Funding Reque

Group ID	Recipient Name	Project / Invoice ID	Invoice Date(s)
1/A	H.E. Rohrer	A1 - 202010026765	4/8/21
			Subtotal(A) =
2/B	H.E. Rohrer	B1 - 202010026766	5/20/21
			Subtotal(B) =
3/C	H.E. Rohrer	C1 - 202010026767	3/18/21
			Subtotal(C) =
4/D	H.E. Rohrer	D1 - 202010026768	3/17/21
			Subtotal(D) =
5/E	H.E. Rohrer	E1 - 202010026769	3/17/21
			Subtotal(E) =
6/F	Macson Leasing Corp	F1 - 202010056780	4/23/21
		F2 - 202010056780	4/23/21
		F3 - 202010056780	4/23/21
		F4 - 202010056780	4/23/21
		F5 - 202010056780	4/23/21
			Subtotal(F) =
7/G	Queue Business Systems, Inc.	G1 - 202010056783	2/11/21
		G2 - 202010056783	2/12/21
		G3 - 202010056783	2/12/21
			Subtotal(G) =
8/H	Garry L. Pepple	H1 - 202010056797	6/3/21
			Subtotal(H) =
9/I	Muccio School	I1 - 202010066800	12/10/20
		I2 - 202010066800	12/10/20
		I3 - 202010066800	12/10/20
			Subtotal(I) =
10/J	Joseph Muccio Transportation, LLC	J1 - 202010066804	12/14/20
		J2 - 202010066804	12/14/20
		J3 - 202010066804	12/14/20
		J4 - 202010066804	12/14/20
		J5 - 202010066804	12/14/20
			Subtotal(J) =
11/K	Richard Muccio Transportation, LLC	K1 - 202010066806	12/9/20
		K2 - 202010066806	12/9/20
			Subtotal(K) =
12/L	Todd Buses, Inc.	L1 - 202010066816	1/6/21
		L2 - 202010066816	1/6/21
			Subtotal(L) =
13/M	Murray Transportation, Inc	M1 - 202010076837	2/11/21
		M2 - 202010076837	2/11/21
		M3 - 202010076837	2/11/21

13/M	Murray Transportation, Inc.	M4 - 202010076837	2/11/21
		M5 - 202010076837	2/11/21
			Subtotal(M) =
14/N	Pace Transportation, Inc.	N1 - 202010147007	2/12/21
		N2 - 202010147007	2/12/21
			Subtotal(N) =
15/O	Yatsonsky Busing, LLC	O1 - 202010157043	2/16/21
			Subtotal(O) =
16/P	Transportation Services, Inc.	P1 - 202010167067	7/16/21
			Subtotal(P) =
17/Q	New Rhoads Transportation, Inc.	Q1 - 202010198104	2/10/21
		Q2 - 202010198104	2/10/21
			Subtotal(Q) =
18/R	Mark J. McMurray	R1 - 202010208141	4/7/21
			Subtotal(R) =
19/S	C.L. McKeirnan, Inc.	S1 - 202010228169	8/5/21
		S2 - 202010228169	8/5/21
			Subtotal(S) =
20/T	Wilson School District	T1 - 202010289320	1/28/21
		T2 - 202010289320	1/28/21
		T3 - 202010289320	1/28/21
		T4 - 202010289320	1/28/21
		T5 - 202010289320	1/28/21
			Subtotal(T) =
21/U	Wilkinson Bus Lines, Inc.	U1 - 202010299372	10/6/20
			Subtotal(U) =

Onrooad Rebates: Project Invoice Subtotal =

22/COPA	Commonwealth of Pennsylvania	COPA	TBD
			Subtotal(COPA) =

EMA 2 Invoice Total =

est 0007: EMA 2 Invoice Spreadsheet for Project ID 0

Invoice Amount	Vendor	Reimbursement Amount
$87,441.00	Thomas Built Buses, Inc.	$26,232.30
$87,441.25		$26,232.38
$87,441.25	Thomas Built Buses, Inc.	$26,232.38
$87,441.25		$26,232.38
$87,441.25	Thomas Built Buses, Inc.	$26,232.38
$87,441.25		$26,232.38
$87,441.25	Thomas Built Buses, Inc.	$26,232.38
$87,441.25		$26,232.38
$87,441.25	Thomas Built Buses, Inc.	$26,232.38
$87,441.25		$26,232.38
$89,625.00	Blue Bird Bus Sales of Pittsburgh, Inc.	$21,320.00
$89,625.00	Blue Bird Bus Sales of Pittsburgh, Inc.	$21,320.00
$89,625.00	Blue Bird Bus Sales of Pittsburgh, Inc.	$21,320.00
$89,625.00	Blue Bird Bus Sales of Pittsburgh, Inc.	$21,320.00
$89,625.00	Blue Bird Bus Sales of Pittsburgh, Inc.	$21,320.00
$448,125.00		$106,600.00
$85,990.00	Wolfington Body Company, Inc.	$25,797.00
$85,990.00	Wolfington Body Company, Inc.	$25,797.00
$86,049.00	Wolfington Body Company, Inc.	$25,814.70
$258,029.00		$77,408.70
$90,260.00	Rorher Enterprises, Inc.	$27,000.00
$90,260.00		$27,000.00
$87,473.00	Wolfington Body Company, Inc.	$26,241.90
$87,473.00	Wolfington Body Company, Inc.	$26,241.90
$87,473.00	Wolfington Body Company, Inc.	$26,241.90
$262,419.00		$78,725.70
$87,388.00	Wolfington Body Company, Inc.	$26,216.40
$87,388.00	Wolfington Body Company, Inc.	$26,216.40
$87,388.00	Wolfington Body Company, Inc.	$26,216.40
$87,388.00	Wolfington Body Company, Inc.	$26,216.40
$87,388.00	Wolfington Body Company, Inc.	$26,216.40
$436,940.00		$131,082.00
$87,473.00	Wolfington Body Company, Inc.	$26,241.90
$87,473.00	Wolfington Body Company, Inc.	$26,241.90
$174,946.00		$52,483.80
$87,449.00	Wolfington Body Company, Inc.	$26,234.70
$87,449.00	Wolfington Body Company, Inc.	$26,234.70
$174,898.00		$52,200.00
$87,449.00	Wolfington Body Company, Inc.	$26,234.70
$87,449.00	Wolfington Body Company, Inc.	$26,234.70
$87,449.00	Wolfington Body Company, Inc.	$26,234.70

