PENNSTATE

Public School Code of 1949
Goods and Services Expenditures
Volume III

Compiled by:
University Budget Office
308 Old Main
University Park, PA 16802
December 2014

Goods and Services Expenditures

The university shall provide the following additional information for the prior fiscal year for each academic or administrative support unit, for each defined project or program and for any auxiliary enterprise:

"(B6) A list of purchase of service contracts which exceed $1,000 by category of service, including, but not limited to, legal, instructional, management, accounting, architecture, public relations and maintenance. The list shall contain the name and address of the contractor, a statement of the nature of the duties of the contractor and the academic and administrative support unit for which the duties are performed. If a purchase of service contract exceeds 10% of the total aggregate expenditure of the contract category per academic or administrative support unit, that the contracted amount shall also be listed"

"(B7) A list of purchase of goods contracts which exceed $1,000. The list shall contain the name and address of the contractor and a list of the goods purchased and the academic or administrative support unit for which such goods were contracted. If a purchase of goods exceeds 10% of the total aggregate expenditures per academic or administrative support unit, then the contracted amount shall also be listed."

By agreement with the Joint State Government Commission on June 12, 1995, the University is providing a single integrated list of goods and services contracts. The University's object codes are used to display the expenditures by "service category." All contracts exceeding $1,000 for each vendor for each academic or administrative support unit are reported, including the actual contract amount and the object code.

Goods and Services Expenditures

University Park Colleges/Schools

- Agricultural Sciences
- Arts & Architecture
- Business - Smeal College
- Communications
- Earth & Mineral Sciences
- Education
- Engineering
- Health & Human Development
- Information Sciences & Technology
- Liberal Arts
- Nursing
- Science - Eberly College

- Total - University Park Colleges/Schools

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

004 CENTURYLINK IVR
800-201-4099 LA 71203

Communication Services	$5,619
TOTAL:	$5,619

114328592619

Travel Expense	$1,751
TOTAL:	$1,751

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$755
Supplies, Materials & Services	$21,582
TOTAL:	$22,337

A MEETING COMPANY MANRRS
AMEETINGPLACE NJ 08033

Conferences & Group Activities	$1,945
TOTAL:	$1,945

AAAI
650-328-3123 CA 94303

Supplies, Materials & Services	$2,212
TOTAL:	$2,212

AAAS *SCIENCE MAG 1200 NEW YORK AVE NW
WASHINGTON DC 20005

Books & Periodicals	$99
Equipment Budget	$5,199
Supplies, Materials & Services	$2,723
TOTAL:	$8,021

AAEA
414-918-3190 WI 53202

Conferences & Group Activities	$1,135
TOTAL:	$1,135

AASTRA INTECOM
877-4150239 TX 75034

Equipment Budget	$1,537
TOTAL:	$1,537

AB SCIEX LLC 62510 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Repairs, Alterations & Capital	$3,280
TOTAL:	$3,280

AB SCIEX LLC
650-631-2124 CA 94065

Supplies, Materials & Services	$1,943
TOTAL:	$1,943

ABCAM INC PO BOX 3460
BOSTON MA 02241

Supplies, Materials & Services	$6,196
TOTAL:	$6,196

ABD SEROTEC
800-2657376 NC 27609

Supplies, Materials & Services	$1,885
TOTAL:	$1,885

ABSOLUTE ACCOMMODATIONS

Travel Expense	$1,758
TOTAL:	$1,758

ACCENT INTERPRETING LLC 1120 BELFIELD AVENUE
DREXEL HILL PA 19026

Supplies, Materials & Services	$2,584
TOTAL:	$2,584

ACCESSDISPLAYGROUP
516-867-1770 NY 11520

Supplies, Materials & Services	$1,049
TOTAL:	$1,049

ACCUCUT 8843 S 137TH CIRCLE
OMAHA NE 68138

Supplies, Materials & Services	$4,468
TOTAL:	$4,468

ACEDEPOT.COM
201-7681940 NJ 07647

Equipment Budget	$1,064
TOTAL:	$1,064

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Supplies, Materials & Services	$3,483
TOTAL:	$3,483

ACS NATIONAL MEETING
800-251-8629 DC 20036

Equipment Budget	$1,942
Supplies, Materials & Services	$4,113
TOTAL:	$6,055

ACT*IGEM
877-551-5560 CA 92121

Conferences & Group Activities	$6,125
TOTAL:	$6,125

ACTEVA EVENT PAYMENT
800-4654452 CA 94104

Equipment Budget	$1,313
Supplies, Materials & Services	$4,395
TOTAL:	$5,708

ACTUAL TECHNOLOGIES
847-3675199 IL 60048

Equipment Budget	$1,200
TOTAL:	$1,200

ADAFRUIT INDUSTRI00 OF 00
646-4653692 NY 10013

Supplies, Materials & Services	$1,428
TOTAL:	$1,428

ADAMS COUNTY NURSERY
ASPERS PA 17304

Supplies, Materials & Services	$1,985
TOTAL:	$1,985

ADMIN PROF CONFERENCE
207-842-5599 ME 04101

Conferences & Group Activities	$3,728
TOTAL:	$3,728

AG EXPRESS ELECTRONICS
515-2892746 IA 50313

Supplies, Materials & Services	$1,623
TOTAL:	$1,623

AGILENT TECHNOLOGIES 4187 COLLECTION CENTER I
CHICAGO IL 60693

Equipment Budget	$66,513
Supplies, Materials & Services	$422
TOTAL:	$66,935

AGILENTTECHNOLOGIES
800-2279770 CA 95051

Supplies, Materials & Services	$1,495
TOTAL:	$1,495

AGRI KING NUTRITION INC INC
FULTON IL 61252

Supplies, Materials & Services	$1,698
TOTAL:	$1,698

AHG INC
814-234-0900 PA 16801

Miscellaneous	$500
Supplies, Materials & Services	$7,500
TOTAL:	$8,000

ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPI
PITTSBURGH PA 15222

Miscellaneous	$15,400
TOTAL:	$15,400

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

ALLEN STREET GRILL

Conferences & Group Activities	$1,906
TOTAL:	$1,906

ALLIED MECHANICAL & ELECTRICAL INC 2141 SANDY I
STATE COLLEGE PA 16803

Equipment Budget	$2,920
TOTAL:	$2,920

ALLMEDIA INC
469-4679100 TX 75024

Supplies, Materials & Services	$4,650
TOTAL:	$4,650

ALPCO DIAGNOSTICS
800-5925726 NH 03079

Supplies, Materials & Services	$2,574
TOTAL:	$2,574

ALUMNI STORE PENN ST
814-863-3836G PA 16802

Equipment Budget	$1,166
TOTAL:	$1,166

AMAZON WEB SERVICES
AWS.AMAZON.CO WA 98144

Equipment Budget	$3,332
TOTAL:	$3,332

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$14,542
Equipment Budget	$33,861
Supplies, Materials & Services	$41,720
TOTAL:	$90,123

AMAZONPRIME MEMBERSHIP
AMZN.COM/PRME NV 89450

Supplies, Materials & Services	$1,346
TOTAL:	$1,346

AMER COLL OF HLTHCR
312-424-9335 IL 60606

Supplies, Materials & Services	$2,498
TOTAL:	$2,498

AMERICAN ALE HOUSE

Conferences & Group Activities	$4,109
TOTAL:	$4,109

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Books & Periodicals	$911
Miscellaneous	$285
Supplies, Materials & Services	$159
TOTAL:	$1,355

AMERICAN EXECUTIVE CENTERS INC PO BOX 822250
PHILADELPHIA PA 19182

Supplies, Materials & Services	$2,879
TOTAL:	$2,879

AMERICAN PHYSIOLOGICAL SO 132 FAIRGROUNDS RD
WEST KINGST RI 02892

Books & Periodicals	$416
Conferences & Group Activities	$895
Miscellaneous	$130
Publications, Printing&Copying	$725
TOTAL:	$2,166

AMERICAN SOCIETY F PO BOX 1567
MERRIFIELD VA 22116

Books & Periodicals	$162
Conferences & Group Activities	$1,874
Miscellaneous	$295
Supplies, Materials & Services	$0
TOTAL:	$2,331

AMERICAN THORACIC 9016 668 N FAIRVILLE AVE
HARRISBURG PA 17112

Supplies, Materials & Services	$1,457
TOTAL:	$1,457

AMERICAN WATER PO BOX 822192
PHILADELPHIA PA 19182

Supplies, Materials & Services	$4,130
TOTAL:	$4,130

AMERICN RADIOLABELED CHEMICALS
ST LOUIS MO 63146

Supplies, Materials & Services	$1,069
TOTAL:	$1,069

AMERSOCAGBIOENGRS
269-429-0300 MI 49085

Conferences & Group Activities	$3,903
TOTAL:	$3,903

ANNOUNCEMENT CONVERTERS
800-327-8356 FL

Equipment Budget	$2,230
Supplies, Materials & Services	$2,348
TOTAL:	$4,578

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Equipment Budget	$5,724
Supplies, Materials & Services	$1,100
TOTAL:	$6,824

APLU
202-478-6040 DC 20005

Conferences & Group Activities	$4,920
TOTAL:	$4,920

APM INC TVHDW
ARENDTSVILLE PA 17303

Supplies, Materials & Services	$2,158
TOTAL:	$2,158

APOLLO-FURNITURE ASSEMBLY
813-712-2525 TX 33619

Repairs, Alterations & Capital	$1,585
TOTAL:	$1,585

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$10,293
TOTAL:	$10,293

APPLE STORE #R251
NEW YORK NY 10023

Equipment Budget	$1,728
TOTAL:	$1,728

ARENDTSVILLE GARAGE BOX 545
ARENDTSVILLE PA 17303

Equipment Budget	$7,650
Supplies, Materials & Services	$1,076
TOTAL:	$8,726

ARTICULATE GLOBAL INC
800-861-4880 NY 11962

Equipment Budget	$1,037
TOTAL:	$1,037

ARUBA NETWORKS.COM
408-754-1209 CA 94089

Supplies, Materials & Services	$1,441
TOTAL:	$1,441

ARUN KILARA 117 WESTSIDE DR
CHAPEL HILL NC 27516

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

ASA-SSSA-CSSA
608-2738080 WI 53711

Conferences & Group Activities	$3,875
TOTAL:	$3,875

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

ASEV
530-753-3142 CA 95618

Supplies, Materials & Services	$1,384
TOTAL:	$1,384

ASPEN MANAGEMENT GROUP PO BOX 701
LAKE HARMONY PA 18624

Supplies, Materials & Services	$11,250
TOTAL:	$11,250

ASSOC OF PUBLIC & LAND-GRANT UNIV ATTN ACCOU
WASHINGTON DC 20005

Miscellaneous	$38,288
TOTAL:	$38,288

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Travel Expense	$1,844
TOTAL:	$1,844

ATT*AT&T CONF 94552593
800-7223481 NJ 07721

Supplies, Materials & Services	$1,098
TOTAL:	$1,098

AVIS RENT-A-CAR 1

Travel Expense	$1,174
TOTAL:	$1,174

AVIS.COM PREPAY RESERV

Travel Expense	$4,348
TOTAL:	$4,348

AVOGADRO ENVIRONMENTAL CORP SUITE A
EASTON PA 18040

Repairs, Alterations & Capital	$14,060
TOTAL:	$14,060

AWL*PEARSON EDUCATION
800-922-0579 NJ 07675

Books & Periodicals	$4,868
TOTAL:	$4,868

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$11,091
TOTAL:	$11,091

B & R FARM EQUIPMENT INC
MILROY PA 17063

Supplies, Materials & Services	$4,616
TOTAL:	$4,616

B&B MICROSCOPES LTD 490 LOWRIES RUN ROAD
PITTSBURGH PA 15237

Equipment Budget	$18,180
TOTAL:	$18,180

BARNES&NOBLE*COM
800-843-2665 NJ 07094

Supplies, Materials & Services	$1,479
TOTAL:	$1,479

BECKMAN COULTER INC DEPT CH 10164
PALATINE IL 60055

Miscellaneous	$965
Repairs, Alterations & Capital	$10,000
Supplies, Materials & Services	$210
TOTAL:	$11,175

BECKMAN FARMS INC 2386 AVIS DRIVE
HARBORCREEK PA 16421

Supplies, Materials & Services	$1,313
TOTAL:	$1,313

BENJAMIN P FORBES CO 800 KEN MAR INDUSTRIAL PA
BROADVIEW HTS OH 44147

Supplies & Matls For Resale	$19,553
TOTAL:	$19,553

BENJAMINS CATERING 119-1 E COLLEGE AVENUE
PLEASANT GAP PA 16823

Conferences & Group Activities	$1,656
TOTAL:	$1,656

BENMEDS*1019996237
800-241-6401 WI 53546

Supplies, Materials & Services	$2,017
TOTAL:	$2,017

BERKS COUNTY COOPERATIVE EXTENSION PROGRAM
LEESPORT PA 19533

Communication Services	$3,800
TOTAL:	$3,800

BEST BUY 00014787
MECHANICSBURG PA 17050

Conferences & Group Activities	$0
Equipment Budget	$33,287
Supplies, Materials & Services	$4,230
TOTAL:	$37,517

BEST EVENT RENTAL-STATE COLLEGE 118 N SPARKS
STATE COLLEGE PA 16801

Property Expense	$1,302
TOTAL:	$1,302

BEST LINE EQUIPMENT
717-540-7867 PA 17112

Miscellaneous	$88
Property Expense	$401
Repairs, Alterations & Capital	$311
Supplies, Materials & Services	$282
TOTAL:	$1,082

BEST SOLUTIONS MEDICAL SYSTEMS LLC 516 HENRIE
PHILIPSBURG PA 16866

Supplies, Materials & Services	$2,850
TOTAL:	$2,850

BEST WESTERN

Travel Expense	$1,262
TOTAL:	$1,262

BEST WESTERNPLUS OLR39066

Travel Expense	$1,950
TOTAL:	$1,950

BESTBUY.COM 00009944
888-2378289 MN 55423

Equipment Budget	$2,655
TOTAL:	$2,655

BETHEL ELECTRIC MOTOR SV
UNIONTOWN PA 15401

Supplies, Materials & Services	$1,488
TOTAL:	$1,488

BIGLERVILLE BOROUGH 33 MUSSELMAN AVENUE
BIGLERVILLE PA 17307

Utilities Purchased	$4,954
TOTAL:	$4,954

BINKLEY & HURST
717-626-4705 PA 17543

Supplies, Materials & Services	$2,985
TOTAL:	$2,985

BIO RAD LABORATORIES LIFE SCIENCE GROUP
LOS ANGELES CA 90084

Equipment Budget	$47,883
Supplies, Materials & Services	$4,929
TOTAL:	$52,812

BIO SERV SUITE 1
FRENCHTOWN NJ 08825

Supplies, Materials & Services	$1,765
TOTAL:	$1,765

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

BIO X CELL 10 TECHNOLOGY DR
WEST LEBANON NH 03784

Supplies, Materials & Services	$5,280
TOTAL:	$5,280

BIOEXPRESS LLC
801-547-5047 UT 84037

Supplies, Materials & Services	$1,346
TOTAL:	$1,346

BIOFIT ENGINEERED PRODUCTS
WATERVILLE OH 43566

Equipment Budget	$7,380
TOTAL:	$7,380

BIOLEGEND INC 9727 PACIFIC HEIGHTS BLVD
SAN DIEGO CA 92121

Supplies, Materials & Services	$20,005
TOTAL:	$20,005

BIOLINE USA INC
781-830-0360 MA 02780

Supplies, Materials & Services	$4,911
TOTAL:	$4,911

BIOMED CENTRAL LTD POSTBOX 20 01 55

Publications, Printing&Copying	$3,577
TOTAL:	$3,577

BIOMEDICAL ENGINEERING 12264 WILKINS AVE
ROCKVILLE MD 20852

Supplies, Materials & Services	$1,100
TOTAL:	$1,100

BIOMERIEUX, INC. P O BOX 500308
ST LOUIS MO 63150

Supplies, Materials & Services	$3,675
TOTAL:	$3,675

BIOTEK INSTRUMENTS INC PO BOX 29817
NEW YORK NY 10087

Equipment Budget	$26,419
TOTAL:	$26,419

BLADE HQ
888-252-3347 UT 84043

Supplies, Materials & Services	$2,724
TOTAL:	$2,724

BLOOD SYSTEMS RESEARCH INSTITUTE 270 MASONIC
SAN FRANCISCO CA 94118

Supplies, Materials & Services	$5,655
TOTAL:	$5,655

BOB WHITE SYSTEMS
SOUTH ROYALTO VT 05068

Equipment Budget	$1,554
TOTAL:	$1,554

BOSCOVS 9
HAZLETON PA 18202

Equipment Budget	$3,208
Supplies, Materials & Services	$1,374
TOTAL:	$4,582

BOXWOOD TECH
888-491-8833 MD 21031

Publications, Printing&Copying	$1,794
TOTAL:	$1,794

BREE HAYES 5920 RIVERCHASE DR NORTH
MOBILE AL 36619

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

BROADVIEW NETWORKS PO BOX 9242
UNIONDALE NY 11555

Communication Services	$5,070
TOTAL:	$5,070

BROUDY PRINTING CO PO BOX 371102M
PITTSBURGH PA 15251

Publications, Printing&Copying	$60,135
TOTAL:	$60,135

BRUNS BROS PROCESS EQUIPM EQUIPMENT
GRAY ME 04039

Supplies, Materials & Services	$287,764
TOTAL:	$287,764

BTI NABC NABC N AMERICAN AGRIC BIOTECH COUN
ITHACA NY 14853

Miscellaneous	$12,000
TOTAL:	$12,000

BUTLER ANIMA*
800-258-2148 OH 43017

Supplies, Materials & Services	$1,858
TOTAL:	$1,858

C CLINTON SIDLE STRATEGIC CHANGE CONSULTANT
ITHACA NY 14850

Supplies, Materials & Services	$7,896
TOTAL:	$7,896

C S MYERS & SON INC 650 WEST CHERRY LANE
STATE COLLEGE PA 16803

Supplies, Materials & Services	$9,911
Utilities Purchased	$78,499
TOTAL:	$88,410

C. CLINTON SIDLE STRATEGIC CHANGE CONSULTANT
ITHACA NY 14850

Supplies, Materials & Services	$13,796
TOTAL:	$13,796

C/D/N ISOTOPES INC.
POINTE CLAIRE QC

Supplies, Materials & Services	$1,985
TOTAL:	$1,985

CAAA
416-486-6158 IL 60089

Supplies, Materials & Services	$6,653
TOTAL:	$6,653

CABELA'S PROMOTIONS INC
308-2547934 NE 69160

Equipment Budget	$1,200
TOTAL:	$1,200

CADMUS JOURNAL SERVICES
804-2613178 MD 21643

Publications, Printing&Copying	$2,506
TOTAL:	$2,506

CALGON CARBON CORP.
412-787-6700 PA 15205

Supplies, Materials & Services	$1,150
TOTAL:	$1,150

CALHOUN TECHNOLOGIES
763-2221419 MN 55426

Equipment Budget	$1,559
TOTAL:	$1,559

CALIBRATIONS INTERNATIONA
717-729-0266 PA 17222

Repairs, Alterations & Capital	$1,362
TOTAL:	$1,362

CALS
MADISON WI 53706

Conferences & Group Activities	$1,040
TOTAL:	$1,040

CAMBRIDGE UNI.PRESS-INTER 255 BALLARD VALE ST
WILMINGTON MA 01887

Supplies, Materials & Services	$1,004
TOTAL:	$1,004

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

CAMPBELL SCIENTIFIC INC 10TH. FLOOR
SOUTHFIELD MI 48075

Equipment Budget	$1,181
Repairs, Alterations & Capital	$61
Supplies, Materials & Services	$683
TOTAL:	$1,925

CAPOZZI GROUP 1211 LOCKE MOUNTAIN ROAD
HOLLIDAYSBURG PA 16648

Supplies, Materials & Services	$7,304
TOTAL:	$7,304

CARGILL INC PO BOX 415927
BOSTON MA 02241

Supplies & Matls For Resale	$10,561
TOTAL:	$10,561

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

Equipment Budget	$2,041
TOTAL:	$2,041

CAYMAN CHEMICAL CO INC 16875 COLLECTIONS CENT
CHICAGO IL 60693

Supplies, Materials & Services	$4,565
TOTAL:	$4,565

CCC HEAVY DUTYTRUCK
814-943-8131 PA 16602

Supplies, Materials & Services	$2,221
TOTAL:	$2,221

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$21,136
Supplies, Materials & Services	$2,815
TOTAL:	$23,951

CELEBRATION HALL

Conferences & Group Activities	$5,258
TOTAL:	$5,258

CELLSIGNAL.COM
978-867-2300 MA 94043

Supplies, Materials & Services	$2,463
TOTAL:	$2,463

CEM CORP 12750 COLLECTIONS
CHICAGO IL 60693

Repairs, Alterations & Capital	$4,494
TOTAL:	$4,494

CENTRE AREA TRANS AUTHORITY
STATE COLLEGE PA 16801

Miscellaneous	$1,002
TOTAL:	$1,002

CENTRE COUNTY CATERERS LLC 1975 NORTH OAK LA
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,711
TOTAL:	$1,711

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$3,502
Publications, Printing&Copying	$3,656
TOTAL:	$7,158

CENTURY LINK P.O. BOX 1319
CHARLOTTE NC 28201

Communication Services	$2,612
TOTAL:	$2,612

CHANNEL BIO LLC MATTHEW METZ
MILL CREEK PA 17060

Supplies, Materials & Services	$3,060
TOTAL:	$3,060

CHESTER C WARZYNSKI LEADERSHIP DEVELOPMENT
MARSHFIELD MA 02050

Supplies, Materials & Services	$12,746
TOTAL:	$12,746

CHRIS LOGAN HARLEY 120 DEAN STREET
WEST CHESTER PA 19382

Supplies, Materials & Services	$1,195
TOTAL:	$1,195

CHRIS MORELLI 140 ARBOR BLUFF DRIVE
PLEASANT GAP PA 16823

Supplies, Materials & Services	$6,558
TOTAL:	$6,558

CHRISTOPHER FAGAN 812 SCIENCE PARK ROAD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$21,201
TOTAL:	$21,201

CHUCK SCHWARTAU 33343 COUNTY 6 BLVD
GOODHUE MN 55027

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

CLARK AUTO EQUIPMENT 2929 STEWART DR
STATE COLLEGE PA 16801

Equipment Budget	$139
Supplies, Materials & Services	$1,770
TOTAL:	$1,909

CLEM'S BBQ & CATER

Conferences & Group Activities	$1,911
TOTAL:	$1,911

CLONTECH LABS INC 1020 E MEADOW CIR
PALO ALTO CA 94303

Supplies, Materials & Services	$2,696
TOTAL:	$2,696

COLE TRANSPORTATION INC 103 SKYVIEW DR
SPRING MLLS PA 16875

Travel Expense	$5,550
TOTAL:	$5,550

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Communication Services	$172
Miscellaneous	$1,296
Supplies, Materials & Services	$26,358
TOTAL:	$27,826

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE
STATE COLLEGE PA 16801

Utilities Purchased	$6,048
TOTAL:	$6,048

COMFORT INN AND SUITES 8051 PEACH STREET
ERIE PA 16509

Travel Expense	$1,222
TOTAL:	$1,222

COMFORT INN NORTH POLARIS

Travel Expense	$2,357
TOTAL:	$2,357

COMFORT SUITES 10 SOUTH HANOVER STREET
CARLISLE PA 17013

Travel Expense	$1,591
TOTAL:	$1,591

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Equipment Budget	$7,963
TOTAL:	$7,963

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

CONNECTING POINT
814-234-3586 PA 16801

Equipment Budget	$1,488
Miscellaneous	$60
Repairs, Alterations & Capital	$1,189
Supplies, Materials & Services	$227
TOTAL:	$2,964

CONSERVATION THROUGH PUBLIC HEALTH

Travel Expense	$1,350
TOTAL:	$1,350

CONTINENTAL RESOURCES INC PO BOX 4196
BOSTON MA 02211

Equipment Budget	$74,378
TOTAL:	$74,378

CORNELL UNIVERSITY ATTN AMY STEWART
ITHACA NY 14850

Conferences & Group Activities	$1,950
Miscellaneous	$2,750
TOTAL:	$4,700

CORONADO BINDING SYSTEMS PO BOX 105
OLATHE KS 66051

Supplies, Materials & Services	$2,688
TOTAL:	$2,688

COURTYARD BY MARRIOTT DUN

Travel Expense	$3,223
TOTAL:	$3,223

CPS 2514
7176776101 PA 17307

Supplies, Materials & Services	$9,967
TOTAL:	$9,967

CROWNE PLAZA AVENUE

Travel Expense	$2,070
TOTAL:	$2,070

CSU CONFERENCE SERVICES
970-4917501 CO 80523

Conferences & Group Activities	$1,162
TOTAL:	$1,162

CU CONF SVC WEB REG
607-2554087 NY 14853

Conferences & Group Activities	$1,469
TOTAL:	$1,469

CUPA-HR DEPT. 888204
KNOXVILLE TN 37995

Conferences & Group Activities	$2,890
TOTAL:	$2,890

CURRY SUPPLY
WASHINGTON PA 15330

Supplies, Materials & Services	$1,747
TOTAL:	$1,747

CUSTOM STUFF 240 CLAREMONT AVE
STATE COLLEGE PA 16801

Equipment Budget	$2,118
Miscellaneous	$3,164
Supplies, Materials & Services	$8,416
TOTAL:	$13,698

CUSTOMINK TSHIRTS
800-293-4232 VA 22102

Supplies, Materials & Services	$2,938
TOTAL:	$2,938

CVENT INC PO BOX 822699
PHILADELPHIA PA 19182

Equipment Budget	$25,000
Miscellaneous	$176,927
Supplies, Materials & Services	$1,750
TOTAL:	$203,677

DAIRY ONE COOPERATIVE 730 WARREN RD
ITHACA NY 14850

Equipment Budget	$1,268
Supplies, Materials & Services	$75
TOTAL:	$1,343

DAVID K PARK PO BOX 412
PHILOMONT VA 20132

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

DAVID MICHAEL & CO PO BOX 8500 S1885
PHILADELPHIA PA 19178

Supplies & Matls For Resale	$12,103
TOTAL:	$12,103

DAVID WAGNER WESTGATE FARMS
NORTH EAST PA 16428

Supplies, Materials & Services	$2,169
TOTAL:	$2,169

DAYS INN OF FREDERICK

Travel Expense	$1,360
TOTAL:	$1,360

DAYS INN PENN STATE 240 S PUGH ST
STATE COLLEGE PA 16801

Travel Expense	$6,621
TOTAL:	$6,621

DAYS INNS

Travel Expense	$1,817
TOTAL:	$1,817

DEER COUNTRY FARM & LAWN, INC. PO BOX 456
ADAMSTOWN PA 17501

Supplies, Materials & Services	$1,139
TOTAL:	$1,139

DEERE & COMPANY AG & TURF CBD & GOVERNMENT :
CHICAGO IL 60673

Equipment Budget	$427,074
TOTAL:	$427,074

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$59,824
TOTAL:	$59,824

DELTA AIR
ATLANTA, GA

Travel Expense	$5,754
TOTAL:	$5,754

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Equipment Budget	$2,284
Supplies, Materials & Services	$3,645
TOTAL:	$5,929

DENVILLE SCIENTIFIC INC PO BOX 4588
METUCHEN NJ 08840

Supplies, Materials & Services	$14,998
TOTAL:	$14,998

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$3,192
Supplies, Materials & Services	$15,026
TOTAL:	$18,218

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

DEVERE VENUES DEVONPORT HOUSE

Travel Expense	$1,436
TOTAL:	$1,436

DILLON FLORAL CORP
570-7845770 PA 17815

Supplies, Materials & Services	$11,931
TOTAL:	$11,931

DMI* DELL HIGHER EDUC
800-274-7799 TX 78682

Equipment Budget	$7,038
TOTAL:	$7,038

DNASTAR INC 3801 REGENT ST
MADISON WI 53705

Equipment Budget	$2,150
TOTAL:	$2,150

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Communication Services	$187
Equipment Budget	$11,141
TOTAL:	$11,328

DOLRTREE 597 00005975
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,073
TOTAL:	$1,073

DOMINO'S 4429

Conferences & Group Activities	$4,062
TOTAL:	$4,062

DOTTERER EQUIPMENT INCORPORATED 6547 NITTANY
MILL HALL PA 17751

Equipment Budget	$46,898
Supplies, Materials & Services	$1,400
TOTAL:	$48,298

DOUBLETREE ATLANTA

Travel Expense	$1,797
TOTAL:	$1,797

DOUBLETREE BY HILTON SOUTH BEND
SOUTH BEND IN 46601

Travel Expense	$25,435
TOTAL:	$25,435

DOUBLETREE BY HILTON PIT

Travel Expense	$7,448
TOTAL:	$7,448

DREAMHOST DH-FEE.COM
714-7064182 CA 90017

Equipment Budget	$1,174
TOTAL:	$1,174

DTV*DIRECTV SERVICE
800-347-3288 CA 90245

Equipment Budget	$3,133
TOTAL:	$3,133

DUREX COVERINGS INC P O BOX 639
BROWNSTOWN PA 17508

Supplies, Materials & Services	$22,844
TOTAL:	$22,844

DYETS INC
610-8687701 PA 18017

Supplies, Materials & Services	$5,187
TOTAL:	$5,187

DYSARDS GARAGE
814-6436811 PA 16652

Supplies, Materials & Services	$1,224
TOTAL:	$1,224

E. H. GRIFFITH INC. 2250 PALMER STREET
PITTSBURGH PA 15218

Equipment Budget	$55,963
TOTAL:	$55,963

EASYKEYS.COM, INC
704-714-7249 NC 28273

Equipment Budget	$1,138
Supplies, Materials & Services	$4,570
TOTAL:	$5,708

EB *2013 BORLAUG DIALO
EVENTBRITE.CO CA 94103

Conferences & Group Activities	$1,446
TOTAL:	$1,446

EBIOSCIENCECORPORATION
858-642-2058 CA 92121

Supplies, Materials & Services	$3,388
TOTAL:	$3,388

ECHO HILL OUTDOOR SCHOOL ECHO HILL OUTDOOR S
WORTON MD 21678

Conferences & Group Activities	$1,341
TOTAL:	$1,341

ECO WRITE LLC ATTN JOY R DROHAN OWNER
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,700
TOTAL:	$3,700

ECOLAB INC C/O ERIC OTT
LOCK HAVEN PA 17745

Supplies, Materials & Services	$104,894
TOTAL:	$104,894

ECO-WRITE LLC JOY R DROHAN, OWNER
WARRIORS MARK PA 16877

Supplies, Materials & Services	$13,700
TOTAL:	$13,700

EDDIE SLOWIKOWSKI 3557 MOUNT DIABLO BLVD
LAFAYETTE CA 94549

Supplies, Materials & Services	$1,750
TOTAL:	$1,750

EICHELBERGERS INC 107 TEXACO RD
MECHANICSBURG PA 17050

Supplies, Materials & Services	$3,155
TOTAL:	$3,155

ELSEVIER LTD
AMSTERDAM

Equipment Budget	$1,322
TOTAL:	$1,322

EMBASSY SUITES DES MOINE

Travel Expense	$2,324
TOTAL:	$2,324

EMBEDDED DATA SYSTEMS
502-8595490 KY 40342

Equipment Budget	$2,396
Supplies, Materials & Services	$3,984
TOTAL:	$6,380

EMD MILLIPORE CORPORATION 25760 NETWORK PLAC
CHICAGO IL 60673

Repairs, Alterations & Capital	$4,524
TOTAL:	$4,524

EMERY WINSLOW SCALE COMPA
203-8819333 CT 06483

Equipment Budget	$1,345
TOTAL:	$1,345

ENERGY PLUS SCIENTIFIC INC 7839 ALLENTOWN BLVD
HARRISBURG PA 17112

Equipment Budget	$4,403
Supplies, Materials & Services	$8,418
TOTAL:	$12,821

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

ENTERPRISE 2724 PENN AVENUE
WEST LAWN PA 19609

Supplies, Materials & Services	$11,796
TOTAL:	$11,796

ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE
PITTSBURGH PA 15205

Travel Expense	$4,619
TOTAL:	$4,619

EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD
CAMP HILL PA 17011

Equipment Budget	$1,133
TOTAL:	$1,133

ETIHADAIR 6077268243462

Travel Expense	$1,071
TOTAL:	$1,071

EVENT CENTRAL 665 INDEPENDENCE AVE
MECHANICSBURG PA 17055

Supplies, Materials & Services	$1,363
TOTAL:	$1,363

EXEMPLIS CORPORATION
714-995-4800 CA 90630

Equipment Budget	$3,935
Supplies, Materials & Services	$2,602
TOTAL:	$6,537

EXTENSION JOURNAL INC PO BOX 582
FORT MORGAN CO 80701

Books & Periodicals	$1,400
TOTAL:	$1,400

EXTENSIS INC
503-2742020 OR 97201

Equipment Budget	$1,999
TOTAL:	$1,999

E-Z TRAIL INC 1050 E COLUMBIA
ARTHUR IL 61911

Equipment Budget	$6,780
TOTAL:	$6,780

FAIRCOUNT LLC 701 N WESTSHORE BLVD
TAMPA FL 33609

Publications, Printing&Copying	$3,250
TOTAL:	$3,250

FAIRFAX EMBASSY ROW

Travel Expense	$2,283
TOTAL:	$2,283

FAIRFIELD INN & SUITES BY MARRIOTT BROOKINGS
BROOKINGS SD 57006

Travel Expense	$2,526
TOTAL:	$2,526

FARMERS CHOICE TIRE SERVICE LLC KENNY REISINGI
REEDSVILLE PA 17084

Repairs, Alterations & Capital	$3,489
TOTAL:	$3,489

FASS
SAVOY IL 61874

Conferences & Group Activities	$24
Miscellaneous	$397
Publications, Printing&Copying	$3,700
TOTAL:	$4,121

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Equipment Budget	$1,365
Supplies, Materials & Services	$1,057
TOTAL:	$2,422

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Equipment Budget	$4,848
Supplies, Materials & Services	$1,915
TOTAL:	$6,763

FDX OFFICE#82 00000828
214-5507000 TX 75240

Publications, Printing&Copying	$1,445
TOTAL:	$1,445

FEDEX
PITTSBURGH PA 15250

Communication Services	$2,728
TOTAL:	$2,728

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Publications, Printing&Copying	$2,315
Supplies, Materials & Services	$2,573
TOTAL:	$4,888

FFE TRANSPORTATION SERVICES INC PO BOX 847576
DALLAS TX 75284

Supplies & Matls For Resale	$1,341
TOTAL:	$1,341

FILEMAKER INC FILE 53588
LOS ANGELES CA 90074

Equipment Budget	$14,256
TOTAL:	$14,256

FILTECH INC 221 W 8TH AVE
WEST HOMESTEAD PA 15120

Repairs, Alterations & Capital	$2,409
TOTAL:	$2,409

FINCH SERVICES INC
WESTMINSTER MD 21157

Equipment Budget	$7,841
TOTAL:	$7,841

FINE SCIENCE TOOLS (USA)
650-349-1636 CA 94404

Supplies, Materials & Services	$1,554
TOTAL:	$1,554

FINGER LAKES CHEMICALS IN
585-454-4760 NY 14605

Supplies, Materials & Services	$3,020
TOTAL:	$3,020

FISHER AUTO PARTS 334
FAYETTEVILLE PA 17222

Supplies, Materials & Services	$6,361
TOTAL:	$6,361

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER L
CHICAGO IL 60693

Equipment Budget	$132,023
Supplies, Materials & Services	$36,966
TOTAL:	$168,989

FITNESS WHOLESALE PO BOX 638256
CINCINNATI OH 45263

Supplies, Materials & Services	$2,128
TOTAL:	$2,128

FLAVOR SCIENCES INC 652 NUWAY CIRCLE
LENOIR NC 28645

Supplies & Matls For Resale	$1,844
TOTAL:	$1,844

FNAC 2401840
NANTES CEDEX 44032

Equipment Budget	$4,224
TOTAL:	$4,224

FONDRIEST ENVIRONMENTAL INC 2091 EXCHANGE CO
FAIRBORN OH 45324

Equipment Budget	$9,200
TOTAL:	$9,200

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

FOOD SAFETY CONSULTING & TRAINING SOLUTIONS, I
EL PASO TX 79936

Miscellaneous	$1,934
TOTAL:	$1,934

FOREST INCENTIVES, LTD.
800-2531800 PA 18974

Equipment Budget	$3,584
Supplies, Materials & Services	$1,671
TOTAL:	$5,255

FORESTECH RESOURCE SOLUTIONS LLC 446 ROCK SI
CASTALIAN SPRINGS TN 37031

Equipment Budget	$9,338
TOTAL:	$9,338

FORESTRY SUPPLIERS
UNIV. PARK PA 16802

Books & Periodicals	$1,068
Equipment Budget	$1,637
Supplies, Materials & Services	$1,602
TOTAL:	$4,307

FORMAN SIGNS 10447 DRUMMOND ROAD
PHILADELPHIA PA 19154

Supplies, Materials & Services	$2,226
TOTAL:	$2,226

FORTNEY PACKAGES INC PO BOX 708
SHIPPENSBURG PA 17257

Supplies, Materials & Services	$32,110
TOTAL:	$32,110

FOUNDATIONS FIRST INC 2406 HIGHWAY 100
HERMANN MO 65041

Conferences & Group Activities	$1,350
Miscellaneous	$4,400
TOTAL:	$5,750

FOUR CHAMBERS STUDIO - CA LLC 128 EBBETTS PAS
VALLEJO CA 94589

Equipment Budget	$32,500
TOTAL:	$32,500

FOUR STAR MARKETING IN
847-679-7270 IL 60712

Supplies, Materials & Services	$5,544
TOTAL:	$5,544

FRANCIS ALVERO SOCIETY OF AMERICAN FORESTERS
BETHESDA MD 20814

Publications, Printing&Copying	$1,250
TOTAL:	$1,250

FRED CARSON DISPOSAL SERVICE INC PO BOX 589
STATE COLLEGE PA 16804

Utilities Purchased	$1,030
TOTAL:	$1,030

FREEDOM EXCURSIONS PO BOX 1505
ALTOONA PA 16603

Travel Expense	$4,010
TOTAL:	$4,010

FREIGHTLINER OF ALTOONA
999-9999999 PA 16635

Supplies, Materials & Services	$1,845
TOTAL:	$1,845

FREY BROTHERS INC
717-786-2146 PA 17566

Supplies, Materials & Services	$1,264
TOTAL:	$1,264

FRIEDMAN ELECTRIC #3
SCRANTON PA 18509

Supplies, Materials & Services	$1,041
TOTAL:	$1,041

FRUITCROWN PRODUCTS CORPORATION 250 ADAMS I
FARMINGDALE NY 11735

Supplies & Matls For Resale	$37,313
TOTAL:	$37,313

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Supplies, Materials & Services	$3,289
Travel Expense	$1,341
TOTAL:	$4,630

FUMEX
770-514-7907 GA 30152

Equipment Budget	$1,395
TOTAL:	$1,395

G R SPONAUGLE INC PO BOX 4456
HARRISBURG PA 17111

Repairs, Alterations & Capital	$4,464
Supplies, Materials & Services	$5,807
TOTAL:	$10,271

GALT HOUSE HOTEL

Travel Expense	$3,877
TOTAL:	$3,877

GATEWAY CLIPPER FLEET 350 W. STATION SQUARE D.
PITTSBURGH PA 15219

Supplies, Materials & Services	$8,250
TOTAL:	$8,250

GCSAA COMMUNICATIONS INC 1421 RESEARCH PARK
LAWRENCE KS 66049

Publications, Printing&Copying	$2,500
TOTAL:	$2,500

GEMINI BIO PRODUCTS 930 RIVERSIDE PKWY
WEST SACRAMENTO CA 95605

Supplies, Materials & Services	$1,604
TOTAL:	$1,604

GEMPLER*1019746504
800-382-8473 WI 53572

Supplies, Materials & Services	$3,557
TOTAL:	$3,557

GENE DAVIS SALES & SER
ERIE PA 16503

Supplies, Materials & Services	$2,871
TOTAL:	$2,871

GENERAL FILMS INC PO BOX 931118
CLEVELAND OH 44193

Supplies, Materials & Services	$33,978
TOTAL:	$33,978

GEORGIA MILLS
800-810-7847 NY 12866

Supplies, Materials & Services	$1,216
TOTAL:	$1,216

GERTRUDE HAWK CHOCOLATES PO BOX 641639
PITTSBURGH PA 15264

Supplies & Matls For Resale	$3,859
TOTAL:	$3,859

GETAROOM.COM

Travel Expense	$1,087
TOTAL:	$1,087

GIANT 6072
STATE COLLEGE PA 16803

Conferences & Group Activities	$2,870
Supplies, Materials & Services	$2,865
TOTAL:	$5,735

GIANT 6111
STATE COLLEGE PA 16801

Equipment Budget	$1,145
TOTAL:	$1,145

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

GIE MEDIA INC 4012 BRIDGE AVE
CLEVELAND OH 44113

Publications, Printing&Copying	$2,500
TOTAL:	$2,500

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Supplies, Materials & Services	$4,491
TOTAL:	$4,491

GILLCO INGREDIENTS 1701 LA COSTA MEADOWS DRIV
SAN MARCOS CA 92078

Supplies & Matls For Resale	$14,070
TOTAL:	$14,070

GORDON RESEARCH 3071 KINGSTOWN RD
KINGSTON RI 02881

Conferences & Group Activities	$1,710
Miscellaneous	$1,500
TOTAL:	$3,210

GOTPRINT.COM
818-252-3000 CA 91505

Publications, Printing&Copying	$1,506
TOTAL:	$1,506

GRADUATION SOLUTIONS
914-9345991 NY 10573

Supplies, Materials & Services	$1,027
TOTAL:	$1,027

GRAM EQUIPMENT OF AMERICA INC
TAMPA FL 33605

Supplies, Materials & Services	$34,032
TOTAL:	$34,032

GRAPHICSLAND INC
708-532-8244 IL 60487

Publications, Printing&Copying	$1,260
TOTAL:	$1,260

GRAPHPAD SOFTWARE
858-454-5577 CA 92037

Equipment Budget	$1,850
TOTAL:	$1,850

GRIFFIN GREENHOUSE SUPPLI
TEWKSBURY MA 01876

Supplies, Materials & Services	$5,365
TOTAL:	$5,365

GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937
BOSTON MA 02284

Supplies, Materials & Services	$2,225
TOTAL:	$2,225

GRO MOR PLANT FOOD CO INC 281 FARMLAND RD
LEOLA PA 17540

Supplies, Materials & Services	$24,257
TOTAL:	$24,257

GROCERY MANUFACTURERS AS
202-639-5900 DC 20005

Books & Periodicals	$3,155
TOTAL:	$3,155

GROFFS GRAIN ROASTING INC 262 PAWLING RD
LEWISBURG PA 17837

Supplies, Materials & Services	$4,666
TOTAL:	$4,666

GROWERS EQUIPMENT CENTER INC BOX 706 THIRD ST
BIGLERVILLE PA 17307

Supplies, Materials & Services	$1,950
TOTAL:	$1,950

GROWMARK FS I00540310

Supplies, Materials & Services	$4,913
TOTAL:	$4,913

GROWMARK FS LLC 552 FEIDLER RD
BELLEFONTE PA 16823

Supplies, Materials & Services	$68,050
TOTAL:	$68,050

GTI*HARRIS SEEDS GRDN 60 SAGINAW DR
ROCHESTER NY 14623

Supplies, Materials & Services	$1,570
TOTAL:	$1,570

GTS WELCO 965 PO BOX 382000
PITTSBURGH PA 15250

Supplies, Materials & Services	$3,855
Utilities Purchased	$2,462
TOTAL:	$6,317

GTS-WELCO GAS TECHNOLO
515-965-6667 NJ 07058

Equipment Budget	$1,621
Supplies, Materials & Services	$1,201
Utilities Purchased	$2,035
TOTAL:	$4,857

GVM/INDEPENDENT AG EQUIP
717-677-6197 PA 17307

Supplies, Materials & Services	$3,087
TOTAL:	$3,087

HACH COMPANY 5600 LINDBERGH DR
LOVELAND CO 80538

Supplies, Materials & Services	$1,485
TOTAL:	$1,485

HAMPTON INN C/O: KATHY MUSSER
CHAMBERSBURG PA 17202

Travel Expense	$1,857
TOTAL:	$1,857

HAMPTON INN & SUITES

Travel Expense	$1,276
TOTAL:	$1,276

HAMPTON INN PITTSBURGH

Travel Expense	$2,697
TOTAL:	$2,697

HAMPTON INN TUCSON

Travel Expense	$2,443
TOTAL:	$2,443

HAMPTON INNS

Travel Expense	$2,242
TOTAL:	$2,242

HANSON AGGREGATES INC OAK HALL QUARRY
BOALSBURG PA 16827

Supplies, Materials & Services	$2,385
TOTAL:	$2,385

HARRISBURG AWARDS
717-2329188 PA 17103

Supplies, Materials & Services	$1,553
TOTAL:	$1,553

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$23,201
TOTAL:	$23,201

HAWBAKERS CREATIONS 11915 GREENWOOD ROAD
HUNTINGDON PA 16652

Supplies, Materials & Services	$3,705
TOTAL:	$3,705

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

HAWTHORN SUITES

Travel Expense	$1,197
TOTAL:	$1,197

HELENA CHEMICAL CO 37253
724-5383304 PA 16033

Supplies, Materials & Services	$109,686
TOTAL:	$109,686

HERSHEY EQUIPMENT CO INC
LANCASTER PA 17603

Supplies, Materials & Services	$1,038
TOTAL:	$1,038

HEWLETT PACKARD CO PO BOX 101149
ATLANTA GA 30392

Equipment Budget	$2,000
TOTAL:	$2,000

HILTON ADVANCE PURCHAS

Travel Expense	$1,059
TOTAL:	$1,059

HILTON GARDEN INN

Travel Expense	$4,814
TOTAL:	$4,814

HILTON HARRISBURG & TOWERS ONE NORTH SECONI
HARRISBURG PA 17101

Conferences & Group Activities	$13,709
Property Expense	$2,328
Travel Expense	$10,266
TOTAL:	$26,303

HILTON HOTEL AUSTIN

Travel Expense	$2,964
TOTAL:	$2,964

HILTON HOTELS

Travel Expense	$3,144
TOTAL:	$3,144

HILTON HOTELS HARRSBRG

Travel Expense	$1,252
TOTAL:	$1,252

HILTON HOTELS WASHNGTN

Travel Expense	$1,540
TOTAL:	$1,540

HOLIDAY INN CAPITOL

Travel Expense	$6,099
TOTAL:	$6,099

HOLIDAY INN CHICAGO

Travel Expense	$1,101
TOTAL:	$1,101

HOLIDAY INN EXP SOUTHSIDE

Travel Expense	$4,289
TOTAL:	$4,289

HOLIDAY INN HUNT VALEY

Travel Expense	$1,420
TOTAL:	$1,420

HOLIDAY INN SELECT MON

Travel Expense	$2,086
TOTAL:	$2,086

HOMEDEPOT.COM
800-430-3376 CA 92150

Equipment Budget	$2,723
Supplies, Materials & Services	$2,076
TOTAL:	$4,799

HONDRU DODGE 2005 S MARKET ST
ELIZABETHTOWN PA 17022

Equipment Budget	$18,000
TOTAL:	$18,000

HONEY BAKED HAM CO AND CA
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,510
TOTAL:	$1,510

HOOBER INC
717-768-8231 PA 17534

Equipment Budget	$11,455
Supplies, Materials & Services	$1,874
TOTAL:	$13,329

HOTEL AM PFERDEZENTRUM

Travel Expense	$3,673
TOTAL:	$3,673

HOTELS.COM

Travel Expense	$2,797
TOTAL:	$2,797

HP HOME STORE
888-999-4747 CA 94304

Equipment Budget	$1,500
TOTAL:	$1,500

HUDSON NEWS
PHILADELPHIA PA 19153

Equipment Budget	$1,413
TOTAL:	$1,413

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Equipment Budget	$1,031
Supplies, Materials & Services	$3,163
TOTAL:	$4,194

HUGGINS PRINTING CO 2900 SYCAMORE ST
HARRISBURG PA 17111

Publications, Printing&Copying	$2,221
TOTAL:	$2,221

HUMAN KINETICS INC
217-351-5076 IL 61825

Supplies, Materials & Services	$1,477
TOTAL:	$1,477

HUMMERT INTERNATIONAL 4500 EARTH CITY EXPWY
EARTH CITY MO 63045

Supplies, Materials & Services	$2,888
TOTAL:	$2,888

HYATT HOTELS

Travel Expense	$1,382
TOTAL:	$1,382

HYATT HOTELS GRAND SFO

Travel Expense	$1,175
TOTAL:	$1,175

HYATT HOTELS SACRAMENTO

Travel Expense	$2,606
TOTAL:	$2,606

IDEA SPECTRUM INC PO BOX 7920
BONNEY LAKE WA 98391

Equipment Budget	$6,999
TOTAL:	$6,999

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

IESI CORPORATION
817-6324000 TX 76177

Utilities Purchased	$1,513
TOTAL:	$1,513

IMLERS POULTRY LP PO BOX 836
DUNCANSVILLE PA 16635

Supplies, Materials & Services	$1,866
TOTAL:	$1,866

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Supplies, Materials & Services	$1,550
TOTAL:	$1,550

IMPERIAL HOTEL

Travel Expense	$1,472
TOTAL:	$1,472

INDEPENDENT AG EQUIPMENT PO BOX 358
BIGLERVILLE PA 17307

Supplies, Materials & Services	$2,782
TOTAL:	$2,782

INGREDION PO BOX 409882
ATLANTA GA 30384

Supplies & Matls For Resale	$2,123
TOTAL:	$2,123

INN AT MENDENHALL PO BOX 607
CONCORDVILL PA 19331

Conferences & Group Activities	$44,811
Property Expense	$5,190
Travel Expense	$4,932
TOTAL:	$54,933

INSPIRED MARKETING LLC INSPIRED GREEN
GRANDE LEDGE MI 48837

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

INT*ORCHARD VALLEY SUPPLY
704-455-4933 NC 28075

Supplies, Materials & Services	$1,938
TOTAL:	$1,938

INTEGRATED DNA TECHNOLOGIES INC 25104 NETWOR
CHICAGO IL 60673

Supplies, Materials & Services	$6,752
TOTAL:	$6,752

INTERSCIENCE LABORATORIES INC 199 WEYMOUTH
ST ROCKLAND MA 02370

Equipment Budget	$22,352
TOTAL:	$22,352

INTL HACCP ALLIANCE 120 ROSENTHAL CTR
COLLEGE STN TX 77843

Books & Periodicals	$9,216
Supplies, Materials & Services	$1,940
TOTAL:	$11,156

INTL SOC CLIN DENS
860-259-1000 CT 06457

Supplies, Materials & Services	$2,097
TOTAL:	$2,097

INVITROGEN*23602900 INVITROGEN CORP
CHICAGO IL 60693

Supplies, Materials & Services	$5,908
TOTAL:	$5,908

IPM LABORATORIES INC
315-497-2063 NY 13092

Supplies, Materials & Services	$7,433
TOTAL:	$7,433

ISTOCK *INTERNATIONAL
866-478-6251 WA 98103

Publications, Printing&Copying	$2,391
TOTAL:	$2,391

ISU CPM
515-2945366 IA 50010

Conferences & Group Activities	$2,115
TOTAL:	$2,115

ITIN SCALE CO
718-336-5900 NY 11234

Equipment Budget	$1,683
TOTAL:	$1,683

IVG*INVITROGEN CORPORA
800-955-6288 CA 92008

Supplies, Materials & Services	$1,254
TOTAL:	$1,254

JAMES BRUBAKER PLEASANT HOLLOW APIARIES
GARDNERS PA 17324

Property Expense	$1,120
TOTAL:	$1,120

JAMES COLLINS 500 STONECLIFFE PLACE
PORT MATILDA PA 16870

Supplies, Materials & Services	$3,500
TOTAL:	$3,500

JARU COPY SERVICES PO BOX 60
BOALSBURG PA 16827

Publications, Printing&Copying	$1,182
TOTAL:	$1,182

JERRY ACKERMAN PRODUCTIONS 7091 N LYNDHURST
MC CORDSVILLE IN 46055

Supplies, Materials & Services	$3,358
TOTAL:	$3,358

JIMBOS JUMBOS PO BOX 465
EDENTON NC 27932

Supplies & Matls For Resale	$4,027
TOTAL:	$4,027

JIMMY JOHNS - 1679 - M

Conferences & Group Activities	$1,322
TOTAL:	$1,322

JJ POWELL INC
PHILIPSBURG PA 16866

Utilities Purchased	$7,703
TOTAL:	$7,703

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$10,104
TOTAL:	$10,104

JOGUE CORP/NORTHVILE LAB
NORTHVILLE MI 48167

Supplies & Matls For Resale	$1,751
TOTAL:	$1,751

JOHN DEERE LANDSCAPES556
MONROEVILLE PA 15146

Supplies, Materials & Services	$1,037
TOTAL:	$1,037

JOHN WILEY & SONS PUBL 1 WILEY DR
SOMERSET NJ 08873

Books & Periodicals	$309
Publications, Printing&Copying	$1,480
TOTAL:	$1,789

JOHN WILEY & SONS PUBL
CHICHESTER

Supplies, Materials & Services	$2,100
TOTAL:	$2,100

JOINT COUNCIL OF EXTENSION PROFESSIONALS
TWIN FALLS ID 83301

Miscellaneous	$32,581
TOTAL:	$32,581

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

JOINT MEETING
217-356-9050 IL 61826

Conferences & Group Activities	$2,509
TOTAL:	$2,509

JR ROGERS & ASSOCIATES
412-4713500 PA 15222

Conferences & Group Activities	$2,095
TOTAL:	$2,095

KATHY DOTHAGE PO BOX 795
LINN MO 65051

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

KELLER'S BEER 21 S WATER
SELINSGROVE PA 17870

Equipment Budget	$8,440
TOTAL:	$8,440

KELLY'S STEAK & SEAFOO

Conferences & Group Activities	$1,082
TOTAL:	$1,082

KENNETH GRUBB PO BOX 184
MILLHEIM PA 16854

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

KERRY INGREDIENTS & FLAVOURS PO BOX 409141
ATLANTA GA 30384

Supplies & Matls For Resale	$23,887
TOTAL:	$23,887

KIMBALL MIDWEST
COLUMBUS OH 43228

Supplies, Materials & Services	$1,015
TOTAL:	$1,015

KING PRINTING 1305 W. COLLEGE AVE
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,919
TOTAL:	$1,919

