIN 2023-2024 (Board Approved $2250/Teacher)	$	6,750.00				
					WIN 2022-2023 (Board Approved $2250/Teacher) Remaining from after school funds	$	1,513.00	5/24/2023	Sandy Charney		10-1241-120-000-30-800-000-000-0000
					Accelerated Reader 2022-2023 - Renaissance Learning	$	2,587.50	10/14/2022		29350	10-1110-610-000-10-200-000-000-0000
					Accelerated Reader 2023-2024 - Renaissance Learning	$	3,137.00	7/3/2023		30106	10-1110-610-000-10-200-000-000-0000
				Edmentum	Credit Recovery for Potential Dropouts - Edmentum	$	7,730.97	7/7/2022		29017	10-1110-562-000-00-000-000-000-0000
				ESS (substitute)	Salary for Facilator of Credit Recovery Program	$	2,424.03	Quarter 3	Source 4 Teachers		10-1110-329-000-30-800-000-000-0000
					Salary for Facilator of Credit Recovery Program						
				Panarama Education	SEL Survey Measurement, Integration, Launch, and Support	$	4,750.00	8/17/2021		28094	10-1110-610-000-30-800-000-000-0000
						$	28,892.50				
Continuity of Education Equity GEER	$	11,400.00	3/21/2021	Microsoft Store	Surface Pro	$	2,510.97	9/15/2021		28188	10-1110-610-000-30-800-260-000-0000
			4/22/2021		HP Laptops	$	9,349.89	1/6/2022		28505	10-1110-610-000-30-800-260-000-0000
			7/22/2021								
Teachers in the Workplace	$	25,000.00	7/21/2021	Nepris	Nepris Site License	$	6,000.00	9/2/2021		28148	10-1110-610-000-30-800-000-000-0000
			8/21/2021	Snap-On Industrial	Guage Blocks and Micrometers	$	15,234.71	10/07/2022, 9/09/2022	28167, 28261		10-1110-610-000-30-800-000-000-0000
			9/21/2021	NC3	Micrometer Training	$	195.00	10/7/2021		28255	10-1110-610-000-30-800-000-000-0000
			11/22/2021	Amazon	Graphing Calculators	$	674.95	11/2/2021		28326	10-1110-610-000-30-800-000-000-0000
				CDW-G	Projectors	$	2,939.32	10/22/2021		28289	10-1110-610-000-30-800-260-000-0000
COVID-19 Impact Mitigation Grant	$	5,000.00	1/21/2021	Lalilo	Literacy Program for 2021-2022	$	1,020.00	3/18/2021		27680	10-1110-610-000-10-200-000-000-0000
			2/22/2021		Transportation Cost for Extended School Year	$	2,604.96	7/21/21, 8/4/21	28040, 28021		10-2720-513-000-00-000-000-000-0000
			3/22/2021		Salary for Extended School Year	$	605.00	Fiscal Year 2021-2022	Alayna Freeburg		10-1211-120-000-10-200-000-000-0000
					Salary for Extended School Year	$	350.35		Amanda Hanes		10-1211-190-000-10-200-000-000-0000
			4/22/2021		Extended SY 2021-2022 - Benefits - Retirement	$	211.39	Fiscal Year 2021-2022	Alayna Freeburg		10-1211-230-000-10-200-000-000-0000
					Extended SY 2021-2022 - Benefits - SS	$	46.28		Alayna Freeburg		10-1211-220-000-10-200-000-000-0000
					Extentend SY 2021-2022 - Benefits - WC	$	5.08		Alayna Freeburg		10-1211-250-000-10-200-000-000-0000
					Extended SY 2021-2022 - Benefits - UC	$	3.03		Alayna Freeburg		10-1211-260-000-10-200-000-000-0000
					Extended SY 2021-2022 - Benefits - Retirement	$	122.41		Amanda Hanes		10-1211-230-000-10-200-000-000-0000
					Extended SY 2021-2022 - Benefits - SS	$	26.80		Amanda Hanes		10-1211-220-000-10-200-000-000-0000
					Extentend SY 2021-2022 - Benefits - WC	$	2.94		Amanda Hanes		10-1211-250-000-10-200-000-000-0000
						$	1.75		Amanda Hanes		10-1211-260-000-10-200-000-000-0000
Elk County COVID Relief	$	111,000.00	1/8/2021	Various Cyber	Ram Academy and Cyber Costs	$	111,000.00	Fiscal Year 2020-2021			
Safe Schools Targeted Equipment Grant	$	25,000.00		Open Systems	Emergency Alert System for Elementary School (total cost $36,486)	$	25,000.00	3/4/2022		28662	10-4200-710-000-00-000-000-000-0000
PCCD School Safety and Security Grant											