$87,449.00	Wolfington Body Company, Inc.	$26,234.70
$87,449.00	Wolfington Body Company, Inc.	$26,234.70
$437,245.00		$131,173.50
$87,454.00	Wolfington Body Company, Inc.	$26,236.20
$87,454.00	Wolfington Body Company, Inc.	$26,236.20
$174,908.00		$52,200.00
$87,390.00	Wolfington Body Company, Inc.	$26,217.00
$87,390.00		$26,100.00
$514,150.00	Rorher Enterprises, Inc.	$135,000.00
$514,150.00		$135,000.00
$89,190.00	Wolfington Body Company, Inc.	$25,800.00
$89,190.00	Wolfington Body Company, Inc.	$25,800.00
$178,380.00		$51,600.00
$93,627.00	Wolfington Body Company, Inc.	$27,000.00
$93,627.00		$27,000.00
$97,397.50	Wolfington Body Company, Inc.	$26,100.00
$97,397.50	Wolfington Body Company, Inc.	$26,100.00
$194,795.00		$52,200.00
$96,730.00	Brightbill Body Works	$28,870.33
$96,730.00	Brightbill Body Works	$28,870.33
$96,730.00	Brightbill Body Works	$28,870.33
$96,730.00	Brightbill Body Works	$28,870.33
$96,730.00	Brightbill Body Works	$28,870.34
$483,650.00*		$144,351.66
$175,000.00	Wolfington Body Company, Inc.	$52,500.00
$175,000.00		$52,500.00

$4,138,318.25	**Project Payments Subtotal =**	**$1,328,787.24**

$45,095.12	Commonwealth of Pennsylvania	$45,095.12
$45,095.12		$45,095.12

$4,183,413.37	**Total Payments for EMA 2 =**	**$1,373,882.36**

007-15A-U

Description of Expenditures	Program Share
Puchase of one (1) MY2021 Thomas Built Saf-T-Liner C2 school bus	
	30.0%
Puchase of one (1) MY2021 Thomas Built Saf-T-Liner C2 school bus	
	30.0%
Puchase of one (1) MY2021 Thomas Built Saf-T-Liner C2 school bus	
	30.0%
Puchase of one (1) MY2021 Thomas Built Saf-T-Liner C2 school bus	
	30.0%
Puchase of one (1) MY2021 Thomas Built Saf-T-Liner C2 school bus	
	30.0%
Purchase of five (5) MY2022 Blue Bird Vison school buses	
	23.8%
Purchase of three (3) MY2021 IC school buses	
	30.0%
Purchase of one (1) MY2022 Freightliner Thomas C2 school bus	
	29.9%
Purchase of three (3) MY2021 IC school buses	
	30.0%
Purchase of five (5) MY2021 IC school buses	
	30.0%
Purchase of two (2) MY2021 IC school buses	
	30.0%
Purchase of two (2) MY2021 IC school buses	
	29.8%
Purchase of five (5) MY2021 IC school buses	

	30.0%
Purchase of two (2) MY2021 IC school buses	
	29.8%
Purchase of one (1) MY2021 IC school bus	
	29.9%
Purchase of five (5) MY2022 Freightliner Thomas C2 school buses. * Invoice includes purchase info for six buses; only five of these buses are included in this rebate. Invoice total for all six buses = $619,752	
	26.3%
Purchase of two (2) MY2021 IC school buses	
	28.9%
Purchase of one (1) MY2021 IC school bus	
	28.8%
Purchase of two (2) MY2022 IC CE school buses	
	26.8%
Purchase of five (5) MY2022 Blue Bird Vision propane-powered school buses. * Invoices submitted for seven buses; only five included in this rebate.	
	29.8%
Purchase of two (2) MY2021 IC CE school buses	
	30.0%

	29.2%

Administrative expenditures for implementation and management of the program	3.4%

Average ORR Program cost-share

Funding Range =

23.8% - 30.0%