KING'S AGRISEEDS
717-687-6224 PA 17572

Supplies, Materials & Services	$1,315
TOTAL:	$1,315

KNIVESSHIPFREE.COM
918-440-1311 OR 97123

Supplies, Materials & Services	$2,695
TOTAL:	$2,695

KOREAN AIR 1807268243461

Travel Expense	$1,379
TOTAL:	$1,379

KRISTA WEIDNER 430 EAST FOSTER AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$5,850
TOTAL:	$5,850

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Supplies, Materials & Services	$1,164
TOTAL:	$1,164

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Equipment Budget	$1,337
Supplies, Materials & Services	$1,864
TOTAL:	$3,201

LAIRD DESIGN & GRAPHIC SERVICES 706 SCOTT STRE
PHILIPSBURG PA 16866

Supplies, Materials & Services	$10,659
TOTAL:	$10,659

LAMB & WEBSTER 4397 ROUTE 98
NORTH JAVA PA 14113

Repairs, Alterations & Capital	$4,391
Supplies, Materials & Services	$4,505
TOTAL:	$8,896

LANCASTER FARMING PO BOX 609
EPHRATA PA 17522

Publications, Printing&Copying	$1,478
TOTAL:	$1,478

LAND STUDIES 315 NORTH STREET
LITITZ PA 17543

Conferences & Group Activities	$105
Miscellaneous	$400
Supplies, Materials & Services	$4,481
TOTAL:	$4,986

LANSHACK
888-568-1230 NJ 07066

Supplies, Materials & Services	$2,146
TOTAL:	$2,146

LEADING EDGE COMMUNICATIONS LLC 206 BRIDGE ST
FRANKLIN TN 37064

Publications, Printing&Copying	$3,755
TOTAL:	$3,755

LECO CORP 3000 LAKEVIEW AVE
ST JOSEPH MI 49085

Repairs, Alterations & Capital	$7,737
TOTAL:	$7,737

LEHIGH COUNTY EXTENSION SPECIAL ACCOUNT
ALLENTOWN PA 18104

Equipment Budget	$2,500
TOTAL:	$2,500

LEHIGH VALLEY BUSINESS
610-8079619 PA 18018

Supplies, Materials & Services	$1,080
TOTAL:	$1,080

LENTZ MILLING CO
READING PA 19612

Supplies & Matls For Resale	$26,978
TOTAL:	$26,978

LEO KOB CO INC 303 JONLYN DR
ELIZABETHTOWN PA 17022

Supplies, Materials & Services	$6,869
TOTAL:	$6,869

LEOPOLD FRANZENS-UNIV.
INNSBRUCK 06020

Conferences & Group Activities	$1,057
TOTAL:	$1,057

LEVY RESTAURANTS AT DAVID L LAWRENCE CONVEN
PITTSBURGH PA 15222

Conferences & Group Activities	$403,420
TOTAL:	$403,420

LIFE TECHNOLOGIES CORPORATION C/O BANK OF AM
CHICAGO IL 60693

Repairs, Alterations & Capital	$800
Supplies, Materials & Services	$486
TOTAL:	$1,286

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Equipment Budget	$2,093
TOTAL:	$2,093

LNR FEED AND GRAIN HANDLING SYSTEMS 10258 GRI
GREENCASTLE PA 17225

Equipment Budget	$39,613
Supplies, Materials & Services	$129
TOTAL:	$39,742

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

LOCKARD SURVEYING & MAPPING TIMOTHY J LOCKAI
BOALSBURG PA 16827

Supplies, Materials & Services	$3,500
TOTAL:	$3,500

LOGOS BIOSYSTEMS INC-USA 7700 LITTLE RIVER TURI
ANNANDALE VA 22003

Equipment Budget	$3,563
TOTAL:	$3,563

LONG MOTOR BUSES 129 HAWBAKER INDUSTRIAL DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$5,058
Travel Expense	$5,575
TOTAL:	$10,633

LOTEK WIRELESS INC 115 PONY DRIVE
NEWMARKET ONTARIO

Supplies, Materials & Services	$5,412
TOTAL:	$5,412

LOUIS DREYFUS CITRUS PO BOX 91-8296
ORLANDO FL 32891

Supplies & Matls For Resale	$9,898
TOTAL:	$9,898

LOWELL B CATLETT C/O CONVENTION CONNECTION
MALIBU CA 90265

Supplies, Materials & Services	$8,050
TOTAL:	$8,050

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$8,677
Supplies, Materials & Services	$18,844
TOTAL:	$27,521

M.M. WEAVER AND SONS, INC
LEOLA PA 17540

Supplies, Materials & Services	$1,487
TOTAL:	$1,487

MACHINE FABRICATING & WE
UNIONTOWN PA 15401

Supplies, Materials & Services	$1,174
TOTAL:	$1,174

MACMILLAN PUBLISHERS L
BASINGSTOKE

Equipment Budget	$2,016
TOTAL:	$2,016

MADISON ART SHOP LL
800-961-1570 NJ 08701

Supplies, Materials & Services	$1,100
TOTAL:	$1,100

MARK SELDERS PHOTOGRAPHY 173 TOW HILL ROAD
PORT MATILDA PA 16870

Supplies, Materials & Services	$1,275
TOTAL:	$1,275

MARRIOTT @ PENN SQUARE LN

Travel Expense	$1,125
TOTAL:	$1,125

MARRIOTT 33703 PHLDL CC

Travel Expense	$1,007
TOTAL:	$1,007

MARRIOTT 33716 NEW ORLEAN

Travel Expense	$3,819
TOTAL:	$3,819

MARRIOTT 33738 CHICAGO

Travel Expense	$1,713
TOTAL:	$1,713

MARRIOTT 337W0 WARDMAN PK

Travel Expense	$7,878
TOTAL:	$7,878

MARRIOTT HOTELS

Travel Expense	$3,691
TOTAL:	$3,691

MARRIOTT PITTSBURG CITY C

Travel Expense	$1,261
TOTAL:	$1,261

MARSHA LOCKARD 11754 W RAUL ST
BOISE ID 83709

Supplies, Materials & Services	$1,400
TOTAL:	$1,400

MARTIN'S 6292
ALTOONA PA 16601

Equipment Budget	$4,738
Supplies, Materials & Services	$1,784
TOTAL:	$6,522

MARTIN'S WELDING & REPAIR 279 CROSS ROADS LN
MARTINSBURG PA 16662

Repairs, Alterations & Capital	$11,290
TOTAL:	$11,290

MATTHEW LESTER PHOTOGRAPHY LLC 674 WEST WA
LANCASTER PA 17603

Supplies, Materials & Services	$1,632
TOTAL:	$1,632

MC CARTNEYS 819 HOWARD AVENUE
ALTOONA PA 16603

Equipment Budget	$3,929
Repairs, Alterations & Capital	$300
TOTAL:	$4,229

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	$2,003
Supplies, Materials & Services	$1,134
TOTAL:	$3,137

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$538
Equipment Budget	$5,793
Supplies & Matls For Resale	$23
Supplies, Materials & Services	$3,414
TOTAL:	$9,768

MCM ELECTRONICS PO BOX 713564
CINCINNATI OH 45271

Supplies, Materials & Services	$3,270
TOTAL:	$3,270

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$4,175
Supplies, Materials & Services	$6,900
TOTAL:	$11,075

MECHANICAL SERVICES CORP
570-654-2445 PA 18640

Supplies, Materials & Services	$1,807
TOTAL:	$1,807

MEDICAL ISOTOPES
603-635-1722 NH 03076

Supplies, Materials & Services	$1,580
TOTAL:	$1,580

MEETING ONE COM
303-2440018 CO 80246

Communication Services	$3,014
Supplies, Materials & Services	$1,283
TOTAL:	$4,297

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

MELANIE K. DOEBLER, D.ED. MKDOEBLER COACHING
PINE GROVE MILLS PA 16868

Supplies, Materials & Services	$2,250
TOTAL:	$2,250

MELVIN R WEAVER & SONS LLC 2213 LEABROOK RD
LANCASTER PA 17601

Supplies, Materials & Services	$1,829
TOTAL:	$1,829

MESSICK'S
ELIZABETHTOWN PA 17022

Supplies, Materials & Services	$2,487
TOTAL:	$2,487

MET ED P O BOX 3687
AKRON OH 44309

Utilities Purchased	$7,169
TOTAL:	$7,169

METAL POWDER IND FED
609-452-7700 NJ 08540

Supplies, Materials & Services	$1,331
TOTAL:	$1,331

MHE*MCGRAW-HILL ECOMM
800-648-3045 NY 10121

Equipment Budget	$1,199
Supplies, Materials & Services	$1,069
TOTAL:	$2,268

MICROBAC LABORATORIES INC LOCATTOR CA
PITTSBURGH PA 15264

Supplies, Materials & Services	$8,890
TOTAL:	$8,890

MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST
STATE COLLEGE PA 16803

Equipment Budget	$1,550
TOTAL:	$1,550

MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE

Supplies, Materials & Services	$1,784
TOTAL:	$1,784

MISC. VENDOR 2000258725

Travel Expense	$1,190
TOTAL:	$1,190

MISC. VENDOR 2000259510

Travel Expense	$1,137
TOTAL:	$1,137

MISC. VENDOR 2000267807

Travel Expense	$1,141
TOTAL:	$1,141

MISC. VENDOR 2000288975

Travel Expense	$1,245
TOTAL:	$1,245

MISC. VENDOR 2000308638

Travel Expense	$2,038
TOTAL:	$2,038

MISC. VENDOR 2000322058

Travel Expense	$1,945
TOTAL:	$1,945

MISC. VENDOR 2000322072

Travel Expense	$1,125
TOTAL:	$1,125

MISC. VENDOR 2000322532

Travel Expense	$1,080
TOTAL:	$1,080

MISC. VENDOR 2000324214

Travel Expense	$1,007
TOTAL:	$1,007

MISC. VENDOR 2000325810

Travel Expense	$1,095
TOTAL:	$1,095

MISC. VENDOR 2000354354

Travel Expense	$1,327
TOTAL:	$1,327

MISC. VENDOR 2000355626

Travel Expense	$1,220
TOTAL:	$1,220

MISC. VENDOR 2000372892

Travel Expense	$1,351
TOTAL:	$1,351

MISC. VENDOR 2000397180

Travel Expense	$1,435
TOTAL:	$1,435

MISC. VENDOR 2000424729

Travel Expense	$1,286
TOTAL:	$1,286

MISC. VENDOR 2000426511

Travel Expense	$1,215
TOTAL:	$1,215

MO BIO LABORATORIES, INC. 607B N VULCAN AVE
ENCINITAS CA 92024

Supplies, Materials & Services	$1,157
TOTAL:	$1,157

MODERN PACKAGING
DEER PARK NY 11729

Supplies, Materials & Services	$2,425
TOTAL:	$2,425

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Conferences & Group Activities	$92,723
TOTAL:	$92,723

MOREFIELD COMMUNICATIONS 35 N 35TH STREET
CAMP HILL PA 17011

Repairs, Alterations & Capital	$1,263
TOTAL:	$1,263

MORITZ MACHINE & REPAIRS
BIGLERVILLE PA 17307

Supplies, Materials & Services	$4,399
TOTAL:	$4,399

MOUNTAIN SUPPLY & REPAIR INC 4476 NEWBURG SCH
JAMES CREEK PA 16657

Supplies, Materials & Services	$13,088
TOTAL:	$13,088

MOUSER ELECTRONICS DIS INC
FORT WORTH TX 76199

Supplies, Materials & Services	$4,366
TOTAL:	$4,366

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

MSC MAIL STP OH-01000511
CLEVELAND OH 44115

Supplies, Materials & Services	$6,403
TOTAL:	$6,403

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	$1,801
Supplies, Materials & Services	$1,581
TOTAL:	$3,382

MUSCARELLA & SON INC RURAL CUSTOM SERVICE
NORTH EAST PA 16428

Supplies, Materials & Services	$1,320
TOTAL:	$1,320

MY STONE CARE INC.
866-8014225 CA 92886

Supplies, Materials & Services	$1,309
TOTAL:	$1,309

MYBINDING COM
503-6405920 OR 97124

Supplies, Materials & Services	$1,053
TOTAL:	$1,053

NAADA
651-2907472 MN 55114

Conferences & Group Activities	$7,450
TOTAL:	$7,450

NAFSA ASSOCIATIONOF INTER
202-7373699 DC 20005

Conferences & Group Activities	$1,090
TOTAL:	$1,090

NAPA AUTO PART0036323
HARBORCREEK PA 16510

Supplies, Materials & Services	$1,026
TOTAL:	$1,026

NASCO INC PO BOX 901
FORT ATKINSON WI 53538

Supplies, Materials & Services	$2,381
TOTAL:	$2,381

NATIONAL ACADEMY SCIENCES RR 121 BOX E
GRAFTON VT 05146

Books & Periodicals	$244
Conferences & Group Activities	$957
Miscellaneous	$575
TOTAL:	$1,776

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Equipment Budget	$7,962
Supplies, Materials & Services	$1,463
Travel Expense	$11,332
TOTAL:	$20,757

NATIONAL FUEL PO BOX 2081
ERIE PA 16512

Utilities Purchased	$1,055
TOTAL:	$1,055

NATL 4H COUNCIL SUMMIT
301-9612800 MD 20815

Conferences & Group Activities	$2,230
TOTAL:	$2,230

NATURE INN AT BALD EAGLE 201 WARBLER WAY
HOWARD PA 16841

Conferences & Group Activities	$5,327
Travel Expense	$4,316
TOTAL:	$9,643

NELSON JAMESON PO BOX 1147
MARSHFIELD WI 54449

Equipment Budget	$3,555
Supplies, Materials & Services	$625
TOTAL:	$4,180

NEOGEN CORP LANSING
517-3729200 MI 48912

Supplies, Materials & Services	$1,598
TOTAL:	$1,598

NEW ENGLAND BIOLABS PO BOX 3933
BOSTON MA 02241

Conferences & Group Activities	$2,470
Supplies, Materials & Services	$5,744
TOTAL:	$8,214

NEW PIG CORP PO BOX 304
TIPTON PA 16684

Supplies, Materials & Services	$2,382
TOTAL:	$2,382

NEWPORT CORPORATION
714-253-1745 CA 92606

Equipment Budget	$1,184
TOTAL:	$1,184

NEXT ADVANCE INC 24 PROSPECT AVE
AVERILL PARK NY 12018

Equipment Budget	$6,840
TOTAL:	$6,840

NIKON INSTRUMENTS INC GENERAL PO BOX 26927
NEW YORK NY 10087

Equipment Budget	$12,913
TOTAL:	$12,913

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Conferences & Group Activities	$2,010
TOTAL:	$2,010

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$10,976
Supplies, Materials & Services	$2,763
TOTAL:	$13,739

NOERRS GARAGE INC P O BOX 827
LEWISTOWN PA 17044

Repairs, Alterations & Capital	$28,790
TOTAL:	$28,790

NORTH COAST MEDIA LLC 1360 EAST 9TH STREET
CLEVELAND OH 44114

Publications, Printing&Copying	$2,500
Supplies, Materials & Services	$2,500
TOTAL:	$5,000

NORTH EAST ASSOCIATION OF COUNTY AGRICULTUR
WELLSBORO PA 16901

Supplies, Materials & Services	$11,520
TOTAL:	$11,520

NORTH EASTERN UNIFORMS &
ERIE PA 16501

Supplies, Materials & Services	$6,396
TOTAL:	$6,396

NORTHWESTERN TOOLS INC 3130 VALLEYWOOD DRIV
DAYTON OH 45429

Equipment Budget	$12,129
TOTAL:	$12,129

NOVICA UNITED INC
NOVICA.COM CA 90405

Equipment Budget	$2,597
TOTAL:	$2,597

NOVUS BIOLOGICALS LLC INC
LITTLETON CO 80160

Supplies, Materials & Services	$2,007
TOTAL:	$2,007

NRA*AM BOOTH ONLINE
703-267-3782 VA 22030

Property Expense	$1,300
TOTAL:	$1,300

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

NTL COUNCL OF UNIV RSRCH
202-466-3894 DC 94043

Conferences & Group Activities	$1,330
TOTAL:	$1,330

O C RICE TRACTORS & EQUIP
717-6778135 PA 17307

Repairs, Alterations & Capital	$3,026
TOTAL:	$3,026

OCULUS VR, INC.
949-5022070 CA 92612

Supplies, Materials & Services	$7,150
TOTAL:	$7,150

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Equipment Budget	$3,713
Publications, Printing&Copying	$15
Supplies, Materials & Services	$10,327
TOTAL:	$14,055

OFFICE DEPOT INC 387 BENNER PIKE
STATE COLLEGE PA 16801

Equipment Budget	$4,809
TOTAL:	$4,809

OFFICE MAX 2557 E MARKET ST
YORK PA 17402

Equipment Budget	$400
Supplies, Materials & Services	$621
TOTAL:	$1,021

OFFICEMAX CONTRACT 3001 FROST ROAD
BRISTOL PA 19007

Equipment Budget	$5,509
Supplies, Materials & Services	$930
TOTAL:	$6,439

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Equipment Budget	$4,610
Supplies, Materials & Services	$6,126
TOTAL:	$10,736

OFS BRANDS
812-6837209 IN 47542

Supplies, Materials & Services	$1,819
TOTAL:	$1,819

OFS BRANDS INC C/O WELLS FARGO BANK
DALLAS TX 75320

Equipment Budget	$3,991
TOTAL:	$3,991

OHIO AG EQUIPMENT BOX 774439
CHICAGO IL 60677

Supplies, Materials & Services	$4,816
TOTAL:	$4,816

OHIO CAT
UPPER SANDUSK OH 43351

Supplies, Materials & Services	$1,871
TOTAL:	$1,871

OLLIES BARGAIN OUTLET 043
STATE COLLEGE PA 16801

Equipment Budget	$5,253
TOTAL:	$5,253

OMEGA BALANCE SERVICE PO BOX 403
BLAIRSVILLE PA 15717

Supplies, Materials & Services	$2,173
TOTAL:	$2,173

OMEGA BALANCE SERVICE CO
302-324-8429 DE 19701

Repairs, Alterations & Capital	$1,116
TOTAL:	$1,116

OMNI SHOREHAM

Travel Expense	$1,214
TOTAL:	$1,214

OMNI WILLIAM PENN HOTEL OMNI WILLIAM PENN HOTI
PITTSBURGH PA 15219

Conferences & Group Activities	$76,525
Property Expense	$3,040
Travel Expense	$1,677
TOTAL:	$81,242

OMNIPRESS PO BOX 7214
MADISON WI 53707

Supplies, Materials & Services	$11,429
TOTAL:	$11,429

ONE COMMUNICATIONS PO BOX 981039
BOSTON MA 02298

Communication Services	$2,803
TOTAL:	$2,803

ONLINE METALS.COM
800-704-2157 WA 98119

Equipment Budget	$2,547
Supplies, Materials & Services	$1,761
TOTAL:	$4,308

ONLIVE.COM
650-2236073 CA 94301

Equipment Budget	$8,457
Supplies, Materials & Services	$1,201
TOTAL:	$9,658

ONSET COMPUTER CORPORA
POCASSET MA 02559

Supplies, Materials & Services	$1,732
TOTAL:	$1,732

OPERON BIOTECHNOLOGIES I 13489 COLLECTION
CHICAGO IL 60693

Supplies, Materials & Services	$1,511
TOTAL:	$1,511

OREGON CHERRY GROWERS INC PO BOX 536923
ATLANTA GA 30353

Supplies & Matls For Resale	$5,400
TOTAL:	$5,400

OWW*ORBITZ.COM

Travel Expense	$1,658
TOTAL:	$1,658

PA APPLE MARKETING PROGRAM ROOM 303
HARRISBURG PA 17110

Miscellaneous	$2,156
Supplies, Materials & Services	$23
TOTAL:	$2,179

PA DOUGLAS & ASSOC
206-2446441 WA 98188

Conferences & Group Activities	$4,990
TOTAL:	$4,990

PA FFA ASSOCIATION 2301 NORTH CAMERON STREET
HARRISBURG PA 17110

Miscellaneous	$33,128
TOTAL:	$33,128

PA STATE PK 888-727-2757

Conferences & Group Activities	$1,034
TOTAL:	$1,034

PAGE & PEDERSEN, INC.
508-435-5966 MA 01748

Equipment Budget	$4,655
TOTAL:	$4,655

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

PAH*PFIZER ANML HEALTH
610-363-3673 PA 19341

Supplies, Materials & Services	$4,173
TOTAL:	$4,173

PAMFES ATTN CONNIE KEITH
NEW CASTLE PA 16105

Miscellaneous	$11,870
TOTAL:	$11,870

PANERA BREAD #1201

Conferences & Group Activities	$4,096
TOTAL:	$4,096

PANERA BREAD #601360

Conferences & Group Activities	$1,036
TOTAL:	$1,036

PAPA JOHN'S #0252

Conferences & Group Activities	$1,422
TOTAL:	$1,422

PAPA JOHN'S #0821

Conferences & Group Activities	$1,921
TOTAL:	$1,921

PARIS LV CASINO FRONT DSK

Travel Expense	$1,226
TOTAL:	$1,226

PASA PO BOX 419
MILLHEIM PA 16854

Miscellaneous	$2,545
TOTAL:	$2,545

PAUL & TONYS STEREO INC 1341 S ATHERTON ST
STATE COLLEGE PA 16801

Equipment Budget	$7,050
Supplies, Materials & Services	$1,371
TOTAL:	$8,421

PAUL B ZIMMERMAN
LITITZ PA 17543

Supplies, Materials & Services	$2,230
TOTAL:	$2,230

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Conferences & Group Activities	$4,158
Equipment Budget	$9,952
Supplies, Materials & Services	$19,630
TOTAL:	$33,740

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$7,521
Supplies, Materials & Services	$6,509
TOTAL:	$14,030

PAYPAL *RSS
4029357733 UT 84602

Conferences & Group Activities	$1,428
TOTAL:	$1,428

PDF SEAL INC 503 ACORN ST
DEER PARK NY 11729

Supplies, Materials & Services	$9,927
TOTAL:	$9,927

PDMP DAIRY SUMMIT ACCOUNT 174 CRESTVIEW DRIVE
BELLEFONTE PA 16823

Conferences & Group Activities	$3,300
TOTAL:	$3,300

PEACHEY HARNESS & FARM SU
BELLEVILLE PA 17004

Equipment Budget	$1,906
Supplies, Materials & Services	$486
TOTAL:	$2,392

PENELEC 5404 EVANS ROAD
ERIE PA 16558

Utilities Purchased	$4,612
TOTAL:	$4,612

PENN STATE ADAMS CO COOP EXT PENN STATE ADAM
GETTYSBURG PA 17325

Communication Services	$1,479
TOTAL:	$1,479

PENN STATE ALLEGHENY CO COOP EXT PENN STATE
PITTSBURGH PA 15208

Communication Services	$1,439
TOTAL:	$1,439

PENN STATE ARMSTRONG CO COOP EXT PENN STATE
KITTANNING PA 16201

Communication Services	$1,697
TOTAL:	$1,697

PENN STATE BEAVER CO COOP EXT PENN STATE BEA
BEAVER PA 15009

Communication Services	$1,439
TOTAL:	$1,439

PENN STATE BEDFORD CO COOP EXT PENN STATE BE
BEDFORD PA 15522

Communication Services	$1,319
TOTAL:	$1,319

PENN STATE BERKS CO COOP EXT PENN STATE BERK
LEESPORT PA 19533

Communication Services	$2,351
TOTAL:	$2,351

PENN STATE BLAIR CO COOP EXT PENN STATE BLAIR
MARTINSBURG PA 16662

Communication Services	$1,896
TOTAL:	$1,896

PENN STATE BRADFORD CO COOP EXT PENN STATE E
TOWANDA PA 18848

Communication Services	$1,259
TOTAL:	$1,259

PENN STATE BUCKS CO COOP EXT PENN STATE BUCK
DOYLESTOWN PA 18901

Communication Services	$1,392
TOTAL:	$1,392

PENN STATE BUTLER CO COOP EXT PENN STATE BUT
BUTLER PA 16001

Communication Services	$1,499
TOTAL:	$1,499

PENN STATE CAMBRIA CO COOP EXT PENN STATE CA
EBENSBURG PA 15931

Communication Services	$1,079
TOTAL:	$1,079

PENN STATE CAMERON CO COOP EXT PENN STATE CA
EMPORIUM PA 15834

Communication Services	$1,440
TOTAL:	$1,440

PENN STATE CARBON CO COOP EXT PENN STATE CAI
JIM THORPE PA 18229

Communication Services	$1,799
TOTAL:	$1,799

PENN STATE CENTRE CO COOP EXT PENN STATE CEN
BELLEFONTE PA 16823

Communication Services	$1,079
TOTAL:	$1,079

Goods And Services Expenditures (2013-2014)

Agricultural Sciences

General Funds

PENN STATE CHESTER CO COOP EXT PENN STATE CH
WEST CHESTER PA 19380

Communication Services	$1,505
TOTAL:	$1,505

PENN STATE CLARION CO COOP EXT PENN STATE CL
CLARION PA 16214

Communication Services	$2,205
TOTAL:	$2,205

PENN STATE CLEARFIELD CO COOP EXT PENN STATE
CLEARFIELD PA 16830

Communication Services	$1,200
TOTAL:	$1,200

PENN STATE CLINTON CO COOP EXT PENN STATE CLI
MILL HALL PA 17751

Communication Services	$1,307
TOTAL:	$1,307

PENN STATE COLUMBIA CO COOP EXT PENN STATE C
BLOOMSBURG PA 17815

Communication Services	$1,319
TOTAL:	$1,319

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Books & Periodicals	$519
Conferences & Group Activities	$8,890
Miscellaneous	$223
Property Expense	$566
Supplies, Materials & Services	$1,820
TOTAL:	$12,018

PENN STATE CRAWFORD CO COOP EXT PENN STATE (
MEADVILLE PA 16335

Communication Services	$1,499
TOTAL:	$1,499

PENN STATE CUMBERLAND CO COOP EXT PENN STAT
CARLISLE PA 17013

Communication Services	$1,650
TOTAL:	$1,650

PENN STATE DAUPHIN CO COOP EXT PENN STATE DA
DAUPHIN PA 17018

Communication Services	$2,400
TOTAL:	$2,400

PENN STATE DELAWARE CO COOP EXT PENN STATE L
SPRINGFIELD PA 19064

Communication Services	$1,019
TOTAL:	$1,019

PENN STATE ELK CO COOP EXT PENN STATE ELK CO
RIDGEWAY PA 15853

Communication Services	$1,740
TOTAL:	$1,740

PENN STATE ERIE CO COOP EXT PENN STATE ERIE CC
ERIE PA 16509

Communication Services	$2,399
TOTAL:	$2,399

PENN STATE FAYETTE CO COOP EXT PENN STATE FA
UNIONTOWN PA 15401

Communication Services	$1,614
TOTAL:	$1,614

PENN STATE FOREST CO COOP EXT PENN STATE FOR
TIONESTA PA 16353

Communication Services	$1,104
TOTAL:	$1,104

PENN STATE FRANKLIN CO COOP EXT PENN STATE FR
CHAMBERSBURG PA 17202

Communication Services	$1,079
TOTAL:	$1,079

PENN STATE FULTON CO COOP EXT PENN STATE FUL
MCCONNELLSBURG PA 17233

Communication Services	$1,530
TOTAL:	$1,530

PENN STATE GREENE CO COOP EXT PENN STATE GRE
WAYNESBURG PA 15370

Communication Services	$1,260
TOTAL:	$1,260

PENN STATE HUNTINGDON CO COOP EXT PENN STATE
HUNTINGDON PA 16652

Communication Services	$1,665
TOTAL:	$1,665

PENN STATE INDIANA CO COOP EXT PENN STATE INDI
INDIANA PA 15701

Communication Services	$1,439
TOTAL:	$1,439

PENN STATE JEFFERSON CO COOP EXT PENN STATE .
BROOKVILLE PA 15825

Communication Services	$1,259
TOTAL:	$1,259

PENN STATE JUNIATA CO COOP EXT PENN STATE JUN
MIFFLINTOWN PA 17059

Communication Services	$1,144
TOTAL:	$1,144

PENN STATE LANCASTER CO COOP EXT PENN STATE
LANCASTER PA 17601

Communication Services	$1,259
TOTAL:	$1,259

PENN STATE LAWRENCE CO COOP EXT PENN STATE L
NEW CASTLE PA 16101

Communication Services	$1,536
TOTAL:	$1,536

PENN STATE LEBANON CO COOP EXT PENN STATE LE
LEBANON PA 17042

Communication Services	$1,439
TOTAL:	$1,439

PENN STATE LUZERNE CO COOP EXT PENN STATE LU.
WEST PITTSTON PA 18643

Communication Services	$1,259
TOTAL:	$1,259

PENN STATE LYCOMING CO COOP EXT PENN STATE L
MONTOURSVILLE PA 17754

Communication Services	$1,319
TOTAL:	$1,319

PENN STATE MCKEAN CO COOP EXT PENN STATE MCI
SMETHPORT PA 16749

Communication Services	$1,125
TOTAL:	$1,125

PENN STATE MERCER CO COOP EXT PENN STATE MEI
MERCER PA 16137

Communication Services	$1,559
TOTAL:	$1,559

PENN STATE MIFFLIN CO COOP EXT PENN STATE MIFF
LEWISTOWN PA 17044

Communication Services	$2,400
TOTAL:	$2,400

PENN STATE MONROE CO COOP EXT PENN STATE MO.
STROUDSBURG PA 18360

Communication Services	$2,400
TOTAL:	$2,400

PENN STATE MONTGOMERY CO COOP EXT PENN STAT
COLLEGEVILLE PA 19426

Communication Services	$1,319
TOTAL:	$1,319

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

PENN STATE NORTHAMPTON CO COOP EXT PENN STA
NAZARETH PA 18064

Communication Services	$1,319
TOTAL:	$1,319

PENN STATE NORTHUMBERLAND CO COOP PENN STA
SUNBURY PA 17801

Communication Services	$1,775
TOTAL:	$1,775

PENN STATE PERRY CO COOP EXT PENN STATE PERR
NEW BLOOMSFIELD PA 17068

Communication Services	$1,320
TOTAL:	$1,320

PENN STATE PIKE CO COOP EXT PENN STATE PIKE CC
MILFORD PA 18337

Communication Services	$1,175
TOTAL:	$1,175

PENN STATE POTTER CO COOP EXT PENN STATE POT
COUDERSPORT PA 16915

Communication Services	$1,125
TOTAL:	$1,125

PENN STATE SCHUYLKILL CO COOP EXT PENN STATE
POTTSVILLE PA 17901

Communication Services	$1,199
TOTAL:	$1,199

PENN STATE SOMERSET CO COOP EXT PENN STATE S
SOMERSET PA 15501

Communication Services	$1,079
TOTAL:	$1,079

PENN STATE SULLIVAN CO COOP EXT PENN STATE SU
DUSHORE PA 18614

Communication Services	$1,775
TOTAL:	$1,775

PENN STATE SUSQUEHANNA CO COOP E PENN STATE
MONTROSE PA 18801

Communication Services	$2,147
TOTAL:	$2,147

PENN STATE UNION CO COOP EXT PENN STATE UNION
MIFFLINBURG PA 17844

Communication Services	$1,020
TOTAL:	$1,020

PENN STATE VENANGO CO COOP EXT PENN STATE VE
FRANKLIN PA 16323

Communication Services	$2,399
TOTAL:	$2,399

PENN STATE WARREN CO COOP EXT PENN STATE WA
YOUNGSVILLE PA 16371

Communication Services	$2,400
TOTAL:	$2,400

PENN STATE WASHINGTON CO COOP EXT PENN STATI
WASHINGTON PA 15301

Communication Services	$1,614
TOTAL:	$1,614

PENN STATE WAYNE CO COOP EXT PENN STATE WAYI
HONESDALE PA 18431

Communication Services	$1,175
TOTAL:	$1,175

PENN STATE WESTMORELAND CO COOP EXT PENN ST
GREENSBURG PA 15601

Communication Services	$1,439
TOTAL:	$1,439

PENN STATE WYOMING CO COOP EXT PENN STATE W
TUNKHANNOCK PA 18657

Communication Services	$1,751
TOTAL:	$1,751

PENN STATE YORK CO COOP EXT PENN STATE YORK
YORK PA 17402

Communication Services	$1,319
TOTAL:	$1,319

PENNAG INDUSTRIES A
717-651-5920 PA 17112

Conferences & Group Activities	$2,050
TOTAL:	$2,050

PENNLIVE LLC
877-783-3569 NJ 07311

Supplies, Materials & Services	$4,073
TOTAL:	$4,073

PENNSYLVANIA ASSOCIATION OF FFA 2301 NORTH CA
HARRISBURG PA 17110

Miscellaneous	$10,000
TOTAL:	$10,000

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Conferences & Group Activities	$1,470
Miscellaneous	$795
Publications, Printing&Copying	$40
Supplies, Materials & Services	$236
TOTAL:	$2,541

PEPCON 4002 AIKINS AVE SW
SEATTLE WA 98116

Conferences & Group Activities	$2,790
TOTAL:	$2,790

PERCIVAL SCIENTIFIC INC 505 RESEARCH DR
PERRY IA 50220

Equipment Budget	$38,923
TOTAL:	$38,923

PERKINELMER HEALTH SCIENCES INC 13633 COLLECT
CHICAGO IL 60693

Equipment Budget	$28,475
Miscellaneous	$3,612
Repairs, Alterations & Capital	$1,250
Supplies, Materials & Services	$931
TOTAL:	$34,268

PFB MEMBERS SERVICE CORP SAFEMARK DIV
MIDDLETOWN PA 17057

Supplies, Materials & Services	$1,872
TOTAL:	$1,872

PHILLIPS VINEYARDS INC 11441 E MIDDLE RD
NORTH EAST PA 16428

Supplies, Materials & Services	$13,924
TOTAL:	$13,924

PITTSBURGH MARRIOTT CITY CENTER 112 WASHINGT
PITTSBURGH PA 15219

Conferences & Group Activities	$45,564
Travel Expense	$37,609
TOTAL:	$83,173

PITTSBURGH RENAISSANCE HOTEL JOINT COUNCIL O
HUNTERSVILLE NC 28078

Conferences & Group Activities	$3,760
Travel Expense	$3,349
TOTAL:	$7,109

PITTSBURGH TRANSPORTATION GROUP CHARTER SE
PITTSBURGH PA 15233

Supplies, Materials & Services	$25,000
TOTAL:	$25,000

PITTSBURGH VALVE & FITTING CO
PITTSBURGH PA 15230

Repairs, Alterations & Capital	$1,751
TOTAL:	$1,751

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

PL ROHRER & BRO INC
SMOKETOWN PA 17576

Supplies, Materials & Services	$1,102
TOTAL:	$1,102

PLOS 1160 BATTERY ST
SAN FRANCISCO CA 94111

Supplies, Materials & Services	$1,350
TOTAL:	$1,350

POETS HOUSE
212-431-7920 NY 10282

Equipment Budget	$3,316
Supplies, Materials & Services	$1,533
TOTAL:	$4,849

POLY CLIP SYSTEM LLC 1000 TOWER ROAD
MUNDELEIN IL 60060

Equipment Budget	$3,880
TOTAL:	$3,880

PORTABLE COMPUTER SYSTEMS
303-3462487 CO 80223

Equipment Budget	$3,009
TOTAL:	$3,009

POSTMASTER 157 W. CHOCOLATE AVE
HERSHEY PA 17033

Communication Services	$10,191
TOTAL:	$10,191

PPL ELEC UTILITIES GENN1 RPC
ALLENTOWN PA 18101

Utilities Purchased	$4,552
TOTAL:	$4,552

PRECISION FIBER PRODUCTS CO
WHEELING IL 60090

Repairs, Alterations & Capital	$270
Supplies, Materials & Services	$1,035
TOTAL:	$1,305

PRECISION INSTRUMENT 4069 SHANAMANTOWN ROAL
ANNVILLE PA 17003

Repairs, Alterations & Capital	$1,620
TOTAL:	$1,620

PRESS PLUS
866-717-7377 NY 10019

Supplies, Materials & Services	$1,390
TOTAL:	$1,390

PRICE CHOPPER #135
DUNMORE PA 18512

Equipment Budget	$2,653
TOTAL:	$2,653

PRIMEX CENTERS, IN
GLENSIDE PA 19038

Supplies, Materials & Services	$1,201
TOTAL:	$1,201

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$3,340
Supplies, Materials & Services	$6,713
TOTAL:	$10,053

PRINTGLOBE INC
512-4545985 TX 78744

Supplies, Materials & Services	$1,770
TOTAL:	$1,770

PRO BAKE INC 2057 E AURORA RD
TWINSBURG OH 44087

Equipment Budget	$3,057
TOTAL:	$3,057

PROSPERO EQUIPMENT CORPORATION 123 CASTLETC
PLEASANTVILLE NY 10570

Equipment Budget	$9,900
TOTAL:	$9,900

PROTEINSIMPLE PO BOX 8388
PASADENA CA 91109

Equipment Budget	$10,200
TOTAL:	$10,200

PSCE PROGRAM FUND PENN STATE EXTENSION LANC
LANCASTER PA 17601

Supplies, Materials & Services	$2,125
TOTAL:	$2,125

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$1,902
Supplies, Materials & Services	$3,120
TOTAL:	$5,022

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Supplies, Materials & Services	$2,789
TOTAL:	$2,789

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$4,340
TOTAL:	$4,340

PSU-MONTALTO-BKSTORE#4480
MONT ALTO PA 17237

Supplies, Materials & Services	$1,118
TOTAL:	$1,118

PUBLIC LIBRARY OF SCIENCE 1160 BATTERY STREET
SAN FRANCISCO CA 94111

Miscellaneous	$1,350
Publications, Printing&Copying	$2,700
TOTAL:	$4,050

PURDUE REGISTRATIONS
866-515-0023 IN 47907

Conferences & Group Activities	$1,150
TOTAL:	$1,150

QIAGEN INC PO BOX 5132
CAROL STREAM IL 60197

Communication Services	$35
Supplies, Materials & Services	$30,169
TOTAL:	$30,204

QUALITY INN AMES

Travel Expense	$1,069
TOTAL:	$1,069

QUBIT SYSTEMS 1573 JOHN COUNTER BLVD

Equipment Budget	$7,600
TOTAL:	$7,600

QUILL CORPORATION
800-789-8965 IL 60069

Supplies, Materials & Services	$1,825
TOTAL:	$1,825

R & D SYSTEMS INC ACCOUNTS RECEIVABLE
MINNEAPOLIS MN 55413

Supplies, Materials & Services	$2,867
TOTAL:	$2,867

RADISSON HOTEL MAN

Travel Expense	$2,443
TOTAL:	$2,443

RADISSON REAGAN NATIONAL

Travel Expense	$4,450
TOTAL:	$4,450

RAIN AND HAIL LLC PO BOX 10496
DES MOINES IA 50306

Miscellaneous	$44,153
TOTAL:	$44,153

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

RAIN-FLO IRRIGATIO
EAST EARL PA 17519

Equipment Budget	$2,018
TOTAL:	$2,018

RAININ INSTRUMENT LLC 5400 HOLLIS ST
EMERYVILLE CA 94608

Supplies, Materials & Services	$1,718
TOTAL:	$1,718

RAKUTEN.COM*BUY.COM
800-8000800 CA 92673

Equipment Budget	$1,270
TOTAL:	$1,270

RAMADA STATE COLLEGE 1450 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$9,764
TOTAL:	$9,764

RAYTECH MECHANICAL SER
YORK PA 17403

Repairs, Alterations & Capital	$2,056
TOTAL:	$2,056

RDC*ROCHE DIAGNOSTICS
800-428-5076 IN 46250

Supplies, Materials & Services	$2,434
TOTAL:	$2,434

REBECCA JONES 221 SOUTH 5TH ST
LEMOYNE PA 17043

Supplies, Materials & Services	$2,242
TOTAL:	$2,242

REGIONAL SCIENCE CONSORTIUM 301 PENINSULA DRI
ERIE PA 16505

Miscellaneous	$2,000
TOTAL:	$2,000

REGISTRATION IMMUNOLOGY
301-634-7178 MD 94043

Conferences & Group Activities	$1,335
TOTAL:	$1,335

REI*ELSEVIER HEALTH SC
800-545-2522 MO 63132

Equipment Budget	$1,658
Supplies, Materials & Services	$1,559
TOTAL:	$3,217

REMODELERS WORKSHOP
BELLEFONTE PA 16823

Equipment Budget	$1,255
TOTAL:	$1,255

RENAISSANCE HOTELS&RESORT

Travel Expense	$3,319
TOTAL:	$3,319

RINGCENTRAL, INC
650-4724100 CA 94404

Equipment Budget	$1,313
Supplies, Materials & Services	$2,127
TOTAL:	$3,440

RITTER TECHNOLOGY LLC
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,755
TOTAL:	$1,755

ROCHE DIAGNOSTICS CORP MAIL CODE 5508
ATLANTA GA 30348

Equipment Budget	$21,784
Supplies, Materials & Services	$3,515
TOTAL:	$25,299

ROSETO SUTER OVERHEAD DOO
814-8982424 PA 16511

Supplies, Materials & Services	$1,236
TOTAL:	$1,236

ROTELLI 519 250 E. CALDER WAY
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,002
TOTAL:	$1,002

ROWLANDS INNOVATIVE FLUID SOLUTIONS PO BOX 5
HAZLETON PA 18201

Supplies, Materials & Services	$49,046
TOTAL:	$49,046

RULES OF THUMB, INC. PO BOX 406
NORTH EAST PA 16428

Supplies, Materials & Services	$5,433
TOTAL:	$5,433

RUPP SEED, INC.
419-337-1841 OH 43567

Supplies, Materials & Services	$1,730
TOTAL:	$1,730

RUTGERS STATE UNIV OF NEW JERSEY DR. DANIEL R(
NEW BRUNSWICK NJ 08901

Miscellaneous	$51,028
TOTAL:	$51,028

S&R REPAIRS TOWING AND RECOVERY INC PO BOX 82
MILESBURG PA 16853

Repairs, Alterations & Capital	$7,471
TOTAL:	$7,471

SALESFORCE.ORG DEPARTMENT #34293
SAN FRANCISCO CA 94139

Equipment Budget	$1,440
TOTAL:	$1,440

SALIMETRICS, LLC 101 INNOVATION BOULEVARD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,180
TOTAL:	$1,180

SALLY BROWN BAIR 4000 MARIETTA AVE
COLUMBIA PA 17512

Supplies, Materials & Services	$10,750
TOTAL:	$10,750

SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE
SANTA CRUZ CA 95060

Supplies, Materials & Services	$5,066
TOTAL:	$5,066

SARA LAJEUNESSE 730 TUSSEY LANE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$7,750
TOTAL:	$7,750

SCHNEIDER VALLEY FARMS 1860 EAST THIRD ST
WILLIAMSPORT PA 17701

Supplies & Matls For Resale	$364,256
TOTAL:	$364,256

SEAN GABRIEL

Travel Expense	$2,012
TOTAL:	$2,012

SEARS ROEBUCK 1224
HARRISBURG PA 17109

Equipment Budget	$605
Supplies, Materials & Services	$1,158
TOTAL:	$1,763

SECURE-BOOKINGS
PARIS 2 75002

Travel Expense	$1,271
TOTAL:	$1,271

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

SEEDWAY 275 NORTH EIGHT STREET
MIFFLINGBURG PA 17844

Supplies, Materials & Services	$37,776
TOTAL:	$37,776

SEEDWAY INC PO BOX 827497
PHILADELPHIA PA 19182

Supplies, Materials & Services	$5,580
TOTAL:	$5,580

SEEDWAY LLC 275 NORTH EIGHTH STREET
MIFFLINBURG PA 17844

Supplies, Materials & Services	$7,458
TOTAL:	$7,458

SELECT SIRE POWER P.O. BOX 370
ROCKY MOUNT VA 24151

Supplies, Materials & Services	$8,100
TOTAL:	$8,100

SENSIENT FLAVORS LLC PO BOX 934701
ATLANTA GA 31193

Supplies & Matls For Resale	$131,335
TOTAL:	$131,335

SEPARATORS INC DEPT CH 19595
PALATINE IL 60055

Repairs, Alterations & Capital	$9,919
TOTAL:	$9,919

SEROTEC INC
919-878-7978 NC 27604

Supplies, Materials & Services	$2,596
TOTAL:	$2,596

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Supplies, Materials & Services	$1,514
TOTAL:	$1,514

SHEMIN 5191 CONCORD RD
ASTON PA 19014

Supplies, Materials & Services	$2,086
TOTAL:	$2,086

SHERATON BIRMINGHAM

Travel Expense	$1,782
TOTAL:	$1,782

SHERATON HOTELS INDY DWTN

Travel Expense	$1,963
TOTAL:	$1,963

SHIPLEY ENERGY COMPANY
717-848-4100 PA 17403

Supplies, Materials & Services	$1,623
TOTAL:	$1,623

SHOUP MANUFACTURING
815-9334439 IL 60901

Supplies, Materials & Services	$1,426
TOTAL:	$1,426

SIGMA ALDRICH INC PO BOX 535182
ATLANTA GA 30353

Supplies, Materials & Services	$3,659
TOTAL:	$3,659

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$7,787
TOTAL:	$7,787

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,236
TOTAL:	$2,236

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

SLIPPERY ROCK UNIVERSITY
724-7389000 PA 16057

Equipment Budget	$1,754
TOTAL:	$1,754

SMARTCITY PITTSBURGH DAVID L LAWRENCE CC
PITTSBURGH PA 15222

Supplies, Materials & Services	$2,195
TOTAL:	$2,195

SMARTSHEET
425-283-1870 WA 98009

Equipment Budget	$1,010
Supplies, Materials & Services	$1,829
TOTAL:	$2,839

SMG DAVID L LAWRENCE CONVENTION CENTER
PITTSBURGH PA 15222

Property Expense	$105,245
TOTAL:	$105,245

SMP HOLT FSG PALGRAVE
540-6727659 VA 22942

Equipment Budget	$1,370
TOTAL:	$1,370

SOC FOR NEUROSCIENCE JOU
202-962-4000 DC 20005

Equipment Budget	$6,347
Supplies, Materials & Services	$1,769
TOTAL:	$8,116

SOC OF AMER FORESTERS
866-8978720 MD 20814

Conferences & Group Activities	$1,850
TOTAL:	$1,850

SOC RESEARCH ADMINISTRATO
703-7410140 VA 22046

Conferences & Group Activities	$7,175
TOTAL:	$7,175

SOCIETY FOR NUTRITION EDU
317-3284421 IN 46268

Supplies, Materials & Services	$1,826
TOTAL:	$1,826

SOCIETY FOR THE ARTS I 606 N WASHINGTON ST
ALEXANDRIA VA 22314

Conferences & Group Activities	$1,815
Miscellaneous	$660
Publications, Printing&Copying	$650
TOTAL:	$3,125

SOCIETY OF GENERAL INT 1200 19TH ST NW STE
WASHINGTON DC 20036

Conferences & Group Activities	$1,245
Miscellaneous	$50
TOTAL:	$1,295

SOILMOISTURE EQUIPMENT CO PO BOX 30025
SANTA BARBARA CA 93130

Equipment Budget	$8,326
TOTAL:	$8,326

SOUTH GEORGIA PECAN CO SOUTHEASTERN REDUCT
PITTSBURGH PA 15251

Supplies & Matls For Resale	$18,816
TOTAL:	$18,816

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Equipment Budget	$3,835
Supplies, Materials & Services	$1,037
TOTAL:	$4,872

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

SPEC HARDWARE
WARMINSTER PA 18974

Equipment Budget	$1,650
Supplies, Materials & Services	$1,965
TOTAL:	$3,615

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$13,837
TOTAL:	$13,837

SPECTRUM TECHNOLOGIES TECHNOLOGIES INC
PLAINFIELD IL 60544

Equipment Budget	$1,213
TOTAL:	$1,213

SPRINGHILL SUITES 2087 INTERCHANGE RD
ERIE PA 16509

Travel Expense	$25,710
TOTAL:	$25,710

SPRINGHILL SUITES ST COLL

Travel Expense	$1,180
TOTAL:	$1,180

SQ *CFW, INC
CHICAGO IL 60623

Supplies, Materials & Services	$1,283
TOTAL:	$1,283

SQ *IRVING'S CATERING

Conferences & Group Activities	$1,704
TOTAL:	$1,704

SQ *NELSON KING
PORT ROYAL PA 17082

Miscellaneous	$2,200
TOTAL:	$2,200

STAPLES 00112409
HERSHEY PA 17033

Communication Services	$59
Conferences & Group Activities	$3
Equipment Budget	$6,310
Publications, Printing&Copying	$638
Supplies, Materials & Services	$9,783
TOTAL:	$16,793

STAPLES 00112565
NEWTOWN PA 18940

Supplies, Materials & Services	$1,371
TOTAL:	$1,371

STAPLES DIRECT
800-3333330 CA 95503

Equipment Budget	$3,580
Supplies, Materials & Services	$4,028
TOTAL:	$7,608

STAPLS9242057963000
800-3333330 CA 95503

Equipment Budget	$1,169
TOTAL:	$1,169

STAR KAY WHITE INC PO BOX 147
CONGERS NY 10920

Supplies & Matls For Resale	$43,255
TOTAL:	$43,255

STARWOOD HOTELS & RESORTS

Travel Expense	$1,165
TOTAL:	$1,165

STATE CO PARTS 0024777
STATE COLLEGE PA 16803

Supplies, Materials & Services	$9,151
TOTAL:	$9,151

STATE COLLEGE
STATE COLLEGE PA 16801

Equipment Budget	$1,985
TOTAL:	$1,985

STATE COLLEGE BATT
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,139
TOTAL:	$1,139

STATE COLLEGE NAPA AUTO PARTS 2260 NORTH ATH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,673
TOTAL:	$1,673

STAVANGER FORUM
STAVANGER

Conferences & Group Activities	$1,036
TOTAL:	$1,036

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$22,028
TOTAL:	$22,028

STEMCELL TECH INC
604-484-2852 WA 98168

Supplies, Materials & Services	$3,128
TOTAL:	$3,128

STEPHENSON EQUIPMENT
717-5643434 PA 17111

Supplies, Materials & Services	$1,480
TOTAL:	$1,480

STERALOIDS INC
NEWPORT RI 02840

Supplies, Materials & Services	$1,405
TOTAL:	$1,405

STERIS CORPORATION PO BOX 644063
PITTSBURGH PA 15264

Equipment Budget	$19,500
TOTAL:	$19,500

STETSON BROTHERS ACE H
NORTH EAST PA 16428

Supplies, Materials & Services	$1,153
TOTAL:	$1,153

STETSON CONVENTION SERVICES 2900 STAYTON STR
PITTSBURGH PA 15212

Supplies, Materials & Services	$55,843
TOTAL:	$55,843

STEVE SHANNON PO BOX 803
BLOOMSBURG PA 17815

Supplies, Materials & Services	$12,178
TOTAL:	$12,178

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Supplies, Materials & Services	$3,467
TOTAL:	$3,467

STOICHEFFS AUTO PARTS
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,324
Travel Expense	$1,237
TOTAL:	$3,561

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Supplies, Materials & Services	$1,461
TOTAL:	$1,461

STUDENT BOOK STORE 330 E COLLEGE AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,568
TOTAL:	$1,568

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$3,016
Supplies, Materials & Services	$7,374
TOTAL:	$10,390

SURVEYMONKEY.COM
971-2445555 CA 94301

Books & Periodicals	$1,701
Miscellaneous	$1,431
Supplies, Materials & Services	$1,832
TOTAL:	$4,964

SUSQUEHANNA VALLEY LIMOUS

Travel Expense	$2,023
TOTAL:	$2,023

SWAM ELECTRIC CO INC 490 HIGH STREET
HANOVER PA 17331

Supplies, Materials & Services	$6,859
TOTAL:	$6,859

SWEETWATER ASSOCIATES

Travel Expense	$1,740
TOTAL:	$1,740

SYMPLICITY CORP 17890 WEST DIXIE HWY
MIAMI BEACH FL 33160

Equipment Budget	$2,500
TOTAL:	$2,500

SYX*TIGERDIRECT.COM
800-888-4437 FL 33144

Equipment Budget	$1,610
TOTAL:	$1,610

T A SEEDS PO BOX 300
AVIS PA 17721

Supplies, Materials & Services	$23,085
TOTAL:	$23,085

T A SEEDS LLC
570-753-5503 PA 17740

Supplies, Materials & Services	$1,618
TOTAL:	$1,618

T D SAWVEL COMPANY INC 5775 HWY 12 WEST
MAPLE PLAIN MN 55359

Supplies, Materials & Services	$2,941
TOTAL:	$2,941

T. D. MILLS 1020 COCOA AVENUE
HERSHEY PA 17033

Publications, Printing&Copying	$1,802
TOTAL:	$1,802

TA INSTRUMENTS INC WATERS LLC
ATLANTA GA 31192

Equipment Budget	$80,295
TOTAL:	$80,295

TARGET 00012229
WYOMISSING PA 19610

Equipment Budget	$1,087
Supplies, Materials & Services	$2,814
TOTAL:	$3,901

TARGET 00012880
STATE COLLEGE PA 16803

Equipment Budget	$2,127
TOTAL:	$2,127

TARGET 00021865
HARRISBURG PA 17111

Conferences & Group Activities	$12
Supplies, Materials & Services	$4,172
TOTAL:	$4,184

TATE & LYLE CUSTOM INGREDIENTS LLC 1891 PAYSPI
CHICAGO IL 60674

Supplies & Matls For Resale	$4,693
TOTAL:	$4,693

TEAM VIEWER GMBH KUHNBERGSTR 16

Equipment Budget	$1,429
TOTAL:	$1,429

TETRA PAK INC 101 CORPORATE WOODS PARKWAY
VERNON HILLS IL 60061

Books & Periodicals	$2,400
TOTAL:	$2,400

TEXTURE TECHNOLOGIES CORP 6 PATTON DRIVE
SOUTH HAMILTON MA 01982

Repairs, Alterations & Capital	$17,000
TOTAL:	$17,000

TFS*COLEPARMERINSTRMNT
800-323-4340 IL 60061

Supplies, Materials & Services	$1,883
TOTAL:	$1,883

TFS*FISHER SCI ATL
800-766-7000 GA 30024

Supplies, Materials & Services	$3,939
TOTAL:	$3,939

TFS*FISHERSCI ECOM CHU
800-766-7000 TX 77038

Equipment Budget	$1,717
Supplies, Materials & Services	$1,508
TOTAL:	$3,225

TFS*THERMOELECTRONNORT
800-532-4752 FL 33407

Supplies, Materials & Services	$1,679
TOTAL:	$1,679

THE ARTHUR JACKSON COMPANY 7025 WEST CHESTE
UPPER DARBY PA 19082

Supplies, Materials & Services	$1,762
TOTAL:	$1,762

THE AUSTRALIAN NATIONAL UNIVERSITY GENERAL B/
CANBERRA ACT 0200

Travel Expense	$1,200
TOTAL:	$1,200

THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOI
STATE COLLEGE PA 16801

Publications, Printing&Copying	$2,179
Supplies, Materials & Services	$2,011
TOTAL:	$4,190