Mental Health	$	108,254.00	8/01/22 - 7/31/2024	Acco Brands Direct	Laminator	$	2,102.21	8/7/2023	0PC080723D		10-1110-752-000-10-200-260-000-PCCD
				Acco Brands Direct	Laminator	$	2,102.21	8/7/2023	0PC080723D		10-1110-752-000-30-800-260-000-PCCD
				HP Inc.	HP Large Format Printer	$	4,488.75	8/7/2023	0PC080723C		10-1110-752-000-30-800-260-000-PCCD
				HP Inc.	Compatible Paper and Ink for Printer	$	2,428.96	8/7/2023	0PC080723C		10-1110-610-000-30-800-000-000-0000
				Acco Brands Direct	Laminating Roll Film 1.5 mil	$	180.00	8/7/2023	0PC080723D		10-1110-610-000-10-200-000-000-PCCD
				Acco Brands Direct	Laminating Roll Film 1.5 mil	$	180.00	8/7/2023	0PC080723D		10-1110-610-000-30-800-000-000-PCCD
				Acco Brands Direct	Laminating Roll Film 3 mil	$	169.14	8/7/2023	0PC080723D		10-1110-610-000-10-200-000-000-PCCD
				Acco Brands Direct	Laminating Roll Film 3 mil	$	169.14	8/7/2023	0PC080723D		10-1110-610-000-30-800-000-000-PCCD
				Acco Brands Direct	Laminating Roll Film 1.5 mil	$	51.25	8/7/2023	0PC080723D		10-1110-610-000-10-200-000-000-PCCD
				Acco Brands Direct	Laminating Roll Film 1.5 mil	$	51.25	8/7/2023	0PC080723D		10-1110-610-000-30-800-000-000-PCCD
				Acco Brands Direct	Laminating Supply Shipping	$	153.64	8/7/2023	0PC080723D		10-1110-610-000-30-800-000-000-PCCD
				Acco Brands Direct	Laminating Supply Shipping	$	153.64	8/7/2023	0PC080723D		10-1110-610-000-10-200-000-000-PCCD
				Amazon	Calming Room - MiKoom Floam	$	47.97	7/5/2023	0PC070623S		10-1110-610-000-10-200-000-000-PCCD
				Amazon	Calming Room - Pop It Fidget Toys	$	26.97	7/5/2023	0PC070623S		10-1110-610-000-10-200-000-000-PCCD
				Amazon	Calming Room - Art 3D Liquid Sensory Floor Tiles	$	99.99	7/5/2023	0PC070623S		10-1110-610-000-10-200-000-000-PCCD
				Amazon	Calming Room - Sofa Sack/Bean Bag Chair	$	65.98	7/5/2023	0PC070623S		10-1110-610-000-10-200-000-000-PCCD
				Amazon	Calming Room - Bright Autism Tap Tap LED Lights	$	98.00	7/5/2023	0PC070623S		10-1110-610-000-10-200-000-000-PCCD
				Follett Library Resources	SEL - Library Books	$	485.44	9/7/2023		30333	10-1110-610-000-10-200-000-000-PCCD
					Closegap						10-1110-610-000-10-200-000-000-0000
				J-LINE Creative LLC	Vital Dance Crew Assembly - Year 1	$	795.00	1/10/2023		29618	10-1110-329-000-10-200-000-000-PCCD
				J-LINE Creative LLC	Vital Dance Crew Assembly - Year 1	$	795.00	1/10/2023		29618	10-1110-329-000-30-800-000-000-PCCD
				Agosti Emergency LLC	Situational Awareness Training - Year 1	$	900.00	10/25/2022		29377	10-2271-360-000-00-000-000-000-PCCD
					School Counselor - Salary - Year 2	$	40,668.00				
					School Counselor - FICA	$	3,111.00				
					School Counselor - Insurance	$	7,218.00				
					School Counselor - WC	$	342.00				
					School Counselor - Retirement	$	3,970.00				
					School Counselor - UC	$	203.00				
					Paraeducator - Salary - Year 2	$	13,958.00				
					Paraeducator - FICA	$	1,493.00				
					Paraeducator - Insurance	$	8,650.00				
					Paraeducator - WC	$	164.00				

					Paraeducator - Retirement	$	1,905.00			
					Paraeducator - UC	$	98.57			
				J-LINE Creative LLC	Vital Dance Crew Assembly - Year 2	$	1,590.00			
				Agosti Emergency LLC	Situational Awareness Training - Year 2	$	900.00			
				17th & Montgomery LLC	Kevin Hines - Suicide Prevention Speaker - Year 2	$	10,000.00			
PCCD School Safety and Security Grant	$	108,254.00	8/01/22 - 7/31/2024	Cloudcast	UVC-G4 Pro Camera	$	13,466.71	11/23/2022		29470 10-1110-752-000-30-800-260-000-PCCD
Physical Security				Cloudcast	UVC-G4 Pro Camera	$	4,344.10	3/17/2023		29775 10-1110-752-000-30-800-260-000-PCCD