THE BICYCLE SHOP
STATE COLLEGE PA 16801

Equipment Budget	$2,040
Supplies, Materials & Services	$1,097
TOTAL:	$3,137

THE BOARD ON HUMAN SCIENCES C/O CAROL KELLET
MANHATTAN KS 66502

Miscellaneous	$4,750
TOTAL:	$4,750

THE FISHER AGENCY PO BOX 1488
LAFAYETTE CA 94549

Supplies, Materials & Services	$5,250
TOTAL:	$5,250

THE HAMILTON GROUP - DELAWARE FOR CREDIT FOR
NORTH SYRACUSE NY 13212

Publications, Printing&Copying	$1,380
TOTAL:	$1,380

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

THE HOEFLER TYPE FOUNDRY
212-777-6640 NY 10012

Equipment Budget	$4,782
Supplies, Materials & Services	$2,321
TOTAL:	$7,103

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Equipment Budget	$3,009
Supplies, Materials & Services	$5,871
TOTAL:	$8,880

THE HOME DEPOT 4113
HARRISBURG PA 17111

Equipment Budget	$1,447
Supplies, Materials & Services	$2,393
TOTAL:	$3,840

THE HOME DEPOT 4119
FRAZER PA 19355

Equipment Budget	$3,932
Supplies, Materials & Services	$2,554
TOTAL:	$6,486

THE HUMAN SOLUTION 2139 W ANDERSON LN
AUSTIN TX 78757

Equipment Budget	$1,054
TOTAL:	$1,054

THE MT NITTANY INN

Conferences & Group Activities	$2,474
TOTAL:	$2,474

THE NATIONAL DIPPER 1028 WEST DEVON AVENUE
ELK GROVE VILLAGE IL 60007

Publications, Printing&Copying	$1,394
TOTAL:	$1,394

THE NITTANY LION INN

Travel Expense	$1,342
TOTAL:	$1,342

THE PITTSBURGH PIRATES 115 FEDERAL STREET
PITTSBURGH PA 15212

Miscellaneous	$19,600
TOTAL:	$19,600

THE Q HOTEL

Travel Expense	$1,308
TOTAL:	$1,308

THE REGENTS OF U.C. CASHIERS OFFICE
WEST SACRAMENTO CA 95798

Supplies, Materials & Services	$1,950
TOTAL:	$1,950

THE TAVERN RESTAURANT

Conferences & Group Activities	$1,505
TOTAL:	$1,505

THE UPS STORE 5642
STATE COLLEGE PA 16803

Communication Services	$2,250
TOTAL:	$2,250

THE WEBSTAURANT STORE
717-392-7472 PA 17602

Equipment Budget	$2,238
TOTAL:	$2,238

THE WYNDHAM GRAND PITTSBURGH DOWNTOWN
PITTSBURGH PA 15222

Travel Expense	$1,312
TOTAL:	$1,312

THERMAL PROCESS TECHNOLOGY INC 2800 SPRINGD.
NAPERVILLE IL 60564

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

THERMO ELECTRON NORTH AMERICA LLC PO BOX 74:
ATLANTA GA 30374

Repairs, Alterations & Capital	$3,546
TOTAL:	$3,546

THOMAS WATSCHKE 1168 LONGFELLOW LANE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$9,000
TOTAL:	$9,000

THREE RIVERS ENTERTAINMENT & PROD 1028 SAW MI.
PITTSBURGH PA 15220

Property Expense	$79,823
TOTAL:	$79,823

TIMAC USA INC
6103757272 PA 19607

Supplies, Materials & Services	$1,369
TOTAL:	$1,369

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,797
Miscellaneous	$1,374
TOTAL:	$3,171

TOM MCCANN

Travel Expense	$1,356
TOTAL:	$1,356

TORONTO RESEARCH CHEMICAL 2 BRISBANE RD

Supplies, Materials & Services	$1,080
TOTAL:	$1,080

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT
MICKLETON NJ 08056

Equipment Budget	$3,088
TOTAL:	$3,088

TRACTOR SUPPLY #708
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,469
TOTAL:	$2,469

TRAVRES*HOTELSONE.COM

Travel Expense	$1,260
TOTAL:	$1,260

TREE STUFF.COM
317-293-3401 IN 46268

Supplies, Materials & Services	$2,025
TOTAL:	$2,025

TREK DIAGNOSTIC SYSTEMS INC 982 KEYNOTE CIRCLI
CLEVELAND OH 44131

Repairs, Alterations & Capital	$10,793
TOTAL:	$10,793

TULPEHOCKEN SPRING WATER
570-286-0162 PA 17857

Supplies & Matls For Resale	$788
Supplies, Materials & Services	$290
TOTAL:	$1,078

TURNING TECHNOLOGIES PO BOX 714472
COLUMBUS OH 43271

Equipment Budget	$2,028
TOTAL:	$2,028

TURNSTILE MEDIA GROUP 1500 PARK CENTER DRIVE
ORLANDO FL 32835

Supplies, Materials & Services	$21,500
TOTAL:	$21,500

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

TUSSEY MOUNTAIN LODGE PO BOX 885
BOALSBURG PA 16827

Conferences & Group Activities	$2,129
TOTAL:	$2,129

UCD AG & NATURAL RSRC-TN
530-750-1211 CA 95618

Conferences & Group Activities	$1,300
TOTAL:	$1,300

ULINE PO BOX 88741
CHICAGO IL 60680

Supplies, Materials & Services	$2,715
TOTAL:	$2,715

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$29,127
TOTAL:	$29,127

UNIVERSITY CALIFORNIA DAVIS CASHIERS OFFICE
WEST SACRAMENTO CA 95798

Supplies, Materials & Services	$8,250
TOTAL:	$8,250

UNIVERSITY ECONOMICAL
412-325-2457 PA 15212

Conferences & Group Activities	$842
Supplies, Materials & Services	$83
Travel Expense	$390
TOTAL:	$1,315

UNIVERSITY OF GEORGIA LEAD21 KRISTI FARNER/SOI
ATHENS GA 30602

Conferences & Group Activities	$9,500
TOTAL:	$9,500

UNIVERSITY OF WESTERN ONTARIO FINANCIAL SERVI
LONDON, ON N6A 3K7

Supplies, Materials & Services	$3,125
TOTAL:	$3,125

US CITIZENSHIP & IMMIGRATION SVCS EASTERN SERV
ST. ALBANS VT 05470

Miscellaneous	$3,200
TOTAL:	$3,200

US CITIZENSHIP AND IMMIGRATION SERV CALIFORNIA
LAGUNA NIGUEL CA 92677

Miscellaneous	$1,150
TOTAL:	$1,150

US POSTMASTER WATKINS PRINTING
COLUMBUS OH 43211

Communication Services	$11,420
TOTAL:	$11,420

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$7,175
TOTAL:	$7,175

VALLEY AG & TURF 8011 PAXTON ST
HARRISBURG PA 17111

Communication Services	$10
Equipment Budget	$1,608
Supplies, Materials & Services	$32,700
TOTAL:	$34,318

VECTOR LABORATORIES INC
BURLINGAME CA 94010

Supplies, Materials & Services	$1,186
TOTAL:	$1,186

VENANGO CO COOP EXT 867 MERCER ROAD
FRANKLIN PA 16323

Communication Services	$1,142
TOTAL:	$1,142

VERA ANGELOV RACKARBERGSGATAN 9
UPPSALA 75235

Supplies, Materials & Services	$1,220
TOTAL:	$1,220

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$5,553
TOTAL:	$5,553

VERIZON CONFERENCING PO BOX 660206
DALLAS TX 75266

Communication Services	$3,604
TOTAL:	$3,604

VERSATILE SYSTEMS INC 4900 RITTER_RD
MECHANICSBURG PA 17055

Equipment Budget	$4,465
TOTAL:	$4,465

VERSTEEL 2332 CATHY LANE
JASPER IN 47546

Equipment Budget	$3,075
TOTAL:	$3,075

VIRGINIA DARE EXTRACT CO INC
BROOKLYN NY 11232

Supplies & Matls For Resale	$7,432
TOTAL:	$7,432

VIRGINIA HUBBS 305 SOUTH ACADEMY STREET
BOALSBURG PA 16827

Supplies, Materials & Services	$1,975
TOTAL:	$1,975

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Publications, Printing&Copying	$2,900
Supplies, Materials & Services	$4,287
TOTAL:	$7,187

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$7,052
Repairs, Alterations & Capital	$1,664
Supplies, Materials & Services	$48,672
TOTAL:	$57,388

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Equipment Budget	$167,236
Supplies, Materials & Services	$8,062
TOTAL:	$175,298

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Supplies, Materials & Services	$2,133
TOTAL:	$2,133

VZWRLSS*APOCC VISN
800-922-0204 CA 95630

Communication Services	$1,080
TOTAL:	$1,080

WAITZ CORPORATION
610-437-5409 PA 18109

Equipment Budget	$1,668
TOTAL:	$1,668

WAL-MART #1640
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,233
Equipment Budget	$1,926
Supplies, Materials & Services	$10,626
TOTAL:	$13,785

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$3,026
Supplies, Materials & Services	$5,155
TOTAL:	$8,181

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

WAL-MART #2888
PALMYRA PA 17078

Equipment Budget	$2,194
TOTAL:	$2,194

WAL-MART #3281
HARBORCREEK PA 16421

Equipment Budget	$2,055
Supplies, Materials & Services	$4,656
TOTAL:	$6,711

WAL-MART #3564
WILLOW GROVE PA 19090

Equipment Budget	$4,748
Supplies, Materials & Services	$3,259
TOTAL:	$8,007

WAL-MART #5356
BLAIRSVILLE PA 15717

Supplies, Materials & Services	$1,097
TOTAL:	$1,097

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	$1,101
TOTAL:	$1,101

WEBBS SUPER-GRO PRODUCTS INC
MILL HALL PA 17751

Supplies, Materials & Services	$4,479
TOTAL:	$4,479

WEBER SCIENTIFIC
609-584-7677 NJ 08691

Supplies, Materials & Services	$1,555
TOTAL:	$1,555

WEGMANS #075
ERIE PA 16509

Equipment Budget	$3,598
TOTAL:	$3,598

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$7,684
Supplies, Materials & Services	$7,185
TOTAL:	$14,869

WEIS MARKETS #189 S
WYOMISSING PA 19610

Equipment Budget	$2,324
Supplies, Materials & Services	$2,432
TOTAL:	$4,756

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Equipment Budget	$2,969
Supplies, Materials & Services	$7,407
TOTAL:	$10,376

WENGERS FEED MILL INC
717-692-6008 PA 17570

Supplies, Materials & Services	$7,124
TOTAL:	$7,124

WEST CENTRAL EQUIPMENT #2
MARTINSBURG PA 16662

Supplies, Materials & Services	$1,732
TOTAL:	$1,732

WEST MAIN SALES & SERVIC
814-725-5864 PA 16428

Supplies, Materials & Services	$1,229
TOTAL:	$1,229

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Utilities Purchased	$3,184
TOTAL:	$3,184

WESTIN (WESTIN HOTELS)

Conferences & Group Activities	$2,000
Travel Expense	$5,871
TOTAL:	$7,871

WESTIN CONVENTION CENTER PITTSBURGH 1000 PEN
PITTSBURGH PA 15222

Conferences & Group Activities	$1,428
Travel Expense	$9,254
TOTAL:	$10,682

WESTIN HARBOUR ISLAND

Travel Expense	$1,169
TOTAL:	$1,169

WILLIAMS BROS. IND. SUPPL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,836
TOTAL:	$1,836

WINE AROMAS/WINE VIBE

Supplies, Materials & Services	$1,228
TOTAL:	$1,228

WINKI PHOTO BOOTHS P.O. BOX 1386
STATE COLLEGE PA 16804

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,520
TOTAL:	$1,520

WOLF FURNITURE
HARRISBURG PA 17111

Equipment Budget	$1,433
TOTAL:	$1,433

WONDER VIEW INN

Travel Expense	$1,998
TOTAL:	$1,998

WORLEY & OBETZ INC PO BOX 4038
LANCASTER PA 17604

Supplies, Materials & Services	$5,357
Utilities Purchased	$7,835
TOTAL:	$13,192

WSC*WINDSTREAM PMT&FEE
800-347-1991 AR 72212

Communication Services	$6,018
TOTAL:	$6,018

WTC*WATERS CORP
800-252-4752 MA 01757

Supplies, Materials & Services	$1,192
TOTAL:	$1,192

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$4,882
Supplies, Materials & Services	$4,978
TOTAL:	$9,860

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$10,747
Supplies, Materials & Services	$5,662
TOTAL:	$16,409

WWW.SHOPWILDTHINGS.COM
928-855-6075 AZ 86406

Equipment Budget	$1,765
Supplies, Materials & Services	$3,048
TOTAL:	$4,813

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

General Funds

WWW.SPRINGER.COM
INTERNET NY 10013

Books & Periodicals	$1,006
TOTAL:	$1,006

WWW.WILEY.COM
WEINHEIM 69469

Supplies, Materials & Services	$2,471
TOTAL:	$2,471

WYNDHAM GRAND PITTSB DTWN

Travel Expense	$12,048
TOTAL:	$12,048

X COMMERCE 10441 JEFFERSON BLVD
CULVER CITY CA 90232

Equipment Budget	$35,041
TOTAL:	$35,041

XEROX CORP 1065 HWY 315
WILKES BARRE PA 18702

Equipment Budget	$6,182
Repairs, Alterations & Capital	$2,738
TOTAL:	$8,920

YOUR CREATIVE PEOPLE PO BOX 26973
GREENVILLE SC 29616

Supplies, Materials & Services	$28,880
TOTAL:	$28,880

ZEDX, INC. 369 ROLLING RIDGE DR
BELLEFONTE PA 16823

Supplies, Materials & Services	$75,000
TOTAL:	$75,000

ZIMMERMAN FARM SERVICE INC 180 SCHOOL RD
BETHEL PA 19507

Equipment Budget	$8,400
Property Expense	$2,600
TOTAL:	$11,000

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

Auxiliary Enterprise

3MSTPAU KM42886 08-26-
877-752-2741 MN 55144

Supplies, Materials & Services	$1,361
TOTAL:	$1,361

ACH FOAM TECHNOLOGIES PO BOX 912584
DENVER CO 80291

Supplies & Matls For Resale	$15,245
TOTAL:	$15,245

AGILENTTECHNOLOGIES
800-2279770 CA 95051

Supplies, Materials & Services	$7,060
TOTAL:	$7,060

ALLEN-BAILEY TAG & LAB
585-538-2324 NY 14423

Supplies, Materials & Services	$1,401
TOTAL:	$1,401

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$3,090
Supplies, Materials & Services	$2,915
TOTAL:	$6,005

AMTECH INC PO BOX 360518
STRONGSVLLE OH 44136

Supplies & Matls For Resale	$3,632
TOTAL:	$3,632

ASA-SSSA-CSSA
608-2738080 WI 53711

Supplies, Materials & Services	$1,057
TOTAL:	$1,057

BAILEY ENTERPRISES INC
814-231-8586 PA 16870

Supplies, Materials & Services	$1,902
TOTAL:	$1,902

BANK SUPPLIES, INC.
734-699-4040 MI 48111

Supplies, Materials & Services	$1,451
TOTAL:	$1,451

BEAVER MEADOW CREAMERY INC P O BOX 484
DU BOIS PA 15801

Supplies & Matls For Resale	$92,635
TOTAL:	$92,635

BENJAMIN P FORBES CO 800 KEN MAR INDUSTRIAL PA
BROADVIEW HTS OH 44147

Supplies & Matls For Resale	$7,743
TOTAL:	$7,743

BMP SYSTEMS
DU BOIS PA 15801

Supplies, Materials & Services	$1,787
TOTAL:	$1,787

BUNZL PROCESSOR DIVISION
816-4484300 MO 64116

Supplies & Matls For Resale	$1,809
Supplies, Materials & Services	$1,256
TOTAL:	$3,065

CARGILL INC PO BOX 415927
BOSTON MA 02241

Supplies & Matls For Resale	$11,039
TOTAL:	$11,039

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,516
TOTAL:	$2,516

CENTRAL PA CHAPTER OF
717-3046396 PA 17055

Equipment Budget	$1,995
TOTAL:	$1,995

CHR HANSEN
414-6075700 WI 53214

Supplies & Matls For Resale	$2,298
TOTAL:	$2,298

CLEARFIELD WHOLESALE PAPER COMPANY INC
CLEARFIELD PA 16830

Supplies & Matls For Resale	$1,264
Supplies, Materials & Services	$62,982
TOTAL:	$64,246

COLORAD PACKAGING LTD 200 BEGHIN AVE

Supplies, Materials & Services	$6,977
TOTAL:	$6,977

COMMONWEALTH OF PENNSYLVANIA OFFICE OF COM
HARRISBURG PA 17101

Miscellaneous	$3,200
TOTAL:	$3,200

CONTINENTAL CARBONIC PRODUCTS INC DEPARTMEI
CAROL STREAM IL 60122

Supplies, Materials & Services	$89,960
TOTAL:	$89,960

CROSSINGS INC.
402-435-7942 NE 68522

Supplies, Materials & Services	$4,563
TOTAL:	$4,563

CUSTOM LABORATORY EQUIPMENT INC
ORANGE CITY FL 32763

Supplies, Materials & Services	$2,430
TOTAL:	$2,430

CUSTOM STUFF 240 CLAREMONT AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,703
TOTAL:	$1,703

DAIRY MARKETING SERVICE PO BOX 4844
SYRACUSE NY 13221

Supplies & Matls For Resale	$419,132
TOTAL:	$419,132

DELL SALES & SERVICE
866-393-9460 TX 78682

Equipment Budget	$1,270
TOTAL:	$1,270

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Equipment Budget	$4,219
TOTAL:	$4,219

DOC-NIST 3019753880
301-975-2173 MD 20899

Supplies, Materials & Services	$1,913
TOTAL:	$1,913

DREAMHOST DH-FEE.COM
714-7064182 CA 90017

Supplies, Materials & Services	$3,096
TOTAL:	$3,096

EARTH SAVVY PRODUCTS LLC
215-348-7740 PA 18901

Supplies & Matls For Resale	$28,980
TOTAL:	$28,980

EID*DANISCO USA INC
800-255-6837 KS 66031

Supplies & Matls For Resale	$27,708
TOTAL:	$27,708

ELEMENTAR AMERICAS INC SUITE D 408
MT LAUREL NJ 08054

Equipment Budget	$60,294
Supplies, Materials & Services	$10,110
TOTAL:	$70,404

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

Auxiliary Enterprise

ENVIRONMENTAL EXPRESS
843-8816560 SC 29464

Supplies, Materials & Services	$9,115
TOTAL:	$9,115

ENVIRONMENTAL RESOURCE
303-431-8454 CO 80002

Supplies, Materials & Services	$2,764
TOTAL:	$2,764

ESHA RESEARCH INC
503-5856242 OR 97306

Miscellaneous	$1,595
TOTAL:	$1,595

FAIRWAY LAB INC PO BOX 1925
ALTOONA PA 16603

Supplies, Materials & Services	$20,670
TOTAL:	$20,670

FEDEX
PITTSBURGH PA 15250

Communication Services	$52,177
TOTAL:	$52,177

FEESERS FOOD DIST
HARRISBURG PA 17111

Supplies & Matls For Resale	$28,289
TOTAL:	$28,289

FFP LLC
505-917-9116 NM 87106

Supplies, Materials & Services	$3,459
TOTAL:	$3,459

FORTNEY PACKAGES INC PO BOX 708
SHIPPENSBURG PA 17257

Supplies, Materials & Services	$381,103
TOTAL:	$381,103

FRITO-LAY INC 500 MILLGATE ROAD
BELLEFONTE PA 16823

Supplies & Matls For Resale	$18,216
TOTAL:	$18,216

GALLIKER DAIRY CO
JOHNSTOWN PA 15907

Supplies & Matls For Resale	$71,259
TOTAL:	$71,259

GIFT BOX CORP
201-933-9777 NJ 07072

Supplies & Matls For Resale	$7,685
TOTAL:	$7,685

GORILLA USA 111 W JACKSON BLVD
CHICAGO IL 60604

Supplies, Materials & Services	$12,000
TOTAL:	$12,000

GRAM EQUIPMENT OF AMERICA INC
TAMPA FL 33605

Repairs, Alterations & Capital	$6,200
TOTAL:	$6,200

GTS-WELCO HARRISBURG 9
717-232-3173 PA 17111

Supplies, Materials & Services	$1,302
TOTAL:	$1,302

HARRIS'S TWISTED PRETZELS 373 BENNER PIKE
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$4,091
TOTAL:	$4,091

HERR FOODS INC
NOTTINGHAM PA 19362

Supplies & Matls For Resale	$5,792
TOTAL:	$5,792

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Equipment Budget	$2,660
TOTAL:	$2,660

HUSSMANN *CORP
314-291-2000 MO 63044

Supplies, Materials & Services	$1,131
TOTAL:	$1,131

HUSSMANN CORPORATION 26372 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$18,699
TOTAL:	$18,699

HYGIENIC FABRICS FILTERS FILTERS INC
SHEBOYGAN WI 53082

Supplies, Materials & Services	$1,067
TOTAL:	$1,067

IDEXX DISTRIBUTION INC PO BOX 101327
ATLANTA GA 30392

Equipment Budget	$3,626
TOTAL:	$3,626

IDEXX DISTRIBUTION INC
800-814-1147 ME 04092

Supplies, Materials & Services	$2,047
TOTAL:	$2,047

IRVINGS BAGELS PO BOX 500
STATE COLLEGE PA 16804

Supplies & Matls For Resale	$375,600
TOTAL:	$375,600

J&G PLUMBING & HEATING PO BOX 506
PINE GROVE MILLS PA 16868

Supplies, Materials & Services	$1,247
TOTAL:	$1,247

JAMES COLLINS 500 STONECLIFFE PLACE
PORT MATILDA PA 16870

Supplies, Materials & Services	$5,200
TOTAL:	$5,200

JAMES DEFFIBAUGH BUTCH
ALTOONA PA 16601

Supplies, Materials & Services	$2,630
TOTAL:	$2,630

JAMES SCHOLLENBERGER PO BOX 367
BOALSBURG PA 16827

Supplies & Matls For Resale	$3,713
TOTAL:	$3,713

JOHNNIE LABEL
717-519-9228 PA 17022

Supplies, Materials & Services	$2,196
TOTAL:	$2,196

JVR INDUSTRIAL INC 100 W DRULLARD AVE
LANCASTER NY 14086

Equipment Budget	$5,118
TOTAL:	$5,118

KATOM RESTA
800-541-8683 TN 37860

Supplies, Materials & Services	$1,965
TOTAL:	$1,965

KELLY DRY ICE COMPANY 590 JACKS RUN ROAD
PITTSBURGH PA 15202

Supplies & Matls For Resale	$7,940
TOTAL:	$7,940

LAND O LAKES PO BOX 96314
CHICAGO IL 60693

Supplies & Matls For Resale	$292,236
TOTAL:	$292,236

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

Auxiliary Enterprise

LAUBSCHER CHEESE CO
MERCER PA 16137

Supplies & Matls For Resale	$23,923
TOTAL:	$23,923

LIFT INC WILLIAMSPORT
WILLIAMSPORT PA 17701

Supplies, Materials & Services	$1,015
TOTAL:	$1,015

LIMSPRO INC ATTN JOSEPH AKL
PALM BAY FL 32909

Repairs, Alterations & Capital	$12,495
TOTAL:	$12,495

LOUIS DREYFUS CITRUS PO BOX 91-8296
ORLANDO FL 32891

Supplies & Matls For Resale	$6,550
TOTAL:	$6,550

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$4,470
TOTAL:	$4,470

LUSE DISTRIBUTING
CENTRE HALL PA 16828

Supplies & Matls For Resale	$6,244
TOTAL:	$6,244

MATHESON-K66
814-943-1185 PA 16601

Utilities Purchased	$6,746
TOTAL:	$6,746

MC KEE FOODS CORP PO BOX 2118
COLLEGEDALE TN 37315

Supplies & Matls For Resale	$3,246
TOTAL:	$3,246

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$4,070
Supplies, Materials & Services	$8,124
TOTAL:	$12,194

METTLER TOLEDO 806 TYVOLA RD STE 108
CHARLOTTE NC 28290

Equipment Budget	$5,010
TOTAL:	$5,010

METTLER TOLEDO LLC
614-4384926 OH 43240

Repairs, Alterations & Capital	$1,452
TOTAL:	$1,452

MICROS SYSTEMS INC 103 MERCHANT LANE
PITTSBURGH PA 15204

Equipment Budget	$5,756
TOTAL:	$5,756

MICROS-FIDELIO
443-285-8045 MD 21046

Repairs, Alterations & Capital	$1,595
Supplies, Materials & Services	$3,048
TOTAL:	$4,643

MILESTONE INC GROUP
PITTSBURGH PA 15219

Supplies, Materials & Services	$4,606
TOTAL:	$4,606

MILESTONE INC 25 CONTROLS DR
SHELTON CT 06484

Repairs, Alterations & Capital	$2,159
TOTAL:	$2,159

MISC. VENDOR 2000384168

Travel Expense	$1,205
TOTAL:	$1,205

MODERN PACKAGING
DEER PARK NY 11729

Equipment Budget	$119,669
TOTAL:	$119,669

MULTI-COLOR CORP
513-345-0141 OH 45103

Supplies, Materials & Services	$3,493
TOTAL:	$3,493

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Travel Expense	$2,195
TOTAL:	$2,195

NATIONAL POSDOCTORAL ASSO 16885 VIA DEL CAMP
SAN DIEGO CA 92127

Books & Periodicals	$5,400
TOTAL:	$5,400

NELSON JAMESON PO BOX 1147
MARSHFIELD WI 54449

Supplies & Matls For Resale	$824
Supplies, Materials & Services	$809
TOTAL:	$1,633

NEW PIG CORP PO BOX 304
TIPTON PA 16684

Publications, Printing&Copying	$343
Supplies, Materials & Services	$29,681
TOTAL:	$30,024

NPMA 1
703-352-6762 VA 22030

Books & Periodicals	$1,853
TOTAL:	$1,853

NYT*TIMES E-BILLING
800-698-4637 NJ 07647

Supplies, Materials & Services	$1,829
TOTAL:	$1,829

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Supplies, Materials & Services	$1,056
TOTAL:	$1,056

OSCAR L DEARMIT DRILLING & PUMP CO INC
PA FURNACE PA 16865

Supplies, Materials & Services	$4,259
TOTAL:	$4,259

OSU EXTENSION ESTORE
614-292-3748 OH 43210

Books & Periodicals	$5,974
TOTAL:	$5,974

PALS PUBLISHING 8103
607-2557654 NY 14853

Books & Periodicals	$3,998
TOTAL:	$3,998

PARIS COMPANIES PO BOX 1043
DUBOIS PA 15801

Supplies, Materials & Services	$21,441
TOTAL:	$21,441

PAUL B ZIMMERMAN
LITITZ PA 17543

Supplies, Materials & Services	$1,381
TOTAL:	$1,381

PENN STATE DAIRYMENS_CLUB ATTN EMILY YEISER
HUMMELSTOWN PA 17036

Supplies & Matls For Resale	$3,440
TOTAL:	$3,440

PEPSI-COLA PO BOX 75948
CHICAGO IL 60675

Supplies & Matls For Resale	$31,253
TOTAL:	$31,253

Goods And Services Expenditures (2013-2014)
Agricultural Sciences

Auxiliary Enterprise

POLAR TECH INDUSTRIES, IN INC
ROCKFORD IL 61125

Supplies & Matls For Resale	$740
Supplies, Materials & Services	$965
TOTAL:	$1,705

PRECISION FIBER PRODUCTS CO
WHEELING IL 60090

Supplies, Materials & Services	$1,242
TOTAL:	$1,242

PRISM PROMOTIONS
GEORGETOWN TX 78628

Supplies & Matls For Resale	$17,163
TOTAL:	$17,163

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Supplies, Materials & Services	$1,504
TOTAL:	$1,504

QUILL CORPORATION
800-789-8965 IL 60069

Supplies, Materials & Services	$1,648
TOTAL:	$1,648

REBUCK APIARIES 752 TALLMAN HOLLOW RD
MONTOURSVILLE PA 17754

Supplies & Matls For Resale	$5,605
TOTAL:	$5,605

RICH COAST CORP 41 MEADOWBROOK LN
LEWISTOWN PA 17044

Supplies & Matls For Resale	$54,141
TOTAL:	$54,141

ROWLANDS INNOVATIVE FLUID SOLUTIONS PO BOX 5
HAZLETON PA 18201

Equipment Budget	$14,486
TOTAL:	$14,486

RUTGERS COOPERATIVE EXTENSION RUTGERS AG RE
BRIDGETON NJ 08302

Books & Periodicals	$7,708
TOTAL:	$7,708

SCHAEDLER YESCO DISTRIBUTION PO BOX 4990
HARRISBURG PA 17111

Supplies, Materials & Services	$3,841
TOTAL:	$3,841

SCIENTIFIC RES.DEVELOP. G 1 INDUSTRIAL WAY W
EATONTOWN NJ 07724

Supplies, Materials & Services	$3,106
TOTAL:	$3,106

SCP SCIENCE
514-457-0701 NY 12919

Supplies, Materials & Services	$1,574
TOTAL:	$1,574

SEAL ANALYTICAL INC MEQUON TECHNOLOGY CT
MEQUON WI 53092

Supplies, Materials & Services	$3,538
TOTAL:	$3,538

SEPARATORS INC DEPT CH 19595
PALATINE IL 60055

Repairs, Alterations & Capital	$6,326
Supplies, Materials & Services	$1,443
TOTAL:	$7,769

SNYDER OF BERLIN 1313 STADIUM DRIVE
BERLIN PA 15530

Supplies & Matls For Resale	$23,770
TOTAL:	$23,770

SOCINVITROBIOLOGY
919-420-7940 NC 27615

Supplies, Materials & Services	$1,125
TOTAL:	$1,125

SOUTH GEORGIA PECAN CO SOUTHEASTERN REDUCT
PITTSBURGH PA 15251

Supplies & Matls For Resale	$20,160
TOTAL:	$20,160

STAPLES 00112409
HERSHEY PA 17033

Supplies, Materials & Services	$2,741
TOTAL:	$2,741

STEVEN D. SCHWARTZ & ASSOCIATES 1241 MEDFORD
WYNNEWOOD PA 19096

Conferences & Group Activities	$4,390
Equipment Budget	$2,150
TOTAL:	$6,540

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Supplies, Materials & Services	$1,163
TOTAL:	$1,163

TASTY BAKING CO 4300 SOUTH, 26TH STREET
PHILADELPHIA PA 19112

Supplies & Matls For Resale	$3,094
TOTAL:	$3,094

THE DINER BY DAN RALLIS
BOALSBURG PA 16827

Supplies & Matls For Resale	$34,080
TOTAL:	$34,080

THE HILLSON NUT CO. 3225 WEST 71ST. ST
CLEVELAND OH 44102

Supplies & Matls For Resale	$7,234
TOTAL:	$7,234

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,743
TOTAL:	$1,743

TJS PACKAGING INC
763-2412022 MN 55330

Supplies, Materials & Services	$5,703
TOTAL:	$5,703

TOM RODKEYS LAWN CARE C/O ROBERT T RODKEY
JULIAN PA 16844

Supplies, Materials & Services	$1,139
TOTAL:	$1,139

TRANSPLY, INC. (NETPLUS
717-7671005 PA 17404

Supplies, Materials & Services	$6,542
TOTAL:	$6,542

U OF I AG INFORMATION
000-0000000 IL 61820

Books & Periodicals	$2,360
TOTAL:	$2,360

ULINE PO BOX 88741
CHICAGO IL 60680

Supplies, Materials & Services	$16,733
TOTAL:	$16,733

UPS PO BOX 7247 0244
PHILADELPHIA PA 19170

Communication Services	$41,437
TOTAL:	$41,437

US PLASTICS/NEATLY SMART
419-228-2242 OH 45801

Supplies, Materials & Services	$1,322
TOTAL:	$1,322

UTZ QUALITY FOODS INC 900 HIGH ST
HANOVER PA 17331

Supplies & Matls For Resale	$3,783
TOTAL:	$3,783

Goods And Services Expenditures (2013-2014)

Agricultural Sciences

Auxiliary Enterprise

VIDEOJET TECHNOLOGIES IN
630-860-7300 IL 60191

Supplies, Materials & Services	$1,686
TOTAL:	$1,686

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Supplies, Materials & Services	$2,683
TOTAL:	$2,683

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$4,016
TOTAL:	$4,016

W A DEHART INC 1130 OLD ROUTE 15
NW COLUMBIA PA 17856

Supplies & Matls For Resale	$50,263
TOTAL:	$50,263

WAL-MART #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,570
TOTAL:	$1,570

WAL-MART #3564
WILLOW GROVE PA 19090

Supplies, Materials & Services	$1,306
TOTAL:	$1,306

WEBER SCIENTIFIC
609-584-7677 NJ 08691

Supplies, Materials & Services	$13,958
TOTAL:	$13,958

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Supplies, Materials & Services	$1,047
TOTAL:	$1,047

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Utilities Purchased	$1,077
TOTAL:	$1,077

WESTIN CHARLOTTE

Travel Expense	$1,558
TOTAL:	$1,558

WILLIAMS FORESTRY & ASSOCIATES PO BOX 189
MILLVILLE PA 17846

Supplies, Materials & Services	$5,440
TOTAL:	$5,440

WWW.NEWEGG.COM
800-390-1119 CA 91745

Supplies, Materials & Services	$1,208
TOTAL:	$1,208

WWW.WILEY.COM
WEINHEIM 69469

Supplies, Materials & Services	$1,853
TOTAL:	$1,853

WYNN LAS VEGAS HOTEL

Travel Expense	$3,786
TOTAL:	$3,786

YORK LABEL
402-829-4594 NE 68154

Supplies, Materials & Services	$5,089
TOTAL:	$5,089

ZEROLL A DIVISION OF THE LEGACY COMPANIES
FORT LAUNDERDALE FL 33331

Supplies & Matls For Resale	$3,637
TOTAL:	$3,637

Goods And Services Expenditures (2013-2014)
Arts & Architecture

General Funds

1000BULBS.COM
800-6244488 TX 75041

Supplies, Materials & Services	$1,308
TOTAL:	$1,308

1105 MEDIA INC PO BOX 894085
LOS ANGELES CA 90189

Equipment Budget	$1,520
TOTAL:	$1,520

2LUCK CONCEPTS, LLC 70 REARDON YORK, BOX 473
CANAAN NY 12029

Supplies, Materials & Services	$12,500
TOTAL:	$12,500

3D NATURE
303-6594028 CO 80465

Equipment Budget	$1,225
TOTAL:	$1,225

4 WALL ENTERTAINMENT 9525 BERGER ROAD
COLUMBIA MD 21046

Property Expense	$7,072
TOTAL:	$7,072

ACCEPTED LLC 5930 WILCOX PLACE
DUBLIN OH 43017

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

ACCESS DESTINATION SERVICES CHICAGO 27 E MONR
CHICAGO IL 60603

Property Expense	$1,343
TOTAL:	$1,343

ACCESSDISPLAYGROUP
516-867-1770 NY 11520

Equipment Budget	$1,676
TOTAL:	$1,676

ACDA
405-2328161 OK 73102

Publications, Printing&Copying	$2,600
TOTAL:	$2,600

ACSA
202-785-2324 DC 20006

Conferences & Group Activities	$1,410
TOTAL:	$1,410

ADDEO MUSIC INTERNATIONAL INC 37 W 26TH STREET
NEW YORK NY 10010

Supplies, Materials & Services	$19,655
TOTAL:	$19,655

ADVANTEK SOLUTIONS REGENCY PLAZA
GLEN MILLS PA 19342

Equipment Budget	$2,060
TOTAL:	$2,060

AGENT FEE 8900607348222

Travel Expense	$1,752
TOTAL:	$1,752

AGILENTTECHNOLOGIES
800-2279770 CA 95051

Equipment Budget	$1,172
TOTAL:	$1,172

AIRBNB INC

Travel Expense	$1,038
TOTAL:	$1,038

ALEPH OBJECTS, INC.
970-3771111 CO 80538

Equipment Budget	$1,725
TOTAL:	$1,725

ALTOONA PIPE & STE
ALTOONA PA 16602

Supplies, Materials & Services	$3,124
TOTAL:	$3,124

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$4,105
Equipment Budget	$20,477
Supplies, Materials & Services	$19,551
TOTAL:	$44,133

AMAZONPRIME MEMBERSHIP
AMZN.COM/PRME NV 89450

Supplies, Materials & Services	$1,194
TOTAL:	$1,194

AMBASSADOR TRAVEL SERVICES INC. ATTN: JUDY ST
EVANSVILLE IN 47715

Conferences & Group Activities	$2,760
Travel Expense	$1,305
TOTAL:	$4,065

AMER COLL OF HLTHCR
312-424-9335 IL 60606

Supplies, Materials & Services	$3,298
TOTAL:	$3,298

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$2,407
TOTAL:	$2,407

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Travel Expense	$2,459
TOTAL:	$2,459

AMERICAN OUTLET 491 BALTIMORE PK #419
SPRINGFIELD PA 19064

Supplies, Materials & Services	$1,433
TOTAL:	$1,433

AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS
WASHINGTON DC 20001

Miscellaneous	$3,000
TOTAL:	$3,000

AMLON INDUSTRIES
951-278-8888 CA 92880

Supplies, Materials & Services	$2,298
TOTAL:	$2,298

ANDREA CLEARFIELD 400 S. SYDENHAM STREET
PHILADELPHIA PA 19146

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

ANDREW LIPPA 320 RIVERSIDE DRIVE, #7H
NEW YORK NY 10025

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

ANR TRANSPORT LLC P.O. BOX 90727
HOUSTON TX 77290

Supplies, Materials & Services	$13,260
TOTAL:	$13,260

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Equipment Budget	$4,298
TOTAL:	$4,298

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$67,475
TOTAL:	$67,475

Goods And Services Expenditures (2013-2014)
Arts & Architecture

General Funds

AQUA-RESIN
212-2261208 NY 10013

Supplies, Materials & Services	$1,504
TOTAL:	$1,504

ARISTIDES NOVA 1402 EAST WILLSHIRE AVENUE
FULLERTON CA 92831

Supplies, Materials & Services	$5,750
TOTAL:	$5,750

ART HANDLERS, LTD
505-982-0228 AZ 87505

Freight Charges	$1,191
TOTAL:	$1,191

ART RESOURCES TRACK CORPORATION 72 BARROW
NEW YORK NY 10014

Miscellaneous	$4,500
TOTAL:	$4,500

ARTS PRESENTERS
202-2073840 DC 20036

Conferences & Group Activities	$1,665
TOTAL:	$1,665

ASEV
530-753-3142 CA 95618

Equipment Budget	$1,020
TOTAL:	$1,020

ASLA ANNUAL MEETING REG
WASHINGTON DC 20001

Conferences & Group Activities	$1,500
TOTAL:	$1,500

ASSOCIATED REALTY PROPERTY MANAGEMENT
STATE COLLEGE PA 16801

Property Expense	$13,500
TOTAL:	$13,500

ASSOCIATION OF ART MUSEUM DIRECTORS 120 EAST
NEW YORK NY 10022

Miscellaneous	$1,500
TOTAL:	$1,500

ASSOCIATION OF COLLEGIATE SCHOOLS OF ARCHITE
WASHINGTON DC 20006

Miscellaneous	$19,956
TOTAL:	$19,956

ASSOCIATION OF PERFORMING ARTS PRESENTERS
WASHINGTON DC 20036

Miscellaneous	$1,375
TOTAL:	$1,375

AT&T DATA
800-331-0500 GA 30004

Communication Services	$1,680
TOTAL:	$1,680

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Communication Services	$1,252
Equipment Budget	$4,095
TOTAL:	$5,347

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Travel Expense	$4,946
TOTAL:	$4,946

AUDIO PILE DISTRIBUTING
509-2872020 WA 99128

Supplies, Materials & Services	$1,704
TOTAL:	$1,704

AUDIOPILE DISTRIBUTING
509-2872020 WA 99128

Equipment Budget	$1,540
TOTAL:	$1,540

AUSTRIAN AIRLINES

Travel Expense	$1,478
TOTAL:	$1,478

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$13,877
Supplies, Materials & Services	$16,879
TOTAL:	$30,756

B&B SWITZERLAND

Travel Expense	$3,754
TOTAL:	$3,754

BALFURD 1223 N ATHERTON ST
STATE COLLEGE PA 16804

Supplies, Materials & Services	$1,511
TOTAL:	$1,511

BARASH PUBLICATIONS 403 S ALLEN STREET
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,643
TOTAL:	$1,643

BARASHA MEDIA 403 S ALLEN ST SUITE 200
STATE COLLEGE PA 16801

Publications, Printing&Copying	$12,229
TOTAL:	$12,229

BARBIZON CAPITOL 6437G GEN GREEN WAY
ALEXANDRIA VA 22312

Equipment Budget	$19,516
Repairs, Alterations & Capital	$372
Supplies, Materials & Services	$11,981
TOTAL:	$31,869

BARNES&NOBLE*COM
800-843-2665 NJ 07094

Supplies, Materials & Services	$1,644
TOTAL:	$1,644

BARRVILLE LUMBER 52 CHERRY TREE LANE
BELLEVILLE PA 17004

Supplies, Materials & Services	$3,007
TOTAL:	$3,007

BASC OTHER AGENCY-DANCE #271817 DANCE DEPAR
BROCKPORT NY 14420

Conferences & Group Activities	$2,037
TOTAL:	$2,037

BEAUTIFUL TULIP INC C/O CREATIVE ARTISTS AGENC
NEW YORK NY 10010

Supplies, Materials & Services	$35,155
TOTAL:	$35,155

BELMONT METALS
718-342-4900 NY 11207

Supplies, Materials & Services	$2,415
TOTAL:	$2,415

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$12,949
Supplies, Materials & Services	$3,486
TOTAL:	$16,435

BETHEL ELECTRIC MOTOR SV
UNIONTOWN PA 15401

Supplies, Materials & Services	$3,101
TOTAL:	$3,101

BETHESDA COURT HOTEL

Travel Expense	$1,382
TOTAL:	$1,382

Goods And Services Expenditures (2013-2014)
Arts & Architecture

General Funds

BEVERLY MCIVER 5610 LOBLOLLY LAND
DURHAM NC 27705

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

BLACK SUN 700 EAST BEAVER AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,983
TOTAL:	$1,983

BMI SUPPLY
QUEENSBURY NY 12804

Supplies, Materials & Services	$10,372
TOTAL:	$10,372

BONFATTOS

Conferences & Group Activities	$1,080
TOTAL:	$1,080

BONSAI FINE ARTS INC. 509 MCCORMICK DR. #0
GLEN BURNIE MD 21061

Supplies, Materials & Services	$5,495
TOTAL:	$5,495

BOOSEY & HAWKES
212-541-6600 NY 10001

Miscellaneous	$3,229
TOTAL:	$3,229

BOOSEY&HAWKES
212-699-6508 NY 10001

Miscellaneous	$1,641
TOTAL:	$1,641

BOURBON ROOM ROCKS LLC 165 WEST 46TH STREET
NEW YORK NY 10036

Supplies, Materials & Services	$30,000
TOTAL:	$30,000

BRING IT ON TOUR LLC C/O THE ROAD COMPANY
NEW YORK NY 10036

Supplies, Materials & Services	$26,000
TOTAL:	$26,000

BTB TOURING COMPANY LLC 7135 MINSTREL WAY
COLUMBIA MD 21045

Supplies, Materials & Services	$96,708
TOTAL:	$96,708

BUDDHA BOARD INC.
6047095667 BC

Supplies & Matls For Resale	$1,470
TOTAL:	$1,470

CAAA
416-486-6158 IL 60089

Supplies, Materials & Services	$2,253
TOTAL:	$2,253

CADRE COMPUTER RESOURCES 500 CHERRINGTON P,
CORAOPOLIS PA 15108

Equipment Budget	$10,974
TOTAL:	$10,974

CAMI SPECTRUM LLC 1790 BROADWAY
NEW YORK NY 10019

Supplies, Materials & Services	$20,000
TOTAL:	$20,000

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$3,980
TOTAL:	$3,980

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$45,784
Repairs, Alterations & Capital	$5,395
Supplies, Materials & Services	$2,421
TOTAL:	$53,600

CELA UT ARLINGTON, BOX 19108
ARLINGTON TX 76019

Miscellaneous	$2,200
TOTAL:	$2,200

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Books & Periodicals	$219
Publications, Printing&Copying	$83,007
TOTAL:	$83,226

CHAMPS SPORTS GRILL 1611 N. ATHERTON STREET
STATE COLLEGE PA 16803

Conferences & Group Activities	$2,550
TOTAL:	$2,550

CHICAGO/WOODMAN ART ENTERPRISES PO BOX 1327
BELEN NM 87002

Supplies, Materials & Services	$6,500
TOTAL:	$6,500

CINTAS FAS LOCKBOX 636525
CINCINNATI OH 45263

Supplies, Materials & Services	$1,899
TOTAL:	$1,899

CLEARWING PRODUCTIONS 6640 S 40TH ST STE 1
PHOENIX AZ 85040

Equipment Budget	$23,456
TOTAL:	$23,456

CLEM'S BBQ & CATER

Conferences & Group Activities	$3,645
TOTAL:	$3,645

CLI OFFICE OF ADMISSIONS
LEESBURG VA 20176

Conferences & Group Activities	$2,350
TOTAL:	$2,350

CLUB QUARTERS

Travel Expense	$1,149
TOTAL:	$1,149

CLUB QUARTERS - MIDTOW

Travel Expense	$2,727
TOTAL:	$2,727

COACH USA INC

Travel Expense	$1,720
TOTAL:	$1,720

COLE TRANSPORTATION INC 103 SKYVIEW DR
SPRING MLLS PA 16875

Travel Expense	$1,201
TOTAL:	$1,201

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$8,139
TOTAL:	$8,139

COLUMBIA ARTISTS MANAGEMENT LLC 1790 BROADW
NEW YORK NY 10019

Supplies, Materials & Services	$33,811
TOTAL:	$33,811

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Publications, Printing&Copying	$8,299
TOTAL:	$8,299

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Equipment Budget	$4,945
TOTAL:	$4,945

Goods And Services Expenditures (2013-2014)
Arts & Architecture

General Funds

CONGRESS PLAZA HOTEL CONV

Travel Expense	$1,341
TOTAL:	$1,341

CONNNER MCRORY 127 S BUCKHOUT STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$2,130
TOTAL:	$2,130

COUNTRY INN & SUITES, STATE COLLEGE 1357 E. COL
STATE COLLEGE PA 16801

Travel Expense	$1,062
TOTAL:	$1,062

COURTYARD BY MARRIOTT DUN

Travel Expense	$1,240
TOTAL:	$1,240

CRAIG HOLZBERG 1400 W SWEETZER AVENUE, #204
WEST HOLLYWOOD CA 90069

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

CREATIVE BOOKING AGENCY, INC. 6 EAST 45TH STREI
NEW YORK NY 10017

Supplies, Materials & Services	$8,250
TOTAL:	$8,250

CROSSBROWSERTESTING COM L
901-4662034 TN 38017

Equipment Budget	$1,245
TOTAL:	$1,245

CRUCIAL.COM
800-336-8915 ID 83642

Equipment Budget	$2,459
TOTAL:	$2,459

CRYSTALIZATIONS SYSTEMS INC 1401 LINCOLN AVE
HOLBROOK NY 11741

Equipment Budget	$197,200
TOTAL:	$197,200

CYBERWELD COM
800-2459353 NJ 07036

Supplies, Materials & Services	$1,110
TOTAL:	$1,110

DALEELECTRO
888-462-7828 NY 10011

Equipment Budget	$1,395
TOTAL:	$1,395

DANIEL VAUGHN DESIGNS 355 COLONNADE BLVD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,850
TOTAL:	$2,850

DAVIS INSTRUMENTS CORP INSTRUMENTS
CINCINNATI OH 45263

Communication Services	$722
Equipment Budget	$3,605
TOTAL:	$4,327

DAYS INN PENN STATE 240 S PUGH ST
STATE COLLEGE PA 16801

Travel Expense	$3,688
TOTAL:	$3,688

DBC*BLICK ART MATERIAL
800-447-1892 IL 61401

Supplies, Materials & Services	$5,351
TOTAL:	$5,351

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$8,169
TOTAL:	$8,169

DELRAY SANDS RESORT

Travel Expense	$5,174
TOTAL:	$5,174

DELTA AIR
ATLANTA, GA

Travel Expense	$5,038
TOTAL:	$5,038

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Supplies, Materials & Services	$1,899
TOTAL:	$1,899

DILLON MUSIC 325 FULTON ST
WOODBRIDGE NJ 07095

Equipment Budget	$9,383
TOTAL:	$9,383

DINO TRAIN LIVE LLC 446 EAST 80TH STREET, #4C
NEW YORK NY 10075

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

DINOSAUR ZOO USA LLC C/O ARKTYPE
BROOKLYN NY 11218

Supplies, Materials & Services	$6,655
TOTAL:	$6,655

DIRECT DIMENSIONS INC
OWINGS MLLS MD 21117

Equipment Budget	$2,800
TOTAL:	$2,800

DISPLAYS2GOCOM
BRISTOL RI 02809

Equipment Budget	$4,295
Supplies, Materials & Services	$1,031
TOTAL:	$5,326

DIVERSIFIED STORAGE SOLUTIONS INC 56 BUTTONWC
NORRISTOWN PA 19401

Equipment Budget	$2,299
TOTAL:	$2,299

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Equipment Budget	$4,378
TOTAL:	$4,378

DOC SEVERINSEN ORCHESTRA INC 11812 SAN VICENT
LOS ANGELES CA 90049

Supplies, Materials & Services	$20,000
TOTAL:	$20,000

DOMINIQUE MORISSEAU C/O PARADIGM
NEW YORK NY 10010

Insurance & Interest	$6,000
TOTAL:	$6,000

DOUBLETREE ORLANDO DOWNT

Travel Expense	$2,495
TOTAL:	$2,495

DOUBLETREE RALEIGH

Travel Expense	$2,641
TOTAL:	$2,641

DRAMATISTS PLAY SERVICE, INC. ACCOUNTS RECEIV/
NEW YORK NY 10016

Insurance & Interest	$1,161
Supplies, Materials & Services	$2,925
TOTAL:	$4,086

Goods And Services Expenditures (2013-2014)
Arts & Architecture

General Funds

DRI*GRAHLSOFTWARE.COM
ELEMENT5.INFO MN 55344

Equipment Budget	$1,180
TOTAL:	$1,180

DRI*SAMSUNG
211855SAMUSA1 MN 55344

Equipment Budget	$6,500
TOTAL:	$6,500

DURON #3808
CENTRE PA 16801

Supplies, Materials & Services	$1,066
TOTAL:	$1,066

EAGLE POINT SOFTWARE
DUBUQUE IA 52001

Equipment Budget	$2,995
TOTAL:	$2,995

EASYKEYS.COM, INC
704-714-7249 NC 28273

Supplies, Materials & Services	$1,062
TOTAL:	$1,062

EDG PIONEER-EDICOTT BUILDING
SAINT PAUL MN 55102

Miscellaneous	$9,155
TOTAL:	$9,155

EMBASSY SUITES 1776 BENJAMIN FRANKLIN PARKWA
PHILADELPHIA PA 19103

Travel Expense	$5,613
TOTAL:	$5,613

EMBASSY SUITES AIRPORT

Travel Expense	$2,247
TOTAL:	$2,247

EMBASSY SUITES CHRLTT

Travel Expense	$2,098
TOTAL:	$2,098

EMIRATES AI 1767268639228

Travel Expense	$2,256
TOTAL:	$2,256

ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE
PITTSBURGH PA 15205

Travel Expense	$1,798
TOTAL:	$1,798

EXPEDIA*EXPEDIA.COM
877-787-7186 NV 89144

Travel Expense	$1,175
TOTAL:	$1,175

EXTENDEDSTAY 507

Travel Expense	$3,068
TOTAL:	$3,068

FAIRCOUNT LLC 701 N WESTSHORE BLVD
TAMPA FL 33609

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

FATHEAD 877-328-4323
LIVONIA MI 48152

Publications, Printing&Copying	$1,073
TOTAL:	$1,073

FEDEX 90206450
800-4633339 TN 38116

Freight Charges	$1,048
TOTAL:	$1,048

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Equipment Budget	$3,700
Publications, Printing&Copying	$1,540
Supplies, Materials & Services	$3,708
TOTAL:	$8,948

FELDENKRAIS PROFESSIONAL
212-727-1014 PA 18901

Conferences & Group Activities	$2,230
TOTAL:	$2,230

FESSENDEN HALL OF PA
800-220-3157 PA 17603

Supplies, Materials & Services	$2,920
TOTAL:	$2,920

FIGURE 53
888-4535352 MD 21218

Equipment Budget	$1,604
TOTAL:	$1,604

FILEMAKER INC FILE 53588
LOS ANGELES CA 90074

Equipment Budget	$2,664
TOTAL:	$2,664

FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE .
BELLEFONTE PA 16823

Property Expense	$12,210
TOTAL:	$12,210

FIRST MEDIA RADIO LLC 12 EAST MARKET STREET 2N
LEWISTOWN PA 17044

Publications, Printing&Copying	$5,520
TOTAL:	$5,520

FIRST MEDIA RADIO, LLC WZWW-FM
STATE COLLEGE PA 16801

Publications, Printing&Copying	$4,560
TOTAL:	$4,560

FOREVER BROADCASTING 2551 PARK CENTER BLVD
STATE COLLEGE PA 16801

Publications, Printing&Copying	$18,408
TOTAL:	$18,408

FRAME FACTORY AND GALLERY 426 WESTERLY PKW
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,665
Supplies, Materials & Services	$1,669
TOTAL:	$3,334

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Travel Expense	$51,433
TOTAL:	$51,433

GCI* WOODWIND
800-348-5003 CA 91362

Supplies, Materials & Services	$8,978
TOTAL:	$8,978

GENE DAVIS SALES & SER
ERIE PA 16503

Equipment Budget	$3,499
TOTAL:	$3,499

GIANT 6072
STATE COLLEGE PA 16803

Equipment Budget	$1,962
TOTAL:	$1,962

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$2,310
TOTAL:	$2,310

GLOBAL TECHNOLOGIES 4965 N. UNIV. DR.
LAUDERHILL FL 33351

Supplies, Materials & Services	$1,332
TOTAL:	$1,332

Goods And Services Expenditures (2013-2014)
Arts & Architecture

General Funds

GO WELSH PO BOX 4103
LANCASTER PA 17604

Supplies, Materials & Services	$4,165
TOTAL:	$4,165

GREENWAY COMMUNICATIONS DESIGN FUTURES COL
NORCROSS GA 30092

Miscellaneous	$1,200
TOTAL:	$1,200

GRI*TRI VANTAGE LLC
216-696-2820 OH 44113

Supplies, Materials & Services	$1,662
TOTAL:	$1,662

GROUP SALES BOX OFFICE BROADWAY.COM/GROUPS
NEW YORK NY 10019

Supplies, Materials & Services	$3,765
TOTAL:	$3,765

GTS WELCO 965 PO BOX 382000
PITTSBURGH PA 15250

Supplies, Materials & Services	$1,691
TOTAL:	$1,691

GTS-WELCO HARRISBURG 9
717-232-3173 PA 17111

Equipment Budget	$1,757
TOTAL:	$1,757

GUITAR CENTER #832
ROCKVILLE MD 20852

Equipment Budget	$4,925
TOTAL:	$4,925

GUITAR CENTER MGMT PO BOX 5111
THOUSND OAK CA 91359

Equipment Budget	$29,342
TOTAL:	$29,342

HALE MFG CO PO BOX 186
FRANKFORT NY 13340

Equipment Budget	$6,101
TOTAL:	$6,101

HAMPTON INN BMG

Travel Expense	$2,265
TOTAL:	$2,265

HAPPY VALLEY.COM 2160 SANDY DRIVE
STATE COLLEGE PA 16803

Publications, Printing&Copying	$1,400
TOTAL:	$1,400

HARRISBURG AWARDS
717-2329188 PA 17103

Supplies, Materials & Services	$1,375
TOTAL:	$1,375

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$7,266
TOTAL:	$7,266

HASAN UDDIN KHAN 143 CONCORD AVE.
LEXINGTON MA 02421

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

HERSHEY LODGE CON C

Conferences & Group Activities	$1,339
TOTAL:	$1,339

HEWLETT PACKARD CO PO BOX 101149
ATLANTA GA 30392

Equipment Budget	$27,611
TOTAL:	$27,611

HILTON GARDEN INN

Travel Expense	$3,905
TOTAL:	$3,905

HILTON GARDEN INN TRIBECA AREA 39 AVENUE OF AI
NEW YORK NY 10013

Travel Expense	$7,134
TOTAL:	$7,134

HILTON HOTEL SAN DIEGO

Travel Expense	$1,799
TOTAL:	$1,799

HILTON HOTELS

Travel Expense	$6,291
TOTAL:	$6,291

HILTON HOTELS PALMR HS

Travel Expense	$1,289
TOTAL:	$1,289

HOLIDAY INN EXPRESS HOTEL

Travel Expense	$3,092
TOTAL:	$3,092

HOLIDAY INN EXPRESS PENNS

Travel Expense	$1,204
TOTAL:	$1,204

HOLIDAY INN SUNSPREE

Travel Expense	$1,461
TOTAL:	$1,461

HOLILDAY INN WALL STREET 51 NASSAU STREET
NEW YORK NY 10038

Travel Expense	$4,683
TOTAL:	$4,683

HOLINGER B&B

Travel Expense	$2,683
TOTAL:	$2,683

HOTEL LA MANUFACTUR

Travel Expense	$1,431
TOTAL:	$1,431

HOTELS.COM

Travel Expense	$3,629
TOTAL:	$3,629

HOTWIRE-SALES FINAL

Travel Expense	$3,268
TOTAL:	$3,268

HP HOME STORE
888-999-4747 CA 94304

Supplies, Materials & Services	$1,064
TOTAL:	$1,064

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Supplies, Materials & Services	$2,651
TOTAL:	$2,651

HUMAN KINETICS INC
217-351-5076 IL 61825

Equipment Budget	$5,013
TOTAL:	$5,013

Goods And Services Expenditures (2013-2014)
Arts & Architecture

General Funds

HYATT HOTELS

Travel Expense	$1,417
TOTAL:	$1,417

IMG ARTISTS LLC ATTN: KRISTEN MCKNIFF
NEW YORK NY 10019

Supplies, Materials & Services	$17,000
TOTAL:	$17,000

IMPACT AUDIO VISUAL INC 3855 WESET DIABLO UNIT S
LAS VEGAS NV 89118

Property Expense	$49,875
TOTAL:	$49,875

INDIANA UNIVERSITY ACCOUNTS RECEIVABLE
DETROIT MI 48278

Miscellaneous	$9,600
TOTAL:	$9,600

INDUSTRIAL COMBUSTION SP
717-845-6646 PA 17403

Supplies, Materials & Services	$8,560
TOTAL:	$8,560

INTERNATIONAL ARTS & ARTISTS INC. 9 HILLYER COU
WASHINGTON DC 20008

Miscellaneous	$15,000
TOTAL:	$15,000

INTERNATIONAL WATE 211 W 56TH ST APT 29
NEW YORK NY 10019

Conferences & Group Activities	$1,979
Supplies, Materials & Services	$285
TOTAL:	$2,264

INTIX 00 OF 00
212-6294036 IN 46290

Conferences & Group Activities	$1,428
TOTAL:	$1,428

INTUIT *QUICKBOOKS
800-446-8848 CA 94043

Equipment Budget	$1,260
TOTAL:	$1,260

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Supplies, Materials & Services	$3,786
TOTAL:	$3,786

IRON HORSE DIGITAL 1957 GENERAL POTTER HIGHWA
CENTRE HALL PA 16828

Publications, Printing&Copying	$1,688
TOTAL:	$1,688

JAMEY AEBERSOLD JAZZ INC
JAZZBOOKS.COM IN 47150

Books & Periodicals	$1,836
TOTAL:	$1,836

JAY PERRY WORKS 1123A CRYSTAL RUN
COLUMBIA MD 21044

Supplies, Materials & Services	$4,300
TOTAL:	$4,300

JESSEM PRODUCTS LTD.
BARRIE ON

Equipment Budget	$1,049
TOTAL:	$1,049

JOANN FABRIC #0236
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,803
TOTAL:	$1,803

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$7,422
TOTAL:	$7,422

JORDAN NORWOOD 22 N. 6TH STREET
BROOKLYN NY 11249

Miscellaneous	$1,500
TOTAL:	$1,500

JOU*JOURNEYED
800-8749001 TX 75234

Equipment Budget	$1,855
TOTAL:	$1,855

JULIE SNYDER 2011 HALFMOON VALLEY RD.
PORT MATILDA PA 16870

Supplies, Materials & Services	$3,229
TOTAL:	$3,229

KIMBERLY CAMP KIMBERLY CAMP STUDIOS
COLLINGSWOOD NJ 08108

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

KLOUSER AUDIO PO BOX 427
BEECH CREEK PA 16822

Supplies, Materials & Services	$5,559
TOTAL:	$5,559

KOUSER AUDIO PO BOX 427
BEECH CREEK PA 16822

Supplies, Materials & Services	$1,459
TOTAL:	$1,459

LABEL SOLUTIONS
800-2999200 MO 65706

Supplies, Materials & Services	$1,208
TOTAL:	$1,208

LAGUNA CLAY COMPANY 14400 LOMITAS AVE
CITY INDSTY CA 91746

Supplies, Materials & Services	$1,081
TOTAL:	$1,081

LANDAU TRAVELING EXHIBITIONS LLC 3615 MOORE ST
LOS ANGELES CA 90066

Miscellaneous	$12,500
TOTAL:	$12,500

LEADERSHIP CENTRE COUNTY PO BOX 10265
STATE COLLEGE PA 16805

Miscellaneous	$1,840
TOTAL:	$1,840

LENOVO (U.S.) INC PO BOX 643055
PITTSBURGH PA 15264

Equipment Budget	$30,526
TOTAL:	$30,526

LENOVO GROUP
800-426-9735 NC 27560

Equipment Budget	$3,951
TOTAL:	$3,951

LES PRODUCTIONS NEUVART, INC. 417 RUE BERRI
MONTREAL QUEBEC H2Y3E1

Supplies, Materials & Services	$11,250
TOTAL:	$11,250

LEWINTER MOULDING AND SUPPLY
PITTSBURGH PA 15215

Supplies, Materials & Services	$4,470
TOTAL:	$4,470

LINO TOYOS 355 E CURTIN STREET
BELLEFONTE PA 16823

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

LOUEKE TOURS INC C/O UNLIMITED MYLES INC
ABERDEEN NJ 07747

Supplies, Materials & Services	$4,405
TOTAL:	$4,405

Goods And Services Expenditures (2013-2014)
Arts & Architecture

General Funds

LOVEGREEN RISK MANAGEMENT
651-890-1166 MN 55122

Equipment Budget	$1,018
TOTAL:	$1,018

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$33,036
TOTAL:	$33,036

LUCKS MUSIC LIBRARY INC
MADISON HTS MI 48071

Miscellaneous	$1,751
TOTAL:	$1,751

MAC MALL 800-622-6255
800-6226255 CA 90504

Equipment Budget	$2,300
TOTAL:	$2,300

MALABAR LIMITED 14 MCCAUL STREET
TORONTO, ON M5T 1V6

Property Expense	$5,640
TOTAL:	$5,640

MANPOWER 21271 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$3,567
TOTAL:	$3,567

MARAZUL CHARTERS INC

Travel Expense	$3,457
TOTAL:	$3,457

MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE
SAUGERTIES NY 12477

Equipment Budget	$1,867
Supplies, Materials & Services	$1,287
TOTAL:	$3,154

MARRIOTT 337W7 WATERFRONT

Travel Expense	$1,857
TOTAL:	$1,857

MARRIOTT HOTELS

Travel Expense	$2,491
TOTAL:	$2,491

MCC TOURS, INC. 925 WEST 7TH AVENUE
DENVER CO 80204

Supplies, Materials & Services	$12,500
TOTAL:	$12,500

MCKEE STEWART EQUIPMENT
412-384-1950 PA 15088

Supplies, Materials & Services	$1,138
TOTAL:	$1,138

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$10
Supplies, Materials & Services	$3,645
TOTAL:	$3,655

MCMASTER-CARR
630-834-9600 IL 60126

Supplies, Materials & Services	$6,604
TOTAL:	$6,604

MEGAGRAFIX 216 EAST 8TH STREET
ERIE PA 16503

Supplies, Materials & Services	$2,697
TOTAL:	$2,697

MEGAN MOORE 637 E. IRVIN AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,635
TOTAL:	$4,635

MEMPHIS TOURING LLC 7135 MINSTREL WAY
COLUMBIA MD 21045

Supplies, Materials & Services	$33,000
TOTAL:	$33,000

MERDIAN WINDS
OKEMOS MI 48864

Equipment Budget	$1,620
TOTAL:	$1,620

METRIC HALO LABORATORIES
727-7259555 FL 34695

Equipment Budget	$1,451
TOTAL:	$1,451

MICHAEL DAUGHERTY 810 SOUTH SEVENTH STREET
ANN ARBOR MI 48103

Supplies, Materials & Services	$3,500
TOTAL:	$3,500

MICHAELS STORES 2710
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,126
TOTAL:	$2,126

MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST
STATE COLLEGE PA 16803

Equipment Budget	$5,635
TOTAL:	$5,635

MILFORD NYC

Travel Expense	$1,680
TOTAL:	$1,680

MISC. VENDOR 2000251727

Travel Expense	$1,105
TOTAL:	$1,105

MISC. VENDOR 2000271461

Travel Expense	$1,052
TOTAL:	$1,052

MISC. VENDOR 2000313647

Travel Expense	$1,709
TOTAL:	$1,709

MISC. VENDOR 2000344057

Travel Expense	$1,335
TOTAL:	$1,335

MISC. VENDOR 2000388604

Travel Expense	$2,175
TOTAL:	$2,175

MISC. VENDOR 2000399391

Travel Expense	$1,247
TOTAL:	$1,247

MISC. VENDOR 2000409448

Travel Expense	$1,141
TOTAL:	$1,141

MISC. VENDOR 2000448643

Travel Expense	$1,489
TOTAL:	$1,489

MISC. VENDOR 2000450028

Travel Expense	$1,141
TOTAL:	$1,141

Goods And Services Expenditures (2013-2014)
Arts & Architecture

General Funds

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Supplies, Materials & Services	$13,224
TOTAL:	$13,224

MONOPRICE INC 11701 6TH STREET
RANCHO CUCAMONGA CA 91730

Equipment Budget	$921
Supplies, Materials & Services	$3,335
TOTAL:	$4,256

MOOD DESIGNER FABRICS
NEW YORK NY 10018

Supplies, Materials & Services	$1,181
TOTAL:	$1,181

MSC MAIL STP OH-01000511
CLEVELAND OH 44115

Equipment Budget	$1,120
TOTAL:	$1,120

MSC
800-645-7270 NY 11747

Supplies, Materials & Services	$2,953
TOTAL:	$2,953

MUSIC ACCORD INC 340 WEST 55TH STREET, APT. 10B
NEW YORK NY 10019

Miscellaneous	$7,500
TOTAL:	$7,500

MUSIC THEATRE INTERNATION
NEW YORK NY 10019

Communication Services	$320
Insurance & Interest	$25,100
Supplies, Materials & Services	$5
TOTAL:	$25,425

NACAC ATTN DMT CENTER
ARLINGTON VA 22201

Conferences & Group Activities	$3,250
TOTAL:	$3,250

NATIONAL ARCHITECTURAL ACCREDITING BOARD
WASHINGTON DC 20036

Miscellaneous	$2,436
Travel Expense	$2,119
TOTAL:	$4,555

NATIONAL ASSOC. OF SCHOOLS OF MUSIC 11250 ROG
RESTON VA 20190

Miscellaneous	$4,236
TOTAL:	$4,236

NATIONAL ASSOCIATION OF EDUCATIONAL PROCURE
BALTIMORE MD 21228

Miscellaneous	$2,134
TOTAL:	$2,134

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Travel Expense	$6,002
TOTAL:	$6,002

NEMETSCHEK VECTORWORKS INC. 7150 RIVERWOOD
COLUMBIA MD 21046

Equipment Budget	$1,764
TOTAL:	$1,764

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Conferences & Group Activities	$2,711
TOTAL:	$2,711

NOMA
312-266-6303 DC 20059

Conferences & Group Activities	$1,120
TOTAL:	$1,120

NORTHERN SOUND AND LIGHT
412-3311000 PA 15136

Equipment Budget	$7,685
TOTAL:	$7,685

NOVEDGE
866-362-8970 CA 94103

Equipment Budget	$1,579
TOTAL:	$1,579

OFFICE BASICS INC
610-4711000 PA 19061

Equipment Budget	$5,955
TOTAL:	$5,955

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Equipment Budget	$735
Supplies, Materials & Services	$625
TOTAL:	$1,360

OLIVER HOLLER/PRECISION GUESSWORK, LLC
N MYRTLE BEACH SC 29582

Miscellaneous	$3,500
Travel Expense	$1,520
TOTAL:	$5,020

OMNI FORT WORTH

Travel Expense	$3,196
TOTAL:	$3,196

ONE WORLD PROJECTS
585-343-4490 NY 14020

Supplies & Matls For Resale	$1,216
TOTAL:	$1,216

ONLINE METALS.COM
800-704-2157 WA 98119

Equipment Budget	$2,116
Supplies, Materials & Services	$4,172
TOTAL:	$6,288

ONLIVE.COM
650-2236073 CA 94301

Supplies, Materials & Services	$1,581
TOTAL:	$1,581

OVERNIGHTPRINTS
888-677-2000 CA 92614

Publications, Printing&Copying	$5,254
TOTAL:	$5,254

OXFORD UNIVERSITY PRESS ATTN: JESSEN O'BRIEN
NEW YORK NY 10016

Publications, Printing&Copying	$2,800
TOTAL:	$2,800

P2P COMPUTER SOLUTIONS
8143088404 PA 16801

Supplies, Materials & Services	$2,427
TOTAL:	$2,427

PALMER HOUSE HILTON 17 EAST MONROE
CHICAGO IL 60603

Property Expense	$3,026
TOTAL:	$3,026

PANERA BREAD #1201

Conferences & Group Activities	$2,419
TOTAL:	$2,419

PARADIGM TWO MEMORIAL CITY PL
HOUSTON TX 77024

Insurance & Interest	$5,000
TOTAL:	$5,000

Goods And Services Expenditures (2013-2014)
Arts & Architecture

General Funds

PARADIGM ESCROW ACCOUNT PARADIGM TALENT AC
MONTEREY CA 93940

Supplies, Materials & Services	$12,500
TOTAL:	$12,500

PAT'S DRY CLEANERS 6 E. MAIN STREET
LOCK HAVEN PA 17745

Supplies, Materials & Services	$4,242
TOTAL:	$4,242

PAUL & TONYS STEREO INC 1341 S ATHERTON ST
STATE COLLEGE PA 16801

Equipment Budget	$5,253
TOTAL:	$5,253

PAUL C. BUFF , INC.
800-4435542 TN 37204

Equipment Budget	$1,754
TOTAL:	$1,754

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Conferences & Group Activities	$6,523
Equipment Budget	$13,938
TOTAL:	$20,461

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$2,736
Supplies, Materials & Services	$1,491
TOTAL:	$4,227

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Communication Services	$155
Equipment Budget	$1,315
Supplies, Materials & Services	$1,167
TOTAL:	$2,637

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$2,214
TOTAL:	$2,214

PEPSI-COLA PO BOX 75948
CHICAGO IL 60675

Supplies & Matls For Resale	$1,286
TOTAL:	$1,286

PITMAN
800-526-5441 MA 07407

Supplies, Materials & Services	$1,321
TOTAL:	$1,321

PLS*DIGITAL TUTORS
405-6014806 OH 73102

Books & Periodicals	$1,796
TOTAL:	$1,796

POETS HOUSE
212-431-7920 NY 10282

Equipment Budget	$2,891
TOTAL:	$2,891

POLYTEK DEVELOPMENT CORP
610-559-8620 PA 18042

Supplies, Materials & Services	$2,169
TOTAL:	$2,169

PORTERS PAINT & WALLCOVERING 1821 WEST COLLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,892
TOTAL:	$1,892

PQ LABS SUITE 104
SAN JOSE CA 95131

Equipment Budget	$1,050
TOTAL:	$1,050

PREFERRED STAFFING SOLUTIONS 502 E COLLEGE A
STATE COLLEGE PA 16801

Supplies, Materials & Services	$10,581
TOTAL:	$10,581

PROJECTOR ZONE
ORLANDO FL 32862

Equipment Budget	$1,918
TOTAL:	$1,918

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$3,298
TOTAL:	$3,298

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Equipment Budget	$4,574
TOTAL:	$4,574

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$4,182
TOTAL:	$4,182

QSR INTL AMERICAS INC 55 CAMBRIDGE STREET
BURLINGTON MA 01803

Equipment Budget	$2,680
TOTAL:	$2,680

QUILL CORPORATION
800-789-8965 IL 60069

Supplies, Materials & Services	$3,645
TOTAL:	$3,645

R A MILLER 137 BITNER ROAD
UNIONTOWN PA 15401

Supplies, Materials & Services	$1,020
TOTAL:	$1,020

RADIOSHACK COR00120618
HUMMELSTOWN PA 17036

Equipment Budget	$156
Supplies, Materials & Services	$1,100
TOTAL:	$1,256

RATHSKELLER SPATZ CAFE

Conferences & Group Activities	$2,218
TOTAL:	$2,218

RENAISSANCE GRAPHIC ART I
IVYLAND PA 18974

Supplies, Materials & Services	$1,188
TOTAL:	$1,188

RESIDENCE INNS BEV HILL

Travel Expense	$2,280
TOTAL:	$2,280

RESIDENCE INNS STATE COLL

Travel Expense	$9,431
TOTAL:	$9,431

RICH COAST CORP 41 MEADOWBROOK LN
LEWISTOWN PA 17044

Conferences & Group Activities	$1,159
TOTAL:	$1,159

RICK HIRSCH MUSIC 819 BAYBERRY DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,100
TOTAL:	$1,100

RICOH USA PO BOX 827577
PHILADELPHIA PA 19182

Equipment Budget	$1,067
Repairs, Alterations & Capital	$2,136
TOTAL:	$3,203

Goods And Services Expenditures (2013-2014)
Arts & Architecture

General Funds

ROBERT M. SIDES FAMILY
570-326-2094 PA 17701

Property Expense	$1,950
TOTAL:	$1,950

ROSE BRAND WIPERS
800-223-1624 NJ 07096

Equipment Budget	$1,330
Supplies, Materials & Services	$6,152
TOTAL:	$7,482

ROWN NYC FD

Travel Expense	$7,764
TOTAL:	$7,764

RYONET CORPORATION
360-5767188 WA 98682

Supplies, Materials & Services	$1,188
TOTAL:	$1,188

SAPSIS RIGGING INC
215-8496660 PA 19050

Supplies, Materials & Services	$1,815
TOTAL:	$1,815

SASSAFRAS SOFTWARE INC
HANOVER NH 03755

Equipment Budget	$1,512
TOTAL:	$1,512

SCOTT ELECTRIC BUNCHER
724-834-4321 PA 15697

Supplies, Materials & Services	$1,050
TOTAL:	$1,050

SDG ORGANS 190 W. CHARLOTTE ST.
MILLERSVILLE PA 17551

Supplies, Materials & Services	$1,381
TOTAL:	$1,381

SEVYA INC
843-763-3156 SC 29407

Supplies & Matls For Resale	$1,404
TOTAL:	$1,404

SEYCO-THE SCROLLSAW SP
972-722-9722 TX 75032

Equipment Budget	$1,080
TOTAL:	$1,080

SHEILA KENNEDY 84 PRINCE STREET
BOSTON MA 02113

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

SHERATON DOLPHIN HOTEL

Travel Expense	$2,574
TOTAL:	$2,574

SHERATON HOTELS #725

Travel Expense	$2,637
TOTAL:	$2,637

SHERATON NEW YORK HOTEL ATTN MARTIN NIEHAUS
NEW YORK NY 10019

Travel Expense	$14,946
TOTAL:	$14,946

SHERATON NY TIMES SQ HTL

Travel Expense	$4,554
TOTAL:	$4,554

SHOW SAGE LLC 12619 GRAND RIVER AVE
BRIGHTON MI 48116

Equipment Budget	$6,400
TOTAL:	$6,400

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$4,313
TOTAL:	$4,313

SIGNATURE TICKETS/OPERAT
212-967-1913 NY 10036

Supplies, Materials & Services	$2,432
TOTAL:	$2,432

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Supplies, Materials & Services	$4,479
TOTAL:	$4,479

SLIDEROOM 12001 N. CENTRAL EXPRESSWAY
DALLAS TX 75243

Supplies, Materials & Services	$1,725
TOTAL:	$1,725

SMARTSHEET
425-283-1870 WA 98009

Supplies, Materials & Services	$4,158
TOTAL:	$4,158

SMOOTH-ON, INC
610-252-5800 PA 18042

Supplies, Materials & Services	$1,145
TOTAL:	$1,145

SNYDER ACE HARDWARE
MEDIA PA 19063

Supplies, Materials & Services	$1,276
TOTAL:	$1,276

SOCINVITROBIOLOGY
919-420-7940 NC 27615

Supplies, Materials & Services	$1,616
TOTAL:	$1,616

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Equipment Budget	$4,009
TOTAL:	$4,009

SPECIALIZED AUDIO VISUAL INC 14 SOLAR DR
CLIFTON PARK NY 12065

Supplies, Materials & Services	$1,338
TOTAL:	$1,338

SPRINGHILL SUITES BALTIMO

Travel Expense	$1,937
TOTAL:	$1,937

SQ *CFW, INC
CHICAGO IL 60623

Equipment Budget	$1,029
TOTAL:	$1,029

SQ *TERRY HOLLER
STATE COLLEGE PA 16803

Supplies, Materials & Services	$3,510
TOTAL:	$3,510

SQ *TERRY HOLLER
DELAWARE OH 43015

Property Expense	$2,510
TOTAL:	$2,510

SQ *TOTHEFUTURE.ORG/TEAMF
STATE COLLEGE PA 16801

Property Expense	$2,510
TOTAL:	$2,510

STANDARD CERAMIC SUPPLY CO
PITTSBURGH PA 15242

Supplies, Materials & Services	$4,230
TOTAL:	$4,230

Goods And Services Expenditures (2013-2014)

Arts & Architecture

General Funds

STANDARD CONCRETE PRODUCT
YORK PA 17402

Supplies, Materials & Services	$4,686
TOTAL:	$4,686

STAPLES 00112409
HERSHEY PA 17033

Conferences & Group Activities	$45
Equipment Budget	$1,200
Publications, Printing&Copying	$180
Supplies, Materials & Services	$3,507
TOTAL:	$4,932

STAPLES 00112565
NEWTOWN PA 18940

Equipment Budget	$1,199
TOTAL:	$1,199

STAPLS9242057963000
800-3333330 CA 95503

Equipment Budget	$3,250
TOTAL:	$3,250

STATE COLLEGE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,324
TOTAL:	$1,324

STATE COLLEGE MAGAZINE 1001 UNIVERSITY DR.
STATE COLLEGE PA 16801

Publications, Printing&Copying	$4,673
TOTAL:	$4,673

STATE THEATER INC 130 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

STATECOLLEGE.COM 220 REGENT CT SUITE B
STATE COLLEGE PA 16801

Publications, Printing&Copying	$2,500
TOTAL:	$2,500

STEINWAY BOUTIQUE-FACTORY
718-2043155 NY 11105

Equipment Budget	$1,989
TOTAL:	$1,989

STEPHEN BROTEBECK 25 NAGLE AVENUE, #5C
NEW YORK NY 10040

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

STEVE WEISS MUSIC INC
215-6590100 PA 19090

Supplies, Materials & Services	$1,037
TOTAL:	$1,037

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Equipment Budget	$5,117
TOTAL:	$5,117

STOR-ALL SELF STORAGE 757 N. SCIENCE PARK ROAI
STATE COLLEGE PA 16803

Property Expense	$2,988
TOTAL:	$2,988

STUDICA INC
716-731-9070 NY 14132

Equipment Budget	$1,945
TOTAL:	$1,945

SUDDENLY SMART 523 ENCINITAS BLVD
ENCINITAS CA 92924

Supplies, Materials & Services	$5,870
TOTAL:	$5,870

SUNNY ARTIST MANAGEMENT INC 301-1977 CENTRE
MONTREAL QC H3K 1J1

Supplies, Materials & Services	$11,000
TOTAL:	$11,000

SWEETWATER SOUND INC TECHNOLOGY DIRECT
FORT WAYNE IN 46818

Equipment Budget	$5,646
Supplies, Materials & Services	$839
TOTAL:	$6,485

TARGET 00012880
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,516
TOTAL:	$2,516

TCG
212-609-5900 NY 10018

Publications, Printing&Copying	$1,302
TOTAL:	$1,302

TFS*COLEPARMERINSTRMNT
800-323-4340 IL 60061

Supplies, Materials & Services	$2,223
TOTAL:	$2,223

TFS*FISHER SCI ATL
800-766-7000 GA 30024

Supplies, Materials & Services	$2,462
TOTAL:	$2,462

TFS*FISHERSCI ECOM CHU
800-766-7000 TX 77038

Equipment Budget	$2,142
TOTAL:	$2,142

THE ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,774
TOTAL:	$1,774

THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOI
STATE COLLEGE PA 16801

Publications, Printing&Copying	$10,600
TOTAL:	$10,600

THE CAWLEY COMPANY
920-686-7000 WI 54220

Supplies, Materials & Services	$1,501
TOTAL:	$1,501

THE CENTRE COUNTY GAZETTE ATTN: ACCOUNTS RE
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,974
TOTAL:	$1,974

THE DINER BY DAN RALLIS
BOALSBURG PA 16827

Supplies, Materials & Services	$3,600
TOTAL:	$3,600

THE FRAME FACTORY & GALLERY 426 WESTERLY PAF
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,936
TOTAL:	$3,936

THE GREENWAY GROUP INC
770-2093770 GA 30092

Conferences & Group Activities	$1,575
TOTAL:	$1,575

THE HOEFLER TYPE FOUNDRY
212-777-6640 NY 10012

Equipment Budget	$5,600
TOTAL:	$5,600

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$12,351
TOTAL:	$12,351

Goods And Services Expenditures (2013-2014)
Arts & Architecture

General Funds

THE HOME DEPOT 4113
HARRISBURG PA 17111

Equipment Budget	$1,756
TOTAL:	$1,756

THE HOME DEPOT 4119
FRAZER PA 19355

Equipment Budget	$2,906
TOTAL:	$2,906

THE HOME DEPOT 4124
ERIE PA 16509

Supplies, Materials & Services	$2,077
TOTAL:	$2,077

THE MUSIC EMPORIUM
ALTOONA PA 16601

Equipment Budget	$2,350
TOTAL:	$2,350

THE MUSICAL SOURCE INC
800-276-8723 MD 20910

Miscellaneous	$4,632
TOTAL:	$4,632

THE OHIO STATE UNIVERSITY SEA GRANT/STONE LAB
COLUMBUS OH 43212

Travel Expense	$1,447
TOTAL:	$1,447

THE SCHOOL DISTRICT OF PITTSBURGH SCHOOL DIST
PITTSBURGH PA 15213

Miscellaneous	$1,875
TOTAL:	$1,875

THE SENTINEL PO BOX 588
LEWISTOWN PA 17044

Publications, Printing&Copying	$20,673
TOTAL:	$20,673

THE STATE THEATRE 130 W. COLLEGE AVE.
STATE COLLEGE PA 16801

Property Expense	$5,000
TOTAL:	$5,000

THE UPS STORE 5642
STATE COLLEGE PA 16803

Communication Services	$1,093
TOTAL:	$1,093

THOMAS Y. WALLACE 3333 BIRCHFIELD COURT
DACULA GA 30019

Supplies, Materials & Services	$1,650
TOTAL:	$1,650

TICKETMASTER LLC 14643 COLLECTIONS CTR DR
CHICAGO IL 60693

Equipment Budget	$1,307
TOTAL:	$1,307

TOMMY HART 6504 RIVERSIDE DRIVE
PLANO TX 75024

Supplies, Materials & Services	$1,750
TOTAL:	$1,750

TOMOKO KANAMARU 515 WINDSOR COURT
EWING NJ 08638

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

TOPP COPY PRODUCTS INC
570-3449611 PA 18505

Repairs, Alterations & Capital	$1,498
Supplies, Materials & Services	$88
TOTAL:	$1,586

TOUR DESIGN CREATIVE 12386 HANCOCK STREET
CARMEL IN 46032

Publications, Printing&Copying	$1,025
TOTAL:	$1,025

TRAVRES*114364251900

Travel Expense	$2,819
TOTAL:	$2,819

TRB WEBINAR
202-334-3003 DC 20001

Supplies, Materials & Services	$3,715
TOTAL:	$3,715

TYLER HOFFMAN 61 SEDGWICK DRIVE
EAST BERLIN PA 17316

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

U.S. ART CO. INC. 66 PACELLA PARK DRIVE
RANDOLPH MA 02368

Supplies, Materials & Services	$32,223
TOTAL:	$32,223

ULINE PO BOX 88741
CHICAGO IL 60680

Supplies, Materials & Services	$7,091
TOTAL:	$7,091

UNCW-CNTR TCH EXCEL(WEB)
910-962-4283 NC 28403

Conferences & Group Activities	$1,585
TOTAL:	$1,585

UNIFIED FINE ARTS LLC 14105 INWOOD ROAD
DALLAS TX 75244

Supplies, Materials & Services	$3,469
TOTAL:	$3,469

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$7,676
TOTAL:	$7,676

UNITED STATES BIOLOGICAL 205 SE 3RD AVE STE D
SOUTH BAY FL 33493

Conferences & Group Activities	$3,291
Property Expense	$300
TOTAL:	$3,591

UNITED VAN LINES LLC
CHICAGO IL 60673

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

UNIVERSAL URETHANE SUPPLY INC
CHERRY HILL NJ 08034

Equipment Budget	$4,239
Publications, Printing&Copying	$310
Repairs, Alterations & Capital	$113
Supplies, Materials & Services	$1,023
TOTAL:	$5,685

UNIVERSITY ECONOMICAL
412-325-2457 PA 15212

Conferences & Group Activities	$666
Miscellaneous	$1,391
TOTAL:	$2,057

UNIVERSITY MUSICAL SOCIETY C/0 JOHN KENNARD
ANN ARBOR MI 48105

Miscellaneous	$5,500
TOTAL:	$5,500

UNIVERSITY OF MICHIGAN UNIVERSITY PRODUCTIONS
ANN ARBOR MI 48109

Miscellaneous	$10,000
Property Expense	$4,784
TOTAL:	$14,784

UNIVERSITY/RESIDENT THEATRE ASSOCIATION, INC.
NEW YORK NY 10036

Miscellaneous	$1,450
Supplies, Materials & Services	$32,422
TOTAL:	$33,872

Goods And Services Expenditures (2013-2014)
Arts & Architecture

General Funds

UNLIMITED MYLES, INC. 6 IMAGINARY PLACE
ABERDEEN NJ 07747

Supplies, Materials & Services	$17,655
TOTAL:	$17,655

US CITIZIENSHIP & IMMIGRATION SERV.

Miscellaneous	$1,225
TOTAL:	$1,225

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$4,734
TOTAL:	$4,734

USITT
SYRACUSE NY 13210

Conferences & Group Activities	$1,673
TOTAL:	$1,673

USTREAM TV
415-489-9400 CA 94107

Books & Periodicals	$1,337
TOTAL:	$1,337

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$1,176
TOTAL:	$1,176

VINCENT LIGHTING SYSTEMS PO BOX 931141
CLEVELAND OH 44193

Property Expense	$950
Supplies, Materials & Services	$4,789
TOTAL:	$5,739

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Equipment Budget	$2,245
Publications, Printing&Copying	$1,132
TOTAL:	$3,377

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$2,247
Supplies, Materials & Services	$3,115
TOTAL:	$5,362

W A DEHART INC 1130 OLD ROUTE 15
NW COLUMBIA PA 17856

Supplies & Matls For Resale	$2,630
TOTAL:	$2,630

WACOM TECHNOLOGY CORP CORP
VANCOUVER WA 98683

Equipment Budget	$2,649
TOTAL:	$2,649

WAL-MART #1640
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,190
Equipment Budget	$3,491
Supplies, Materials & Services	$4,153
TOTAL:	$8,834

WAL-MART #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,130
TOTAL:	$2,130

WALMART.COM 8009666546
BENTONVILLE AR 72716

Supplies, Materials & Services	$1,048
TOTAL:	$1,048

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$3,183
Supplies, Materials & Services	$5,470
TOTAL:	$8,653

WENGER CORP. NW 7896 PO BOX 1450
MINNEAPOLIS MN 55485

Equipment Budget	$10,691
TOTAL:	$10,691

WEST SIDE TOURING LLC 818 WEST DIAMOND AVENUE
GAITHERSBURG MD 20878

Supplies, Materials & Services	$42,740
TOTAL:	$42,740

WESTIN BOSTON WATERFRONT

Travel Expense	$2,359
TOTAL:	$2,359

WESTIN MICHIGAN AVENUE

Travel Expense	$1,963
TOTAL:	$1,963

WILLIAM IRWIN 445 W. 23RD STREET
NEW YORK NY 10010

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

WILLIAMS BROS. IND. SUPPL
STATE COLLEGE PA 16801

Equipment Budget	$1,343
TOTAL:	$1,343

WINDSTREAM ATTN REV ACCTG-MISC BILLING
LITTLE ROCK AR 72222

Communication Services	$1,261
TOTAL:	$1,261

WINGATE MANHATTAN

Travel Expense	$5,840
TOTAL:	$5,840

WJAC TV C/O WPGH
PITTSBURGH PA 15214

Publications, Printing&Copying	$17,565
TOTAL:	$17,565

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,059
TOTAL:	$1,059

WMAJ-FM FOREVER BROADCASTING 2551 PARK CENT
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,320
TOTAL:	$1,320

WTAJ 2 WEST PARK AVENUE SUITE 2
DUBOIS PA 15801

Publications, Printing&Copying	$31,215
TOTAL:	$31,215

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$2,635
TOTAL:	$2,635

WWCP/WATM/THISTV 1450 SCALP AVE
JOHNSTOWN PA 15904

Publications, Printing&Copying	$42,325
TOTAL:	$42,325

WWW.EDFRINGE.COM
INTERNET

Publications, Printing&Copying	$2,537
TOTAL:	$2,537

WWW.INTERNATIONALFE14.COM
TALSU NOV.

Conferences & Group Activities	$1,612
TOTAL:	$1,612

Goods And Services Expenditures (2013-2014)
Arts & Architecture

General Funds

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$7,433
TOTAL:	$7,433

WWW.PROSOUNDEFFECTS.COM
WWW.PROSOUNDE NY 10002

Equipment Budget	$1,520
TOTAL:	$1,520

WWW.SUPERBRIGHTLEDS.COM
WWW.SUPERBRIG MO 63045

Supplies, Materials & Services	$1,090
TOTAL:	$1,090

WYNDHAM PHILADELPHIA HIST

Travel Expense	$1,437
TOTAL:	$1,437

YBC-STATE COLLEGE
8142384971 PA 16801

Supplies, Materials & Services	$8,802
TOTAL:	$8,802

YOUR BUILDING CENTERS INC
ALTOONA PA 16603

Equipment Budget	$1,685
TOTAL:	$1,685

ZOLA CATERING 324 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$2,438
TOTAL:	$2,438

ZZOUNDS.COM
800-493-3945 NJ 07432

Equipment Budget	$2,584
TOTAL:	$2,584

Goods And Services Expenditures (2013-2014)

Business - Smeal College

General Funds

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$3,092
TOTAL:	$3,092

AAAI
650-328-3123 CA 94303

Equipment Budget	$2,378
TOTAL:	$2,378

AACSB INTERNATIONAL
813-769-6500 FL 33602

Conferences & Group Activities	$2,785
TOTAL:	$2,785

AACSB INTERNATIONAL P.O. BOX 116201
ATLANTA GA 30368

Miscellaneous	$8,400
TOTAL:	$8,400

ABEL NOSER SOLUTIONS LTD ONE BATTERY PARK PL
NEW YORK NY 10004

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

ACCELARE INC 15 PACELLA PARK DR
RANDOLPH MA 02368

Supplies, Materials & Services	$3,416
TOTAL:	$3,416

ACCUCUT 8843 S 137TH CIRCLE
OMAHA NE 68138

Equipment Budget	$2,284
TOTAL:	$2,284

ACE CONFERENCE CENTER 800 RIDGE PIKE
LAFAYETTE HILL PA 19444

Conferences & Group Activities	$481,870
TOTAL:	$481,870

ACF SOLUTIONS LLC 11800 SUNRISE VALLEY DRIVE
RESTON VA 20191

Supplies, Materials & Services	$79,333
TOTAL:	$79,333

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Equipment Budget	$3,045
TOTAL:	$3,045

ACT*THE INNOVATION ENT
877-551-5560 CA 92121

Conferences & Group Activities	$1,295
TOTAL:	$1,295

ACTEVA EVENT PAYMENT
800-4654452 CA 94104

Equipment Budget	$1,566
TOTAL:	$1,566

AD ASTRA SYSTEMS, L.L.C.
SHWNE MISON KS 66205

Equipment Budget	$1,500
TOTAL:	$1,500

AIA PRODUCTS / DUES
800-242-3837 DC 20006

Miscellaneous	$1,343
TOTAL:	$1,343

ALLEN STREET GRILL

Conferences & Group Activities	$2,605
TOTAL:	$2,605

ALLIANCE EXPOSITION SE 1000 N UNION AVE
ALLIANCE OH 44601

Conferences & Group Activities	$1,057
TOTAL:	$1,057

ALUMNI STORE PENN ST
814-863-3836G PA 16802

Equipment Budget	$1,773
TOTAL:	$1,773

AMANDA ZANZALARI A TO Z EDITING
BELLEFONTE PA 16823

Supplies, Materials & Services	$2,540
TOTAL:	$2,540

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$8,818
Equipment Budget	$48,541
Supplies, Materials & Services	$11,540
TOTAL:	$68,899

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Books & Periodicals	$200
Conferences & Group Activities	$6,985
Miscellaneous	$4,505
Supplies, Materials & Services	$500
TOTAL:	$12,190

AMERICAN INSTITUTE OF ARCHITECTS ATTN: AMY MEI
WASHINGTON DC 20006

Conferences & Group Activities	$1,200
TOTAL:	$1,200

AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE
BETHESDA MD 20814

Books & Periodicals	$85
Conferences & Group Activities	$2,830
Miscellaneous	$1,470
TOTAL:	$4,385

AMTRAK

Travel Expense	$2,648
TOTAL:	$2,648

AMZ*MACMALL
AMZN.COM/PMTS WA 98122

Equipment Budget	$1,127
TOTAL:	$1,127

AOM*ACADEMY OF MNGMNT
914-923-2607 NY 10512

Conferences & Group Activities	$2,602
Miscellaneous	$2,126
TOTAL:	$4,728

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Equipment Budget	$1,246
TOTAL:	$1,246

APOWER SOLUTION PO BOX 767247
ROSWELL GA 30076

Equipment Budget	$8,000
TOTAL:	$8,000

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$11,747
Repairs, Alterations & Capital	$302
TOTAL:	$12,049

ARAMARK GEORGETOWN CONF C

Travel Expense	$2,348
TOTAL:	$2,348

ASSOCIATION OF BIOMOLE 2305 CANYON BLVD
BOULDER CO 80302

Conferences & Group Activities	$2,420
Miscellaneous	$568
TOTAL:	$2,988

Goods And Services Expenditures (2013-2014)
Business - Smeal College

General Funds

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Equipment Budget	$1,447
TOTAL:	$1,447

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Property Expense	$700
Travel Expense	$7,118
TOTAL:	$7,818

AUTOMATIC SYNC TECHNOLOGIES LLC 4460 QUICKSIL
HAYWARD CA 94542

Supplies, Materials & Services	$2,281
TOTAL:	$2,281

AVICON LEARNING RESOURCES 15 WHITNEY LANE
UPTON MA 01568

Supplies, Materials & Services	$371,627
Travel Expense	$6,876
TOTAL:	$378,503

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$43,930
Supplies, Materials & Services	$8,177
TOTAL:	$52,107

BARCLAYHEDGE, LTD. 2094 185TH STREET
FAIRFIELD IA 52556

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

BARNES & NOBLE COLLEGE BOOKSELLERS ATTN ACI
PHILADELPHIA PA 19182

Books & Periodicals	$2,174
TOTAL:	$2,174

BEACON GROUP USA 101 W. BIG BEAVER RD
TROY MI 48084

Supplies, Materials & Services	$53,686
TOTAL:	$53,686

BENJAMINS CATERING 119-1 E COLLEGE AVENUE
PLEASANT GAP PA 16823

Conferences & Group Activities	$4,462
TOTAL:	$4,462

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$3,535
Supplies, Materials & Services	$665
TOTAL:	$4,200

BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 7312
DALLAS TX 75373

Equipment Budget	$34,034
TOTAL:	$34,034

BETHEL ELECTRIC MOTOR SV
UNIONTOWN PA 15401

Equipment Budget	$1,823
TOTAL:	$1,823

BLAINE LEROY LEROY COACHING BUSINESS
WAYNE PA 19087

Supplies, Materials & Services	$16,350
TOTAL:	$16,350

BLOOMBERG BUSINESSWEEK PO BOX 415881
BOSTON MA 02241

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

BLOOMBERG FINANCE LP PO BOX 416604
BOSTON MA 02241

Miscellaneous	$50
Supplies, Materials & Services	$41,644
TOTAL:	$41,694

BOARDEX LLC 330 MADISON AVE
NEW YORK NY 10017

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

BRAIN TRAFFIC
612-3316600 MN 55413

Conferences & Group Activities	$1,099
TOTAL:	$1,099

BRIAN GIBSON 445 SUMMERTREES DR
AUBURN AL 36832

Supplies, Materials & Services	$2,341
TOTAL:	$2,341

BUND LOST HEAVEN

Conferences & Group Activities	$1,375
TOTAL:	$1,375

C. JOSEPH NINOS & ASSOCIATES 803 BALTIMORE COL
WINNABOW NC 28479

Supplies, Materials & Services	$17,985
Travel Expense	$1,427
TOTAL:	$19,412

CAMBRIDGE ISOTOPE LABORA
9787498000 MA 01810

Equipment Budget	$3,572
TOTAL:	$3,572

CAPSIM MANAGEMENT SIMULATIONS, INC. 55 E MONR
CHICAGO IL 60603

Supplies, Materials & Services	$2,608
TOTAL:	$2,608

CAREERLEADER, LLP 1330 BEACON STREET
BROOKLINE MA 02446

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

CARNEGIE INN & SPA 100 CRICKLEWOOD DRIVE
STATE COLLEGE PA 16803

Travel Expense	$1,069
TOTAL:	$1,069

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$4,816
TOTAL:	$4,816

CENTER FOR APPLIED RESEARCH, INC ATTN: MARY K
PHILADELPHIA PA 19103

Supplies, Materials & Services	$15,221
TOTAL:	$15,221

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$1,431
TOTAL:	$1,431

CENTRE HILLS COUNTRY CLUB 153 COUNTRY CLUB R
STATE COLLEGE PA 16801

Conferences & Group Activities	$5,706
TOTAL:	$5,706

CHARTHOUSE LEARNING 221 RIVER RIDGE CIRCLE
BURNSVILLE MN 55337

Supplies, Materials & Services	$2,638
TOTAL:	$2,638

CHILEAN & AMERICAN CHAMBER OF COMM 200 S BRO
PHILADELPHIA PA 19102

Miscellaneous	$1,500
TOTAL:	$1,500

CHRISTIAN BAUM PO BOX 1007
STATE COLLEGE PA 16804

Supplies, Materials & Services	$1,045
TOTAL:	$1,045

Goods And Services Expenditures (2013-2014)

Business - Smeal College

General Funds

CITRIX ONLINE LLC FILE 50264
LOS ANGELES CA 90074

Supplies, Materials & Services	$1,279
TOTAL:	$1,279

CLO SYMPOSIUM

Conferences & Group Activities	$2,907
TOTAL:	$2,907

CLUB COLORS BUYER LLC 6500 SOLUTION CENTER
CHICAGO IL 60677

Equipment Budget	$4,054
TOTAL:	$4,054

CLUB QUARTERS

Travel Expense	$1,661
TOTAL:	$1,661

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Publications, Printing&Copying	$267
Supplies, Materials & Services	$26,355
TOTAL:	$26,622

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Equipment Budget	$6,879
TOTAL:	$6,879

COOLGRAPHICSTUFF.COM 481 8TH AVE SUITE 1738
NEW YORK NY 10001

Equipment Budget	$4,319
TOTAL:	$4,319

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$56,958
TOTAL:	$56,958

COUNCIL FOR SUPPLY CHAIN MANAGEMENT ATTN: JII
LOMBARD IL 60148

Conferences & Group Activities	$1,946
TOTAL:	$1,946

COUNCIL OF GRADUATE SCHO 2805 BUTTERFIELD RD
OAK BROOK IL 60523

Conferences & Group Activities	$5,325
Miscellaneous	$885
TOTAL:	$6,210

COURTYARD BY MARRIOTT 904 DALLAS STREET
HOUSTON TX 77002

Travel Expense	$4,025
TOTAL:	$4,025

CRAMER STUDIO INC. 105 N. POTTER
BELLEFONTE PA 16823

Supplies, Materials & Services	$2,977
TOTAL:	$2,977

CROCODILE ENTERPRISES, INC 940 W. VALLEY RD
WAYNE PA 19087

Conferences & Group Activities	$3,738
TOTAL:	$3,738

CSCMP 333 E BUTTERFIELD RD
LOMBARD IL 60148

Miscellaneous	$15,000
TOTAL:	$15,000

CUSTOM STUFF 240 CLAREMONT AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$5,274
TOTAL:	$5,274

D J*WALL ST JOURNAL
800-568-7625 MA 01020

Books & Periodicals	$2,625
TOTAL:	$2,625

D&B POWER ASSOCIATES INC SUITE 100
ST CHARLES IL 60174

Repairs, Alterations & Capital	$3,536
TOTAL:	$3,536

DANTES RESTAURANT INC

Conferences & Group Activities	$1,284
TOTAL:	$1,284

DECISION SCIENCES INSTIT
404-413-7712 GA 30303

Conferences & Group Activities	$1,180
TOTAL:	$1,180

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$86,939
Repairs, Alterations & Capital	$3,455
TOTAL:	$90,394

DELTA AIR
ATLANTA, GA

Travel Expense	$11,968
TOTAL:	$11,968

DISCOVERY TIMES SQUARE EX 11020 COMMERICAL PA
CASTROVILLE CA 95012

Books & Periodicals	$1,890
Miscellaneous	$2,889
TOTAL:	$4,779

DISNEY RESORT-BEACH

Travel Expense	$1,231
TOTAL:	$1,231

DISNEYYACHT CLUB RESORT

Travel Expense	$1,343
TOTAL:	$1,343

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Equipment Budget	$54,778
Supplies, Materials & Services	$8,306
TOTAL:	$63,084

DPM CONSULTING INC. 7015 WINTERBERRY LANE
BETHESDA MD 20817

Supplies, Materials & Services	$4,695
TOTAL:	$4,695

DRI*GRAHLSOFTWARE.COM
ELEMENT5.INFO MN 55344

Equipment Budget	$1,605
TOTAL:	$1,605

DROPBOX
DB.TT/CCHELP CA 94107

Supplies, Materials & Services	$1,221
TOTAL:	$1,221

DSI

Conferences & Group Activities	$2,035
TOTAL:	$2,035

ECHO360 INC SUITE 600
DULLES VA 20166

Equipment Budget	$23,370
TOTAL:	$23,370

ECKERD COLLEGE
727-8647564 FL 33711

Equipment Budget	$1,155
TOTAL:	$1,155

ECONOMIST NEWSPAPER NA, INC. DEPT: ACCOUNTS F
NEW YORK NY 10017

Conferences & Group Activities	$2,500
TOTAL:	$2,500

Goods And Services Expenditures (2013-2014)
Business - Smeal College

General Funds

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Conferences & Group Activities	$1,950
Equipment Budget	$1,200
TOTAL:	$3,150

EFS 536 NORTH TROOPER ROAD
NORRISTOWN PA 19403

Equipment Budget	$1,565
Supplies, Materials & Services	$0
TOTAL:	$1,565

ELIZABETH WELDON 4319 SNOWBERRY CT
BOULDER CO 80304

Supplies, Materials & Services	$12,831
TOTAL:	$12,831

EMBASSY SUITES 1776 BENJAMIN FRANKLIN PARKWA
PHILADELPHIA PA 19103

Travel Expense	$1,362
TOTAL:	$1,362

EMBASSY SUITES HOUSTON DO

Travel Expense	$1,750
TOTAL:	$1,750

ENROLLMENT RX LLC 9511 WEST RIVER STREET
SCHILLER PARK IL 60176

Supplies, Materials & Services	$11,880
TOTAL:	$11,880

ERICOM SOFTWARE INC
201-7672210 NJ 07624

Equipment Budget	$3,646
TOTAL:	$3,646

ETHICS & COMPLIANCE OFFICER ASSOC. 411 WAVERL
WALTHAM MA 02452

Conferences & Group Activities	$1,100
TOTAL:	$1,100

EXECUTIVE MBA COUNCIL 1 UNIVERSITY DRIVE
ORANGE CA 92866

Miscellaneous	$1,895
TOTAL:	$1,895

EXEMPLIS CORPORATION
714-995-4800 CA 90630

Equipment Budget	$3,482
TOTAL:	$3,482

EXPERIENCEPOINT,INC 10 KING ST EAST
TOTONTO ONTARIO M5C 1C3

Equipment Budget	$4,500
Supplies, Materials & Services	$12,288
TOTAL:	$16,788

F+W - HOW DESIGN LIVE
BLUE ASH OH 45242

Conferences & Group Activities	$1,695
TOTAL:	$1,695

FACTSET RESEARCH SYSTEMS, INC PO BOX 414756
BOSTON MA 02241

Supplies, Materials & Services	$22,515
TOTAL:	$22,515

FEDEX
PITTSBURGH PA 15250

Communication Services	$1,187
TOTAL:	$1,187

FINANCIAL TIMES LT 10 MADISON AVE
MORRISTOWN NJ 07960

Books & Periodicals	$1,147
Conferences & Group Activities	$225
Miscellaneous	$380
Publications, Printing&Copying	$485
TOTAL:	$2,237

FOAMBOARDSOURCE.COM
631-491-0600 NY 11704

Supplies, Materials & Services	$1,364
TOTAL:	$1,364

FORTE FOUNDATION 9600 ESCARPMENT
AUSTIN TX 78749

Conferences & Group Activities	$6,500
TOTAL:	$6,500

FRANK WURST 44 WORTHINGTON TERRACE
FLEMINGTON NJ 08822

Supplies, Materials & Services	$1,750
TOTAL:	$1,750

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Supplies, Materials & Services	$1,800
Travel Expense	$3,805
TOTAL:	$5,605

GARTNER INC PO BOX 911319
DALLAS TX 75391

Supplies, Materials & Services	$12,900
TOTAL:	$12,900

GENE DAVIS SALES & SER
ERIE PA 16503

Equipment Budget	$2,775
TOTAL:	$2,775

GENE MAYLOCK PHOTOGRAPHY 2501 LIBERTY AVE
PITTSBURGH PA 15222

Publications, Printing&Copying	$6,654
TOTAL:	$6,654

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$2,169
TOTAL:	$2,169

GRADUATE MGMT ADMISSION COUNCIL ATTN ACCOUI
ALEXANDRIA VA 22334

Conferences & Group Activities	$3,500
Supplies, Materials & Services	$13,743
TOTAL:	$17,243

HAMPHOTO LLC 652 BELLEMEADE AVE NW
ATLANTA GA 30318

Supplies, Materials & Services	$1,950
TOTAL:	$1,950

HAMPTON INN & SUITES

Travel Expense	$1,435
TOTAL:	$1,435

HAR*HARVARD BUSNSS SCH
617-783-7500 MA 02134

Books & Periodicals	$2,729
Property Expense	$1,649
Publications, Printing&Copying	$1,047
TOTAL:	$5,425

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,789
TOTAL:	$1,789

HARVARD BUSINESS SCHOOL PUBLISHING
WATERTOWN MA 02472

Supplies & Matls For Resale	$9,267
TOTAL:	$9,267

HAY GROUP, INC. P.O. BOX 828352
PHILADELPHIA PA 19182

Supplies, Materials & Services	$7,352
TOTAL:	$7,352

Goods And Services Expenditures (2013-2014)
Business - Smeal College

General Funds

HELP DESK INSTITUTE
719-2680174 CO 80903

Travel Expense	$1,695
TOTAL:	$1,695

HILTON GARDEN INN

Travel Expense	$1,406
TOTAL:	$1,406

HILTON HOTEL ALEXANDRIA

Travel Expense	$1,156
TOTAL:	$1,156

HILTON HOTELS

Travel Expense	$5,683
TOTAL:	$5,683

HILTON HOTELS PALMR HS

Travel Expense	$1,390
TOTAL:	$1,390

HOBSONS INC PO BOX 505208
ST LOUIS MO 63150

Supplies, Materials & Services	$3,500
TOTAL:	$3,500

HOLD IT NORTH 2411 N ATHERTON ST
STATE COLLEGE PA 16803

Property Expense	$4,138
TOTAL:	$4,138

HOME D PIZZERIA 1820 S. ATHERONT ST.
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,262
TOTAL:	$1,262

HONEY BAKED HAM CO AND CA
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,753
TOTAL:	$1,753

HOTEL DRISCO

Travel Expense	$1,179
TOTAL:	$1,179

HOTEL QUEBEC STREET

Travel Expense	$1,040
TOTAL:	$1,040

HOTELS.COM US

Travel Expense	$1,662
TOTAL:	$1,662

HSG CONF.REGISTRATION
BOULDER CO 80309

Equipment Budget	$1,322
Supplies, Materials & Services	$1,895
TOTAL:	$3,217

HUDSON NEWS
PHILADELPHIA PA 19153

Equipment Budget	$1,745
TOTAL:	$1,745

HYATT HOTELS GRAND WA.