				Cloudcast	UVC-G4 Dome Camera	$	3,569.20	6/16/2023		30032 10-1110-752-000-30-800-260-000-PCCD
				Cloudcast	UVC-G4 Dome Camera	$	4,461.50	11/22/2023		30586 10-1110-752-000-30-800-260-000-PCCD
				Cloudcast	UVC-G4 Bullet Camera	$	4,667.00	3/23/2023		29795 10-1110-752-000-30-800-260-000-PCCD
				Cloudcast	UVC-G4 Bullet Camera	$	3,733.60	6/16/2023		30032 10-1110-752-000-30-800-260-000-PCCD
				Cloudcast	UNVR Pro Camera	$	1,995.96	6/16/2023		30032 10-1110-752-000-30-800-260-000-PCCD
				Cloudcast	UNVR Pro Camera	$	499.00	11/22/2023		30586 10-1110-752-000-30-800-260-000-PCCD
				STS Education	HP Laptop	$	621.00	3/17/2023		29784 10-1110-752-000-30-800-260-000-PCCD
				Connectivity Commun.	Camera - Network PoE Switch	$	6,552.00	4/11/2023		29834 10-1110-752-000-30-800-260-000-0000
				Connectivity Commun.	Camera - Network PoE Switch	$	6,552.00	4/18/2023		29853 10-1110-752-000-30-800-260-000-PCCD
				Connectivity Commun.	Camera - Network-Extreme Cloud IQ Pilot Management	$	716.00	4/11/2023		29834 10-1110-752-000-30-800-260-000-PCCD
				Connectivity Commun.	Camera - Network-Extreme Cloud IQ Pilot Management	$	716.00	4/18/2023		29853 10-1110-752-000-30-800-260-000-PCCD
				Connectivity Commun.	Camera - Network - Power Cords	$	30.00	3/13/2023		29749 10-1110-752-000-30-800-260-000-PCCD
				Connectivity Commun.	Camera - Network - Power Cords	$	30.00	2/10/2023		29679 10-1110-752-000-30-800-260-000-PCCD
				Connectivity Commun.	Camera - Network - 10G Passive Connecting Cable	$	50.00	3/13/2023		29749 10-1110-752-000-30-800-260-000-PCCD
				Connectivity Commun.	Camera - Network - 10G Passive Connecting Cable	$	50.00	2/10/2023		29679 10-1110-752-000-30-800-260-000-PCCD
				New Egg	NVR - Hard Drive - 12TB	$	7,400.00	3/6/2023	0PC030623K	10-1110-752-000-30-800-260-000-PCCD
				Ubiquiti	Network Video Recorder Pro	$	1,028.29	5/5/2023	0PC050523M	10-1110-752-000-30-800-260-000-PCCD
				CDW-G	Racks and Accessories	$	5,562.59	6/16/2023		30029 10-1110-752-000-30-800-260-000-PCCD
				Amazon	Ubiquiti Network Video Recorder	$	1,543.75	5/5/2023	0PC050523Q	10-1110-752-000-10-200-000-000-PCCD
				Amazon	Vertical Cable Access Control Cable Riser	$	1,584.00	6/6/2023	0PC060623E	10-1110-752-000-10-200-000-000-PCCD
						$	1,620.00	1/19/2023		29629 10-1110-329-000-10-200-000-000-PCCD
				American Heart Assoc.	CPR Training	$	1,620.00	1/19/2023		29629 10-1110-329-000-30-800-000-000-PCCD
				Cansec through IU9	Door Upgrades - MAPI System	$	12,183.00	5/12/2023		29940 10-1110-752-000-30-800-260-000-PCCD
				Amazon	Cables, screens, etc. for door project	$	6,490.64	3/6/2023	0PC030623G	10-1110-752-000-30-800-260-000-PCCD
				Penn Central Door	Delivery Door Upgrades 10 x 8 doors X2	$	5,199.04	9/7/2023		30335 10-2620-430-000-30-800-000-000-PCCD
				Penn Central Door	Delivery Door Upgrades 10 x 10	$	2,836.00	9/7/2023		30335 10-2620-430-000-30-800-000-000-PCCD
				Penn Central Door	Delivery Door Upgrades 14 x 10	$	3,891.00	9/7/2023		30335 10-2620-430-000-30-800-000-000-PCCD
				Penn Central Door	Delivery Door Upgrades 14 x 14 doorxs X2	$	10,434.00	9/7/2023		30335 10-2620-430-000-30-800-000-000-PCCD
				Amazon	Monitor, mount, cable for door access	$	894.00	7/5/2023	0PC070623F	10-1110-650-000-00-000-000-000-PCCD
				Amazon	Fiber patch cable	$	98.60	7/5/2023	0PC070623G	10-1110-650-000-00-000-000-000-PCCD
				Amazon	Ubiquiti Network Unifi Project HDMI Live View Appliance	$	257.25	5/5/2023	0PC050523Q	10-1110-752-000-10-200-000-000-PCCD
				Amazon	Ubiquiti Network Unifi Project HDMI Live View Appliance	$	1,286.50	6/6/2023	0PC050523Q	10-1110-752-000-10-200-000-000-PCCD