Travel Expense	$2,739
TOTAL:	$2,739

HYATT HOTELS O'HARE

Travel Expense	$1,250
TOTAL:	$1,250

HYATT PLACE

Travel Expense	$1,404
TOTAL:	$1,404

HYATT PLACE SAN JOSE

Travel Expense	$3,455
TOTAL:	$3,455

HYATT TIMES SQUARE NEW YO

Travel Expense	$1,009
TOTAL:	$1,009

ICEDR, INC. ATTN:DR. DOUGLAS READY
LEXINGTON MA 02420

Miscellaneous	$10,000
TOTAL:	$10,000

ICONTACT LLC PO BOX 418296
BOSTON MA 02241

Equipment Budget	$2,019
Supplies, Materials & Services	$1,280
TOTAL:	$3,299

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Equipment Budget	$1,069
TOTAL:	$1,069

INFORMS 5521 RESEARCH PARK DR
CATONSVILLE MD 21228

Conferences & Group Activities	$13,074
Miscellaneous	$2,983
TOTAL:	$16,057

INNOVATIVE RESEARCH OF SOLUTIONS INC
PELHAM NH 03076

Property Expense	$1,215
TOTAL:	$1,215

INNOVATIVE THOUGHT 160 W FAIRMONT AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,005
TOTAL:	$2,005

INSTITUTE FOR PATIENT & F SCIENCE RESCH & EDUC
EAGLEVILLE PA 19403

Conferences & Group Activities	$1,280
TOTAL:	$1,280

INSTITUTE FOR SUPPLY MANAGEMENT 2055 E CENTEI
TEMPE AZ 85284

Conferences & Group Activities	$3,333
TOTAL:	$3,333

INTERNATIONAL QUALITY AND PRODUCTIVITY CENTEI
NEW YORK NY 10017

Miscellaneous	$3,375
TOTAL:	$3,375

INTERPERSONAL GROWTH WORKSHOPS,INC. JEFF KA
NORRISTOWN PA 19401

Supplies, Materials & Services	$34,400
TOTAL:	$34,400

INTL SOC CLIN DENS
860-259-1000 CT 06457

Equipment Budget	$1,415
TOTAL:	$1,415

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Equipment Budget	$4,870
TOTAL:	$4,870

IPARADIGMS LLC DEPT # 34258
SAN FRANCISCO CA 94139

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

Goods And Services Expenditures (2013-2014)
Business - Smeal College

General Funds

IRVINGS BAGELS PO BOX 500
STATE COLLEGE PA 16804

Conferences & Group Activities	$4,838
TOTAL:	$4,838

J DAVIS PRINTING LLC
PHILADELPHIA PA 19128

Publications, Printing&Copying	$1,141
TOTAL:	$1,141

J ROSE BARTENDING 211 SPRING ST #2
HOUSERVILLE PA 16801

Supplies, Materials & Services	$4,215
TOTAL:	$4,215

JAMIE SANCHAGRIN 3110 ALPINE COURT
IOWA CITY IA 52245

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

JCPENNEY 2441
STATE COLLEGE PA 16801

Equipment Budget	$1,894
TOTAL:	$1,894

JIMMY JOHNS - 1679 - M

Conferences & Group Activities	$1,700
TOTAL:	$1,700

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$9,614
TOTAL:	$9,614

JOHN DEERE LANDSCAPES621
HARRISBURG PA 17112

Equipment Budget	$3,850
TOTAL:	$3,850

JOHN E. METZGER 4760 TWINBROOK CR
DOYLESTOWN PA 18902

Supplies, Materials & Services	$3,000
Travel Expense	$1,366
TOTAL:	$4,366

JOHN J. COYLE III 10899 IRVING CT
WESTMINSTER CO 80031

Supplies, Materials & Services	$1,122
TOTAL:	$1,122

KASRA FERDOWS 7609 SAVANNAH DRIVE
BETHESDA MD 20817

Supplies, Materials & Services	$5,500
TOTAL:	$5,500

KESSLER CRANE INC
574-936-3341 IN 46563

Equipment Budget	$4,639
TOTAL:	$4,639

KEVYN D. MALLOY, PH.D. 46 VAN ARTS DALEN DRIVE
WASHINGTON CROSSING PA 18977

Supplies, Materials & Services	$32,650
TOTAL:	$32,650

KEY INTERPRISES LLC DBA MSP COMMUNICATIONS
MINNEAPOLIS MN 55402

Publications, Printing&Copying	$8,500
TOTAL:	$8,500

KURT PODLOGAR 156 ADDISON LANE
LANSDALE PA 19446

Supplies, Materials & Services	$80,000
TOTAL:	$80,000

LEAH C DONELL LEAH DESIGN
PHOENIX AZ 85001

Supplies, Materials & Services	$15,903
TOTAL:	$15,903

LENOVO GROUP
800-426-9735 NC 27560

Equipment Budget	$2,051
TOTAL:	$2,051

LIKE LIVE LLC 609 DEEP VALLEY DRIVE SUITE 200
ROLLING HILLS ESTATES CA 90274

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$2,596
TOTAL:	$2,596

LUFTHANSA 2207346906286
UNIVERSITY PK NY 10036

Travel Expense	$2,844
TOTAL:	$2,844

MACHINE FABRICATING & WE
UNIONTOWN PA 15401

Equipment Budget	$2,819
TOTAL:	$2,819

MAILCHIMP
MAILCHIMP.COM GA 30318

Supplies, Materials & Services	$1,145
TOTAL:	$1,145

MANAYUNK BREWING COMPANY 4120 MAIN STREET
PHILADELPHIA PA 19127

Conferences & Group Activities	$2,103
TOTAL:	$2,103

MARIO DICIOCCIO 503 MERWYN ROAD
NARBERTH PA 19072

Supplies, Materials & Services	$30,000
TOTAL:	$30,000

MARRIOTT 33759 DENVER CC

Travel Expense	$1,759
TOTAL:	$1,759

MARRIOTT 337P6 ATLNTA STS

Travel Expense	$2,060
TOTAL:	$2,060

MARRIOTT 337W7 WATERFRONT

Travel Expense	$2,686
TOTAL:	$2,686

MARRIOTT HOTELS

Travel Expense	$3,951
TOTAL:	$3,951

MARTIN'S 6292
ALTOONA PA 16601

Equipment Budget	$2,488
TOTAL:	$2,488

MBA PODCASTER PO BOX 461948
LOS ANGELES CA 90046

Publications, Printing&Copying	$1,100
TOTAL:	$1,100

MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC
PHILADELPHIA PA 19178

Books & Periodicals	$3,125
Supplies, Materials & Services	$4,208
TOTAL:	$7,333

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$21
Supplies, Materials & Services	$1,540
TOTAL:	$1,561

Goods And Services Expenditures (2013-2014)
Business - Smeal College

General Funds

MCM ELECTRONICS PO BOX 713564
CINCINNATI OH 45271

Equipment Budget	$7,974
TOTAL:	$7,974

MEETINGONE 501 SOUTH CHERRY ST
DENVER CO 80246

Communication Services	$5,566
TOTAL:	$5,566

MEGA PRINT INC
603-5362900 NH 03245

Equipment Budget	$1,396
TOTAL:	$1,396

MHE*MCGRAW-HILL ECOMM
800-648-3045 NY 10121

Supplies, Materials & Services	$1,175
TOTAL:	$1,175

MICHAEL GRAY 16819 SOUTH RIDGE LANE
AUSTIN TX 78734

Supplies, Materials & Services	$12,888
TOTAL:	$12,888

MICHAEL K. GRAY HIS19 SOUTH RIDGE LANE
AUSTIN TX 78734

Supplies, Materials & Services	$7,036
TOTAL:	$7,036

MISC. VENDOR 2000225983

Travel Expense	$1,015
TOTAL:	$1,015

MISC. VENDOR 2000226654

Travel Expense	$1,031
TOTAL:	$1,031

MISC. VENDOR 2000237329

Travel Expense	$1,355
TOTAL:	$1,355

MISC. VENDOR 2000240442

Travel Expense	$3,442
TOTAL:	$3,442

MISC. VENDOR 2000240509

Travel Expense	$3,442
TOTAL:	$3,442

MISC. VENDOR 2000247821

Travel Expense	$1,038
TOTAL:	$1,038

MISC. VENDOR 2000259837

Travel Expense	$1,385
TOTAL:	$1,385

MISC. VENDOR 2000263719

Travel Expense	$1,470
TOTAL:	$1,470

MISC. VENDOR 2000270170

Travel Expense	$2,148
TOTAL:	$2,148

MISC. VENDOR 2000276529

Travel Expense	$1,206
TOTAL:	$1,206

MISC. VENDOR 2000289804

Travel Expense	$1,294
TOTAL:	$1,294

MISC. VENDOR 2000302173

Travel Expense	$2,361
TOTAL:	$2,361

MISC. VENDOR 2000320610

Travel Expense	$1,112
TOTAL:	$1,112

MISC. VENDOR 2000321202

Travel Expense	$2,031
TOTAL:	$2,031

MISC. VENDOR 2000325511

Travel Expense	$9,521
TOTAL:	$9,521

MISC. VENDOR 2000326646

Travel Expense	$1,119
TOTAL:	$1,119

MISC. VENDOR 2000350849

Travel Expense	$2,006
TOTAL:	$2,006

MISC. VENDOR 2000361085

Travel Expense	$1,270
TOTAL:	$1,270

MISC. VENDOR 2000362981

Travel Expense	$1,159
TOTAL:	$1,159

MISC. VENDOR 2000409616

Travel Expense	$1,443
TOTAL:	$1,443

MISC. VENDOR 2000410752

Travel Expense	$1,544
TOTAL:	$1,544

MISC. VENDOR 2000425162

Travel Expense	$1,164
TOTAL:	$1,164

MISC. VENDOR 2000440423

Travel Expense	$1,492
TOTAL:	$1,492

MITY-LITE INC
OREM UT 84057

Equipment Budget	$5,325
TOTAL:	$5,325

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Conferences & Group Activities	$16,401
TOTAL:	$16,401

MORNGINSTAR INC. 2668 PAYSPHERE CIRCLE
CHICAGO IL 60674

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

Goods And Services Expenditures (2013-2014)
Business - Smeal College

General Funds

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	$4,247
TOTAL:	$4,247

MY STONE CARE INC.
866-8014225 CA 92886

Equipment Budget	$2,408
TOTAL:	$2,408

MYBINDING COM
503-6405920 OR 97124

Equipment Budget	$1,384
TOTAL:	$1,384

NACADA NACADA WEBCAST REGISTRATIONS
MANHATTAN KS 66502

Conferences & Group Activities	$3,630
TOTAL:	$3,630

NAT SOC OF HISPANIC MBAS
214-596-9338 TX 75062

Conferences & Group Activities	$1,500
TOTAL:	$1,500

NATIONAL BLACK MBA ASSOC
312-2362622 IL 60601

Conferences & Group Activities	$1,545
TOTAL:	$1,545

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Travel Expense	$1,195
TOTAL:	$1,195

NATIONAL RESOURCE CENTER MANOR HOUSE ST MA
PITTSBURGH PA 15213

Conferences & Group Activities	$1,200
TOTAL:	$1,200

NATIONALSCI
703-243-7100 VA 22201

Supplies, Materials & Services	$1,033
TOTAL:	$1,033

NBMBAA SHOW MANAGEMENT 10474 ARMSTRONG ST
FAIRFAX VA 22030

Conferences & Group Activities	$1,500
Travel Expense	$2,432
TOTAL:	$3,932

NET IMPACT ATTN: ACCOUNTING
SAN FRANCISCO CA 94105

Conferences & Group Activities	$11,145
TOTAL:	$11,145

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Conferences & Group Activities	$14,918
TOTAL:	$14,918

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Equipment Budget	$2,014
Repairs, Alterations & Capital	$100
Supplies, Materials & Services	$245
TOTAL:	$2,359

ONESOURCE INFORMATION SERVICES, INC PO BOX 41
BOSTON MA 02241

Supplies, Materials & Services	$2,544
TOTAL:	$2,544

ONLINE METALS.COM
800-704-2157 WA 98119

Equipment Budget	$1,841
Supplies, Materials & Services	$1,289
TOTAL:	$3,130

PA TURNPIKE

Travel Expense	$1,822
TOTAL:	$1,822

PALISADE CORPORATION 798 CASCADILLA ST
ITHACA NY 14850

Equipment Budget	$2,571
TOTAL:	$2,571

PANDA SECURITY ACCOUNTS RECEVABLE
MAITLAND FL 32751

Equipment Budget	$1,345
TOTAL:	$1,345

PANERA BREAD #601360

Conferences & Group Activities	$3,429
TOTAL:	$3,429

PAPA JOHN'S #0252

Conferences & Group Activities	$1,086
TOTAL:	$1,086

PAPA JOHN'S #0821

Conferences & Group Activities	$1,571
TOTAL:	$1,571

PAUL STRZELEC 681 INSPIRATION LANE
GAITHERSBURG MD 20878

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Conferences & Group Activities	$3,285
Equipment Budget	$2,873
TOTAL:	$6,158

PAYPAL *JOURNALFINA
402-935-7733 NY 14627

Miscellaneous	$1,118
TOTAL:	$1,118

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$9,086
Supplies, Materials & Services	$2,584
TOTAL:	$11,670

PEERLESS MEDIA LLC PO BOX 1496
FRAMINGHAM MA 01701

Publications, Printing&Copying	$10,000
TOTAL:	$10,000

PENN STATE BOOKSTORE #455 1031 EDGECOMB AVE
YORK PA 17403

Books & Periodicals	$32,792
TOTAL:	$32,792

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Communication Services	$3,956
Conferences & Group Activities	$100
Equipment Budget	$5,815
Miscellaneous	$500
Property Expense	$64
TOTAL:	$10,435

PERCEPT RESEARCH INC 401 N TRYON ST - 10TH FLO
CHARLOTTE NC 28202

Supplies, Materials & Services	$3,475
TOTAL:	$3,475

PERSONALITY HOTELS 440 GEARY STREET
SAN FRANCISCO CA 94102

Travel Expense	$6,782
TOTAL:	$6,782

Goods And Services Expenditures (2013-2014)
Business - Smeal College

General Funds

PINPOINT TECHNOLOGIES 17802 IRVINE BLVD
TUSTIN CA 92780

Publications, Printing&Copying	$6,283
TOTAL:	$6,283

PMI*CONFERENCE FEES
800-927-5007 CT 06907

Conferences & Group Activities	$1,795
TOTAL:	$1,795

POMS
305-348-1413 FL 33199

Conferences & Group Activities	$5,925
TOTAL:	$5,925

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$2,975
Repairs, Alterations & Capital	$298
TOTAL:	$3,273

PROCOPY, INC
814-2311256 PA 16803

Publications, Printing&Copying	$23,577
TOTAL:	$23,577

PSPS C/O SEAMLESS EVENTS, INC
HAVERTOWN PA 19083

Miscellaneous	$8,000
TOTAL:	$8,000

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$5,585
TOTAL:	$5,585

PSU-BERKS-BKSTORE #4400
READING PA 19610

Supplies, Materials & Services	$1,235
TOTAL:	$1,235

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$3,910
TOTAL:	$3,910

QS QUACQUARELLI SYMONDS LTD 19675
CHICAGO IL 60656

Conferences & Group Activities	$35,300
TOTAL:	$35,300

QYST TIRE & AUTO
LIMA PA 19037

Equipment Budget	$1,996
TOTAL:	$1,996

RANDALL G CHAPMAN 320 FOREST HAVEN DRIVE
WINTER GARDEN FL 34787

Supplies, Materials & Services	$16,411
TOTAL:	$16,411

REV OF FINANCIAL STUDIES
949-8242022 CA 92697

Miscellaneous	$1,110
TOTAL:	$1,110

RISE DISPLAY 22109 W 83RD STREET
SHAWNEE KS 66227

Equipment Budget	$14,627
Supplies, Materials & Services	$3,400
TOTAL:	$18,027

RITZ CARLTON PHILADELPHIA TEN AVENUE OF THE AI
PHILADELPHIA PA 19102

Conferences & Group Activities	$4,840
TOTAL:	$4,840

ROBERT HANDFIELD 12 PERSEVERANCE ST.
CHARLESTON SC 29464

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

RONALD ARNOLDSEN DBA GREEN THUMB SERVICES
HUNTINGDON PA 16652

Repairs, Alterations & Capital	$3,941
TOTAL:	$3,941

ROOSEVELT HOTEL 45 EAST 45TH ST
NEW YORK NY 10017

Conferences & Group Activities	$8,182
Travel Expense	$2,172
TOTAL:	$10,354

ROUNTREE FURNITURE 1389 CENTRE LINE RD
WARRIOR MRK PA 16877

Equipment Budget	$10,012
Supplies, Materials & Services	$360
TOTAL:	$10,372

RPS STATE COLLEGE

Travel Expense	$1,013
TOTAL:	$1,013

SACC 247 KING GEORGE ROAD
ANNAPOLIS MD 21402

Conferences & Group Activities	$5,000
TOTAL:	$5,000

SALESFORCE.ORG DEPARTMENT #34293
SAN FRANCISCO CA 94139

Equipment Budget	$3,600
Supplies, Materials & Services	$5,000
TOTAL:	$8,600

SALT LAKE PLAZA HOTEL AT TEMPLE SQU

Travel Expense	$2,013
TOTAL:	$2,013

SCHNEIDER ELECTRIC IT CORP 5081 COLLECTION CEN
CHICAGO IL 60693

Equipment Budget	$2,036
TOTAL:	$2,036

SCOWBIRD RESORT

Travel Expense	$1,236
TOTAL:	$1,236

SEATON ASSOCIATES, LLC 7981 EASTERN AVE #304
SILVER SPRING MD 20910

Supplies, Materials & Services	$5,904
TOTAL:	$5,904

SEOMOZ
206-632-3171 WA 98101

Equipment Budget	$1,696
TOTAL:	$1,696

SHERATON

Travel Expense	$1,637
TOTAL:	$1,637

SHI INTERNATIONAL CORP PO BOX 952121
DALLAS TX 75395

Equipment Budget	$1,091
TOTAL:	$1,091

SICO AMERICA INC VB BOX 146
MINNEAPOLIS MN 55480

Equipment Budget	$2,169
TOTAL:	$2,169

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$1,029
TOTAL:	$1,029

Goods And Services Expenditures (2013-2014)
Business - Smeal College

General Funds

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Equipment Budget	$7,145
TOTAL:	$7,145

SIGNATURE TICKETS/OPERAT
212-967-1913 NY 10036

Equipment Budget	$2,169
TOTAL:	$2,169

SINGAPOREAI 7277796784

Travel Expense	$2,085
TOTAL:	$2,085

SKYLINE DISPLAYS OF PITTSBURGH 56 SEXTON ROAD
MCKEES ROCKS PA 15136

Equipment Budget	$23
Publications, Printing&Copying	$1,023
TOTAL:	$1,046

SMARTDESKS
800-770-7042 NJ 07866

Equipment Budget	$1,244
TOTAL:	$1,244

SNYDER ACE HARDWARE
MEDIA PA 19063

Equipment Budget	$3,883
TOTAL:	$3,883

SOC FOR NEUROSCIENCE JOU
202-962-4000 DC 20005

Equipment Budget	$2,205
TOTAL:	$2,205

SOCIAL SCIENCE ELECTRONIC PUBLISHNING INC
ROCHESTER NY 14618

Books & Periodicals	$1,680
Publications, Printing&Copying	$1,150
TOTAL:	$2,830

SOCIETY FOR THE ARTS I 606 N WASHINGTON ST
ALEXANDRIA VA 22314

Conferences & Group Activities	$2,585
Miscellaneous	$200
TOTAL:	$2,785

SOLUTIONZ CONFERENCING INC 901 BRINGHAM AVE
LOS ANGELES CA 90049

Equipment Budget	$77,923
Repairs, Alterations & Capital	$13,242
TOTAL:	$91,165

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$2,150
TOTAL:	$2,150

SPECTRUM INDUSTRIES INC PO BOX 400
CHIPPEWA FALLS WI 54729

Equipment Budget	$26,000
TOTAL:	$26,000

SPRINT *WIRELESS
800-639-6111 KS 66251

Supplies, Materials & Services	$1,318
TOTAL:	$1,318

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$2,406
Publications, Printing&Copying	$188
Supplies, Materials & Services	$433
TOTAL:	$3,027

STAPLES 00117663
STATE COLLEGE PA 16803

Supplies, Materials & Services	$3,097
TOTAL:	$3,097

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$1,481
TOTAL:	$1,481

STATACORP LP 4905 LAKEWAY DRIVE
COLLEGE STATION TX 77845

Equipment Budget	$3,584
TOTAL:	$3,584

STATE COLLEGE FRAMING COMPANY 160 ROLLING RI
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,131
TOTAL:	$1,131

STATE COLLEGE RESTAURANT DAMONS GRILL
STATE COLLEGE PA 16801

Conferences & Group Activities	$2,160
TOTAL:	$2,160

STEPHEN SINSLEY 1000 WEST BEAVER AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,275
TOTAL:	$1,275

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Equipment Budget	$9,216
TOTAL:	$9,216

STREAM COMPANIES GREAT VALLEY CORPORATE CE
MALVERN PA 19355

Publications, Printing&Copying	$538,899
TOTAL:	$538,899

STUDENT BOOK STORE 330 E COLLEGE AVENUE
STATE COLLEGE PA 16801

Books & Periodicals	$10,267
TOTAL:	$10,267

SUPPLY CHAIN MEDIA LLC 1300 SOUTH GROVE AVE
BARRINGTON IL 60010

Publications, Printing&Copying	$2,100
TOTAL:	$2,100

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$4,051
Supplies, Materials & Services	$1,763
TOTAL:	$5,814

SYMANTEC CORP PO BOX 742345
LOS ANGELES CA 90074

Equipment Budget	$2,760
TOTAL:	$2,760

SYMPLICITY CORP 17890 WEST DIXIE HWY
MIAMI BEACH FL 33160

Equipment Budget	$2,250
Miscellaneous	$2,833
TOTAL:	$5,083

SYX*TIGERDIRECT.COM
800-888-4437 FL 33144

Equipment Budget	$2,894
TOTAL:	$2,894

TAVERN RESTAURANT 220 E COLLEGE AVE.
STATE COLLEGE PA 16801

Conferences & Group Activities	$12,431
TOTAL:	$12,431

TAXI

Travel Expense	$1,102
TOTAL:	$1,102

TELEOS LEADERSHIP INSTITUTE 7837 OLD YORK ROAI
ELKINS PARK PA 19027

Supplies, Materials & Services	$7,750
TOTAL:	$7,750

Goods And Services Expenditures (2013-2014)
Business - Smeal College

General Funds

TEMPE MISSION PALMS

Travel Expense	$2,107
TOTAL:	$2,107

THE ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Travel Expense	$1,073
TOTAL:	$1,073

THE DINER BY DAN RALLIS
BOALSBURG PA 16827

Conferences & Group Activities	$3,342
TOTAL:	$3,342

THE HOEFLER TYPE FOUNDRY
212-777-6640 NY 10012

Equipment Budget	$2,352
TOTAL:	$2,352

THE HOME DEPOT 4113
HARRISBURG PA 17111

Equipment Budget	$1,725
TOTAL:	$1,725

THE HOME DEPOT 4124
ERIE PA 16509

Equipment Budget	$1,775
TOTAL:	$1,775

THE LODGE AT TUSSEY MOUNTAIN 311 BEAR MEADOV
BOALSBURG PA 16827

Conferences & Group Activities	$3,536
TOTAL:	$3,536

THE MBA TOUR, INC. 73 JUNCTION SQUARE DRIVE
CONCORD MA 01742

Conferences & Group Activities	$3,450
TOTAL:	$3,450

THE WEBSTAURANT STORE
717-392-7472 PA 17602

Supplies, Materials & Services	$1,871
TOTAL:	$1,871

THOMSON REUTERS (MARKETS) LLC PO BOX 415983
BOSTON MA 02241

Supplies, Materials & Services	$102,156
TOTAL:	$102,156

TOLL HOUSE HOTEL 140 S SANTA CRUZ AVE
LOS GATOS CA 95030

Conferences & Group Activities	$1,472
Travel Expense	$6,346
TOTAL:	$7,818

TRANSFORMATIONS 16840 SR 37
HARLAN IN 46743

Equipment Budget	$4,018
TOTAL:	$4,018

TRAVEL DOCUMENT SYSTE
202-6383800 DC 20006

Miscellaneous	$1,566
TOTAL:	$1,566

TRAVEL NEEDS

Travel Expense	$15,730
TOTAL:	$15,730

TRB WEBINAR
202-334-3003 DC 20001

Equipment Budget	$2,265
TOTAL:	$2,265

TRUSTEES OF THE UNIVERSITY OF PA WEINGARTEN L
PHILADELPHIA PA 19104

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

U.W. SCHOOL OF BUSINESS A
206-5434598 WA 98195

Miscellaneous	$1,500
TOTAL:	$1,500

UNICON ATTN:WILLIAM SCHEURER
TONKA BAY MN 55331

Miscellaneous	$2,500
TOTAL:	$2,500

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$114,261
TOTAL:	$114,261

UNIVERSITY ECONOMICAL
412-325-2457 PA 15212

Miscellaneous	$2,250
TOTAL:	$2,250

US CITIZENSHIP & IMMIGRATION SRVCS US CITIZENSH

Miscellaneous	$6,815
TOTAL:	$6,815

US NEWS & WORLD REPORT LP 125 THEODORE CONR
JERSEY CITY NJ 07305

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

US TANDEM, INC., PARENT COMPANY OF MILITARY MB
PARK CITY UT 84060

Miscellaneous	$3,500
TOTAL:	$3,500

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$8,080
TOTAL:	$8,080

VANDERBILT UNIVERSITY ATTN: SHARI STANLEY
NASHVILLE TN 37203

Conferences & Group Activities	$4,200
TOTAL:	$4,200

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Equipment Budget	$1,812
TOTAL:	$1,812

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$2,855
Supplies, Materials & Services	$2,363
TOTAL:	$5,218

WABASH LOGISTICS INC. 1235 S WABASH AVE
CHICAGO IL 60605

Supplies, Materials & Services	$2,596
TOTAL:	$2,596

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$1,544
Supplies, Materials & Services	$1,307
TOTAL:	$2,851

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$4,726
TOTAL:	$4,726

WALT DISNEY WORLD RESORT

Travel Expense	$9,959
TOTAL:	$9,959

WATERFRONT HOTEL & CON

Travel Expense	$1,272
TOTAL:	$1,272

Goods And Services Expenditures (2013-2014)
Business - Smeal College

General Funds

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$1,694
TOTAL:	$1,694

WESTIN COPLEY PLACE

Travel Expense	$1,099
TOTAL:	$1,099

WESTIN HOTELS & RESORTS THE WESTIN TYSONS CO
FALLS CHURCH VA 22043

Travel Expense	$1,245
TOTAL:	$1,245

WESTIN ST. FRANCIS

Travel Expense	$1,712
TOTAL:	$1,712

WILLIAM G. PAGONIS 202 SMALSTIG RD.
EVANS CITY PA 16033

Supplies, Materials & Services	$8,000
TOTAL:	$8,000

WOLTERS KLUWER LAW & BUSINESS ACCTS RECEIVA
CHICAGO IL 60682

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

WORKPLACE ENVIRONMENTS 2000 SUITE 103
PLYMOUTH MEETING PA 19462

Equipment Budget	$10,260
TOTAL:	$10,260

WORLDWIDE BUSINESS RESEARCH 535 FIFTH AVE
NEW YORK NY 10017

Miscellaneous	$15,000
TOTAL:	$15,000

WWW.BORROWLENSES.COM
650-401-3639 CA 94070

Property Expense	$1,266
TOTAL:	$1,266

WWW.NEWEGG.COM
800-390-1119 CA 91745

Supplies, Materials & Services	$1,781
TOTAL:	$1,781

WWW.WILEY.COM
WEINHEIM 69469

Equipment Budget	$3,000
TOTAL:	$3,000

ZOLA CATERING 324 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,171
TOTAL:	$1,171

Goods And Services Expenditures (2013-2014)

Communications

General Funds

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$1,453
TOTAL:	$1,453

ABEL CINE 609 GREENWICH ST
NEW YORK NY 10014

Equipment Budget	$3,420
TOTAL:	$3,420

ACCREDITING COUNCIL ON EDUCATION IN JOURNALIS
LAWRENCE KS 66045

Miscellaneous	$2,000
TOTAL:	$2,000

ACM SIG CONFERENCES
212-8697440 NY 10036

Conferences & Group Activities	$1,350
TOTAL:	$1,350

ACMELECTRONICS
877-233-0173 CA 92081

Equipment Budget	$1,321
TOTAL:	$1,321

ADORAMA CAMERA INC 42 W 18TH ST
NEW YORK NY 10011

Equipment Budget	$77,215
Supplies, Materials & Services	$2,551
TOTAL:	$79,766

AEJMC

Conferences & Group Activities	$2,840
TOTAL:	$2,840

AIR FRANCE

Travel Expense	$2,483
TOTAL:	$2,483

ALLEN STREET GRILL

Conferences & Group Activities	$2,147
TOTAL:	$2,147

ALLEN'S CAMERA SHO
LEVITTOWN PA 19056

Equipment Budget	$1,999
TOTAL:	$1,999

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$1,873
Equipment Budget	$13,493
Supplies, Materials & Services	$5,458
TOTAL:	$20,824

ANTHONY TRAVEL, INC C/O CROKE PARK CLASSIC
DALLAS TX 75254

Travel Expense	$1,628
TOTAL:	$1,628

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$94,083
TOTAL:	$94,083

ASJMC 234 OUTLET POINT BLVD
COLUMBIA SC 29210

Supplies, Materials & Services	$6,780
TOTAL:	$6,780

ASTD MEMBERSHIP
703-683-8100 VA 22314

Conferences & Group Activities	$1,650
TOTAL:	$1,650

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$2,581
Travel Expense	$4,763
TOTAL:	$7,344

AUTOGRAPH TRNBRY ISLE

Travel Expense	$1,216
TOTAL:	$1,216

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$78,534
Supplies, Materials & Services	$3,435
TOTAL:	$81,969

BARBIZON CAPITOL 6437G GEN GREEN WAY
ALEXANDRIA VA 22312

Communication Services	$26
Equipment Budget	$9,724
Supplies, Materials & Services	$282
TOTAL:	$10,032

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$2,889
Supplies, Materials & Services	$324
TOTAL:	$3,213

BEST WESTERN HOTELS

Travel Expense	$1,432
TOTAL:	$1,432

BNA AFFAIRS
BALTIMORE MD 21297

Books & Periodicals	$2,891
TOTAL:	$2,891

BRADLEY CHASE

Travel Expense	$2,200
TOTAL:	$2,200

BROADCAST EDUCATION ASSO 9420 LURLINE AVE UN
CHATSWITH CA 91311

Conferences & Group Activities	$655
Miscellaneous	$580
Publications, Printing&Copying	$750
TOTAL:	$1,985

BSW PO BOX 3836
SEATTLE WA 98124

Equipment Budget	$50,098
TOTAL:	$50,098

BUCKMINSTER HOTEL

Travel Expense	$1,197
TOTAL:	$1,197

CAPITOLHOST PO BOX 77896
WASHINGTON DC 20013

Conferences & Group Activities	$1,573
TOTAL:	$1,573

CEI SALES LLC 8500 CINDER BED ROAD SUITE 100
NEWINGTON VA 22122

Equipment Budget	$16,232
TOTAL:	$16,232

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,482
TOTAL:	$1,482

Goods And Services Expenditures (2013-2014)
Communications

General Funds

COAST TO COAST COMPUTER P 16921 PARTHENIA ST
SEPULVEDA CA 91343

Equipment Budget	$720
Supplies, Materials & Services	$3,148
TOTAL:	$3,868

COAST TO COAST COMPUTER PRODUCTS 4227 VALLE
SIMI VALLEY CA 93063

Equipment Budget	$890
Supplies, Materials & Services	$742
TOTAL:	$1,632

COLE TRANSPORTATION INC 103 SKYVIEW DR
SPRING MLLS PA 16875

Travel Expense	$2,180
TOTAL:	$2,180

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Conferences & Group Activities	$450
Supplies, Materials & Services	$3,087
TOTAL:	$3,537

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$49,760
TOTAL:	$49,760

DOW JONES NEWS FUND, INC. PO BOX 300
PRINCETON NJ 08543

Publications, Printing&Copying	$2,600
TOTAL:	$2,600

EMPIRISOFT CORPORATION 347 WEST 39TH ST
NEW YORK NY 10018

Equipment Budget	$2,500
TOTAL:	$2,500

EXEMPLIS CORPORATION
714-995-4800 CA 90630

Equipment Budget	$2,462
TOTAL:	$2,462

FARRAN HOUSE

Conferences & Group Activities	$1,739
Travel Expense	$5,258
TOTAL:	$6,997

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Publications, Printing&Copying	$3,822
TOTAL:	$3,822

FILMTOOLS 1400 W BURBANK BLVD
BURBANK CA 91506

Equipment Budget	$8,134
TOTAL:	$8,134

FIORE FURNITURE
814-9447105 PA 16602

Equipment Budget	$1,534
TOTAL:	$1,534

FNAC 2401840
NANTES CEDEX 44032

Equipment Budget	$3,210
TOTAL:	$3,210

FULLCOMPASSWEB
800-356-5844 WI 53593

Equipment Budget	$1,223
TOTAL:	$1,223

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Travel Expense	$14,276
TOTAL:	$14,276

GAYLORD PALMS HOTEL FLA

Travel Expense	$1,634
TOTAL:	$1,634

GLOBAL
MARLTON NJ 08053

Equipment Budget	$3,056
TOTAL:	$3,056

GOOGLE INC DEPT 33654
SAN FRANCISCO CA 94139

Equipment Budget	$1,590
TOTAL:	$1,590

GOVCNCTN
800-8000011 NH 03054

Equipment Budget	$4,680
TOTAL:	$4,680

GOVCONNECTION INC PO BOX 382810
PITTSBURGH PA 15250

Equipment Budget	$9,240
TOTAL:	$9,240

HILTON GARDEN INN BETH

Travel Expense	$5,853
TOTAL:	$5,853

HILTON HOTELS

Travel Expense	$1,158
TOTAL:	$1,158

HOLIDAY INNS

Travel Expense	$1,330
TOTAL:	$1,330

HUDSON NEWS
PHILADELPHIA PA 19153

Equipment Budget	$2,808
TOTAL:	$2,808

HYATT HOTELS SEATTLE

Travel Expense	$1,185
TOTAL:	$1,185

INFAMOR LLC COLLEGE ATHETICS CLIPS
CHESTER NJ 07930

Books & Periodicals	$2,400
TOTAL:	$2,400

INTL COMMUNICATION ASSN I
202-9551444 DC 20036

Conferences & Group Activities	$1,439
TOTAL:	$1,439

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$2,283
TOTAL:	$2,283

JOHN WILEY & SONS PUBL
CHICHESTER

Equipment Budget	$1,482
TOTAL:	$1,482

KAPPA TAU ALPHA 76 GANNETT HALL
COLUMBIA MO 65211

Miscellaneous	$1,070
TOTAL:	$1,070

LEARNING TREE INTERNAT
800-9622280 VA 20190

Conferences & Group Activities	$1,745
TOTAL:	$1,745

Goods And Services Expenditures (2013-2014)
Communications

General Funds

LERRO CORP
NORRISTOWN PA 19403

Equipment Budget	$12,528
TOTAL:	$12,528

LIGHTNER ELECTRONICS INC
CLAYSBURG PA 16625

Equipment Budget	$29,646
Repairs, Alterations & Capital	$1,193
Supplies, Materials & Services	$831
TOTAL:	$31,670

LOCATION LIGHTING LTD 300 PENNSYLVANIA AVE
ORELAND PA 19075

Equipment Budget	$6,529
TOTAL:	$6,529

MACROSMITH INC 3091 ENTERPRISE DRIVE
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$1,072
Supplies, Materials & Services	$19,333
TOTAL:	$20,405

MANGIA

Conferences & Group Activities	$1,336
TOTAL:	$1,336

MARK ADVERTISING SPECIALITY CO.,INC PO BOX 67
LEWISTOWN PA 17044

Supplies, Materials & Services	$8,907
TOTAL:	$8,907

MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE
SAUGERTIES NY 12477

Equipment Budget	$46,144
Supplies, Materials & Services	$2,897
TOTAL:	$49,041

MARRIOTT 33716 NEW ORLEAN

Travel Expense	$1,823
TOTAL:	$1,823

MARRIOTT 33769 JW DC

Travel Expense	$1,325
TOTAL:	$1,325

MARRIOTT 337W0 WARDMAN PK

Travel Expense	$1,438
TOTAL:	$1,438

MARRIOTT HOTELS

Travel Expense	$5,296
TOTAL:	$5,296

MC CARTNEYS 819 HOWARD AVENUE
ALTOONA PA 16603

Equipment Budget	$3,464
TOTAL:	$3,464

MEDIABISTRO 475 PARK AVENUE SOUTH
NEW YORK NY 10016

Conferences & Group Activities	$1,650
TOTAL:	$1,650

MEETING ONE COM
303-2440018 CO 80246

Equipment Budget	$1,131
TOTAL:	$1,131

MIDWEST GRIP AND LIGHTING CO 6851 STEGER DRIVE
CINCINNATI OH 45237

Equipment Budget	$3,001
TOTAL:	$3,001

MISC. VENDOR 2000235295

Travel Expense	$1,290
TOTAL:	$1,290

MISC. VENDOR 2000267716

Travel Expense	$1,638
TOTAL:	$1,638

MISC. VENDOR 2000303566

Travel Expense	$1,136
TOTAL:	$1,136

MISC. VENDOR 2000356984

Travel Expense	$1,700
TOTAL:	$1,700

MISC. VENDOR 2000451206

Travel Expense	$11,097
TOTAL:	$11,097

MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROA
BOALSBURG PA 16827

Conferences & Group Activities	$1,226
TOTAL:	$1,226

MUTHEN & MUTHEN
310-391-9971 CA 90066

Equipment Budget	$1,071
TOTAL:	$1,071

NABJ - EVENTS
301-405-0532 MD 20742

Conferences & Group Activities	$1,224
TOTAL:	$1,224

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Travel Expense	$1,305
TOTAL:	$1,305

NATIONAL COMMUNICATION AS RTE 30 STEWARD RD
CHESTER WV 26034

Conferences & Group Activities	$1,395
Miscellaneous	$170
Publications, Printing&Copying	$100
TOTAL:	$1,665

NATIONAL POSDOCTORAL ASSO 16885 VIA DEL CAMP
SAN DIEGO CA 92127

Conferences & Group Activities	$784
Property Expense	$425
TOTAL:	$1,209

NEW YORK UNIVERSITY ATTN: DIRECTOR OF FINANCI
NEW YORK NY 10012

Property Expense	$3,510
TOTAL:	$3,510

NIKON INSTRUMENTS INC GENERAL PO BOX 26927
NEW YORK NY 10087

Equipment Budget	$4,875
TOTAL:	$4,875

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Equipment Budget	$3,100
TOTAL:	$3,100

NTL COUNCL OF UNIV RSRCH
202-466-3894 DC 94043

Conferences & Group Activities	$1,848
TOTAL:	$1,848

Goods And Services Expenditures (2013-2014)
Communications

General Funds

OAKWOOD CORPORATE HOUSING/EXECUSTAY 004217
CHICAGO IL 60693

Miscellaneous	$1,160
Property Expense	$47,064
TOTAL:	$48,224

OAKWOOD WORLDWIDE P.O. BOX 515454
LOS ANGELES CA 90051

Property Expense	$45,056
TOTAL:	$45,056

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Equipment Budget	$1,338
TOTAL:	$1,338

OMNI SHOREHAM

Travel Expense	$1,751
TOTAL:	$1,751

ONSHORE DEVELOPMENT SUITE 250
CHICAGO IL 60613

Equipment Budget	$15,532
TOTAL:	$15,532

OTHERWORLDC
800-869-9152 IL 60098

Equipment Budget	$1,635
TOTAL:	$1,635

PALINKI PICTURES THE TURN OUT PRODUCTION OFFI
ATHENS, OHIO NY 10003

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

PANERA BREAD #1201

Conferences & Group Activities	$1,059
TOTAL:	$1,059

PAPERCUT
LONDON W1B 5T

Equipment Budget	$1,040
TOTAL:	$1,040

PARAMOUNT

Travel Expense	$1,045
TOTAL:	$1,045

PARIS LV CASINO FRONT DSK

Travel Expense	$1,398
TOTAL:	$1,398

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Equipment Budget	$4,656
TOTAL:	$4,656

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Communication Services	$29
Conferences & Group Activities	$709
Equipment Budget	$1,221
Supplies, Materials & Services	$750
TOTAL:	$2,709

PRESS ASSOCIATION INC
BOSTON MA 02241

Equipment Budget	$8,539
Miscellaneous	$13,109
TOTAL:	$21,648

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$2,004
TOTAL:	$2,004

PSU-MONTALTO-BKSTORE#4480
MONT ALTO PA 17237

Equipment Budget	$2,251
TOTAL:	$2,251

PUPPET LABS, INC. 926 NW 13TH AVE
PORTLAND OR 97209

Conferences & Group Activities	$2,195
TOTAL:	$2,195

RAMADA PLAZA HOTEL

Travel Expense	$2,379
TOTAL:	$2,379

RED OAK ADVERTISING
724-349-5377 PA 15701

Supplies, Materials & Services	$2,590
TOTAL:	$2,590

RENAISSANCE

Travel Expense	$4,479
TOTAL:	$4,479

RENAISSANCE 9671 DC

Conferences & Group Activities	$2,649
Travel Expense	$7,814
TOTAL:	$10,463

RESTAURANT ASSOCIATES INC ONE TIME WARNER CE
NEW YORK NY 10019

Conferences & Group Activities	$26,043
TOTAL:	$26,043

RF SPECIALTIES OF PA PO BOX 24
EBENSBURG PA 15931

Equipment Budget	$3,709
TOTAL:	$3,709

RICOH USA PO BOX 827577
PHILADELPHIA PA 19182

Repairs, Alterations & Capital	$1,007
TOTAL:	$1,007

ROYAL AIR MA1477344741828

Travel Expense	$1,070
TOTAL:	$1,070

SHERATON SEATTLE HOTEL

Travel Expense	$1,795
TOTAL:	$1,795

SIGMA ALDRICH US
800-3253010 MO 63103

Equipment Budget	$3,542
TOTAL:	$3,542

SILVER CLOUD HOTEL

Travel Expense	$1,229
TOTAL:	$1,229

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$2,054
TOTAL:	$2,054

SOC FOR NEUROSCIENCE JOU
202-962-4000 DC 20005

Equipment Budget	$1,197
TOTAL:	$1,197

SPJ AWARDS MARK OF EXCELLENCE AWARDS
INDIANAPOLIS IN 46208

Miscellaneous	$1,008
TOTAL:	$1,008

Goods And Services Expenditures (2013-2014)

Communications

General Funds

SQ *CASABIANCA, INC.
NEW ORLEANS LA 70130

Travel Expense	$1,090
TOTAL:	$1,090

SQ *DAN ROSS
ALTOONA PA 16601

Equipment Budget	$2,527
TOTAL:	$2,527

SQ *IRVING'S CATERING

Conferences & Group Activities	$1,536
TOTAL:	$1,536

STARWOOD HOTELS & RESORTS

Travel Expense	$1,032
TOTAL:	$1,032

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$23,171
TOTAL:	$23,171

SWEETWATER SOUND INC TECHNOLOGY DIRECT
FORT WAYNE IN 46818

Conferences & Group Activities	$995
Equipment Budget	$21,278
Supplies, Materials & Services	$840
TOTAL:	$23,113

SYMPLICITY CORP 17890 WEST DIXIE HWY
MIAMI BEACH FL 33160

Equipment Budget	$2,000
TOTAL:	$2,000

TAA MUSIC PO BOX 828
AUBREY TX 76227

Miscellaneous	$1,300
TOTAL:	$1,300

TEAMVIEWER 51
0622 - YU-TAI 73037

Equipment Budget	$1,633
TOTAL:	$1,633

TEKSERVE CORPORATION
212-929-3645 NY 10011

Equipment Budget	$1,980
TOTAL:	$1,980

TEXOLVE DIGITAL INC PO BOX 506
OAKMONT PA 15139

Equipment Budget	$12,985
TOTAL:	$12,985

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Equipment Budget	$2,111
TOTAL:	$2,111

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$19,774
TOTAL:	$19,774

THE LERRO CORPORATION
610-650-4100 PA 19403

Equipment Budget	$1,075
TOTAL:	$1,075

THE PRODUCTIONSERVI
212-693-5500 NY 10007

Supplies, Materials & Services	$1,517
TOTAL:	$1,517

TRB WEBINAR
202-334-3003 DC 20001

Equipment Budget	$3,330
TOTAL:	$3,330

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$22,198
TOTAL:	$22,198

US COLLEGE FILM FESTIVAL 4100 WARNER BOULEVAI
BURBANK CA 91505

Miscellaneous	$6,950
TOTAL:	$6,950

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$2,498
TOTAL:	$2,498

VSA INC 6929 SEWARD AVE
LINCOLN NE 68507

Equipment Budget	$3,659
TOTAL:	$3,659

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$3,884
TOTAL:	$3,884

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$1,661
Supplies, Materials & Services	$1,872
TOTAL:	$3,533

WAL-MART #3564
WILLOW GROVE PA 19090

Equipment Budget	$1,953
TOTAL:	$1,953

WEBCHECKOUT
773-477-7019 IL 60613

Communication Services	$1,300
TOTAL:	$1,300

WESTIN GEORGETOWN

Travel Expense	$3,662
TOTAL:	$3,662

WESTIN HOTELS & RESORTS THE WESTIN TYSONS CO
FALLS CHURCH VA 22043

Travel Expense	$1,458
TOTAL:	$1,458

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Equipment Budget	$3,384
TOTAL:	$3,384

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$3,160
TOTAL:	$3,160

ZOLA CATERING 324 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,171
TOTAL:	$1,171

Goods And Services Expenditures (2013-2014)
Earth & Mineral Sciences

General Funds

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Conferences & Group Activities	$1,266
Supplies, Materials & Services	$1,543
TOTAL:	$2,809

7GROUP, LLC 183 W. MAIN ST.
KUTZTOWN PA 19530

Supplies, Materials & Services	$3,782
TOTAL:	$3,782

AAAI
650-328-3123 CA 94303

Equipment Budget	$1,260
Supplies, Materials & Services	$1,724
TOTAL:	$2,984

AAAS *SCIENCE MAG 1200 NEW YORK AVE NW
WASHINGTON DC 20005

Books & Periodicals	$89
Conferences & Group Activities	$110
Equipment Budget	$2,951
TOTAL:	$3,150

ABDEL ZELLOU 800 N. 48TH STREET
PHILADELPHIA PA 19139

Supplies, Materials & Services	$3,750
TOTAL:	$3,750

ABET SUITE 1050
BALTIMORE MD 21202

Conferences & Group Activities	$1,675
TOTAL:	$1,675

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Equipment Budget	$2,491
TOTAL:	$2,491

ACS NATIONAL MEETING
800-251-8629 DC 20036

Equipment Budget	$2,262
Supplies, Materials & Services	$1,273
TOTAL:	$3,535

ACURA CUT
PLEASANT PA 16823

Supplies & Matls For Resale	$3,494
TOTAL:	$3,494

ADECCO EMPLOYMENT SERVICES 175 BROADHOLLOV
MELVILLE NY 11747

Supplies, Materials & Services	$1,179
TOTAL:	$1,179

ADVANCED AUDIO VISUAL SALES SUITE 7
WEST CHESTER PA 19382

Repairs, Alterations & Capital	$5,246
Supplies, Materials & Services	$5,246
TOTAL:	$10,492

AGILENT TECHNOLOGIES 4187 COLLECTION CENTER I
CHICAGO IL 60693

Repairs, Alterations & Capital	$2,110
TOTAL:	$2,110

AIR FRANCE

Travel Expense	$2,583
TOTAL:	$2,583

ALLEN STREET GRILL

Conferences & Group Activities	$3,948
TOTAL:	$3,948

ALLIED HIGH TECH PRODUCTS
RANCHO DOMINGUEZ CA 90220

Supplies, Materials & Services	$1,580
TOTAL:	$1,580

ALLMEDIA INC
469-4679100 TX 75024

Equipment Budget	$3,465
TOTAL:	$3,465

ALUMNI STORE PENN ST
814-863-3836G PA 16802

Equipment Budget	$2,720
TOTAL:	$2,720

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$4,927
Equipment Budget	$38,519
Supplies, Materials & Services	$11,132
TOTAL:	$54,578

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$1,054
TOTAL:	$1,054

AMERICAN ALE HOUSE

Conferences & Group Activities	$1,008
TOTAL:	$1,008

AMERICAN GASTROENTEROLOGI 4201 WOODLAND RD
CIRCLE PINE MN 55014

Books & Periodicals	$65
Conferences & Group Activities	$1,330
Publications, Printing&Copying	$925
Supplies, Materials & Services	$8
TOTAL:	$2,328

AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE
BETHESDA MD 20814

Conferences & Group Activities	$920
Publications, Printing&Copying	$3,925
TOTAL:	$4,845

AN EVENT APART LLC
216-3214495 OH 44118

Conferences & Group Activities	$1,190
TOTAL:	$1,190

ANNOUNCEMENT CONVERTERS
800-327-8356 FL

Equipment Budget	$2,086
TOTAL:	$2,086

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Equipment Budget	$5,285
TOTAL:	$5,285

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$1,646
TOTAL:	$1,646

ASEV
530-753-3142 CA 95618

Equipment Budget	$1,833
TOTAL:	$1,833

ASPEN TECHNOLOGY INC PO BOX 347374
PITTSBURGH PA 15251

Equipment Budget	$2,000
TOTAL:	$2,000

ASSOCIATION OF AMERICAN GEOGRAPHERS

Travel Expense	$4,071
TOTAL:	$4,071

ASTOR CROWN PLAZA

Travel Expense	$1,042
TOTAL:	$1,042

Goods And Services Expenditures (2013-2014)
Earth & Mineral Sciences

General Funds

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$9,370
Travel Expense	$7,720
TOTAL:	$17,090

ATLANTIC INFORMATION SERV 1100 17TH ST NW STE
WASHINGTON DC 20036

Communication Services	$230
Supplies, Materials & Services	$908
TOTAL:	$1,138

ATLANTIC RADIO TELEPHONE
305-6339636 FL 33142

Communication Services	$1,071
TOTAL:	$1,071

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$6,220
TOTAL:	$6,220

BAHIA APARTMENTS & DIVING

Travel Expense	$2,747
TOTAL:	$2,747

BAHIA APPARTMENTS NV

Travel Expense	$6,028
TOTAL:	$6,028

BARNES&NOBLE*COM
800-843-2665 NJ 07094

Supplies, Materials & Services	$1,100
TOTAL:	$1,100

BECKMAN COULTER INC DEPT CH 10164
PALATINE IL 60055

Supplies, Materials & Services	$3,818
TOTAL:	$3,818

BEN MEADOWS CO PO BOX 5275
JANESVILLE WI 53547

Supplies, Materials & Services	$14,361
TOTAL:	$14,361

BENJAMINS CATERING 119-1 E COLLEGE AVENUE
PLEASANT GAP PA 16823

Conferences & Group Activities	$3,646
TOTAL:	$3,646

BEST BUY 00003699
STATE COLLEGE PA 16803

Supplies, Materials & Services	$4,472
TOTAL:	$4,472

BEST BUY 00014787
MECHANICSBURG PA 17050

Books & Periodicals	$40
Equipment Budget	$12,039
TOTAL:	$12,079

BEST WESTERN GOLDEN BUFF

Travel Expense	$1,226
TOTAL:	$1,226

BETHEL ELECTRIC MOTOR SV
UNIONTOWN PA 15401

Equipment Budget	$6,051
TOTAL:	$6,051

BLUEDOG INK.COM
305-682-1946 FL 33180

Supplies, Materials & Services	$3,085
TOTAL:	$3,085

BOSCOVS 9
HAZLETON PA 18202

Equipment Budget	$7,165
Supplies, Materials & Services	$1,014
TOTAL:	$8,179

BRITE COMPUTERS
585-869-6000 NY 14564

Equipment Budget	$1,251
TOTAL:	$1,251

BRUKER DALTONICS INC PO BOX 83228
WOBURN MA 01813

Supplies, Materials & Services	$1,448
TOTAL:	$1,448

BUREAU OF STATE PARKS 201 WARBLER WAY
HOWARD PA 16841

Supplies, Materials & Services	$2,849
Travel Expense	$4,956
TOTAL:	$7,805

CALSEP INC 10370 RICHMOND AVE
HOUSTON TX 77042

Equipment Budget	$1,200
TOTAL:	$1,200

CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH
LOGAN UT 84321

Equipment Budget	$13,890
TOTAL:	$13,890

CAPITAL TRAITEUR MONTREAL

Conferences & Group Activities	$3,026
TOTAL:	$3,026

CAPITOL SCIENTIFIC, INC
512-8361167 TX 78758

Supplies, Materials & Services	$2,084
TOTAL:	$2,084

CARNEGIE HOUSE RESTAURAN

Conferences & Group Activities	$1,003
TOTAL:	$1,003

CARNEGIE INSTITUTION OF WASHINGTON DEPT OF TE
WASHINGTON DC 20015

Equipment Budget	$1,863
TOTAL:	$1,863

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,779
TOTAL:	$1,779

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$5,557
Supplies, Materials & Services	$382
TOTAL:	$5,939

CELEBRATION HALL

Conferences & Group Activities	$4,894
TOTAL:	$4,894

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$3,300
TOTAL:	$3,300

CHALMERS & KUBECK INC
610-4944300 PA 19014

Equipment Budget	$1,011
TOTAL:	$1,011

CHANNEL TECHNOLOGIES GROUP LLC ITC DIVISION
LOS ANGELES CA 90084

Supplies, Materials & Services	$3,817
TOTAL:	$3,817

CLS AMERICA 4300 FORBES BLVD
LANHAM MD 20706

Supplies, Materials & Services	$2,903
TOTAL:	$2,903

Goods And Services Expenditures (2013-2014)
Earth & Mineral Sciences

General Funds

COAL UTILIZATION RESEARCH COUNCIL ATTN: JUDITH
WASHINGTON DC 20007

Miscellaneous	$1,500
TOTAL:	$1,500

COASTAL INSTRUMENTS
910-2594485 NC 28425

Supplies, Materials & Services	$1,138
TOTAL:	$1,138

COLLEGIAN INC.
814-865-2531 PA 16801

Publications, Printing&Copying	$2,023
TOTAL:	$2,023

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Conferences & Group Activities	$776
Supplies, Materials & Services	$5,443
TOTAL:	$6,219

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Communication Services	$792
Conferences & Group Activities	$3,958
Supplies, Materials & Services	$5,393
TOTAL:	$10,143

COMM SOLUTIONS CO 140 QUAKER LANE
MALVERN PA 19355

Equipment Budget	$16,569
TOTAL:	$16,569

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Equipment Budget	$1,667
TOTAL:	$1,667

CONAX TECHNOLOGIES LLC 2300 WALDEN AVE
BUFFALO NY 14225

Supplies, Materials & Services	$2,303
TOTAL:	$2,303

CONNECTING POINT
814-234-3586 PA 16801

Equipment Budget	$526
Supplies, Materials & Services	$880
TOTAL:	$1,406

CONNECTIVITY COMMUNICATIONS INC
PITTSBURGH PA 15218

Repairs, Alterations & Capital	$14,254
TOTAL:	$14,254

CONSORTIUM FOR OCEAN LEADERSHIP 1201 NEW YOI
WASHINGTON DC 20005

Miscellaneous	$6,750
TOTAL:	$6,750

COREY JOHNSTON COREY JOHNSTON
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

CORRELATED SOLUTIONS INC 121 DUTCHMAN BLVD
COLUMBIA SC 29063

Equipment Budget	$64,995
TOTAL:	$64,995

CRYSTALMAKER SOFTWARE LTD BEGBROKE SCI PRK

Equipment Budget	$1,234
TOTAL:	$1,234

CXTEC PO BOX 5211 DEPT 116003
BINGHAMTON NY 13902

Equipment Budget	$3,547
TOTAL:	$3,547

DAVID HUNGER 6625 KELSEY POINT CIRCLE
ALEXANDRIA VA 22315

Supplies, Materials & Services	$22,500
TOTAL:	$22,500

DAYS INN 1800 RIVERCHASE DRIVE
BIRMINGHAM AL 35244

Conferences & Group Activities	$22,624
TOTAL:	$22,624

DAYS INN PENN STATE 240 S PUGH ST
STATE COLLEGE PA 16801

Travel Expense	$11,722
TOTAL:	$11,722

DELANEY MEETING &
WWW.DELANEYME VT 05401

Conferences & Group Activities	$1,025
TOTAL:	$1,025

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$219,320
Repairs, Alterations & Capital	$1,600
TOTAL:	$220,920

DELTA AIR
ATLANTA, GA

Travel Expense	$10,582
TOTAL:	$10,582

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Equipment Budget	$1,765
TOTAL:	$1,765

DICK'S SPORTING GOODS
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,107
TOTAL:	$1,107

DIGITAL BUNGALOW 209 ESSEX STREET SUITE 201
SALEM MA 01970

Supplies, Materials & Services	$30,000
TOTAL:	$30,000

DISCOUNTECHNOLOGY 2565 CAMINO DEL RIO S
SAN DIEGO CA 92108

Equipment Budget	$3,595
TOTAL:	$3,595

DMI* DELL HIGHER EDUC
800-274-7799 TX 78682

Equipment Budget	$9,316
Repairs, Alterations & Capital	$1,437
Supplies, Materials & Services	$1,155
TOTAL:	$11,908

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Equipment Budget	$2,511
TOTAL:	$2,511

DOUBLETREE 6301 STATE ROUTE 298
EAST SYRACUSE NY 13057

Supplies, Materials & Services	$3,912
TOTAL:	$3,912

DOUBLETREE HOTEL

Travel Expense	$3,237
TOTAL:	$3,237

DREAMHOST DH-FEE.COM
714-7064182 CA 90017

Equipment Budget	$2,324
TOTAL:	$2,324

DURGA'S DEN

Travel Expense	$2,750
TOTAL:	$2,750

Goods And Services Expenditures (2013-2014)
Earth & Mineral Sciences

General Funds

EASYKEYS.COM, INC
704-714-7249 NC 28273

Equipment Budget	$1,808
Supplies, Materials & Services	$1,145
TOTAL:	$2,953

ECONO LODGE

Travel Expense	$1,537
TOTAL:	$1,537

ELECTRON MICROSCOPY SCIEN
215-4128400 PA 19440

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

ELEVEN WIRELESS
503-222-4321 OR 97205

Equipment Budget	$2,561
TOTAL:	$2,561

EMBASSY SUITES 1776 BENJAMIN FRANKLIN PARKWA
PHILADELPHIA PA 19103

Travel Expense	$1,380
TOTAL:	$1,380

EMD MILLIPORE CORPORATION 25760 NETWORK PLAC
CHICAGO IL 60673

Supplies, Materials & Services	$2,444
TOTAL:	$2,444

EMERSON NETWORK POWER LIEBERT SERVICES INC
CHICAGO IL 60673

Repairs, Alterations & Capital	$8,452
TOTAL:	$8,452

ENMET
734-7611270 MI 48108

Equipment Budget	$1,766
Supplies, Materials & Services	$1,530
TOTAL:	$3,296

ENTECH INSTRUMENTS INC
805-5275939 CA 93065

Equipment Budget	$30,930
TOTAL:	$30,930

ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE
PITTSBURGH PA 15205

Travel Expense	$2,066
TOTAL:	$2,066

EXEMPLIS CORPORATION
714-995-4800 CA 90630

Equipment Budget	$3,572
TOTAL:	$3,572

EXPEDIA*EXPEDIA.COM
877-787-7186 NV 89144

Travel Expense	$1,469
TOTAL:	$1,469

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Equipment Budget	$4,530
Supplies, Materials & Services	$1,102
TOTAL:	$5,632

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Equipment Budget	$4,273
TOTAL:	$4,273

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,586
TOTAL:	$1,586

FGV MEDIA C/O JOURNAL MULTIMEDIA FGV MEDIA C/C
HARRISBURG PA 17104

Supplies, Materials & Services	$5,914
TOTAL:	$5,914

FISHER SCI AUTO REC
800-7667000 PA 15275

Equipment Budget	$710
Supplies, Materials & Services	$294
TOTAL:	$1,004

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER D
CHICAGO IL 60693

Equipment Budget	$6,450
TOTAL:	$6,450

FOREST INCENTIVES, LTD.
800-2531800 PA 18974

Equipment Budget	$1,040
TOTAL:	$1,040

FRAME FACTORY AND GALLERY 426 WESTERLY PKWY
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,663
TOTAL:	$3,663

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Conferences & Group Activities	$1,500
Travel Expense	$1,658
TOTAL:	$3,158

FURMANITE AMERICA INC A 711 PARKWAY VIEW DR
PITTSBURGH PA 15205

Supplies, Materials & Services	$5,882
TOTAL:	$5,882

GAMRY INSTRUMENTS, INC
WARMINSTER PA 18974

Equipment Budget	$14,068
TOTAL:	$14,068

GED DIRECT LLC 67117 OLIVER DRIVE
NORTH RICHLAND HILLS TX 76180

Equipment Budget	$4,400
TOTAL:	$4,400

GEMPLER*1019746504
800-382-8473 WI 53572

Supplies, Materials & Services	$3,055
TOTAL:	$3,055

GEOSPACE TECHNOLOGIES LP
HOUSTON TX 77253

Equipment Budget	$40,528
TOTAL:	$40,528

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$1,141
TOTAL:	$1,141

GLENN GOLDSBOROUGH 137 W RIDLEY AVENUE
NORWOOD PA 19074

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

GOOGLE INC DEPT 33654
SAN FRANCISCO CA 94139

Equipment Budget	$3,519
TOTAL:	$3,519

GRAPHICS & DESIGN 421 S PUGH ST
STAT COLLEG PA 16801

Supplies, Materials & Services	$1,565
TOTAL:	$1,565

GRIMM TECHNOLOGIES INC
770-577-0853 GA 30135

Repairs, Alterations & Capital	$1,716
TOTAL:	$1,716

GTS-WELCO GAS TECHNOLO
515-965-6667 NJ 07058

Supplies, Materials & Services	$1,673
TOTAL:	$1,673

Goods And Services Expenditures (2013-2014)
Earth & Mineral Sciences

General Funds

HAAS FACTORY OUTLET LLC
TORRANCE CA 90501

Supplies, Materials & Services	$1,435
TOTAL:	$1,435

HAMPTON INNS

Travel Expense	$4,470
TOTAL:	$4,470

HAPS 00 OF 00
800-4484277 GA 30241

Equipment Budget	$1,106
Supplies, Materials & Services	$1,723
TOTAL:	$2,829

HARRISBURG AWARDS
717-2329188 PA 17103

Supplies, Materials & Services	$1,543
TOTAL:	$1,543

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,983
Supplies, Materials & Services	$3,122
TOTAL:	$7,105

HAZMATPAC INC
HOUSTON TX 77055

Supplies, Materials & Services	$1,306
TOTAL:	$1,306

HILLSIDE CATERING HILLSIDE CATERING
MONTOURSVILLE PA 17754

Conferences & Group Activities	$1,584
TOTAL:	$1,584

HILTON GARDEN INN

Travel Expense	$5,839
TOTAL:	$5,839

HILTON HOTELS

Travel Expense	$1,812
TOTAL:	$1,812

HILTON HOTELS CHICAGO

Travel Expense	$1,566
TOTAL:	$1,566

HILTON HOTELS WASHNGTN

Travel Expense	$1,102
TOTAL:	$1,102

HILTON TAMPA

Travel Expense	$1,774
TOTAL:	$1,774

HOME D PIZZERIA 1820 S. ATHERONT ST.
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,906
TOTAL:	$1,906

HOMEDEPOT.COM
800-430-3376 CA 92150

Equipment Budget	$7,421
TOTAL:	$7,421

HOTEL MOCKING BIRD HILL

Travel Expense	$2,519
TOTAL:	$2,519

HOTEL MONACO ALEXANDRIA

Travel Expense	$1,023
TOTAL:	$1,023

HOTELS.COM

Travel Expense	$1,186
TOTAL:	$1,186

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Supplies, Materials & Services	$3,313
TOTAL:	$3,313

HYATT HOTELS CRYSTAL CITY

Conferences & Group Activities	$3,490
TOTAL:	$3,490

HYATT PLACE PITTSBURG

Travel Expense	$1,351
TOTAL:	$1,351

HYATT REGENCY MTL FD

Travel Expense	$1,785
TOTAL:	$1,785

I SQUARED R ELEMENT CO I CO INC_ POBX 390
AKRON NY 14001

Supplies, Materials & Services	$1,884
TOTAL:	$1,884

IDEAL VACUUM PRODUCTS 5910 MIDWAY PARK BLVD
ALBUQUERQUE NM 87109

Equipment Budget	$2,493
Supplies, Materials & Services	$1,139
TOTAL:	$3,632

IEEE CB CONFERENCE
732-562-5391 NJ 08855

Conferences & Group Activities	$1,030
TOTAL:	$1,030

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Equipment Budget	$1,189
TOTAL:	$1,189

INTELLIGENCE AND NATIONAL 20380 TOWN CENTER L
CUPERTINO CA 95014

Books & Periodicals	$1,525
TOTAL:	$1,525

INTELLIMOTION 149 DELTA DRIVE
PITTSBURGH PA 15238

Equipment Budget	$26,345
Repairs, Alterations & Capital	$17,352
TOTAL:	$43,697

INTERGRAPH CORPPORATION SGI DIVISION
CHICAGO IL 60673

Equipment Budget	$2,500
TOTAL:	$2,500

INTERNATIONAL ASSOCIATION OF DRILLING CONTRAC
HOUSTON TX 77210

Supplies, Materials & Services	$7,204
TOTAL:	$7,204

INTL SOC CLIN DENS
860-259-1000 CT 06457

Equipment Budget	$1,822
TOTAL:	$1,822

IOP BUSINESS PUBLISHING
215-627-0880 PA 19106

Books & Periodicals	$1,600
TOTAL:	$1,600

ISCOPE CORP DBA: AMSCOPE
IRVINE CA 92618

Equipment Budget	$7,245
TOTAL:	$7,245

Goods And Services Expenditures (2013-2014)
Earth & Mineral Sciences

General Funds

JCPENNEY 2441
STATE COLLEGE PA 16801

Equipment Budget	$4,056
TOTAL:	$4,056

JERSEY MIKE'S SUBS

Conferences & Group Activities	$2,921
TOTAL:	$2,921

JIM HENNEKE P. O. BOX 801
LEMONT PA 16851

Property Expense	$2,770
Supplies, Materials & Services	$20,484
TOTAL:	$23,254

JIMMY JOHNS - 1679 - M

Conferences & Group Activities	$2,217
TOTAL:	$2,217

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$16,904
TOTAL:	$16,904

JOHN WILEY & SONS PUBL
CHICHESTER

Equipment Budget	$4,957
TOTAL:	$4,957

JUTA BUS

Travel Expense	$2,250
TOTAL:	$2,250

K & R INDUSTRIES INC
703-6314200 VA 20151

Supplies, Materials & Services	$1,965
TOTAL:	$1,965

K SPACE ASSOCIATES INC 2182 BISHOP CIRCLE EAST
DEXTER MI 48130

Equipment Budget	$8,027
TOTAL:	$8,027

KEYENCE CORP OF AMERICA DEPT CH 17128
PALATINE IL 60055

Equipment Budget	$49,995
TOTAL:	$49,995

KEYSTONE ADVERTISING SPECIALTIES KEYSTONE AD
MUNCY PA 17756

Supplies, Materials & Services	$1,068
TOTAL:	$1,068

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Supplies, Materials & Services	$3,040
TOTAL:	$3,040

LAKE RAYSTOWN RESORT LODGE & CONFERENCE CE
ENTRIKEN PA 16638

Travel Expense	$23,325
TOTAL:	$23,325

LANSHACK
888-568-1230 NJ 07066

Equipment Budget	$1,265
TOTAL:	$1,265

LECO CORP 3000 LAKEVIEW AVE
ST JOSEPH MI 49085

Supplies, Materials & Services	$1,324
TOTAL:	$1,324

LINCOLN UNIVERSITY
610-932-8300 PA 19352

Equipment Budget	$1,333
Supplies, Materials & Services	$1,412
TOTAL:	$2,745

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Equipment Budget	$1,281
TOTAL:	$1,281

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$2,690
Supplies, Materials & Services	$3,900
TOTAL:	$6,590

LUFTHANSA 2207346906286
UNIVERSITY PK NY 10036

Travel Expense	$1,817
TOTAL:	$1,817

MACMILLAN PUBLISHERS L
BASINGSTOKE

Equipment Budget	$3,640
TOTAL:	$3,640

MAINSTAY SUITES

Travel Expense	$1,181
TOTAL:	$1,181

MARCO MEETING
717-5451060 PA 17110

Conferences & Group Activities	$1,443
TOTAL:	$1,443

MARCO RUBBER AND PLASTIC PRODUCTS, INC.
N. ANDOVER MA 01845

Supplies, Materials & Services	$1,776
TOTAL:	$1,776

MARLOW CANDY & NUT CO 65 HONECK ST
ENGLEWOOD NJ 07631

Travel Expense	$2,509
TOTAL:	$2,509

MARRIOTT 33759 DENVER CC

Travel Expense	$1,729
TOTAL:	$1,729

MARRIOTT HOTELS

Travel Expense	$2,686
TOTAL:	$2,686

MARRIOTT WATERSIDE 700 S FLORIDA AVE
TAMPA FL 33601

Conferences & Group Activities	$2,598
TOTAL:	$2,598

MAXPRO CORPORATION
215-293-0800 PA 19044

Supplies, Materials & Services	$1,631
TOTAL:	$1,631

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$150
Equipment Budget	$1,772
Repairs, Alterations & Capital	$16,210
Supplies, Materials & Services	$2
TOTAL:	$18,134

MCMASTER-CARR 200 AURORA INDUSTRIA
AURORA OH 44202

Supplies & Matls For Resale	$10,504
TOTAL:	$10,504

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$15,288
Supplies, Materials & Services	$13,532
TOTAL:	$28,820

Goods And Services Expenditures (2013-2014)
Earth & Mineral Sciences

General Funds

MDC VACUUM PRODUCTS PO BOX 7676
SN FRANCSCO CA 94120

Supplies, Materials & Services	$1,468
TOTAL:	$1,468

MDPI AG
BASEL

Books & Periodicals	$1,353
TOTAL:	$1,353

MELLEN CO INC
CONCONRD NH 03301

Equipment Budget	$16,837
TOTAL:	$16,837

MICHAEL D HARDWIG 221 SYLVAN RETREAT RD.
MOUNTVILLE PA 17554

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

MICRO RENTAL MICRO RENTAL SERVICE
ALLISON PARK PA 15101

Supplies, Materials & Services	$8,055
TOTAL:	$8,055

MISC. VENDOR 2000218555

Travel Expense	$1,168
TOTAL:	$1,168

MISC. VENDOR 2000219644

Travel Expense	$2,650
TOTAL:	$2,650

MISC. VENDOR 2000443906

Travel Expense	$3,976
TOTAL:	$3,976

MKS INSTRUMENTS INC 3307 WASHINGTON ROAD
MCMURRAY PA 15317

Equipment Budget	$4,480
TOTAL:	$4,480

MKS INSTRUMENTS INC PO BOX 90322
CHICAGO IL 60696

Supplies, Materials & Services	$2,056
TOTAL:	$2,056

MSC MAIL STP OH-01000511
CLEVELAND OH 44115

Supplies & Matls For Resale	$19
Supplies, Materials & Services	$1,410
TOTAL:	$1,429

MSC
800-645-7270 NY 11747

Equipment Budget	$2,280
TOTAL:	$2,280

MTS SYSTEMS CORP NW 5871
MINNEAPOLIS MN 55485

Equipment Budget	$133,600
TOTAL:	$133,600

MYBINDING COM
503-6405920 OR 97124

Equipment Budget	$8,677
TOTAL:	$8,677

NANOANDMORE USA 9 JAMES F BYRNES ST
BEAUFORT SC 29907

Equipment Budget	$1,235
TOTAL:	$1,235

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Equipment Budget	$8,226
Supplies, Materials & Services	$2,848
Travel Expense	$4,494
TOTAL:	$15,568

NATIONAL SOCCER COACHES A 96 INVERNESS DR E S
ENGLEWOOD CO 80112

Conferences & Group Activities	$835
Supplies, Materials & Services	$1,232
TOTAL:	$2,067

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Supplies, Materials & Services	$1,269
TOTAL:	$1,269

NEWPORT CORPORATION
714-253-1745 CA 92606

Equipment Budget	$2,963
Supplies, Materials & Services	$1,586
TOTAL:	$4,549

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Conferences & Group Activities	$7,080
TOTAL:	$7,080

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$61,059
Repairs, Alterations & Capital	$245
Supplies, Materials & Services	$2,356
TOTAL:	$63,660

NORTHERN VIRGINIA REGIONAL PARK AUTHORITY
STERLING VA 20165

Conferences & Group Activities	$8,143
TOTAL:	$8,143

NYT*TIMES E-BILLING
800-698-4637 NJ 07647

Equipment Budget	$4,698
TOTAL:	$4,698

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Equipment Budget	$100
Supplies, Materials & Services	$948
TOTAL:	$1,048

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Equipment Budget	$1,506
Supplies, Materials & Services	$3,865
TOTAL:	$5,371

OMEGA *ENGINEERING
203-359-1660 CT 06907

Equipment Budget	$1,100
Supplies, Materials & Services	$1,206
TOTAL:	$2,306

OMNI WILLIAM PENN HOTEL OMNI WILLIAM PENN HOT
PITTSBURGH PA 15219

Supplies, Materials & Services	$33,329
Travel Expense	$2,185
TOTAL:	$35,514

ONLIVE.COM
650-2236073 CA 94301

Equipment Budget	$1,498
TOTAL:	$1,498

ONSET COMPUTER CORPORA
POCASSET MA 02559

Equipment Budget	$1,980
TOTAL:	$1,980

Goods And Services Expenditures (2013-2014)
Earth & Mineral Sciences

General Funds

ORACLE AMERICA INC PO BOX 203448
DALLAS TX 75320

Repairs, Alterations & Capital	$2,154
TOTAL:	$2,154

ORIGINAL OYSTER HOUSE ORIGINAL OYSTER HOUSE
PITTSBURGH PA 15222

Conferences & Group Activities	$3,540
TOTAL:	$3,540

ORIGINLAB CORPORATION
413-5862013 MA 01060

Equipment Budget	$1,100
TOTAL:	$1,100

ORIX AUSTRALIA CORPORATION LIMITED

Travel Expense	$2,119
TOTAL:	$2,119

PA GAME COMMISSION COMMONWEALTH OF PENNSYL
HARRISBURG PA 17101

Miscellaneous	$1,200
TOTAL:	$1,200

PA SHRM
484-432-4391 PA 19341

Equipment Budget	$1,580
TOTAL:	$1,580

PA STATE PK 888-727-2757

Conferences & Group Activities	$1,017
TOTAL:	$1,017

PANERA BREAD #1201

Conferences & Group Activities	$2,977
TOTAL:	$2,977

PANERA BREAD #601201

Conferences & Group Activities	$1,549
TOTAL:	$1,549

PAPA JOHN'S #0252

Conferences & Group Activities	$3,161
TOTAL:	$3,161

PAPA JOHN'S #0821

Conferences & Group Activities	$1,634
TOTAL:	$1,634

PARC55 WYNDHAM SF-UNIO

Conferences & Group Activities	$4,951
TOTAL:	$4,951

PARR INSTRUMENT CO
MOLINE IL 61265

Equipment Budget	$2,589
TOTAL:	$2,589

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Equipment Budget	$1,328
Supplies, Materials & Services	$2,078
TOTAL:	$3,406

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$5,417
Supplies, Materials & Services	$2,704
TOTAL:	$8,121

PENN COLLEGE OF TECHNOLOGY PENN COLLEGE OF
WILLIAMSPORT PA 17701

Supplies, Materials & Services	$12,719
TOTAL:	$12,719

PENN STAINLESS PRODUCTS
800-222-6144 PA 18951

Supplies & Matls For Resale	$1,064
TOTAL:	$1,064

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$14,865
Equipment Budget	$451
Supplies, Materials & Services	$1,463
TOTAL:	$16,779

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$6,277
TOTAL:	$6,277

PITTSBURGH BUSINESS TIMES
412-481-6397 PA 15203

Supplies & Matls For Resale	$254
Supplies, Materials & Services	$14,437
TOTAL:	$14,691

PITTSBURGH VALVE & FITTING CO
PITTSBURGH PA 15230

Supplies, Materials & Services	$1,736
TOTAL:	$1,736

POETS HOUSE
212-431-7920 NY 10282

Equipment Budget	$2,990
TOTAL:	$2,990

PRAXAIR DIST. MID-ATLANTIC 1348 BENNER PIKE
STATE COLLEGE PA 16802

Supplies, Materials & Services	$4,490
TOTAL:	$4,490

PRECISION FIBER PRODUCTS CO
WHEELING IL 60090

Repairs, Alterations & Capital	$529
Supplies, Materials & Services	$2,628
TOTAL:	$3,157

PREFERRED STAFFING SOLUTIONS 502 E COLLEGE AV
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,578
TOTAL:	$3,578

PRESS PLUS
866-717-7377 NY 10019

Equipment Budget	$3,148
TOTAL:	$3,148

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$2,508
Supplies, Materials & Services	$3,248
TOTAL:	$5,756

PROTO LABS INC 5540 PIONEER CREEK DRIVE
MAPLE PLAIN MN 55359

Equipment Budget	$21,277
TOTAL:	$21,277

PROVANTAGE LLC 7249 WHIPPLE AVE NW
NORTH CANTON OH 44720

Equipment Budget	$1,250
TOTAL:	$1,250

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$1,033
TOTAL:	$1,033

Goods And Services Expenditures (2013-2014)
Earth & Mineral Sciences

General Funds

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Equipment Budget	$3,346
Supplies, Materials & Services	$1,899
TOTAL:	$5,245

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Equipment Budget	$1,511
Supplies, Materials & Services	$2,433
TOTAL:	$3,944

PSU-MONTALTO-BKSTORE#4480
MONT ALTO PA 17237

Equipment Budget	$2,875
TOTAL:	$2,875

PURPLE LIZARD PUBLISHING LLC 194 POLECAT ROAD
CENTRE HALL PA 16828

Supplies, Materials & Services	$3,863
TOTAL:	$3,863

QIAGEN INC
800-426-8157 CA 91305

Equipment Budget	$1,833
TOTAL:	$1,833

R&R CATERING 8004 ALBAN ROAD
SPRINGFIELD VA 22150

Conferences & Group Activities	$12,027
TOTAL:	$12,027

R. M. YOUNG COMPANY
231-9463980 MI 49686

Equipment Budget	$1,380
TOTAL:	$1,380

RATHSKELLER SPATZ CAFE

Conferences & Group Activities	$1,063
TOTAL:	$1,063

RAYMOND J. BAN, LLC 3525 BILLINGSLY DRIVE
MARIETTA GA 30062

Supplies, Materials & Services	$19,100
TOTAL:	$19,100

RES. PARTNERSHIP TO SECURE ENERGY 1650 HIGHWA
SUGAR LAND TX 77478

Miscellaneous	$2,500
TOTAL:	$2,500

RESILIENCE ALLIANCE
404-7272429 GA 30322

Books & Periodicals	$1,175
TOTAL:	$1,175

RG GROUP 650 NORTH STATE ST
YORK PA 17403

Repairs, Alterations & Capital	$10,000
TOTAL:	$10,000

RIEGL USA INC SUITE 100
ORLANDO FL 32819

Equipment Budget	$2,612
TOTAL:	$2,612

RIGDATA
817-285-9600 TX 76180

Books & Periodicals	$1,680
TOTAL:	$1,680

ROARING SPRING BOTTLING P O BOX 97
ROARING SPRING PA 16673

Conferences & Group Activities	$4,126
TOTAL:	$4,126

ROSEMOUNT INC 22737 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$1,764
TOTAL:	$1,764

ROTELLI 519 250 E. CALDER WAY
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,102
TOTAL:	$1,102

ROUNTREE FURNITURE 1389 CENTRE LINE RD
WARRIOR MRK PA 16877

Equipment Budget	$61,486
Supplies, Materials & Services	$190
TOTAL:	$61,676

S::CAN MEASURING SYSTEMS LLC 1035 CAMBRIDGE S
CAMBRIDGE MA 02141

Equipment Budget	$6,794
TOTAL:	$6,794

SAA AIRWAYS 0837265883091

Travel Expense	$1,419
TOTAL:	$1,419

SAUER COMPRESSORS USA 64 LOG CANOE CIRCLE
STEVENSVILLE MD 21666

Equipment Budget	$27,297
TOTAL:	$27,297

SHALE ALLIANCE FOR ENERGY RESEARCH ATTN: MAI
DES PLAINES IL 60018

Miscellaneous	$5,000
TOTAL:	$5,000

SHALE GAS INNOVATION & COMM. CTR. BEN FRANKLI
ST. COLLEGE PA 16803

Supplies, Materials & Services	$5,310
TOTAL:	$5,310

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Equipment Budget	$2,363
TOTAL:	$2,363

SHEMIN 5191 CONCORD RD
ASTON PA 19014

Equipment Budget	$2,145
Supplies, Materials & Services	$1,788
TOTAL:	$3,933

SHERATON MUSIC CITY

Travel Expense	$1,115
TOTAL:	$1,115

SHERATON STATION SQUARE HOTEL 300 W. STATION
PITTSBURGH PA 15219

Conferences & Group Activities	$10,883
TOTAL:	$10,883

SHRM*SEMINARS900000649
800-2837476 VA 22314

Conferences & Group Activities	$1,395
TOTAL:	$1,395

SIGMA ALDRICH US
800-3253010 MO 63103

Equipment Budget	$1,786
Supplies, Materials & Services	$1,732
TOTAL:	$3,518

SILICON MECHANICS INC 16811 COLLECTIONS CENTEF
CHICAGO IL 60693

Equipment Budget	$9,812
TOTAL:	$9,812

SKY POWER INTERNATIONAL LLC PO BOX 767
LIBERTY SC 29657

Equipment Budget	$2,017
TOTAL:	$2,017

SLEEP INN

Travel Expense	$1,062
TOTAL:	$1,062

Goods And Services Expenditures (2013-2014)

Earth & Mineral Sciences

General Funds

SMARTSHEET
425-283-1870 WA 98009

Equipment Budget	$2,083
TOTAL:	$2,083

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Equipment Budget	$3,246
TOTAL:	$3,246

SPATIAL INFORMATION TECHNOLOGIES, 190 TOW HILL
PORT MATILDA PA 16870

Supplies, Materials & Services	$1,763
TOTAL:	$1,763

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$1,652
TOTAL:	$1,652

SPECTRON
805-642-0400 CA 93003

Supplies, Materials & Services	$1,306
TOTAL:	$1,306

SPI SUPPLIES
610-4365400 PA 19380

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

SPLUNK INC DALLAS REGIONAL LOCKBOX
RICHARDSON TX 75081

Repairs, Alterations & Capital	$1,920
TOTAL:	$1,920

SPRUCE PINE BATCH INC
828-7659876 NC 28777

Supplies, Materials & Services	$2,478
TOTAL:	$2,478

SQ *CFW, INC
CHICAGO IL 60623

Supplies, Materials & Services	$1,129
TOTAL:	$1,129

SQ *IRVING'S CATERING

Conferences & Group Activities	$7,564
TOTAL:	$7,564

SQ *SUNKEN TREASURE SCUBA
JERSEY SHORE PA 17740

Equipment Budget	$1,927
TOTAL:	$1,927

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$278
Supplies, Materials & Services	$1,640
TOTAL:	$1,918

STAR LIMOUSINE SERVICE IN

Travel Expense	$1,035
TOTAL:	$1,035

STATE COLLEGE
STATE COLLEGE PA 16801

Equipment Budget	$1,678
TOTAL:	$1,678

STATE COLLEGE BATT
STATE COLLEGE PA 16801

Equipment Budget	$1,320
Supplies, Materials & Services	$846
TOTAL:	$2,166

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Equipment Budget	$2,556
TOTAL:	$2,556

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Equipment Budget	$2,949
TOTAL:	$2,949

STREAKWAVE WIRELESS INC 840 JURY CT
SAN JOSE CA 95112

Equipment Budget	$7,006
TOTAL:	$7,006

STREM CHEMICALS INC. 7 MULLIKEN WAY
NEWBURYPORT MA 01950

Supplies, Materials & Services	$1,304
TOTAL:	$1,304

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$6,293
TOTAL:	$6,293

SYX*TIGERDIRECT.COM
800-888-4437 FL 33144

Equipment Budget	$1,242
TOTAL:	$1,242

TABLE MOUNTAIN INN TABLE MOUNTAIN INN
GOLDEN CO 80401

Travel Expense	$9,428
TOTAL:	$9,428

TARGET 00012229
WYOMISSING PA 19610

Equipment Budget	$2,349
TOTAL:	$2,349

TARGET 00012880
STATE COLLEGE PA 16803

Equipment Budget	$1,650
TOTAL:	$1,650

TARGET 00021865
HARRISBURG PA 17111

Supplies, Materials & Services	$1,190
TOTAL:	$1,190

TEC*R10332140001
800-599-4388 NJ 07702

Equipment Budget	$1,431
TOTAL:	$1,431

TECHNICAL GLASS PRODUCTS PRODUCTS INC
PAINESVILLE OH 44077

Supplies, Materials & Services	$1,593
TOTAL:	$1,593

TECHNOLOGY INTEGRATION GROUP PO BOX 85244
SAN DIEGO CA 92186

Equipment Budget	$79,854
TOTAL:	$79,854

TECWEIGH
SAINT PAUL MN 55110

Supplies, Materials & Services	$1,265
TOTAL:	$1,265

TFS*COLEPARMERINSTRMNT
800-323-4340 IL 60061

Equipment Budget	$2,786
Supplies, Materials & Services	$2,233
TOTAL:	$5,019

TFS*FISHERSCI ECOM CHU
800-766-7000 TX 77038

Equipment Budget	$2,052
TOTAL:	$2,052

THE ENERGY DETECTIVE
843-766-9800 SC 29492

Equipment Budget	$1,457
TOTAL:	$1,457

Goods And Services Expenditures (2013-2014)
Earth & Mineral Sciences

General Funds

THE GOOD HOTEL

Travel Expense	$2,498
TOTAL:	$2,498

THE GREEN PROGRAM PBC 1227 N. 4TH STREET
PHILADELPHIA PA 19122

Conferences & Group Activities	$8,850
TOTAL:	$8,850

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,352
TOTAL:	$2,352

THE HOME DEPOT 4119
FRAZER PA 19355

Equipment Budget	$2,921
Supplies, Materials & Services	$1,114
TOTAL:	$4,035

THE HOME DEPOT 4124
ERIE PA 16509

Equipment Budget	$3,281
Supplies, Materials & Services	$2,382
TOTAL:	$5,663

THE HUMAN SOLUTION 2139 W ANDERSON LN
AUSTIN TX 78757

Equipment Budget	$1,888
TOTAL:	$1,888

THE TIDES CENTER ATTN: ERIN MOOMEY
PORTLAND OR 97209

Supplies, Materials & Services	$8,093
TOTAL:	$8,093

THE UPS STORE 5642
STATE COLLEGE PA 16803

Communication Services	$1,214
TOTAL:	$1,214

THOMAS SENG 8307 SOUTH 71ST EAST AVE
TULSA OK 74133

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

TJM PROMOTIONS
800-4230449 FL 34482

Conferences & Group Activities	$1,171
TOTAL:	$1,171

TMS

Conferences & Group Activities	$1,520
TOTAL:	$1,520

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	$2,533
TOTAL:	$2,533

TRAVIS TENNESSEN 205 N. COYLER AVE.
OAK PARK IL 60302

Conferences & Group Activities	$1,145
TOTAL:	$1,145

TRIB TOTAL MEDIA PO BOX 642562
PITTSBURGH PA 15264

Supplies, Materials & Services	$4,610
TOTAL:	$4,610

TSC CONSTRUCTION LLC 129 BROWN ST
JOHNSON CITY NY 13790

Supplies, Materials & Services	$1,875
TOTAL:	$1,875

U-BLOX AMERICA INC 1902 CAMPUS COMMONS DRIVE
RESTON VA 20191

Equipment Budget	$20,239
TOTAL:	$20,239

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$11,327
TOTAL:	$11,327

UNIVERSITY CLUB ATTN: CORI KALUPSON
STATE COLLEGE PA 16801

Travel Expense	$13,305
TOTAL:	$13,305

UNIVERSITY CONSORTIUM FOR GEOGRAPHIC INFORM.
ITHICA NY 14851

Miscellaneous	$4,000
TOTAL:	$4,000

UPS FREIGHT PO BOX 533238
CHARLOTTE NC 28290

Freight Charges	$2,071
TOTAL:	$2,071

US CITIZENSHIP & IMMIGRATION SRVCS US CITIZENSH.

Miscellaneous	$1,225
TOTAL:	$1,225

US CITIZENSHIP & IMMIGRATION SVCS EASTERN SERV
ST. ALBANS VT 05470

Miscellaneous	$3,700
TOTAL:	$3,700

US CITIZENSHIP AND IMMIGRATION SERV CALIFORNIA
LAGUNA NIGUEL CA 92677

Miscellaneous	$2,050
TOTAL:	$2,050

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$6,373
TOTAL:	$6,373

VERSTEEL 2332 CATHY LANE
JASPER IN 47546

Equipment Budget	$1,773
TOTAL:	$1,773

VISHAY MEASUREMENTS GROUP PO BOX 731487
DALLAS TX 75373

Equipment Budget	$5,177
Supplies, Materials & Services	$490
TOTAL:	$5,667

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Equipment Budget	$6,409
TOTAL:	$6,409

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$1,955
Supplies, Materials & Services	$8,086
TOTAL:	$10,041

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Equipment Budget	$47,968
TOTAL:	$47,968

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$1,866
TOTAL:	$1,866

W NUHSBAUM INC 760 RIDGEVIEW DRIVE
MCHENRY IL 60050

Equipment Budget	$2,017
TOTAL:	$2,017

Goods And Services Expenditures (2013-2014)
Earth & Mineral Sciences

General Funds

WAL-MART #1640
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,076
Equipment Budget	$2,657
Supplies, Materials & Services	$2,497
TOTAL:	$6,230

WAL-MART #2230
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,800
Equipment Budget	$7,647
Supplies, Materials & Services	$1,663
TOTAL:	$11,110

WAL-MART #3281
HARBORCREEK PA 16421

Equipment Budget	$3,486
Supplies, Materials & Services	$2,341
TOTAL:	$5,827

WAL-MART #3564
WILLOW GROVE PA 19090

Equipment Budget	$2,860
TOTAL:	$2,860

WAL-MART #5356
BLAIRSVILLE PA 15717

Equipment Budget	$8,597
TOTAL:	$8,597

WEATHER RISK MANAGEMENT ASSOCIATION 529 14TH
WASHINGTON DC 20045

Miscellaneous	$4,000
TOTAL:	$4,000

WEBBER EMINC 1307 WANAMAKER AVE
ONTARIO CA 91761

Equipment Budget	$6,340
TOTAL:	$6,340

WEBSEDGE 9-11 GROSVENOR GARDENS

Publications, Printing&Copying	$22,500
TOTAL:	$22,500

WEGMANS #075
ERIE PA 16509

Equipment Budget	$1,186
TOTAL:	$1,186

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$2,363
Equipment Budget	$1,306
TOTAL:	$3,669

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,744
TOTAL:	$1,744

WEST ARETE COMPUTING INC 301 SOUTH ALLEN ST
STATE COLLEGE PA 16801

Miscellaneous	$1,200
Supplies, Materials & Services	$2,025
TOTAL:	$3,225

WESTMORELAND MECHANICAL
301-766-5758 PA 15696

Supplies, Materials & Services	$1,768
TOTAL:	$1,768

WHITE SWAN INN

Travel Expense	$1,446
TOTAL:	$1,446

WSI CORP
ATLANTA GA 30392

Equipment Budget	$8,208
TOTAL:	$8,208

WTC*TA INSTRUMENTS
302-427-4000 DE 19720

Supplies, Materials & Services	$2,764
TOTAL:	$2,764

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$3,101
Supplies, Materials & Services	$1,330
TOTAL:	$4,431

WWW.ALLHDD.COM
718-766-5269 NY 11377

Equipment Budget	$1,304
TOTAL:	$1,304

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$7,421
Supplies, Materials & Services	$1,128
TOTAL:	$8,549

WWW.SHOPWILDTHINGS.COM
928-855-6075 AZ 86406

Equipment Budget	$1,400
TOTAL:	$1,400

WWW.TU-FREIBERG.DE
FREIBERG 09596

Conferences & Group Activities	$1,073
TOTAL:	$1,073

ZOLA CATERING 324 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,234
TOTAL:	$3,234

Goods And Services Expenditures (2013-2014)

Education

General Funds

AAALAC INTERNATIONAL 5283 CORPORATE DRIVE, SU
FREDERICK MD 21703

Travel Expense	$1,185
TOTAL:	$1,185

AACTE
800-742-5030 DC 20005

Conferences & Group Activities	$1,440
TOTAL:	$1,440

AASD DR. MARY LOU RAY,ASST. SUPER.
ALTOONA PA 16602

Supplies, Materials & Services	$36,000
TOTAL:	$36,000

AERA

Travel Expense	$6,044
TOTAL:	$6,044

AHRD

Travel Expense	$1,179
TOTAL:	$1,179

AIR

Travel Expense	$1,745
TOTAL:	$1,745

AIRBNB INC

Travel Expense	$1,724
TOTAL:	$1,724

ALLMEDIA INC
469-4679100 TX 75024

Equipment Budget	$2,659
TOTAL:	$2,659

AMAZON WEB SERVICES
AWS.AMAZON.CO WA 98144

Supplies, Materials & Services	$1,328
TOTAL:	$1,328

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$6,789
Equipment Budget	$21,611
Supplies, Materials & Services	$6,791
TOTAL:	$35,191

AMER COLL OF HLTHCR
312-424-9335 IL 60606

Equipment Budget	$1,635
TOTAL:	$1,635

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Books & Periodicals	$2,423
TOTAL:	$2,423

AMERICAN ASSOCIATION OF ORTHOPAEDIC RESEARC
HANOVER PA 17331

Miscellaneous	$9,690
TOTAL:	$9,690

AMERICAN CHEMICAL SOCI
CHICAGO IL 60675

Conferences & Group Activities	$1,730
TOTAL:	$1,730

AMERICAN EAGLE GROUP
215-491-2544 PA 18976

Books & Periodicals	$55
Conferences & Group Activities	$5,301
Miscellaneous	$397
TOTAL:	$5,753

AMERICAN PSYCHOLOGICAL ASSOCIATION 750 FIRST
WASHINGTON DC 20002

Miscellaneous	$12,600
TOTAL:	$12,600

AMERICAN THORACIC 9016 668 N FAIRVILLE AVE
HARRISBURG PA 17112

Books & Periodicals	$1,072
TOTAL:	$1,072

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Equipment Budget	$2,584
Supplies, Materials & Services	$1,199
TOTAL:	$3,783

APPASSURE SOFTWARE INC PNC BANK C/O DELL COM
BOSTON MA 02284

Equipment Budget	$12,943
TOTAL:	$12,943

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$47,334
TOTAL:	$47,334

ASEV
530-753-3142 CA 95618

Equipment Budget	$1,547
TOTAL:	$1,547

ASSOC FOR PSYCH SCIENCE 7910 WOODMONT AVE ST
BETHESDA MD 20814

Conferences & Group Activities	$1,217
TOTAL:	$1,217

ASTD MEMBERSHIP
703-683-8100 VA 22314

Conferences & Group Activities	$1,500
TOTAL:	$1,500

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$13,769
TOTAL:	$13,769

BEST BUY 00003699
STATE COLLEGE PA 16803

Equipment Budget	$6,923
TOTAL:	$6,923

BESTBUY.COM 00009944
888-2378289 MN 55423

Equipment Budget	$6,092
TOTAL:	$6,092

BLACKBIRD MEDIA GROUP INC 2134 SANDY DRIVE
STATE COLLEGE PA 16803

Supplies, Materials & Services	$16,700
TOTAL:	$16,700

BRETFORD MANUFACTURING INC PO BOX 92170
ELK GROVE IL 60009

Equipment Budget	$5,035
TOTAL:	$5,035

BRUSSELS AIRLINES

Travel Expense	$1,407
TOTAL:	$1,407

CACREP 1001 N FAIRFAX STREET
ALEXANDRIA VA 22314

Miscellaneous	$3,277
TOTAL:	$3,277

CAMBRIDGE ISOTOPE LABORA
9787498000 MA 01810

Equipment Budget	$2,952
TOTAL:	$2,952

Goods And Services Expenditures (2013-2014)

Education

General Funds

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$2,491
TOTAL:	$2,491

CEC 1471 TRUMANSBURG RD
ITHACA NY 14852

Books & Periodicals	$2,545
Conferences & Group Activities	$1,515
TOTAL:	$4,060

CHAS PLACE GARAGE
CHARLESTON SC 29401

Equipment Budget	$2,043
Supplies, Materials & Services	$3,111
TOTAL:	$5,154

COLE TRANSPORTATION INC 103 SKYVIEW DR
SPRING MLLS PA 16875

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

CORE 1699 E. WOODFIELD ROAD, SUITE 300
SCHAUMBURG IL 60173

Miscellaneous	$4,000
TOTAL:	$4,000

COUNCIL FOR EXCEPTIONAL CHILDREN

Travel Expense	$1,125
TOTAL:	$1,125

COUNCIL FOR THE ACCREDITATION OF EDUCATOR PR
WASHINGTON DC 20036

Miscellaneous	$9,530
TOTAL:	$9,530

COURTYARD BY MARRIOTT DUN

Travel Expense	$1,236
TOTAL:	$1,236

COURTYARDS

Travel Expense	$1,737
TOTAL:	$1,737

CRATE & BARREL #914 201 MALL BOULEVARD
KING OF PRUSSIA PA 19406

Equipment Budget	$1,537
TOTAL:	$1,537

CRAZY EGG.COM
714-398-8373 CA 90638

Miscellaneous	$1,188
TOTAL:	$1,188

CROWNE PLAZA HARRISBURG 23 S SECOND ST
HARRISBURG PA 17101

Travel Expense	$1,673
TOTAL:	$1,673

D & H DISTRIBUTING CO 2525 NORTH SEVEN STREET
HARRISBURG PA 17110

Equipment Budget	$133
Supplies, Materials & Services	$1,425
TOTAL:	$1,558

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$34,742
Supplies, Materials & Services	$7,000
TOTAL:	$41,742

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$3,055
TOTAL:	$3,055

DREAMHOST DH-FEE.COM
714-7064182 CA 90017

Equipment Budget	$1,765
TOTAL:	$1,765

DRI*GRAHLSOFTWARE.COM
ELEMENT5.INFO MN 55344

Equipment Budget	$1,456
TOTAL:	$1,456

EASYKEYS.COM, INC
704-714-7249 NC 28273

Equipment Budget	$1,030
TOTAL:	$1,030

ECO-WRITE LLC JOY R DROHAN, OWNER
WARRIORS MARK PA 16877

Supplies, Materials & Services	$1,733
TOTAL:	$1,733

EDUCATION POLICY & LEADERSHIP CENT 800 NORTH
HARRISBURG PA 17102

Conferences & Group Activities	$2,950
TOTAL:	$2,950

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Equipment Budget	$2,262
TOTAL:	$2,262

ELEVEN WIRELESS
503-222-4321 OR 97205

Equipment Budget	$1,394
TOTAL:	$1,394

EMBASSY SUITES 1776 BENJAMIN FRANKLIN PARKWA
PHILADELPHIA PA 19103

Travel Expense	$5,508
TOTAL:	$5,508

ENFOLD SYSTEMS INC SUITE C215
HOUSTON TX 77006

Supplies, Materials & Services	$49,000
TOTAL:	$49,000

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$4,348
TOTAL:	$4,348

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Equipment Budget	$2,192
TOTAL:	$2,192

FLAMINGO

Travel Expense	$1,335
TOTAL:	$1,335

FLINN SCIENTIFIC, I
630-879-6900 IL 60510

Supplies, Materials & Services	$1,534
TOTAL:	$1,534

GEMPLER*1019746504
800-382-8473 WI 53572

Equipment Budget	$1,313
TOTAL:	$1,313

GENE DAVIS SALES & SER
ERIE PA 16503

Equipment Budget	$1,914
TOTAL:	$1,914

HARRISBURG AWARDS
717-2329188 PA 17103

Equipment Budget	$2,315
TOTAL:	$2,315

HAWAII HILLSIDE HIDEAWAY

Travel Expense	$1,169
TOTAL:	$1,169

Goods And Services Expenditures (2013-2014)

Education

General Funds

HEATHER REESE GRAPHIC DESIGN 2390 PARK CENTEI
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,618
TOTAL:	$1,618

HECSE DR. JEFFREY ANDERSON
INDIANAPOLIS IN 46220

Miscellaneous	$1,100
TOTAL:	$1,100

HIGHER EDUCATION USER GRO MARKETING ASSOCIA
ALBANY NY 12205

Books & Periodicals	$2,755
TOTAL:	$2,755

HILTON GARDEN INN 550 E MAIN STREET
HUMMELSTOWN PA 17036

Travel Expense	$6,900
TOTAL:	$6,900

HILTON HOTELS

Travel Expense	$7,091
TOTAL:	$7,091

HILTON NEW YORK

Travel Expense	$1,191
TOTAL:	$1,191

HOLIDAY INN

Travel Expense	$2,000
TOTAL:	$2,000

HOMEDEPOT.COM
800-430-3376 CA 92150

Equipment Budget	$9,416
TOTAL:	$9,416

HONEY BAKED HAM CO AND CA
STATE COLLEGE PA 16801

Conferences & Group Activities	$2,844
TOTAL:	$2,844

HOTEL HERSHEY

Travel Expense	$1,826
TOTAL:	$1,826

HOTEL IRVINE

Travel Expense	$1,126
TOTAL:	$1,126

HSG CONF.REGISTRATION
BOULDER CO 80309

Conferences & Group Activities	$1,270
TOTAL:	$1,270

HYATT HOTELS

Travel Expense	$2,129
TOTAL:	$2,129

INDIANA UNIVERSITY ACCOUNTS RECEIVABLE
DETROIT MI 48278

Travel Expense	$1,050
TOTAL:	$1,050

INTEGRA BUSINESS CENTER SUITE 120
ALLENTOWN PA 18106

Equipment Budget	$4,008
TOTAL:	$4,008

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Equipment Budget	$2,413
TOTAL:	$2,413

ISEE SYSTEMS INC
603-448-4990 NH 03766

Equipment Budget	$1,290
TOTAL:	$1,290

ISPI
301-587-8573 MD 20910

Conferences & Group Activities	$1,170
TOTAL:	$1,170

JASON RITTER 446 BLUE COURSE DRIVE, APT 1103
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,450
TOTAL:	$1,450

JIMMY JOHNS - 1679 - M

Conferences & Group Activities	$1,291
TOTAL:	$1,291

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$1,217
TOTAL:	$1,217

JOHN WILEY & SONS PUBL
CHICHESTER

Equipment Budget	$2,288
TOTAL:	$2,288

KATHERINE HYDE 1317 WEST PETTIGREW STREET
DURHAM NC 27705

Supplies, Materials & Services	$1,680
TOTAL:	$1,680

LABEL SOLUTIONS
800-2999200 MO 65706

Supplies, Materials & Services	$1,538
TOTAL:	$1,538

LANGUAGE SIGN SPECIALISTS OF W PA ATTN JOYCE (
JOHNSTOWN PA 15902

Supplies, Materials & Services	$57,810
TOTAL:	$57,810

LANGUAGE TESTING INTERNATIONAL, INC 445 HAMILT
WHITE PLAINS NY 10601

Miscellaneous	$2,642
TOTAL:	$2,642

LANSHACK
888-568-1230 NJ 07066

Equipment Budget	$1,469
TOTAL:	$1,469

LEAH C DONELL LEAH DESIGN
PHOENIX AZ 85001

Supplies, Materials & Services	$12,790
TOTAL:	$12,790

LINSEY COVERT 2344 HEIDI CIRCLE
CHAMBERSBURG PA 17202

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

LISA DIBERNARDO 16 FOUNTAIN DRIVE, APT 5
LAKEWOOD NJ 08701

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

MACHINE FABRICATING & WE
UNIONTOWN PA 15401

Equipment Budget	$1,420
TOTAL:	$1,420

MARRIOTT 33703 PHLDL CC

Travel Expense	$2,070
TOTAL:	$2,070

Goods And Services Expenditures (2013-2014)
Education

General Funds

MARRIOTT HOTELS

Travel Expense	$10,875
TOTAL:	$10,875

MARRIOTT JW INDIANAPL2554

Travel Expense	$2,620
TOTAL:	$2,620

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	$2,568
Supplies, Materials & Services	$66
TOTAL:	$2,634

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Equipment Budget	$1,996
TOTAL:	$1,996

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$4,393
TOTAL:	$4,393

MEADOW HOUSE AT KEYSTONE RANCH

Travel Expense	$2,650
TOTAL:	$2,650

MILLENIUM HOTELS

Travel Expense	$1,071
TOTAL:	$1,071

MISC. VENDOR 2000242529

Travel Expense	$1,546
TOTAL:	$1,546

MISC. VENDOR 2000260460

Travel Expense	$1,020
TOTAL:	$1,020

MISC. VENDOR 2000263492

Travel Expense	$1,146
TOTAL:	$1,146

MISC. VENDOR 2000271163

Travel Expense	$1,203
TOTAL:	$1,203

MISC. VENDOR 2000296382

Travel Expense	$1,125
TOTAL:	$1,125

MISC. VENDOR 2000332066

Travel Expense	$1,152
TOTAL:	$1,152

MISC. VENDOR 2000336423

Travel Expense	$1,098
TOTAL:	$1,098

MISC. VENDOR 2000347764

Travel Expense	$1,273
TOTAL:	$1,273

MISC. VENDOR 2000385190

Travel Expense	$1,671
TOTAL:	$1,671

MISC. VENDOR 2000397659

Travel Expense	$1,164
TOTAL:	$1,164

MUTHEN & MUTHEN
310-391-9971 CA 90066

Equipment Budget	$1,070
TOTAL:	$1,070

NACADA NACADA WEBCAST REGISTRATIONS
MANHATTAN KS 66502

Conferences & Group Activities	$1,660
TOTAL:	$1,660

NARST ONLINE
703-2344110 VA 20190

Conferences & Group Activities	$1,460
TOTAL:	$1,460

NCS PEARSON INC 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693

Supplies, Materials & Services	$3,444
TOTAL:	$3,444

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Equipment Budget	$4,882
TOTAL:	$4,882

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$62,059
Supplies, Materials & Services	$1,988
TOTAL:	$64,047

NOVICA UNITED INC
NOVICA.COM CA 90405

Equipment Budget	$1,777
TOTAL:	$1,777

PAC-TE ATTN: LINDA S COOK
EDINBORO PA 16412

Conferences & Group Activities	$1,940
TOTAL:	$1,940

PALOMAR

Travel Expense	$2,426
TOTAL:	$2,426

PANERA BREAD #601360

Conferences & Group Activities	$1,827
TOTAL:	$1,827

PAUL & TONYS STEREO INC 1341 S ATHERTON ST
STATE COLLEGE PA 16801

Equipment Budget	$2,239
TOTAL:	$2,239

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Miscellaneous	$3,100
TOTAL:	$3,100

PENN HILL GROUP, LLC 777 6TH STREET NW, SUITE 65
WASHINGTON DC 20001

Miscellaneous	$2,000
TOTAL:	$2,000

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$4,845
Equipment Budget	$4,842
Miscellaneous	$150
TOTAL:	$9,837

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$3,807
TOTAL:	$3,807

Goods And Services Expenditures (2013-2014)
Education

General Funds

POETS HOUSE
212-431-7920 NY 10282

Equipment Budget	$2,565
TOTAL:	$2,565

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Supplies, Materials & Services	$1,227
TOTAL:	$1,227

PRO ED 8700 SHOAL CREEK BLVD
AUSTIN TX 78757

Supplies, Materials & Services	$1,369
TOTAL:	$1,369

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$2,095
TOTAL:	$2,095

QDOBA #2211

Conferences & Group Activities	$1,217
TOTAL:	$1,217

QIAGEN INC
800-426-8157 CA 91305

Equipment Budget	$1,921
Supplies, Materials & Services	$3,074
TOTAL:	$4,995

RADISSON HOTELS

Travel Expense	$1,071
TOTAL:	$1,071

RENAISSANCE

Travel Expense	$1,363
TOTAL:	$1,363

RESIDENCE INNS

Travel Expense	$1,656
TOTAL:	$1,656

ROSS & SON INC 140 HERTZOG LANE
CARROLLTOWN PA 15722

Supplies, Materials & Services	$2,506
TOTAL:	$2,506

ROUNTREE FURNITURE 1389 CENTRE LINE RD
WARRIOR MRK PA 16877

Equipment Budget	$10,204
Miscellaneous	$80
TOTAL:	$10,284

RR DONNELLEY DBA RR DONNELLY & SONS
HARRISBURG PA 17110

Publications, Printing&Copying	$1,673
TOTAL:	$1,673

SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST
MOUNT JOY PA 17552

Equipment Budget	$12,880
TOTAL:	$12,880

SATARII INC 1354 EL CAMINO REAL
SAN CARLOS CA 94070

Equipment Budget	$7,878
TOTAL:	$7,878

SCANTRON CORPORATION
800-228-3628 CA 92705

Equipment Budget	$3,406
TOTAL:	$3,406

SCHOOL OUTFITTERS 3736 REGENT AVE
CINCINNATI OH 45212

Equipment Budget	$3,197
TOTAL:	$3,197

SCIENTIFIC RES.DEVELOP. G 1 INDUSTRIAL WAY W
EATONTOWN NJ 07724

Equipment Budget	$1,238
TOTAL:	$1,238

SCOTT ELECTRIC BUNCHER
724-834-4321 PA 15697

Equipment Budget	$5,196
TOTAL:	$5,196

SDI*SCIENTIFICS DIRECT
800-206-7034 NY 14150

Supplies, Materials & Services	$1,183
TOTAL:	$1,183

SHERATON

Conferences & Group Activities	$1,222
Travel Expense	$5,420
TOTAL:	$6,642

SHERATON CITY CENTER

Travel Expense	$1,470
TOTAL:	$1,470

SIGMA ALDRICH US
800-3253010 MO 63103

Equipment Budget	$9,150
Supplies, Materials & Services	$3,618
TOTAL:	$12,768

SIGN LANGUAGE SPECIALIST OF WESTERN PA, INC.
JOHNSTOWN PA 15905

Supplies, Materials & Services	$4,080
TOTAL:	$4,080

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Equipment Budget	$1,261
TOTAL:	$1,261

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$2,741
TOTAL:	$2,741

SKILLSUSA ORG
703-777-8810 VA 20176

Books & Periodicals	$1,017
TOTAL:	$1,017

SNYDER ACE HARDWARE
MEDIA PA 19063

Supplies, Materials & Services	$1,427
TOTAL:	$1,427

SOCINVITROBIOLOGY
919-420-7940 NC 27615

Equipment Budget	$4,972
TOTAL:	$4,972

SOLARWINDS INC PO BOX 730720
DALLAS TX 75373

Equipment Budget	$2,356
TOTAL:	$2,356

SONESTA HOTELS

Travel Expense	$1,126
TOTAL:	$1,126

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$2,542
TOTAL:	$2,542

STAPLES 00112565
NEWTOWN PA 18940

Equipment Budget	$4,017
TOTAL:	$4,017

Goods And Services Expenditures (2013-2014)

Education

General Funds

STAPLES DIRECT
800-3333330 CA 95503

Equipment Budget	$1,618
TOTAL:	$1,618

STAPLS9242057963000
800-3333330 CA 95503

Equipment Budget	$4,666
TOTAL:	$4,666

STATACORP LP 4905 LAKEWAY DRIVE
COLLEGE STATION TX 77845

Equipment Budget	$3,238
TOTAL:	$3,238

STATE COLLEGE AREA SCHOOL DISTRICT ATTN: DR. F
STATE COLLEGE PA 16801

Supplies, Materials & Services	$129,487
TOTAL:	$129,487

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$10,445
TOTAL:	$10,445

STEVE TRESSLER 2444 JALICE CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,725
TOTAL:	$1,725

STOELTING CO
WOOD DALE IL 60191

Books & Periodicals	$124
Supplies, Materials & Services	$948
TOTAL:	$1,072

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$2,150
TOTAL:	$2,150

SXSW PO BOX 685289
AUSTIN TX 78768

Conferences & Group Activities	$1,195
TOTAL:	$1,195

TARGET 00012229
WYOMISSING PA 19610

Equipment Budget	$1,018
TOTAL:	$1,018

TASKSTREAM 71 WEST 23RD STREET
NEW YORK NY 10010

Equipment Budget	$29,325
TOTAL:	$29,325

TEAM VIEWER GMBH KUHNBERGSTR 16

Equipment Budget	$2,697
TOTAL:	$2,697

TFS*FISHER SCI ATL
800-766-7000 GA 30024

Equipment Budget	$1,521
TOTAL:	$1,521

TFS*FISHERSCI ECOM CHU
800-766-7000 TX 77038

Equipment Budget	$1,650
TOTAL:	$1,650

THE ADVERTISING SPECIALIS
BANGOR ME 04401

Publications, Printing&Copying	$1,578
TOTAL:	$1,578

THE HOEFLER TYPE FOUNDRY
212-777-6640 NY 10012

Equipment Budget	$7,570
TOTAL:	$7,570

THE HOME DEPOT 4119
FRAZER PA 19355

Equipment Budget	$1,651
TOTAL:	$1,651

TITANIUM SOFTWARE INC PO BOX 980788
HOUSTON TX 77098

Equipment Budget	$5,420
TOTAL:	$5,420

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT
MICKLETON NJ 08056

Equipment Budget	$1,837
TOTAL:	$1,837

TRB WEBINAR
202-334-3003 DC 20001

Equipment Budget	$9,186
TOTAL:	$9,186

UCEA C/O LISA C. WRIGHT, CPA, LLC
COLUMBIA MO 65201

Miscellaneous	$2,500
TOTAL:	$2,500

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$8,399
TOTAL:	$8,399

UNIVERSITY COUNCIL FOR EDUCATIONAL

Travel Expense	$1,083
TOTAL:	$1,083

US CITIZENSHIP AND IMMIGRATION SERV CALIFORNIA
LAGUNA NIGUEL CA 92677

Miscellaneous	$3,100
TOTAL:	$3,100

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$2,911
TOTAL:	$2,911

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$1,043
TOTAL:	$1,043

VERONICA PIETZ 1119 LAKEWOOD DRIVE
PIERRE SD 57501

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

VERSTEEL 2332 CATHY LANE
JASPER IN 47546

Equipment Budget	$15,901
TOTAL:	$15,901

VISTA PROFESSIONAL STUDIOS 1609 NORTH ATHERTC
STATE COLLEGE PA 16803

Publications, Printing&Copying	$1,980
Supplies, Materials & Services	$2,985
TOTAL:	$4,965

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$6,161
Supplies, Materials & Services	$1,542
TOTAL:	$7,703

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Equipment Budget	$1,804
Supplies, Materials & Services	$2,302
TOTAL:	$4,106

Goods And Services Expenditures (2013-2014)

Education

General Funds

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$3,658
TOTAL:	$3,658

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$9,846
TOTAL:	$9,846

WAL-MART #3564
WILLOW GROVE PA 19090

Equipment Budget	$2,528
TOTAL:	$2,528

WEGMANS #075
ERIE PA 16509

Equipment Budget	$2,810
TOTAL:	$2,810

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$2,868
TOTAL:	$2,868

WEIS MARKETS #189 S
WYOMISSING PA 19610

Equipment Budget	$1,108
TOTAL:	$1,108

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Equipment Budget	$4,332
Supplies, Materials & Services	$2,254
TOTAL:	$6,586

WENDY EWALD 29 LOCUST HILL DR
RED HOOK NY 12571

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

WESTIN HOTELS & RESORTS THE WESTIN TYSONS CO
FALLS CHURCH VA 22043

Travel Expense	$1,001
TOTAL:	$1,001

WHITTIER PUBLICATIONS, INC 3115 LONG BEACH RD
OCEANSIDE NY 11572

Books & Periodicals	$10,519
TOTAL:	$10,519

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Equipment Budget	$3,385
TOTAL:	$3,385

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$6,937
TOTAL:	$6,937

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$2,089
TOTAL:	$2,089

WWW.SHOPWILDTHINGS.COM
928-855-6075 AZ 86406

Equipment Budget	$2,920
TOTAL:	$2,920

WYNDHAM GRAND PITTSB DTWN

Travel Expense	$2,309
TOTAL:	$2,309

WYNDHAM HOTELS AND RESORTS

Travel Expense	$1,807
TOTAL:	$1,807

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

1105 MEDIA INC PO BOX 894085
LOS ANGELES CA 90189

Equipment Budget	$1,645
TOTAL:	$1,645

322 SELF STORAGE 107 YEARICKS BOULEVARD
CENTRE HALL PA 16828

Property Expense	$4,980
TOTAL:	$4,980

3D ROBOTICS INC
858-325-1741 CA 92111

Equipment Budget	$1,372
TOTAL:	$1,372

AAAS *SCIENCE MAG 1200 NEW YORK AVE NW
WASHINGTON DC 20005

Books & Periodicals	$146
Equipment Budget	$2,687
Miscellaneous	$339
Supplies, Materials & Services	$2,512
TOTAL:	$5,684

AAS SPACE FLIGHT MECHANIC
ASTRONAUTICAL VA 22152

Conferences & Group Activities	$1,060
TOTAL:	$1,060

AASHTO DEPARTMENT 5051
WASHINGTON DC 20061

Books & Periodicals	$13,369
TOTAL:	$13,369

AASHTO *PUBS
800-231-3475 GA 30004

Books & Periodicals	$1,080
TOTAL:	$1,080

ABCAM INC PO BOX 3460
BOSTON MA 02241

Supplies, Materials & Services	$3,187
TOTAL:	$3,187

ABET SUITE 1050
BALTIMORE MD 21202

Conferences & Group Activities	$4,695
TOTAL:	$4,695

ABL GRAPHICS
570-3890699 PA 17815

Supplies, Materials & Services	$16,076
TOTAL:	$16,076

ACADEMIC KEYS, LLC
860-429-0218 CT 06268

Publications, Printing&Copying	$1,680
TOTAL:	$1,680

ACCUCUT 8843 S 137TH CIRCLE
OMAHA NE 68138

Equipment Budget	$1,946
Supplies, Materials & Services	$1,779
TOTAL:	$3,725

ACM IEEE SC2013
503-2742849 OR 97035

Conferences & Group Activities	$3,300
TOTAL:	$3,300

ACME #7876
MEDIA PA 19063

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Supplies, Materials & Services	$1,429
TOTAL:	$1,429

ACS NATIONAL MEETING
800-251-8629 DC 20036

Equipment Budget	$5,034
Supplies, Materials & Services	$5,433
TOTAL:	$10,467

ADAFRUIT INDUSTRI00 OF 00
646-4653692 NY 10013

Supplies, Materials & Services	$5,186
TOTAL:	$5,186

ADORAMA CAMERA INC 42 W 18TH ST
NEW YORK NY 10011

Equipment Budget	$1,081
TOTAL:	$1,081

ADVANCED AUDIO VISUAL SALES SUITE 7
WEST CHESTER PA 19382

Equipment Budget	$23,008
Repairs, Alterations & Capital	$2,536
TOTAL:	$25,544

ADVANCED CIRCUITS
303-5766610 CO 80011

Supplies, Materials & Services	$1,778
TOTAL:	$1,778

ADVANCED ROTORCRAFT TECHNOLOGY INC 1330 CHA
MUNTAIN VIEW CA 94043

Equipment Budget	$2,000
TOTAL:	$2,000

ADVANTAGE RESOURCE GROUP STE 100
ALTOONA PA 16602

Supplies, Materials & Services	$2,527
TOTAL:	$2,527

AFFYMETRIX, INC PO BOX 742956
LOS ANGELES CA 90074

Supplies, Materials & Services	$1,349
TOTAL:	$1,349

AGILENT TECHNOLOGIES 4187 COLLECTION CENTER L
CHICAGO IL 60693

Equipment Budget	$5,026
Repairs, Alterations & Capital	$3,324
TOTAL:	$8,350

AGILENTTECHNOLOGIES
800-2279770 CA 95051

Supplies, Materials & Services	$1,068
TOTAL:	$1,068

AIAA

Conferences & Group Activities	$3,475
TOTAL:	$3,475

AIAA STORE
703-264-7544 VA 20191

Conferences & Group Activities	$4,915
TOTAL:	$4,915

AICHE.ORG REGISTRATIONS
646-495-1355 NY 10005

Conferences & Group Activities	$1,458
TOTAL:	$1,458

AICHE.ORG WEBSITE
646-495-1355 NY 10016

Conferences & Group Activities	$2,900
TOTAL:	$2,900

AJAXTOOLSUP
800-543-5998 OH 43204

Supplies, Materials & Services	$1,007
TOTAL:	$1,007

ALCATEL LUCENT USA INC ACCOUNTS RECEIVABLE
DALLAS TX 75391

Equipment Budget	$23,418
Repairs, Alterations & Capital	$10,441
TOTAL:	$33,859

Goods And Services Expenditures (2013-2014)

Engineering

General Funds

ALLEGHENY EDUCATIONAL SYSTEMS INC 1425 FREEP
NATRONA HEIGHTS PA 15065

Equipment Budget	$4,380
TOTAL:	$4,380

ALLEN STREET GRILL

Conferences & Group Activities	$6,321
TOTAL:	$6,321

ALLIANCE FOR EPILEPSY RESEARCH C/O SUSAN ARTI
DEXTER MI 48130

Supplies, Materials & Services	$19,800
TOTAL:	$19,800

ALLIED ELECTRONICS INC SUPPLY CO
PHILA PA 19178

Equipment Budget	$132
Repairs, Alterations & Capital	$23
Supplies, Materials & Services	$1,663
TOTAL:	$1,818

ALLIED HIGH TECH PRODUCTS
RANCHO DOMINGUEZ CA 90220

Supplies, Materials & Services	$3,262
TOTAL:	$3,262

ALLMEDIA INC
469-4679100 TX 75024

Supplies, Materials & Services	$1,140
TOTAL:	$1,140

ALOFT

Travel Expense	$1,304
TOTAL:	$1,304

ALTERNATIVE POWER SOURCES
800-894-4455 PA 15044

Supplies, Materials & Services	$1,403
TOTAL:	$1,403

ALTOONA PIPE & STE
ALTOONA PA 16602

Supplies, Materials & Services	$2,115
TOTAL:	$2,115

ALUMNI STORE PENN ST
814-863-3836G PA 16802

Supplies, Materials & Services	$1,279
TOTAL:	$1,279

AMAZON *MKTPLCE EU-DE
AMAZON.DE WA 98144

Equipment Budget	$1,167
TOTAL:	$1,167

AMAZON WEB SERVICES
AWS.AMAZON.CO WA 98144

Supplies, Materials & Services	$1,515
TOTAL:	$1,515

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$15,605
Equipment Budget	$73,832
Supplies, Materials & Services	$48,803
TOTAL:	$138,240

AMER COLL OF HLTHCR
312-424-9335 IL 60606

Supplies, Materials & Services	$4,883
TOTAL:	$4,883

AMER NUCLEAR SOCIETY
708-579-8276 IL 60526

Conferences & Group Activities	$4,100
Publications, Printing&Copying	$1,918
TOTAL:	$6,018

AMER SOC CIVIL ENGINEERS
800-548-2723 VA 20191

Conferences & Group Activities	$1,958
Publications, Printing&Copying	$1,900
TOTAL:	$3,858

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$1,362
TOTAL:	$1,362

AMERICAN ALE HOUSE

Conferences & Group Activities	$3,938
TOTAL:	$3,938

AMERICAN ASSOCIATION OF ORTHOPAEDIC RESEARC
HANOVER PA 17331

Miscellaneous	$1,260
Supplies, Materials & Services	$3,706
TOTAL:	$4,966

AMERICAN CHEMICAL SOCI
CHICAGO IL 60675

Books & Periodicals	$57
Conferences & Group Activities	$876
Miscellaneous	$1,494
Supplies, Materials & Services	$359
Utilities Purchased	$120
TOTAL:	$2,906

AMERICAN SOCIETY F PO BOX 1567
MERRIFIELD VA 22116

Conferences & Group Activities	$915
Miscellaneous	$305
TOTAL:	$1,220

AMERICAN SOCIETY OF CIVIL ENGINEERS PO BOX 791
BALTIMORE MD 21279

Books & Periodicals	$14,250
TOTAL:	$14,250

AMERICAN THORACIC 9016 668 N FAIRVILLE AVE
HARRISBURG PA 17112

Supplies, Materials & Services	$1,903
TOTAL:	$1,903

AMERICAN WOOD COUNCIL
202-463-2730 VA 20175

Supplies & Matls For Resale	$1,920
TOTAL:	$1,920

AMERON CONSTRUCTION CO
814-2371586 PA 16803

Supplies, Materials & Services	$11,786
TOTAL:	$11,786

AMETEK VISION RESEARCH LOCKBOX #7641
PHILADELPHIA PA 19178

Equipment Budget	$78,534
TOTAL:	$78,534

AMT PO BOX 601175
CHARLOTTE NC 28260

Equipment Budget	$24,653
Supplies, Materials & Services	$3,246
TOTAL:	$27,899

AMTRAK .COM 1410680544665

Travel Expense	$1,399
TOTAL:	$1,399

ANATRACE PRODUCTS
MAUMEE OH 43537

Supplies, Materials & Services	$2,735
TOTAL:	$2,735

ANDBIO
951-901-3300 CA 92590

Equipment Budget	$1,066
TOTAL:	$1,066

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

ANDERSEN PRODUCTS INC 3202 CAROLINE DR
HAW RIVER NC 27258

Equipment Budget	$5,071
TOTAL:	$5,071

ANIMAL IMAGING RESEARCH LLC PO BOX 175
HOLDEN MA 01520

Equipment Budget	$31,153
TOTAL:	$31,153

ANSYS INC 275 TECHNOLOGY DR
CANONSBURG PA 15317

Equipment Budget	$7,899
TOTAL:	$7,899

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Equipment Budget	$4,708
Supplies, Materials & Services	$1,035
TOTAL:	$5,743

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$37,722
TOTAL:	$37,722

APPLE STORE #R096
PITTSBURGH PA 15232

Equipment Budget	$1,899
TOTAL:	$1,899

APPLIED CONTROLS INC 47 GEN WARREN BLVD
MALVERN PA 19355

Equipment Budget	$4,586
TOTAL:	$4,586

ARUBA NETWORKS.COM
408-754-1209 CA 94089

Supplies, Materials & Services	$2,058
TOTAL:	$2,058

ASEE P O BOX 71224
PHILADELPHIA PA 19176

Miscellaneous	$2,200
TOTAL:	$2,200

ASEE CONVENTION AND SEMIN
202-3313513 DC 20036

Conferences & Group Activities	$8,405
TOTAL:	$8,405

ASHRAE THOMSON SCIENTIFIC INC
CHICAGO IL 60694

Conferences & Group Activities	$1,355
TOTAL:	$1,355

ASME 22 LAW DR
FAIRFIELD NJ 07007

Books & Periodicals	$416
Conferences & Group Activities	$5,037
Miscellaneous	$996
Publications, Printing&Copying	$4,213
TOTAL:	$10,662

ASSOCIATED ENVIRONMENTAL SYSTEMS 31 WILLOW I
AYER MA 01432

Equipment Budget	$13,310
TOTAL:	$13,310

AT&T MOBILITY PO BOX 6463
CAROL STREAM IL 60197

Communication Services	$3,903
TOTAL:	$3,903

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$6,814
Travel Expense	$6,132
TOTAL:	$12,946

ATLANTA BIOLOGICALS INC 4172 INDUSTRY WAY
FLOWERY BRANCH GA 30542

Supplies, Materials & Services	$3,868
TOTAL:	$3,868

ATLANTIC METALS & ALLOYS, INC.
STRATFORD CT 06615

Supplies, Materials & Services	$1,507
TOTAL:	$1,507

AVANTI POLAR LIPIDS, I 700 INDUSTRIAL PARK DR
ALABASTER AL 35007

Supplies, Materials & Services	$9,076
TOTAL:	$9,076

AXIOM
972-437-3737 TX 75081

Equipment Budget	$1,815
TOTAL:	$1,815

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$28,503
Repairs, Alterations & Capital	$890
Supplies, Materials & Services	$1,776
TOTAL:	$31,169

B&B MICROSCOPES LTD 490 LOWRIES RUN ROAD
PITTSBURGH PA 15237

Equipment Budget	$42,975
TOTAL:	$42,975

BALFURD INC PO BOX 109
TIPTON PA 16684

Supplies, Materials & Services	$1,056
TOTAL:	$1,056

BARNES&NOBLE*COM
800-843-2665 NJ 07094

Equipment Budget	$1,093
TOTAL:	$1,093

BARR INC 1423 PLANEVIEW DRIVE
OSHKOSH WI 54904

Equipment Budget	$17,406
TOTAL:	$17,406

BASF CORP PO BOX 360941
PITTSBURGH PA 15251

Supplies, Materials & Services	$2,340
TOTAL:	$2,340

BENJAMIN CORRELL 181 DOE DRIVE
PORT MATILDA PA 16870

Supplies, Materials & Services	$2,100
TOTAL:	$2,100

BENTLEY SYSTEMS, INC.
610-4585000 PA 19341

Books & Periodicals	$82
Equipment Budget	$2,500
TOTAL:	$2,582

BEST BUY 00014787
MECHANICSBURG PA 17050

Communication Services	$25
Conferences & Group Activities	$15
Equipment Budget	$36,689
Supplies, Materials & Services	$5,028
TOTAL:	$41,757

BEST EVENT RENTAL-STATE COLLEGE 118 N SPARKS
STATE COLLEGE PA 16801

Conferences & Group Activities	$4,883
TOTAL:	$4,883

BEST LINE EQUIPMENT
717-540-7867 PA 17112

Equipment Budget	$960
Property Expense	$833
Repairs, Alterations & Capital	$1,401
Supplies, Materials & Services	$1,009
TOTAL:	$4,203

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

BESTBUY.COM 00009944
888-2378289 MN 55423

Equipment Budget	$4,501
TOTAL:	$4,501

BETHEL ELECTRIC MOTOR SV
UNIONTOWN PA 15401

Equipment Budget	$1,408
TOTAL:	$1,408

BETTENCOURT GREEN BUILDIN
804-414-1883 VA 23230

Supplies, Materials & Services	$1,140
TOTAL:	$1,140

BIO RAD LABORATORIES LIFE SCIENCE GROUP
LOS ANGELES CA 90084

Equipment Budget	$37,283
Supplies, Materials & Services	$2,140
TOTAL:	$39,423

BIOLOG, INC. 21124 CABOT BLVD
HAYWARD CA 94545

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

BIOMED CENTRAL LTD POSTBOX 20 01 55

Books & Periodicals	$1,224
TOTAL:	$1,224

BIOMEDICAL ENGINEERING 12264 WILKINS AVE
ROCKVILLE MD 20852

Conferences & Group Activities	$1,400
Miscellaneous	$2,125
Property Expense	$1,200
TOTAL:	$4,725

BKN*BRUEL&KJAER
770-209-6907 GA 30071

Equipment Budget	$1,679
TOTAL:	$1,679

BLACK SUN 700 EAST BEAVER AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$36,500
TOTAL:	$36,500

BOONE BUSINESS PRODUCTS, INC. 2104 BABCOCK BC
PITTSBURGH PA 15209

Repairs, Alterations & Capital	$5,149
Supplies, Materials & Services	$1,024
TOTAL:	$6,173

BOOZ ALLEN HAMILTON INC WELLS FARGO
PHILADELPHIA PA 19178

Supplies, Materials & Services	$41,786
TOTAL:	$41,786

BOSE CORP 93132 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$158,182
TOTAL:	$158,182

BRINKMANN INSTRUMENTS INSTRUMENTS INC
NEWARK NJ 07101

Supplies, Materials & Services	$1,509
TOTAL:	$1,509

BROCADE COMMUNICATIONS SYSTEMS INC COMERIC
SAN JOSE CA 95161

Equipment Budget	$90,491
TOTAL:	$90,491

BRUEL & KJAER 22501 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$8,087
TOTAL:	$8,087

BUDGET BLINDS OF ALTOONA 204 TERLYN DR
JOHNSTOWN PA 15904

Equipment Budget	$4,070
TOTAL:	$4,070

BURT PROCESS EQUIPMENT
HAMDEN CT 06518

Equipment Budget	$2,646
TOTAL:	$2,646

CAAA
416-486-6158 IL 60089

Equipment Budget	$1,216
Supplies, Materials & Services	$1,148
TOTAL:	$2,364

CABOT WRENN PO BOX 890528
CHARLOTTE NC 28289

Equipment Budget	$4,088
TOTAL:	$4,088

CADENCE DESIGN SYSTEMS INC PO BOX 202769
DALLAS TX 75320

Equipment Budget	$4,500
TOTAL:	$4,500

CALEDONIA DIESEL LLC 2905 SIMPSON RD
CALEDONIA NY 14423

Supplies, Materials & Services	$8,000
TOTAL:	$8,000

CAMBRIDGE ISOTOPE LABORA
9787498000 MA 01810

Supplies, Materials & Services	$2,103
TOTAL:	$2,103

CAMBRIDGE UNI.PRESS-INTER 255 BALLARD VALE ST
WILMINGTON MA 01887

Conferences & Group Activities	$1,649
Equipment Budget	$738
Miscellaneous	$200
TOTAL:	$2,587

CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH
LOGAN UT 84321

Equipment Budget	$1,028
TOTAL:	$1,028

CANBERRA IND ORLLC GENERAL POST OFFICE
NEW YORK NY 10087

Equipment Budget	$8,760
Supplies, Materials & Services	$9,782
TOTAL:	$18,542

CANBERRA INDUSTRIES IN 1 STATE ST
MERIDEN CT 06450

Repairs, Alterations & Capital	$1,540
TOTAL:	$1,540

CARL ZEISS MICROSCOPY LLC BOX 5943 GPO
NEW YORK NY 10087

Equipment Budget	$645
Repairs, Alterations & Capital	$9,708
Supplies, Materials & Services	$1,150
TOTAL:	$11,503

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Equipment Budget	$5,640
Supplies, Materials & Services	$4,169
TOTAL:	$9,809

CATERING AUBONPAIN 970

Conferences & Group Activities	$2,683
TOTAL:	$2,683

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$20,188
Supplies, Materials & Services	$8,632
TOTAL:	$28,820

CELEBRATION HALL

Conferences & Group Activities	$8,119
TOTAL:	$8,119

CELLSIGNAL.COM
978-867-2300 MA 94043

Supplies, Materials & Services	$8,989
TOTAL:	$8,989

CENTER FOR SOCIAL ORGANI 1 LEADERSHIP PL
GREENSBORO NC 27410

Conferences & Group Activities	$599
Miscellaneous	$1,500
TOTAL:	$2,099

CENTRE CONCRETE COMPANY PO BOX 859
STATE COLLEGE PA 16804

Supplies, Materials & Services	$1,342
TOTAL:	$1,342

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$5,512
TOTAL:	$5,512

CENTRE GLASS 1121 W COLLEGE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,380
TOTAL:	$1,380

CENTRIFY CORPORATION SUITE 200
SUNNYVALE CA 94085

Equipment Budget	$5,961
TOTAL:	$5,961

CHAMPS SPORTS GRILL 1611 N. ATHERTON STREET
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,857
TOTAL:	$1,857

CHEMGLASS LIFE SCIENCES 3800 N MILL RD
VINELAND NJ 08360

Equipment Budget	$2,399
Supplies, Materials & Services	$104
TOTAL:	$2,503

CHRISTIE DIGITAL SYSTEMS USA INC PO BOX 513386
LOS ANGELES CA 90051

Supplies, Materials & Services	$40,776
TOTAL:	$40,776

CHROMA TECHNOLOGY CORP
802-428-2500 VT 05101

Equipment Budget	$1,190
TOTAL:	$1,190

CITIZENSHIP & IMMIGRATION SERVICES
ST ALBANS VT 05470

Supplies, Materials & Services	$1,875
TOTAL:	$1,875

CLEM'S BBQ & CATER

Conferences & Group Activities	$2,358
TOTAL:	$2,358

CNC SERVICES EAST WILLIAM MYERS
MONACA PA 15061

Equipment Budget	$29,110
TOTAL:	$29,110

COLLECTIVE INTELLIGENCE INC 3540 N PROGRESS AV
HARRISBURG PA 17110

Supplies, Materials & Services	$24,500
TOTAL:	$24,500

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$8,878
TOTAL:	$8,878

COLUMBIA UNIVERSITY 1051 RIVERSIDE DRIVE UNIT 78
NEW YORK NY 10032

Conferences & Group Activities	$2,000
TOTAL:	$2,000

COM PROS INC 400 HIGHLAND AVE
ALTOONA PA 16602

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

COMM SOLUTIONS CO 140 QUAKER LANE
MALVERN PA 19355

Equipment Budget	$3,820
TOTAL:	$3,820

COMP AND STRUCTURES
510-649-2200 CA 94596

Equipment Budget	$2,000
TOTAL:	$2,000

COMPUTATIONAL SIMULATION SOFTWARE LLC
AMERICAN FORK UT 84003

Equipment Budget	$2,500
TOTAL:	$2,500

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Supplies, Materials & Services	$1,547
TOTAL:	$1,547

COMPUTING RESEARCH ASSOCIATION 1828 L STREET,
WASHINGTON DC 20036

Miscellaneous	$4,244
TOTAL:	$4,244

COMSOL INC SUITE 350
BURLINGTON MA 01803

Equipment Budget	$15,695
TOTAL:	$15,695

CONNECTIVITY COMMUNICATIONS INC
PITTSBURGH PA 15218

Equipment Budget	$26,178
TOTAL:	$26,178

COPA ARC 7270533309

Travel Expense	$1,487
TOTAL:	$1,487

CORDICATE INFORMATION TECHNOLOGY SUITE 160
WEST CONSHOHOCKEN PA 19428

Equipment Budget	$1,431
TOTAL:	$1,431

CORE SYSTEMS
858-569-4928 CA 92064

Equipment Budget	$1,095
TOTAL:	$1,095

COUNCIL OF UNIVERSITY TRANSPORTATION CENTERS
WASHINGTON DC 20007

Miscellaneous	$2,500
TOTAL:	$2,500

COURTYARDS

Travel Expense	$2,038
TOTAL:	$2,038

COZY THAI BISTRO

Conferences & Group Activities	$1,251
TOTAL:	$1,251

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

CROSSBROWSERTESTING COM L
901-4662034 TN 38017

Supplies, Materials & Services	$3,674
TOTAL:	$3,674

CROWNE PLAZA 2501 SOUTH HIGH SCHOOL ROAD
INDIANAPOLIS IN 46241

Travel Expense	$1,545
TOTAL:	$1,545

CRUCIAL.COM
800-336-8915 ID 83642

Equipment Budget	$5,414
TOTAL:	$5,414

CST OF AMERICA INC
781-416-2782 MA 01701

Equipment Budget	$2,635
TOTAL:	$2,635

CYBERGLOVE SYSTEMS 2157 O'TOOLE AVENUE
SAN JOSE CA 95131

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

DAMON'S GRILL 1031 E. COLLEGE AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	$4,993
TOTAL:	$4,993

DAYS INN PENN STATE 240 S PUGH ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,097
Travel Expense	$5,747
TOTAL:	$6,844

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$308,913
Supplies, Materials & Services	$247
TOTAL:	$309,160

DELL SALES & SERVICE
866-393-9460 TX 78682

Equipment Budget	$1,593
TOTAL:	$1,593

DELTA AIR
ATLANTA, GA

Travel Expense	$25,626
TOTAL:	$25,626

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Supplies, Materials & Services	$2,040
TOTAL:	$2,040

DESIGN POINT SOLUTIONS 136 CENTRAL AVE
CLARK NJ 07066

Equipment Budget	$7,500
TOTAL:	$7,500

DESTECH PUBLICATIONS, INC. 439 NORTH DUKE STRE
LANCASTER PA 17602

Supplies, Materials & Services	$10,280
TOTAL:	$10,280

DHL

Communication Services	$1,574
TOTAL:	$1,574

DISNEY RESORT-DISNE

Travel Expense	$1,366
TOTAL:	$1,366

DIVERSIFIED STORAGE SOLUTIONS INC 56 BUTTONWC
NORRISTOWN PA 19401

Repairs, Alterations & Capital	$1,760
Supplies, Materials & Services	$2,290
TOTAL:	$4,050

DKC*DIGI KEY CORP 701 BROOKS AVE S
THIEF RIVER MN 56701

Equipment Budget	$529
Supplies & Matls For Resale	$344
Supplies, Materials & Services	$13,433
TOTAL:	$14,306

DMI* DELL HIGHER EDUC
800-274-7799 TX 78682

Equipment Budget	$30,088
Repairs, Alterations & Capital	$1,169
TOTAL:	$31,257

DO & CO HOTEL IM HAAS HAU

Travel Expense	$1,487
TOTAL:	$1,487

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Equipment Budget	$1,621
TOTAL:	$1,621

DOTNETNUKE CORP 155 BOVET ROAD
SAN MATEO CA 94402

Supplies, Materials & Services	$5,999
TOTAL:	$5,999

DOUBLETREE HOTEL

Travel Expense	$1,132
TOTAL:	$1,132

DRI*GRAHLSOFTWARE.COM
ELEMENT5.INFO MN 55344

Equipment Budget	$1,561
Supplies, Materials & Services	$2,548
TOTAL:	$4,109

DRI*SAMSUNG
211855SAMUSA1 MN 55344

Equipment Budget	$1,800
TOTAL:	$1,800

DRIVESAVERS INC
415-3822000 CA 94949

Supplies, Materials & Services	$1,556
TOTAL:	$1,556

DROPBOX
DB.TT/CCHELP CA 94107

Supplies, Materials & Services	$1,592
TOTAL:	$1,592

DTV*DIRECTV SERVICE
800-347-3288 CA 90245

Equipment Budget	$2,437
TOTAL:	$2,437

DUNKIN #349070 Q35

Conferences & Group Activities	$1,338
TOTAL:	$1,338

DWELLINGS
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,611
TOTAL:	$2,611

E PLUS TECHNOLOGY INC
703-264-0770 VA 20171

Equipment Budget	$1,465
TOTAL:	$1,465

EAST COAST SCALE HELICOPTERS LLC 741 LINCOLN S
FRANKLIN MA 02038

Supplies, Materials & Services	$1,985
TOTAL:	$1,985

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

EASYKEYS.COM, INC
704-714-7249 NC 28273

Equipment Budget	$1,017
Supplies, Materials & Services	$2,424
TOTAL:	$3,441

ECONOMY LEAGUE OF GRTR PHILA 230 S. BROAD STR
PHILADELPHIA PA 19102

Miscellaneous	$3,000
TOTAL:	$3,000

EDMUND OPTICS INC
BARRINGTON NJ 08077

Equipment Budget	$3,000
TOTAL:	$3,000

EDUCATIONAL CONTROL PRODUCTS 1 BUCKSKIN COL
BELL CANYON CA 91307

Supplies, Materials & Services	$3,142
TOTAL:	$3,142

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Supplies, Materials & Services	$1,919
TOTAL:	$1,919

ELECTRO TECH SYSTEMS 3101 MOUNT CARMEL AV
GLENSIDE PA 19038

Equipment Budget	$9,770
Supplies, Materials & Services	$159
TOTAL:	$9,929

ELECTROFILM MFG CO LLC
661-257-2242 CA 91355

Equipment Budget	$1,770
TOTAL:	$1,770

ELEVEN WIRELESS
503-222-4321 OR 97205

Equipment Budget	$2,296
TOTAL:	$2,296

ELLIS OFFICE SUPPLY INC
ALTOONA PA 16602

Equipment Budget	$1,846
TOTAL:	$1,846

ELLSWORTH ADHESIVES INC.
HAGERSTOWN MD 21740

Supplies, Materials & Services	$1,812
TOTAL:	$1,812

ELSEVIER LTD
AMSTERDAM

Supplies, Materials & Services	$2,175
TOTAL:	$2,175

EM SOFTWARE & SYSTEMS USA INC
HAMPTON VA 23666

Equipment Budget	$8,355
TOTAL:	$8,355

EMD MILLIPORE CORPORATION 25760 NETWORK PLAC
CHICAGO IL 60673

Equipment Budget	$37,395
Supplies, Materials & Services	$120
TOTAL:	$37,515

EMIRATES AI 1767268639228

Travel Expense	$1,837
TOTAL:	$1,837

ENCO DEPT CH 14137
PALATINE IL 60055

Equipment Budget	$1,348
Supplies, Materials & Services	$379
TOTAL:	$1,727

ENERGYEFFICIENT TECHNOLOGIES 844 RITCHIE HWY S
SEVERNA PARK MD 21146

Supplies, Materials & Services	$15,988
TOTAL:	$15,988

ENGINEERINGCOM SUITE 101 CTR PLACE

Equipment Budget	$5,028
TOTAL:	$5,028

ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE
PITTSBURGH PA 15205

Travel Expense	$1,922
TOTAL:	$1,922

EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD
CAMP HILL PA 17011

Repairs, Alterations & Capital	$7,575
TOTAL:	$7,575

EUROPEAN AUTOMATIO
STAFFORD 1

Equipment Budget	$1,659
TOTAL:	$1,659

EVENTCORE
206-784-0626 WA 98119

Conferences & Group Activities	$1,595
TOTAL:	$1,595

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$20,362
TOTAL:	$20,362

EXPEDIA*EXPEDIA.COM
877-787-7186 NV 89144

Travel Expense	$1,378
TOTAL:	$1,378

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Supplies, Materials & Services	$2,088
TOTAL:	$2,088

FEDEX
PITTSBURGH PA 15250

Communication Services	$4,429
Freight Charges	$4,988
Miscellaneous	$45
TOTAL:	$9,462

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Equipment Budget	$8,754
Publications, Printing&Copying	$1,326
Supplies, Materials & Services	$2,381
TOTAL:	$12,461

FEI COMPANY 9066 PAYSPHERE CIRCLE
CHICAGO IL 60674

Repairs, Alterations & Capital	$14,831
TOTAL:	$14,831

FINE SCIENCE TOOLS (USA)
650-349-1636 CA 94404

Supplies, Materials & Services	$2,047
TOTAL:	$2,047

FINE TEE COMPUTER 2075 ZANKER ROAD
SAN JOSE CA 95131

Equipment Budget	$6,090
TOTAL:	$6,090

FISHER SCI AUTO REC
800-7667000 PA 15275

Equipment Budget	$1,956
Supplies, Materials & Services	$4,105
TOTAL:	$6,061

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER D
CHICAGO IL 60693

Equipment Budget	$4,925
TOTAL:	$4,925

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

FLIR COMMERCIAL SYSTEMS LOCKBOX 11115
BOSTON MA 02211

Equipment Budget	$32,120
TOTAL:	$32,120

FNAC 2401840
NANTES CEDEX 44032

Supplies, Materials & Services	$1,863
TOTAL:	$1,863

FONDRIEST ENVIRONMENTAL I
FONDRIEST.COM OH 45301

Supplies, Materials & Services	$1,499
TOTAL:	$1,499

FOREST INCENTIVES, LTD.
800-2531800 PA 18974

Equipment Budget	$2,130
Supplies, Materials & Services	$2,921
TOTAL:	$5,051

FORNEY, L.P. 310 SEVEN FIELDS BLVD,STE 360
SEVEN FIELDS PA 16046

Equipment Budget	$9,713
Supplies, Materials & Services	$1,023
TOTAL:	$10,736

FOTRONIC CORP DBA TEST EQUIP DEPOT
BOSTON MA 02241

Equipment Budget	$3,377
TOTAL:	$3,377

FRIEDMAN ELECTRIC #3
SCRANTON PA 18509

Supplies, Materials & Services	$5,050
TOTAL:	$5,050

FUJI & JADE GARDEN

Conferences & Group Activities	$2,044
TOTAL:	$2,044

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Travel Expense	$3,944
TOTAL:	$3,944

G.R.A.S. SOUND & VIBRA
330-425-1201 OH 44087

Equipment Budget	$1,494
TOTAL:	$1,494

GA TECH BURSAR MARKET WEB
404-8944618 GA 30332

Conferences & Group Activities	$1,650
TOTAL:	$1,650

GALLAUDET INTERPRETING SERVICE FAY HOUSE
WASHINGTON DC 20002

Supplies, Materials & Services	$3,288
TOTAL:	$3,288

GAMRY INSTRUMENTS, INC
WARMINSTER PA 18974

Equipment Budget	$33,603
TOTAL:	$33,603

GAYLORD HOTELS

Travel Expense	$2,950
TOTAL:	$2,950

GAYLORD NATIONAL F/D

Travel Expense	$2,897
TOTAL:	$2,897

GAYLORD OPRYLAND HTL F/D

Travel Expense	$1,158
TOTAL:	$1,158

GE HEALTHCARE BIO-SCIENC PO BOX 26084
SLT LKE CTY UT 84126

Supplies, Materials & Services	$1,901
TOTAL:	$1,901

GE INSPECTION TECH RVI
888-332-3848 NY 13152

Supplies, Materials & Services	$1,030
TOTAL:	$1,030

GE INSPECTION TECHNOLOGIES LP 50 INDUSTRIAL PA
LEWISTOWN PA 17044

Repairs, Alterations & Capital	$2,439
TOTAL:	$2,439

GE LAN YUN TIAN DA JIU

Travel Expense	$2,889
TOTAL:	$2,889

GELEST INC PO BOX 12823
PHILA PA 19176

Supplies, Materials & Services	$1,178
TOTAL:	$1,178

GEMPLER*1019746504
800-382-8473 WI 53572

Equipment Budget	$2,880
Supplies, Materials & Services	$1,538
TOTAL:	$4,418

GENERON LTD
ROAD

Supplies, Materials & Services	$1,335
TOTAL:	$1,335

GENESIS TECHNOLOGIES INC 248 ADDIE ROY ROAD SU
AUSTIN TX 78746

Equipment Budget	$2,209
TOTAL:	$2,209

GENTEC-EO
4186518003 QC

Equipment Budget	$1,817
TOTAL:	$1,817

GIANT 6072
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,383
TOTAL:	$1,383

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$10,625
TOTAL:	$10,625

GLOBAL EDM SUPPLIES, INC
800-2907573 CT 06051

Supplies, Materials & Services	$8,687
TOTAL:	$8,687

GLOBAL TEST SUPPLY ACCOUNTS PAYABLE
WILMINGTON NC 28405

Equipment Budget	$6,477
TOTAL:	$6,477

GMA GARNET (USA)
832-243-9300 TX 77060

Supplies, Materials & Services	$1,202
TOTAL:	$1,202

GODFREY GROUP PO BOX 110527
DURHAM NC 27709

Equipment Budget	$3,689
TOTAL:	$3,689

GORDON RESEARCH 3071 KINGSTOWN RD
KINGSTON RI 02881

Conferences & Group Activities	$8,415
Miscellaneous	$3,000
TOTAL:	$11,415

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

GRAND HYATT SAN DIEGO

Travel Expense	$1,120
TOTAL:	$1,120

GRAS SOUND & VIBRATION 2285 EAST ENTERPRISE PA
TWINSBURG OH 44087

Equipment Budget	$4,091
TOTAL:	$4,091

GTS WELCO 965 PO BOX 382000
PITTSBURGH PA 15250

Supplies, Materials & Services	$10,494
TOTAL:	$10,494

GTS-WELCO GAS TECHNOLO
515-965-6667 NJ 07058

Supplies, Materials & Services	$1,202
TOTAL:	$1,202

GTS-WELCO HARRISBURG 9
717-232-3173 PA 17111

Equipment Budget	$1,876
TOTAL:	$1,876

HACH COMPANY 5600 LINDBERGH DR
LOVELAND CO 80538

Supplies, Materials & Services	$2,298
TOTAL:	$2,298

HAMAMATSU CORPORATION
BRIDGEWATER NJ 08807

Equipment Budget	$1,461
TOTAL:	$1,461

HAMILTON COMPANY SDS 12 1924
MINNEAPOLIS MN 55486

Supplies, Materials & Services	$1,009
TOTAL:	$1,009

HAMPTON INN & SUITES

Travel Expense	$1,412
TOTAL:	$1,412

HAMPTON INNS

Travel Expense	$1,156
TOTAL:	$1,156

HANNON HILL CORPORATION 3423 PIEDMONT RD
ATLANTA GA 30305

Equipment Budget	$40,800
TOTAL:	$40,800

HARRINGTONS

Conferences & Group Activities	$1,392
TOTAL:	$1,392

HARRISBURG AWARDS
717-2329188 PA 17103

Equipment Budget	$13,772
TOTAL:	$13,772

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$5,237
TOTAL:	$5,237

HEALING GROUND PERMACULTURE EDIBLE LANDSCA
LEMONT PA 16851

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

HFES-CONF FEES
714-9579100 CA 92705

Conferences & Group Activities	$1,050
TOTAL:	$1,050

HILTON

Travel Expense	$2,611
TOTAL:	$2,611

HILTON HOTEL SAN DIEGO

Travel Expense	$1,090
TOTAL:	$1,090

HILTON HOTELS

Travel Expense	$9,986
TOTAL:	$9,986

HILTON HOTELS WASHNGTN

Travel Expense	$1,256
TOTAL:	$1,256

HITACHI CHEMICAL CO. A
408-8732200 CA 95014

Supplies, Materials & Services	$1,236
TOTAL:	$1,236

HOB*TOWER HOBBIES
800-637-6050 IL 61821

Supplies, Materials & Services	$1,327
TOTAL:	$1,327

HOBART SERVICE 305 GREENWOOD ROAD
ALTOONA PA 16602

Equipment Budget	$2,500
TOTAL:	$2,500

HOLD IT NORTH 2411 N ATHERTON ST
STATE COLLEGE PA 16803

Property Expense	$1,664
TOTAL:	$1,664

HOLIDAY INN

Travel Expense	$2,845
TOTAL:	$2,845

HOLIDAY INN EXPRESS HOTEL & SUITES THE EASTONI
EASTON PA 18045

Conferences & Group Activities	$7,186
TOTAL:	$7,186

HOLIDAY INN GOLDN GATE

Travel Expense	$1,649
TOTAL:	$1,649

HOMEDEPOT.COM
800-430-3376 CA 92150

Equipment Budget	$7,383
TOTAL:	$7,383

HON*ANALYTICS INC.
847-955-8200 IL 60069

Supplies, Materials & Services	$1,641
TOTAL:	$1,641

HONEY BAKED HAM CO AND CA
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,922
TOTAL:	$1,922

HONEYWELL ANALYTICS PO BOX 840067
DALLAS TX 75284

Repairs, Alterations & Capital	$1,890
TOTAL:	$1,890

HOTELS.COM US

Travel Expense	$2,995
TOTAL:	$2,995

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

HOTWIRE-SALES FINAL

Travel Expense	$1,108
TOTAL:	$1,108

HOUSE WIRE INC. 25 DECIBEL ROAD, SUITE 204
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,617
TOTAL:	$1,617

HUDSON NEWS
PHILADELPHIA PA 19153

Equipment Budget	$5,768
Supplies, Materials & Services	$1,946
TOTAL:	$7,714

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Equipment Budget	$1,535
Supplies, Materials & Services	$2,207
TOTAL:	$3,742

HUMAN KINETICS INC
217-351-5076 IL 61825

Supplies, Materials & Services	$2,858
TOTAL:	$2,858

HUMBOLDT MFG CO DEPT 8050
CHICAGO IL 60680

Supplies, Materials & Services	$1,443
TOTAL:	$1,443

HUNDRED DEGREES HOT PO

Conferences & Group Activities	$1,178
TOTAL:	$1,178

HYATT HOTELS

Travel Expense	$7,961
TOTAL:	$7,961

HYATT REGENCY JACKSONVLE

Travel Expense	$1,121
TOTAL:	$1,121

HYATT REGENCY MTL FD

Travel Expense	$1,433
TOTAL:	$1,433

HYATT REGENCY WAIKIKI

Travel Expense	$1,210
TOTAL:	$1,210

IBM SWG*9746945
617-577-8500 CA 94105

Equipment Budget	$1,993
TOTAL:	$1,993

IDSECURITYONLINE.COM LLC 37 WEST 26TH STREET 1
NEW YORK NY 10010

Equipment Budget	$4,221
TOTAL:	$4,221

IEEE CB CONFERENCE
732-562-5391 NJ 08855

Conferences & Group Activities	$7,276
TOTAL:	$7,276

IEEE PRODUCTS & SERVICES
800-678-4333 NJ 08855

Miscellaneous	$2,953
Publications, Printing&Copying	$2,932
TOTAL:	$5,885

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Supplies, Materials & Services	$1,365
TOTAL:	$1,365

INDIA PAVILION

Conferences & Group Activities	$1,886
TOTAL:	$1,886

INFOBLOX INC NW 5649
MINNEAPOLIS MN 55485

Conferences & Group Activities	$3,315
TOTAL:	$3,315

INFORMS 5521 RESEARCH PARK DR
CATONSVILLE MD 21228

Conferences & Group Activities	$2,903
Miscellaneous	$1,282
TOTAL:	$4,185

INKANDTONER
626-371-1016 CA 91706

Supplies, Materials & Services	$1,018
TOTAL:	$1,018

INNOVATIVE RESEARCH OF SOLUTIONS INC
PELHAM NH 03076

Supplies, Materials & Services	$1,223
TOTAL:	$1,223

INSTITUTE FOR PATIENT & F SCIENCE RESCH & EDUC
EAGLEVILLE PA 19403

Conferences & Group Activities	$2,700
Miscellaneous	$1,270
Supplies, Materials & Services	$42
TOTAL:	$4,012

INSTRON CORP 75 REMITTANCE DR
CHICAGO IL 60675

Equipment Budget	$3,697
TOTAL:	$3,697

INT*PROTOCHIPS, INC
919-341-2612 NC 27606

Supplies, Materials & Services	$1,244
TOTAL:	$1,244

INTEGRATED DNA TECHNOLOGIES INC 25104 NETWOR
CHICAGO IL 60673

Supplies, Materials & Services	$14,090
TOTAL:	$14,090

INTERACTIVE FLOW STUDIES 3312 FOX HOLLOW CT S1
ROCHESTER MN 55902

Equipment Budget	$88,500
TOTAL:	$88,500

INTER-CONTINENTAL HOTELS

Travel Expense	$3,060
TOTAL:	$3,060

INTERNATIONAL COMPUTER CONCEPTS INC 300 WAIN
NORTHBROOK IL 60062

Equipment Budget	$16,488
TOTAL:	$16,488

INTL SOC CLIN DENS
860-259-1000 CT 06457

Equipment Budget	$1,081
Supplies, Materials & Services	$1,939
TOTAL:	$3,020

INTUIT *MECHANICAL SIMULA
734-6682930 MI 48108

Equipment Budget	$1,579
TOTAL:	$1,579

INVITROGEN*23602900 INVITROGEN CORP
CHICAGO IL 60693

Supplies, Materials & Services	$7,109
TOTAL:	$7,109

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Supplies, Materials & Services	$1,066
TOTAL:	$1,066

IPN/PAYMENTNETWORK
877-559-7866 CA 91367

Equipment Budget	$3,599
TOTAL:	$3,599

ITASCA CONSULTING GROUP INC___STE 450
MINNEAPOLIS MN 55401

Equipment Budget	$9,369
TOTAL:	$9,369

ITS AMERICA 1100 17TH STREET
WASHINGTON DC 20036

Miscellaneous	$1,250
TOTAL:	$1,250

IVG*INVITROGEN CORPORA
800-955-6288 CA 92008

Supplies, Materials & Services	$2,659
TOTAL:	$2,659

J B M TECHNOLOGIES INC
215-6728878 PA 18974

Supplies, Materials & Services	$1,242
TOTAL:	$1,242

J J KELLER & ASSOCIATES
JJKELLER.COM WI 54957

Equipment Budget	$1,555
TOTAL:	$1,555

JA WOOLLAM CO INC 645 M ST 102
LINCOLN NE 68508

Equipment Budget	$25,000
TOTAL:	$25,000

JACQUELYN A. BONOMO HEALING GROUND PERMACL
LEMONT PA 16851

Supplies, Materials & Services	$3,796
TOTAL:	$3,796

JAMECO/JIMPAK ELECTRONICS
650-5928097 CA 94002

Equipment Budget	$1,447
Supplies, Materials & Services	$4,362
TOTAL:	$5,809

JERSEY MIKE'S SUBS

Conferences & Group Activities	$1,297
TOTAL:	$1,297

JOANN FABRIC #0236
STATE COLLEGE PA 16801

Equipment Budget	$3,447
Supplies, Materials & Services	$1,272
TOTAL:	$4,719

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$12,499
TOTAL:	$12,499

JOBTARGET, LLC DEPT. CH 16743
PALATINE IL 60055

Publications, Printing&Copying	$3,605
TOTAL:	$3,605

JOHN WILEY & SONS PUBL
CHICHESTER

Equipment Budget	$1,100
Supplies, Materials & Services	$1,489
TOTAL:	$2,589

KARDWELL INTERNATIONAL
631-298-0005 NY 11952

Supplies, Materials & Services	$1,366
TOTAL:	$1,366

KCL ESTORE LONDON
LONDON

Conferences & Group Activities	$1,295
TOTAL:	$1,295

KELLY'S STEAK & SEAFOO

Conferences & Group Activities	$2,128
TOTAL:	$2,128

KNOLL INC 1235 WATER STREET
EAST GREENVILLE PA 18041

Equipment Budget	$35,372
TOTAL:	$35,372

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Supplies, Materials & Services	$4,719
TOTAL:	$4,719

KVM SWITCHES ONLINE
303-604-0237 CO 80021

Equipment Budget	$1,997
TOTAL:	$1,997

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Equipment Budget	$5,455
TOTAL:	$5,455

LABWORKS INC 2950 AIRWAY AVE A-16
COSTA MESA CA 92626

Equipment Budget	$6,374
TOTAL:	$6,374

LANSHACK
888-568-1230 NJ 07066

Supplies, Materials & Services	$2,908
TOTAL:	$2,908

LAURELL TECHNOLOGIES CORP
215-6997278 PA 19454

Equipment Budget	$5,030
Repairs, Alterations & Capital	$310
TOTAL:	$5,340

LAVISION INC 211 W MICHIGAN AVE
YPSILANTI MI 48197

Equipment Budget	$320,325
TOTAL:	$320,325

LE WINTER MOULDING AND SU
PITTSBURGH PA 15215

Supplies, Materials & Services	$7,228
TOTAL:	$7,228

LEGO EDUCATION
620-231-0000 KS 66762

Supplies, Materials & Services	$1,834
TOTAL:	$1,834

LEHIGH VALLEY BUSINESS
610-8079619 PA 18018

Supplies, Materials & Services	$3,012
TOTAL:	$3,012

LENOVO GROUP
800-426-9735 NC 27560

Equipment Budget	$9,063
TOTAL:	$9,063

LEXJET PO BOX 300011
DULUTH GA 30096

Supplies, Materials & Services	$3,901
TOTAL:	$3,901

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

LI-COR, INC
402-467-0645 NE 68504

Supplies, Materials & Services	$1,065
TOTAL:	$1,065

LINDENMEYR MUNROE
610-239-9100 PA 19406

Supplies, Materials & Services	$1,137
TOTAL:	$1,137

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Equipment Budget	$4,372
Supplies, Materials & Services	$2,613
TOTAL:	$6,985

LOVEGREEN RISK MANAGEMENT
651-890-1166 MN 55122

Equipment Budget	$2,014
TOTAL:	$2,014

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$3,454
Supplies, Materials & Services	$19,163
TOTAL:	$22,617

LUFTHANSA 2207346906286
UNIVERSITY PK NY 10036

Travel Expense	$1,152
TOTAL:	$1,152

LUMINESCENCE TECHNOLOGY CORP 2F NO 17 R D RD

Supplies, Materials & Services	$1,750
TOTAL:	$1,750

MACHINE FABRICATING & WE
UNIONTOWN PA 15401

Equipment Budget	$7,434
TOTAL:	$7,434

MACMILLAN PUBLISHERS L
BASINGSTOKE

Equipment Budget	$2,129
TOTAL:	$2,129

MAKEMYTRIP (INDIA) P LTD

Travel Expense	$2,025
TOTAL:	$2,025

MAKERBOT INDUSTRIES 1 METRO TECH CENTER
BROOKLYN NY 11201

Equipment Budget	$3,898
TOTAL:	$3,898

MALLETT TECHNOLOGY INC STE 200
CANONSBURG PA 15317

Equipment Budget	$6,129
TOTAL:	$6,129

MARGARET GEARHART CRICKET TRAX
CENTRE HALL PA 16828

Supplies, Materials & Services	$33,278
TOTAL:	$33,278

MARRIOTT 33703 PHLDL CC

Travel Expense	$1,653
TOTAL:	$1,653

MARRIOTT 337L6 PHLDPH WST

Conferences & Group Activities	$2,103
TOTAL:	$2,103

MARRIOTT 337W0 WARDMAN PK

Travel Expense	$3,034
TOTAL:	$3,034

MARRIOTT HOTELS

Travel Expense	$15,701
TOTAL:	$15,701

MARRIOTT JW INDIANAPL2554

Travel Expense	$1,178
TOTAL:	$1,178

MARRIOTT PITTSBURGH CRANB

Conferences & Group Activities	$1,148
TOTAL:	$1,148

MARRIOTT WARDMAN PARK HOTEL ATTN: IDRISSA KA
WASHINGTON DC 20008

Conferences & Group Activities	$14,105
TOTAL:	$14,105

MARTIN'S 6292
ALTOONA PA 16601

Equipment Budget	$1,016
TOTAL:	$1,016

MASKAR DESIGN 1608 WALNUT STREET
PHILADELPHIA PA 19103

Supplies, Materials & Services	$7,470
TOTAL:	$7,470

MATERIALS RES SOC-WEB
724-779-3003 PA 15086

Conferences & Group Activities	$3,625
Miscellaneous	$260
TOTAL:	$3,885

MATHWORKS PO BOX 845428
BOSTON MA 02284

Equipment Budget	$13,600
TOTAL:	$13,600

MBRAUN INC 14 MARIN WAY
STRATHAM NH 03885

Equipment Budget	$36,545
TOTAL:	$36,545

MC CARTNEYS 819 HOWARD AVENUE
ALTOONA PA 16603

Equipment Budget	$1,537
TOTAL:	$1,537

MCBRIDE ELECTRICAL SERVICE 602 TYLER AVENUE
CLEARFIELD PA 16830

Supplies, Materials & Services	$23,416
TOTAL:	$23,416

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,925
Equipment Budget	$4,491
Supplies, Materials & Services	$6,616
TOTAL:	$13,032

MCM ELECTRONICS PO BOX 713564
CINCINNATI OH 45271

Supplies, Materials & Services	$3,203
TOTAL:	$3,203

MCMASTER-CARR 200 AURORA INDUSTRIA
AURORA OH 44202

Communication Services	$67
Equipment Budget	$3,098
Supplies & Matls For Resale	$3,765
Supplies, Materials & Services	$64,076
TOTAL:	$71,006

MEASUREMENT COMPUTING
BOSTON MA 02284

Equipment Budget	$3,289
TOTAL:	$3,289

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

MEASUREMENTS TECHNOLOGY INC 4240 LOCH HIGHL
ROSWELL GA 30075

Equipment Budget	$2,314
Supplies, Materials & Services	$464
TOTAL:	$2,778

MECHANICAL SERVICES CORP
570-654-2445 PA 18640

Equipment Budget	$8,231
Supplies, Materials & Services	$2,419
TOTAL:	$10,650

MED ASSOCIATES INC PO BOX 319
ST ALBANS VT 05478

Equipment Budget	$32,936
TOTAL:	$32,936

MEETING ONE COM
303-2440018 CO 80246

Equipment Budget	$3,191
Supplies, Materials & Services	$2,896
TOTAL:	$6,087

MENTOR GRAPHICS CRP
503-685-7000 OR 97070

Equipment Budget	$1,900
TOTAL:	$1,900

METHODS MACHINE TOOLS INC
SUDBURY MA 01776

Supplies, Materials & Services	$1,318
TOTAL:	$1,318

METTLER TOLEDO LLC
614-4384926 OH 43240

Equipment Budget	$2,246
TOTAL:	$2,246

MHE*MCGRAW-HILL ECOMM
800-648-3045 NY 10121

Supplies, Materials & Services	$3,100
TOTAL:	$3,100

MICROCHEM CORP DEPT 310
WOBURN MA 01888

Supplies, Materials & Services	$1,194
TOTAL:	$1,194

MICROELECTRODES, INC.
BEDFORD NH 03110

Equipment Budget	$402
Supplies, Materials & Services	$1,102
TOTAL:	$1,504

MICROSOFT CORPORATON PO BOX 847255
DALLAS TX 75284

Equipment Budget	$1,988
TOTAL:	$1,988

MILLER WELDING SERVICE 1831 W COLLEGE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,334
TOTAL:	$1,334

MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE

Supplies, Materials & Services	$1,999
TOTAL:	$1,999

MINERAL SPRINGS MOUNTAINSIDE COFFEE PO BOX 3
PETERSBURG PA 16669

Supplies, Materials & Services	$1,276
TOTAL:	$1,276

MISC. VENDOR 2000213442

Travel Expense	$2,500
TOTAL:	$2,500

MISC. VENDOR 2000213443

Travel Expense	$1,425
TOTAL:	$1,425

MISC. VENDOR 2000221204

Travel Expense	$5,808
TOTAL:	$5,808

MISC. VENDOR 2000257051

Travel Expense	$6,371
TOTAL:	$6,371

MISC. VENDOR 2000257052

Travel Expense	$1,379
TOTAL:	$1,379

MISC. VENDOR 2000267952

Travel Expense	$1,452
TOTAL:	$1,452

MISC. VENDOR 2000270468

Travel Expense	$3,925
TOTAL:	$3,925

MISC. VENDOR 2000274172

Travel Expense	$1,091
TOTAL:	$1,091

MISC. VENDOR 2000276901

Travel Expense	$1,234
TOTAL:	$1,234

MISC. VENDOR 2000297526

Travel Expense	$2,250
TOTAL:	$2,250

MISC. VENDOR 2000308705

Travel Expense	$3,925
TOTAL:	$3,925

MISC. VENDOR 2000319824

Travel Expense	$1,997
TOTAL:	$1,997

MISC. VENDOR 2000327117

Travel Expense	$2,419
TOTAL:	$2,419

MISC. VENDOR 2000330442

Travel Expense	$2,500
TOTAL:	$2,500

MISC. VENDOR 2000331445

Travel Expense	$3,000
TOTAL:	$3,000

MISC. VENDOR 2000337501

Travel Expense	$3,925
TOTAL:	$3,925

MISC. VENDOR 2000374722

Travel Expense	$3,875
TOTAL:	$3,875

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

MISC. VENDOR 2000386411

Travel Expense	$1,534
TOTAL:	$1,534

MISC. VENDOR 2000393252

Travel Expense	$1,071
TOTAL:	$1,071

MISC. VENDOR 2000405078

Travel Expense	$3,925
TOTAL:	$3,925

MISC. VENDOR 2000416043

Travel Expense	$1,138
TOTAL:	$1,138

MISC. VENDOR 2000418969

Travel Expense	$1,042
TOTAL:	$1,042

MISC. VENDOR 2000433142

Travel Expense	$2,500
TOTAL:	$2,500

MISC. VENDOR 2000433143

Travel Expense	$1,425
TOTAL:	$1,425

MISC. VENDOR 2000434726

Travel Expense	$1,790
TOTAL:	$1,790

MKS INSTRUMENTS INC PO BOX 90322
CHICAGO IL 60696

Supplies, Materials & Services	$1,774
TOTAL:	$1,774

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Conferences & Group Activities	$2,987
TOTAL:	$2,987

MOUSER ELECTRONICS DIS INC
FORT WORTH TX 76199

Supplies & Matls For Resale	$1,117
Supplies, Materials & Services	$20,635
TOTAL:	$21,752

MS&T CONFERENCE & EXPO
724-776-6040 PA 15086

Conferences & Group Activities	$1,892
TOTAL:	$1,892

MSC MAIL STP OH-01000511
CLEVELAND OH 44115

Equipment Budget	$2,058
Supplies & Matls For Resale	$910
Supplies, Materials & Services	$19,731
TOTAL:	$22,699

MSC SOFTWARE CORP PO BOX 535277
ATLANTA GA 30353

Equipment Budget	$7,376
TOTAL:	$7,376

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	$3,492
Supplies, Materials & Services	$1,431
TOTAL:	$4,923

MTS SYSTEMS CORP NW 5871
MINNEAPOLIS MN 55485

Equipment Budget	$63,638
Repairs, Alterations & Capital	$12,185
Supplies, Materials & Services	$12,377
TOTAL:	$88,200

MY STONE CARE INC.
866-8014225 CA 92886

Equipment Budget	$3,254
Supplies, Materials & Services	$2,435
TOTAL:	$5,689

MYBINDING COM
503-6405920 OR 97124

Equipment Budget	$13,930
Supplies, Materials & Services	$1,736
TOTAL:	$15,666

NACE INTERNATIONAL
800-797-6223 TX 77084

Conferences & Group Activities	$1,570
TOTAL:	$1,570

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Equipment Budget	$7,937
Travel Expense	$6,991
TOTAL:	$14,928

NATIONAL COUNCIL OF UNIVERSITY RESEARCH ADMII
WASHINGTON DC 20036

Miscellaneous	$2,100
TOTAL:	$2,100

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST
CORVALLIS OR 97333

Conferences & Group Activities	$1,360
Repairs, Alterations & Capital	$300
Supplies, Materials & Services	$26,944
TOTAL:	$28,604

NATIONAL INSTRUMENTS CORP PO BOX 202262
DALLAS TX 75320

Equipment Budget	$30,909
Supplies & Matls For Resale	$2,400
TOTAL:	$33,309

NATIONAL POSDOCTORAL ASSO 16885 VIA DEL CAMP
SAN DIEGO CA 92127

Supplies, Materials & Services	$3,342
TOTAL:	$3,342

NATIONAL SOCCER COACHES A 96 INVERNESS DR E S
ENGLEWOOD CO 80112

Conferences & Group Activities	$1,125
TOTAL:	$1,125

NATIONALSCI
703-243-7100 VA 22201

Supplies, Materials & Services	$2,245
TOTAL:	$2,245

NATL/PADGET 8006825061
913-4327755 KS 66202

Miscellaneous	$1,944
TOTAL:	$1,944

NATURE AMERICA INC. P. O. BOX 512257
PHILADELPHIA PA 19175

Publications, Printing&Copying	$3,965
TOTAL:	$3,965

NATURE AMERICA -USD
NEW YORK NY 10013

Publications, Printing&Copying	$1,350
TOTAL:	$1,350

NAVIGANT CONSULTING INC 4511 PAYSPHERE CIRCLE
CHICAGO IL 60674

Equipment Budget	$1,600
TOTAL:	$1,600

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

NCE COMPUNTER GROUP 1866 FRIENDSHIP DRIVE
EL CAJON CA 92020

Repairs, Alterations & Capital	$2,496
TOTAL:	$2,496

NCIIA
413-5872172 MA 01035

Conferences & Group Activities	$1,650
Miscellaneous	$3,000
TOTAL:	$4,650

NCURA DEBRA Y MURRAY, GEORGETOWN UNIV
WASHINGTON DC 20007

Conferences & Group Activities	$1,750
TOTAL:	$1,750

NEL AMERICA INC 250 PEHLE AVENUE SUITE 706
SADDLE BROOK NJ 07663

Equipment Budget	$1,590
TOTAL:	$1,590

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Supplies, Materials & Services	$3,746
TOTAL:	$3,746

NEW LEAF INITITATIVE 243 SOUTH ALLEN STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,700
TOTAL:	$2,700

NEWARK PO BOX 94151
PALATINE IL 60094

Equipment Budget	$1,686
Supplies & Matls For Resale	$2,654
Supplies, Materials & Services	$2,937
TOTAL:	$7,277

NEWPORT CORP 13976 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$2,576
TOTAL:	$2,576

NIKON INSTRUMENTS INC GENERAL PO BOX 26927
NEW YORK NY 10087

Equipment Budget	$63,642
Repairs, Alterations & Capital	$305
TOTAL:	$63,947

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Conferences & Group Activities	$4,720
Supplies, Materials & Services	$2,602
TOTAL:	$7,322

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$44,398
Supplies, Materials & Services	$7,313
TOTAL:	$51,711

NORCEN INDUSTRIES INC
570-3984363 PA 17740

Supplies, Materials & Services	$2,643
TOTAL:	$2,643

NORDON LLC PO BOX 12921
PHILADELPHIA PA 19176

Equipment Budget	$2,695
TOTAL:	$2,695

NOVICA UNITED INC
NOVICA.COM CA 90405

Equipment Budget	$2,310
TOTAL:	$2,310

NTEPARTSDIRECT
973-7485089 NJ 07003

Supplies, Materials & Services	$1,301
TOTAL:	$1,301

NTL COUNCL OF UNIV RSRCH
202-466-3894 DC 94043

Conferences & Group Activities	$1,985
TOTAL:	$1,985

NYT*TIMES E-BILLING
800-698-4637 NJ 07647

Supplies, Materials & Services	$1,104
TOTAL:	$1,104

OCEAN NANOTECH
479-751-5500 AR 72764

Supplies, Materials & Services	$1,616
TOTAL:	$1,616

OCEAN OPTICS 1237 LADY MARION LN
DUNEDIN FL 34698

Supplies, Materials & Services	$2,555
TOTAL:	$2,555

OCULUS VR, INC.
949-5022070 CA 92612

Equipment Budget	$1,341
TOTAL:	$1,341

OFFICE BASICS INC
610-4711000 PA 19061

Supplies, Materials & Services	$3,809
TOTAL:	$3,809

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Equipment Budget	$804
Supplies, Materials & Services	$6,469
TOTAL:	$7,273

OFFICEMAX CONTRACT 3001 FROST ROAD
BRISTOL PA 19007

Equipment Budget	$11,090
Supplies, Materials & Services	$72
TOTAL:	$11,162

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Equipment Budget	$6,004
Supplies, Materials & Services	$6,958
TOTAL:	$12,962

OLLIES BARGAIN OUTLET 043
STATE COLLEGE PA 16801

Equipment Budget	$3,008
Supplies, Materials & Services	$1,611
TOTAL:	$4,619

OLOTELS.COM
MOUGINS 06250

Travel Expense	$2,258
TOTAL:	$2,258

OMEGA *ENGINEERING
203-359-1660 CT 06907

Equipment Budget	$1,476
Supplies, Materials & Services	$2,225
TOTAL:	$3,701

OMEGA ENGINEERING PO BOX 405369
ATLANTA GA 30384

Equipment Budget	$1,918
Supplies, Materials & Services	$92
TOTAL:	$2,010

OMNI HOTELS

Travel Expense	$4,362
TOTAL:	$4,362

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

OMNI SHOREHAM

Travel Expense	$3,287
TOTAL:	$3,287

ONEXIA INC 1220 AMERICAN BLVD
WST CHESTER PA 19380

Equipment Budget	$7,771
TOTAL:	$7,771

ONLINE METALS.COM
800-704-2157 WA 98119

Supplies, Materials & Services	$3,804
TOTAL:	$3,804

OPTIMUM POWER TECHNOLOGY, L.P.
MORGAN PA 15064

Equipment Budget	$2,000
TOTAL:	$2,000

OPTO ENGINE LLC 7397 BALBOA DR
MIDVALE UT 84047

Equipment Budget	$4,119
TOTAL:	$4,119

ORACLE USA INC.
35318033800 CA 94065

Repairs, Alterations & Capital	$1,847
TOTAL:	$1,847

ORIGINLAB CORPORATION
413-5862013 MA 01060

Equipment Budget	$1,860
TOTAL:	$1,860

OTTO'S PUB & BREWERY

Conferences & Group Activities	$1,029
TOTAL:	$1,029

PA SHRM
484-432-4391 PA 19341

Equipment Budget	$3,875
Supplies, Materials & Services	$1,522
TOTAL:	$5,397

PA STEEL CO INC PO BOX 98
EMIGSVILLE PA 17318

Supplies & Matls For Resale	$18,692
TOTAL:	$18,692

PANERA BREAD #1201

Conferences & Group Activities	$3,734
TOTAL:	$3,734

PAPA JOHN'S #0252

Conferences & Group Activities	$3,139
TOTAL:	$3,139

PAPA JOHN'S #0821

Conferences & Group Activities	$3,053
TOTAL:	$3,053

PARK INN HARRISBURG WEST 5401 CARLISLE PIKE
MECHANICSBURG PA 17050

Conferences & Group Activities	$7,891
TOTAL:	$7,891

PARTS EXPRESS 725 PLEASANT VALLEY
SPRINGBORO OH 45066

Equipment Budget	$2,189
Supplies, Materials & Services	$4,645
TOTAL:	$6,834

PAT BURNS EXCAVATION, HAULING & SNOW REMOVA
BELLEFONTE PA 16823

Property Expense	$5,000
TOTAL:	$5,000

PAUL & TONYS STEREO INC 1341 S ATHERTON ST
STATE COLLEGE PA 16801

Equipment Budget	$1,096
Supplies, Materials & Services	$4,748
TOTAL:	$5,844

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Conferences & Group Activities	$1,606
Equipment Budget	$5,746
Supplies, Materials & Services	$5,962
TOTAL:	$13,314

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$14,658
Supplies, Materials & Services	$10,093
TOTAL:	$24,751

PAYPAL *USEDEQUIPME
402-935-7733 NM 87109

Supplies, Materials & Services	$1,062
TOTAL:	$1,062

PCB PIEZOTRONICS, INC.
716-684-0002 NY 14043

Equipment Budget	$1,348
TOTAL:	$1,348

PENN HOSPITALITY SVS
PHILADELPHIA PA 19104

Conferences & Group Activities	$1,185
TOTAL:	$1,185

PENN STATE ABP00229385

Conferences & Group Activities	$1,143
TOTAL:	$1,143

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$4,722
Equipment Budget	$33,335
Miscellaneous	$135
Supplies, Materials & Services	$4,887
TOTAL:	$43,079

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$2,193
Supplies, Materials & Services	$2,095
TOTAL:	$4,288

PENNONI ASSOCIATES INC PO BOX 827328
PHILADELPHIA PA 19182

Supplies, Materials & Services	$18,812
TOTAL:	$18,812

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Conferences & Group Activities	$400
Supplies & Matls For Resale	$11,457
Supplies, Materials & Services	$1,407
TOTAL:	$13,264

PEPROTECH
ROCKY HILL NJ 08553

Supplies, Materials & Services	$1,960
TOTAL:	$1,960

PERKINELMER HEALTH SCIENCES INC 13633 COLLECT
CHICAGO IL 60693

Supplies, Materials & Services	$3,378
TOTAL:	$3,378

PES*WWW.IAC2013.ORG
BEIJING

Conferences & Group Activities	$1,858
TOTAL:	$1,858

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

PETERSONS A NELNET COMPANY
OMAHA NE 68103

Books & Periodicals	$3,100
TOTAL:	$3,100

PETRO CHOICE PO BOX 5066
AVOCA PA 18641

Supplies, Materials & Services	$2,221
TOTAL:	$2,221

PHILADELPHIA CATERING CO

Conferences & Group Activities	$1,849
TOTAL:	$1,849

PHOENIX PARK HOTEL

Travel Expense	$1,107
TOTAL:	$1,107

PIERS ORG
781-5268279 MA 02138

Conferences & Group Activities	$1,250
TOTAL:	$1,250

PINE INSTRUMENT CO
GROVE CITY PA 16127

Repairs, Alterations & Capital	$1,019
TOTAL:	$1,019

PITTSBURGH BUSINESS TIMES
412-481-6397 PA 15203

Supplies, Materials & Services	$4,755
TOTAL:	$4,755

PIZZA HUT 14542

Conferences & Group Activities	$1,250
TOTAL:	$1,250

POETS HOUSE
212-431-7920 NY 10282

Supplies, Materials & Services	$1,710
TOTAL:	$1,710

POLOLU CORPORATION
702-2626648 NV 89119

Supplies, Materials & Services	$1,738
TOTAL:	$1,738

POLYMER SOURCE 124 AVRO STREET

Supplies, Materials & Services	$1,055
TOTAL:	$1,055

PORTERS PAINT & WALLCOVERING 1821 WEST COLLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,381
TOTAL:	$1,381

PP*SEMICONDUCT
402-935-2244 CA 91801

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

PRC LASER CORP 350 NORTH FRONTAGE RD
LANDING NJ 07850

Repairs, Alterations & Capital	$5,500
TOTAL:	$5,500

PRECISION MACHINE AND WELDING 2231-D #1 CENTEI
SALINA KS 67401

Supplies, Materials & Services	$1,180
TOTAL:	$1,180

PRESS PLUS
866-717-7377 NY 10019

Equipment Budget	$4,116
TOTAL:	$4,116

PRICE CHOPPER #135
DUNMORE PA 18512

Supplies, Materials & Services	$4,548
TOTAL:	$4,548

PRIME DESIGN SOLUTIONS INC 514 COLEMAN AVE
JOHNSTOWN PA 15902

Supplies, Materials & Services	$7,085
TOTAL:	$7,085

PRINT O STAT INC
MECHANICSBURG PA 17055

Repairs, Alterations & Capital	$3,046
Supplies, Materials & Services	$14,915
TOTAL:	$17,961

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$1,457
Supplies, Materials & Services	$26,588
TOTAL:	$28,045

PRISM ENGINEERING INC 655 BUSINESS CENTER DR
HORSHAM PA 19044

Conferences & Group Activities	$1,395
Equipment Budget	$4,996
TOTAL:	$6,391

PROCEQ USA INC 117 CORPORATION DRIVE
ALIQUIPPA PA 15001

Equipment Budget	$8,156
TOTAL:	$8,156

PROJECTOR PEOPLE PO BOX 62256
BALTIMORE MD 21264

Equipment Budget	$3,800
TOTAL:	$3,800

PROMEGA CORP PO BOX 689768
CHICAGO IL 60695

Supplies, Materials & Services	$1,494
TOTAL:	$1,494

PROVANTAGE LLC 7249 WHIPPLE AVE NW
NORTH CANTON OH 44720

Equipment Budget	$2,821
Supplies, Materials & Services	$6,235
TOTAL:	$9,056

PSATS 4855 WOODLAND DRIVE
ENOLA PA 17025

Supplies, Materials & Services	$6,320
TOTAL:	$6,320

PSS_1060 INV 87324982
724-251-2800 PA 15056

Equipment Budget	$1,397
TOTAL:	$1,397

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$6,705
Supplies, Materials & Services	$3,547
TOTAL:	$10,252

PSU-BERKS-BKSTORE #4400
READING PA 19610

Equipment Budget	$3,823
TOTAL:	$3,823

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$7,307
TOTAL:	$7,307

PSU-MONTALTO-BKSTORE#4480
MONT ALTO PA 17237

Equipment Budget	$2,984
TOTAL:	$2,984

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

PTV AMERICA INC SUITE 550
PORTLAND OR 97225

Equipment Budget	$4,500
TOTAL:	$4,500

PUBLIC LIBRARY OF SCIENCE 1160 BATTERY STREET
SAN FRANCISCO CA 94111

Books & Periodicals	$1,350
TOTAL:	$1,350

QDOBA #2211

Conferences & Group Activities	$1,966
TOTAL:	$1,966

QIAGEN INC
800-426-8157 CA 91305

Supplies, Materials & Services	$5,137
TOTAL:	$5,137

QUALITY INN CITY CENTR

Travel Expense	$6,928
TOTAL:	$6,928

QUALITY MATTERS
ST COLLEGE PA 16804

Supplies & Matls For Resale	$110
Supplies, Materials & Services	$1,361
TOTAL:	$1,471

QUILL CORPORATION
800-789-8965 IL 60069

Supplies, Materials & Services	$2,605
TOTAL:	$2,605

QYST TIRE & AUTO
LIMA PA 19037

Equipment Budget	$1,856
TOTAL:	$1,856

R & D SYSTEMS INC ACCOUNTS RECEIVABLE
MINNEAPOLIS MN 55413

Supplies, Materials & Services	$4,758
TOTAL:	$4,758

R M STOOF & ASSOCIATES
PITTSBURGH PA 15237

Repairs, Alterations & Capital	$3,457
TOTAL:	$3,457

RADIOSHACK COR00120618
HUMMELSTOWN PA 17036

Equipment Budget	$240
Supplies, Materials & Services	$804
TOTAL:	$1,044

RALPH A. HILLER
724-325-1200 PA 15632

Supplies, Materials & Services	$3,041
TOTAL:	$3,041

RAMADA STATE COLLEGE 1450 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$6,139
TOTAL:	$6,139

RATHSKELLER SPATZ CAFE

Conferences & Group Activities	$3,440
TOTAL:	$3,440

REACTION DESIGN 5930 CORNERSTONE COURT WEST
SAN DIEGO CA 92121

Equipment Budget	$1,667
TOTAL:	$1,667

RED ROOSTER CAFE

Conferences & Group Activities	$1,029
TOTAL:	$1,029

RELIABLE COMPUTER SOLUTIONS LLC
INVERNESS IL 60067

Supplies, Materials & Services	$1,191
TOTAL:	$1,191

RENAISSANCE

Travel Expense	$1,592
TOTAL:	$1,592

RENAISSANCE 9671 DC

Travel Expense	$2,217
TOTAL:	$2,217

RESEARCH AND TESTING LABORATORY 4321 MARSHA
LUBBOCK TX 79407

Supplies, Materials & Services	$5,330
TOTAL:	$5,330

RESEARCH MEDIA
BRISTOL

Publications, Printing&Copying	$2,930
TOTAL:	$2,930

RESIDENCE INNS

Travel Expense	$1,388
TOTAL:	$1,388

RESTEK CORPORATIO
814-3531300 PA 16823

Supplies, Materials & Services	$1,333
TOTAL:	$1,333

RICK WELLOCK 108 HERMITAGE CIRCLE
LIGONIER PA 15658

Supplies, Materials & Services	$12,000
TOTAL:	$12,000

RINGCENTRAL, INC
650-4724100 CA 94404

Equipment Budget	$1,267
TOTAL:	$1,267

RITEC INC 60 ALHAMBRA ROAD SUITE 5
WARWICK RI 02886

Supplies, Materials & Services	$3,764
TOTAL:	$3,764

ROBOTEQ INC
.SERRAHOST.CO AZ 85258

Supplies, Materials & Services	$1,474
TOTAL:	$1,474

ROSEMOUNT ANALYTICAL INC PO BOX 905330
CHARLOTTE NC 28290

Equipment Budget	$4,332
TOTAL:	$4,332

ROTORK HILLER
724-3251200 PA 15632

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

RUDOLPH BUCHHEIT 2464 CANTERBURY ROAD
COLUMBUS OH 43221

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

RUSTIC LODGE INC 2199 OAKLAND AVENUE
INDIANA PA 15701

Conferences & Group Activities	$3,837
TOTAL:	$3,837

RW HATFIELD / PRO LINE 10 AVCO ROAD
HAVERHILL MA 01835

Equipment Budget	$3,266
TOTAL:	$3,266

Goods And Services Expenditures (2013-2014)

Engineering

General Funds

SANDIA NATIONAL LABORATORIES C/O BANK OF AME
DALLAS TX 75284

Travel Expense	$1,042
TOTAL:	$1,042

SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE
SANTA CRUZ CA 95060

Supplies, Materials & Services	$3,134
TOTAL:	$3,134

SCIENCE ENGINEERING & EDUCATION CO 5255 EDINA I
EDINA MN 55439

Supplies, Materials & Services	$6,069
TOTAL:	$6,069

SCOTT ELECTRIC BUNCHER
724-834-4321 PA 15697

Equipment Budget	$3,747
TOTAL:	$3,747

SEABOTIX, INC
760-468-3744 CA 92106

Supplies, Materials & Services	$4,205
TOTAL:	$4,205

SEARS ROEBUCK 1224
HARRISBURG PA 17109

Equipment Budget	$160
Supplies, Materials & Services	$1,130
TOTAL:	$1,290

SENSORMATIC TSP
561-912-6000 FL 33431

Conferences & Group Activities	$1,250
TOTAL:	$1,250

SEOMOZ
206-632-3171 WA 98101

Equipment Budget	$3,250
Supplies, Materials & Services	$1,163
TOTAL:	$4,413

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Equipment Budget	$3,182
TOTAL:	$3,182

SHEMIN 5191 CONCORD RD
ASTON PA 19014

Supplies, Materials & Services	$2,509
TOTAL:	$2,509

SHERATON

Travel Expense	$4,478
TOTAL:	$4,478

SHERATON BOSTON HOTEL

Travel Expense	$1,739
TOTAL:	$1,739

SHERATON HOTELS #725

Travel Expense	$1,456
TOTAL:	$1,456

SHIMADZU SCIENTIFIC 7102 RIVERWOOD DR
COLUMBIA MD 21046

Equipment Budget	$1,569
Supplies, Materials & Services	$85
TOTAL:	$1,654

SHOPANATOMI
800-528-4059 SC 29169

Equipment Budget	$1,812
TOTAL:	$1,812

SICHUAN BISTRO

Conferences & Group Activities	$2,483
TOTAL:	$2,483

SIEMENS INDUSTRY INC PO BOX 2715
CAROL STREAM IL 60132

Equipment Budget	$7,420
TOTAL:	$7,420

SIEMENS WATER TECHNOLGIES LLC PO BOX 360766
PITTSBURGH PA 15250

Repairs, Alterations & Capital	$2,200
Supplies, Materials & Services	$2,831
TOTAL:	$5,031

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$15,558
TOTAL:	$15,558

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Equipment Budget	$1,057
Supplies, Materials & Services	$7,231
TOTAL:	$8,288

SIGNATURE TICKETS/OPERAT
212-967-1913 NY 10036

Equipment Budget	$3,960
Supplies, Materials & Services	$3,243
TOTAL:	$7,203

SILICON MECHANICS INC 16811 COLLECTIONS CENTEI
CHICAGO IL 60693

Equipment Budget	$2,613
TOTAL:	$2,613

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$5,744
Supplies, Materials & Services	$2,742
TOTAL:	$8,486

SLIPPERY ROCK UNIVERSITY
724-7389000 PA 16057

Supplies, Materials & Services	$1,116
TOTAL:	$1,116

SMARTSHEET
425-283-1870 WA 98009

Supplies, Materials & Services	$1,855
TOTAL:	$1,855

SNAVELY ASSOCIATES 112 WEST FOSTER AVENUE, S(
STATE COLLEGE PA 16804

Supplies, Materials & Services	$1,940
TOTAL:	$1,940

SNBRU AIR 0827264432690

Travel Expense	$2,810
TOTAL:	$2,810

SNYDER ACE HARDWARE
MEDIA PA 19063

Equipment Budget	$2,436
Supplies, Materials & Services	$1,011
TOTAL:	$3,447

SOC OF MANUFACTURING ENG
313-271-1500 MI 94043

Conferences & Group Activities	$2,425
TOTAL:	$2,425

SOCIETY FOR NUTRITION EDU
317-3284421 IN 46268

Supplies, Materials & Services	$1,844
TOTAL:	$1,844

SOCIETY OF RESEARCH ADMINISTRATORS INTERNATI
FALLS CHURCH VA 22046

Miscellaneous	$2,050
TOTAL:	$2,050

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

SOCINVITROBIOLOGY
919-420-7940 NC 27615

Equipment Budget	$1,372
TOTAL:	$1,372

SOFTWARE SHELF INTERNATI 99 1ST ST
CAMBRIDGE MA 02141

Equipment Budget	$2,058
TOTAL:	$2,058

SOLID CONCEPTS INC - ACH
661-2579300 CA 91355

Communication Services	$2,373
Equipment Budget	$1,024
Supplies, Materials & Services	$5,581
TOTAL:	$8,978

SOLID TECHNOLOGIES INC 650 SENTRY PARK
BLUE BELL PA 19422

Equipment Budget	$2,455
TOTAL:	$2,455

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Equipment Budget	$4,854
Supplies, Materials & Services	$11,768
TOTAL:	$16,622

SPECIALTY COATING SYSTEMS INC 3806 SOLUTIONS C
CHICAGO IL 60677

Repairs, Alterations & Capital	$1,075
TOTAL:	$1,075

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$6,871
TOTAL:	$6,871

SPRINT *WIRELESS
800-639-6111 KS 66251

Equipment Budget	$2,389
TOTAL:	$2,389

SQ *CFW, INC
CHICAGO IL 60623

Equipment Budget	$4,114
Supplies, Materials & Services	$1,714
TOTAL:	$5,828

SQ *IRVING'S CATERING

Conferences & Group Activities	$10,241
TOTAL:	$10,241

STANFORD RESEARCH SYSTEMS INC
SUNNYVALE CA 94089

Equipment Budget	$2,604
TOTAL:	$2,604

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$6,467
Supplies, Materials & Services	$11,927
TOTAL:	$18,394

STAPLES 00112565
NEWTOWN PA 18940

Supplies, Materials & Services	$3,355
TOTAL:	$3,355

STAPLES DIRECT
800-3333330 CA 95503

Equipment Budget	$9,018
Supplies, Materials & Services	$8,507
TOTAL:	$17,525

STAPLS9242057963000
800-3333330 CA 95503

Equipment Budget	$1,165
Supplies, Materials & Services	$1,676
TOTAL:	$2,841

STATE COLLEGE
STATE COLLEGE PA 16801

Equipment Budget	$1,891
Supplies, Materials & Services	$1,697
TOTAL:	$3,588

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$31,565
TOTAL:	$31,565

STELLAR TECHNOLOGY INC
AMHERST NY 14228

Equipment Budget	$2,756
Supplies, Materials & Services	$77
TOTAL:	$2,833

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Equipment Budget	$3,369
Supplies, Materials & Services	$3,678
TOTAL:	$7,047

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Equipment Budget	$2,888
Supplies, Materials & Services	$1,787
TOTAL:	$4,675

STROUSE ELECTRIC INC. 225 SAND RIDGE ROAD
HOWARD PA 16841

Supplies, Materials & Services	$2,525
TOTAL:	$2,525

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$3,723
TOTAL:	$3,723

SURVEYMONKEY.COM
971-2445555 CA 94301

Supplies, Materials & Services	$2,365
TOTAL:	$2,365

SYNERGY GLOBAL TECH
510-226-8368 CA 94538

Equipment Budget	$1,037
TOTAL:	$1,037

SYNOPSYS INC DEPT 01573
SAN FRANCISCO CA 94139

Equipment Budget	$1,500
TOTAL:	$1,500

SYNOPTICS 5103 PEGASUS COURT
FREDERICK MD 21704

Equipment Budget	$28,934
TOTAL:	$28,934

SYSTECH DESIGN, INC.
EXTON PA 19341

Supplies, Materials & Services	$1,084
TOTAL:	$1,084

SYSTEM76 INC 1582 S PARKER RD
DENVER CO 80231

Equipment Budget	$6,542
TOTAL:	$6,542

SYX*GLOBALCOMPSUPPLIES
800-227-1246 FL 33144

Equipment Budget	$6,183
Supplies, Materials & Services	$2,059
TOTAL:	$8,242

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

SYX*TIGERDIRECT.COM
800-888-4437 FL 33144

Equipment Budget	$9,620
Supplies, Materials & Services	$1,027
TOTAL:	$10,647

TARGET 00012229
WYOMISSING PA 19610

Equipment Budget	$2,400
Supplies, Materials & Services	$1,685
TOTAL:	$4,085

TARGET 00021865
HARRISBURG PA 17111

Conferences & Group Activities	$176
Equipment Budget	$2,734
Supplies, Materials & Services	$4,165
TOTAL:	$7,075

TAYLOR & FRANCIS
941-554-3552 FL 34232

Supplies, Materials & Services	$2,528
TOTAL:	$2,528

TDM*MGI LISTS
703-706-0383 VA 22314

Publications, Printing&Copying	$1,312
TOTAL:	$1,312

TECH AVIATION FLIGHT SCHOOL INC 195 WALKER LAN
PLEASANT GAP PA 16823

Supplies, Materials & Services	$4,190
TOTAL:	$4,190

TED PELLA INC
REDDING CA 96049

Supplies, Materials & Services	$2,425
TOTAL:	$2,425

TEKTRONIX INC 14150 SW KARL BRAUN
BEAVERTON OR 97077

Equipment Budget	$1,232
TOTAL:	$1,232

TELLURIDE SCIENCE RESEARC
970-7080004 CO 81301

Conferences & Group Activities	$1,990
TOTAL:	$1,990

TESTEQUITY INC
LOS ANGELES CA 90051

Equipment Budget	$4,360
TOTAL:	$4,360

TFS*COLEPARMERINSTRMNT
800-323-4340 IL 60061

Supplies, Materials & Services	$2,613
TOTAL:	$2,613

TFS*FISHER SCI ATL
800-766-7000 GA 30024

Equipment Budget	$1,266
Supplies, Materials & Services	$1,812
TOTAL:	$3,078

TFS*FISHERSCI ECOM ATL
800-766-7000 GA 30024

Supplies, Materials & Services	$4,575
TOTAL:	$4,575

TFS*FISHERSCI-RMD
724-517-2372 PA 15275

Supplies, Materials & Services	$2,436
TOTAL:	$2,436

TFS*THERMO FISHER SCIE
508-553-1152 MA 02038

Repairs, Alterations & Capital	$2,519
TOTAL:	$2,519

THE AMERICAN PEDIATRIC SO 270 S BRYN MAWR AVE
BRYN MAWR PA 19010

Miscellaneous	$2,550
TOTAL:	$2,550

THE ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$5,396
Travel Expense	$9,657
TOTAL:	$15,053

THE BANK OF NEW YORK MELLON FINANCIAL CONTR
NEWARK NJ 07195

Miscellaneous	$1,500
TOTAL:	$1,500

THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOI
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,100
TOTAL:	$1,100

THE CHADWICK & FRESCOS ONE WEXFORD SQUARE
WEXFORD PA 15090

Conferences & Group Activities	$4,232
TOTAL:	$4,232

THE COLONNADE HOTEL BACK BAY

Travel Expense	$1,258
TOTAL:	$1,258

THE CORNER ROOM

Conferences & Group Activities	$1,258
TOTAL:	$1,258

THE ELECTROCHEMICAL SOCIE 10 S MAIN ST
PENNINGTON NJ 08534

Conferences & Group Activities	$1,475
Miscellaneous	$103
TOTAL:	$1,578

THE HEATHMAN HOTEL

Travel Expense	$2,477
TOTAL:	$2,477

THE HOEFLER TYPE FOUNDRY
212-777-6640 NY 10012

Equipment Budget	$1,161
Supplies, Materials & Services	$2,178
TOTAL:	$3,339

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Equipment Budget	$6,056
Supplies, Materials & Services	$8,906
TOTAL:	$14,962

THE HOME DEPOT 4119
FRAZER PA 19355

Equipment Budget	$1,249
TOTAL:	$1,249

THE HOME DEPOT 4124
ERIE PA 16509

Supplies, Materials & Services	$2,537
TOTAL:	$2,537

THE MERITAGE RESORT AND SPA

Travel Expense	$1,120
TOTAL:	$1,120

THE PARTY CENTER 480 POTHOUSE ROAD
PHOENIXVILLE PA 19460

Property Expense	$2,940
TOTAL:	$2,940

THE TAVERN RESTAURANT

Conferences & Group Activities	$3,939
TOTAL:	$3,939

Goods And Services Expenditures (2013-2014)

Engineering

General Funds

THE UNIVERSITY OF LIVERPO
LIVERPOOL

Conferences & Group Activities	$1,284
TOTAL:	$1,284

THE WEBSTAURANT STORE
717-392-7472 PA 17602

Equipment Budget	$3,542
Supplies, Materials & Services	$1,810
TOTAL:	$5,352

THERMAL INSTRUMENT CO.
TREVOSE PA 19053

Equipment Budget	$6,043
TOTAL:	$6,043

THERMO EBERLINE LLC PO BOX 712099
CINCINNATI OH 45271

Repairs, Alterations & Capital	$2,336
TOTAL:	$2,336

THERMO FISHER SCIENTIFIC LLC
CINCINNATI OH 45271

Repairs, Alterations & Capital	$2,376
TOTAL:	$2,376

THORLABS INC 56 SPARTA AVE
NEWTON NJ 07860

Equipment Budget	$7,331
Supplies, Materials & Services	$5,926
TOTAL:	$13,257

THY 2357269464304

Travel Expense	$2,366
TOTAL:	$2,366

TINIUS OLSEN TESTING MACHINE CO. PO BOX 7780-12
PHILADELPHIA PA 19182

Repairs, Alterations & Capital	$1,220
TOTAL:	$1,220

TMS*REED COLLEGE
800-722-4867 OR 97202

Conferences & Group Activities	$1,100
TOTAL:	$1,100

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,328
TOTAL:	$1,328

TOSHIBA DIRECT
800-618-4444 CA 92618

Equipment Budget	$1,850
TOTAL:	$1,850

TOWN AND COUNTRY RESORT AND CONVENT

Travel Expense	$1,210
TOTAL:	$1,210

TRANSCRIPTION DEPARTMENT 156 MEADOW WOOD R
INDIANA PA 15701

Supplies, Materials & Services	$1,101
TOTAL:	$1,101

TRB ANNUAL MEETING
202-334-3003 DC 20001

Conferences & Group Activities	$2,135
TOTAL:	$2,135

TRB WEBINAR
202-334-3003 DC 20001

Equipment Budget	$1,336
Supplies, Materials & Services	$1,395
TOTAL:	$2,731

TRILINK BIOTECHNOLOGIES BIOTECHNOLOGIES INC
SAN DIEGO CA 92121

Supplies, Materials & Services	$4,729
TOTAL:	$4,729

TSITOUCH LLC 1004 INDUSTRIAL DRIVE
MT BRADDOCK PA 15465

Equipment Budget	$2,876
TOTAL:	$2,876

TUSSEY MOUNTAIN LODGE PO BOX 885
BOALSBURG PA 16827

Equipment Budget	$1,645
TOTAL:	$1,645

TYCOINTEGRATEDSECURITY
800-289-2647 IN 46256

Equipment Budget	$1,280
Repairs, Alterations & Capital	$4,688
TOTAL:	$5,968

U.S. CITIZENSHIP AND IMMIGRATION SERVICES
ST. ALBANS VT 05470

Miscellaneous	$2,550
TOTAL:	$2,550

UF DOCE CONFERENCE
352-3921701 FL 32611

Conferences & Group Activities	$2,000
TOTAL:	$2,000

ULINE PO BOX 88741
CHICAGO IL 60680

Equipment Budget	$1,059
Supplies, Materials & Services	$5,348
TOTAL:	$6,407

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$24,690
TOTAL:	$24,690

UNIVERSITY ECONOMICAL
412-325-2457 PA 15212

Conferences & Group Activities	$645
Supplies, Materials & Services	$1,021
TOTAL:	$1,666

UO JHAROKA FOOD SERVICE

Conferences & Group Activities	$2,193
TOTAL:	$2,193

UPS PO BOX 7247 0244
PHILADELPHIA PA 19170

Communication Services	$2,101
TOTAL:	$2,101

URBAN OUTFITTERS UO REAL ESTATE LLC
PHILADELPHIA PA 19112

Miscellaneous	$5,200
TOTAL:	$5,200

US CITIZENSHIP AND IMMIGRATION SERV CALIFORNIA
LAGUNA NIGUEL CA 92677

Miscellaneous	$7,800
TOTAL:	$7,800

US INDUSTRIAL PRODUCTS CO
714-2201829 CA 90630

Supplies, Materials & Services	$2,362
TOTAL:	$2,362

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$13,970
TOTAL:	$13,970

USB MEMORY DIRECT
954-707-6767 FL 33330

Supplies, Materials & Services	$1,160
TOTAL:	$1,160

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

USPS 41065603031618002
BIGLERVILLE PA 17307

Equipment Budget	$3,182
TOTAL:	$3,182

VARIDESK
800-928-4518 TX 75019

Equipment Budget	$1,485
Supplies, Materials & Services	$3,373
TOTAL:	$4,858

VATELL CORPORATION
CHRISTIANBG VA 24068

Equipment Budget	$5,599
TOTAL:	$5,599

VIGILANT SECURITY INC 2168 SANDY DR
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	$2,081
Supplies, Materials & Services	$1,001
TOTAL:	$3,082

VIR ATL 9327346129831

Travel Expense	$1,785
TOTAL:	$1,785

VIRGINIA LAB SUPPLY PO BOX 9870
RICHMOND VA 23228

Equipment Budget	$4,728
TOTAL:	$4,728

VISHAY MEASUREMENTS GROUP PO BOX 731487
DALLAS TX 75373

Equipment Budget	$9,504
TOTAL:	$9,504

VISHAY MEASUREMENTSGRP
919-365-3800 NC 27591

Supplies, Materials & Services	$1,385
TOTAL:	$1,385

VISTAMATION IND EQ
888-884-0939 CA 92592

Supplies, Materials & Services	$1,404
TOTAL:	$1,404

VISUAL EDITOR CONSULTAN
509-9466187 WA 99352

Conferences & Group Activities	$4,000
TOTAL:	$4,000

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$10,169
Supplies, Materials & Services	$32,118
TOTAL:	$42,287

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Equipment Budget	$39,190
Supplies, Materials & Services	$21,285
TOTAL:	$60,475

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$2,283
Equipment Budget	$1,219
TOTAL:	$3,502

W NUHSBAUM INC 760 RIDGEVIEW DRIVE
MCHENRY IL 60050

Equipment Budget	$1,770
TOTAL:	$1,770

WAITZ CORPORATION
610-437-5409 PA 18109

Equipment Budget	$1,267
TOTAL:	$1,267

WAL-MART #1640
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,881
Equipment Budget	$4,306
Supplies, Materials & Services	$9,543
TOTAL:	$15,730

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$2,379
Supplies, Materials & Services	$6,035
TOTAL:	$8,414

WAL-MART #2888
PALMYRA PA 17078

Equipment Budget	$2,118
TOTAL:	$2,118

WAL-MART #3281
HARBORCREEK PA 16421

Equipment Budget	$1,063
Supplies, Materials & Services	$2,922
TOTAL:	$3,985

WAL-MART #3564
WILLOW GROVE PA 19090

Equipment Budget	$2,888
Supplies, Materials & Services	$5,107
TOTAL:	$7,995

WAL-MART #5356
BLAIRSVILLE PA 15717

Equipment Budget	$1,250
Supplies, Materials & Services	$2,101
TOTAL:	$3,351

WAL-MART #5445
ERIE PA 16504

Supplies, Materials & Services	$1,486
TOTAL:	$1,486

WARDJET, INC.
330-677-9100 OH 44278

Equipment Budget	$1,269
Supplies, Materials & Services	$4,548
TOTAL:	$5,817

WARNER INSTRUMENTS LLC PO BOX 3970
BOSTON MA 02241

Supplies, Materials & Services	$4,354
TOTAL:	$4,354

WATERS TECHNOLOGIES CORP DEPT CH 14373
PALATINE IL 60055

Equipment Budget	$2,048
Repairs, Alterations & Capital	$4,495
TOTAL:	$6,543

WAVENUMBER LLC 2180 NORTH OAK LANE
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,520
TOTAL:	$2,520

WAYNE MOVING & STORAGE
610-436-6883 PA 19380

Supplies, Materials & Services	$1,139
TOTAL:	$1,139

WAYNE PAULEY 380 MT NITTANY ROAD
LEMONT PA 16851

Supplies, Materials & Services	$5,300
TOTAL:	$5,300

WEGMANS #075
ERIE PA 16509

Supplies, Materials & Services	$1,037
TOTAL:	$1,037

Goods And Services Expenditures (2013-2014)
Engineering

General Funds

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$3,229
Equipment Budget	$4,359
Supplies, Materials & Services	$5,717
TOTAL:	$13,305

WEIS MARKETS #189 S
WYOMISSING PA 19610

Supplies, Materials & Services	$3,940
TOTAL:	$3,940

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Equipment Budget	$4,004
Supplies, Materials & Services	$3,898
TOTAL:	$7,902

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Utilities Purchased	$2,241
TOTAL:	$2,241

WESTIN HOTELS & RESORTS THE WESTIN TYSONS CO
FALLS CHURCH VA 22043

Travel Expense	$5,690
TOTAL:	$5,690

WESTINGHOUSE 1332 BEULAH ROAD
PITTSBURGH PA 15235

Supplies, Materials & Services	$9,000
TOTAL:	$9,000

WILLIAMS BROS. IND. SUPPL
STATE COLLEGE PA 16801

Equipment Budget	$3,286
Supplies, Materials & Services	$13,191
TOTAL:	$16,477

WIZZARDS JANITORIAL SYSTE
814-2800128 PA 16823

Supplies, Materials & Services	$4,119
TOTAL:	$4,119

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Equipment Budget	$1,736
Supplies, Materials & Services	$2,501
TOTAL:	$4,237

WOODCRAFT 567
ALLENTOWN PA 18103

Equipment Budget	$1,773
TOTAL:	$1,773

WORD PROCESSING SERVIC
301-797-1399 MD 21742

Equipment Budget	$1,916
Repairs, Alterations & Capital	$3,626
Supplies, Materials & Services	$2,261
TOTAL:	$7,803

WTC*TA INSTRUMENTS
302-427-4000 DE 19720

Supplies, Materials & Services	$2,627
TOTAL:	$2,627

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$2,857
Supplies, Materials & Services	$4,851
TOTAL:	$7,708

WWW EXPRESSPCB COM
000-0000000 CA 93110

Supplies & Matls For Resale	$1,103
Supplies, Materials & Services	$1,126
TOTAL:	$2,229

WWW.KELLENEUROPE.COM
BRUXELLES 01140

Conferences & Group Activities	$2,684
TOTAL:	$2,684

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$19,319
Supplies, Materials & Services	$6,433
TOTAL:	$25,752

WWW.WILEY.COM
WEINHEIM 69469

Miscellaneous	$2,758
Publications, Printing&Copying	$8,568
Supplies, Materials & Services	$1,149
TOTAL:	$12,475

WYATT TECHNOLOGY CORP 6300 HOLLISTER AVE
SANTA BARBA CA 93117

Repairs, Alterations & Capital	$4,928
TOTAL:	$4,928

WYNDHAM HOTELS AND RESORTS

Travel Expense	$1,035
TOTAL:	$1,035

XEROX CORP 1065 HWY 315
WILKES BARRE PA 18702

Equipment Budget	$47,090
Repairs, Alterations & Capital	$55,472
TOTAL:	$102,562

XEROX DIRECT*XEROXCORP
866-495-6286 OR 97070

Equipment Budget	$1,565
Supplies, Materials & Services	$1,050
TOTAL:	$2,615

XPEDX-INTL PAPER
513-965-2733 PA 38197

Supplies, Materials & Services	$7,930
TOTAL:	$7,930

YASKAWA AMERICA
847-887-7000 IL 60085

Repairs, Alterations & Capital	$2,739
TOTAL:	$2,739

YEISTAX
310-327-3913 CA 90247

Equipment Budget	$1,010
TOTAL:	$1,010

YSI INCORPORATED
937-767-7241 OH 45387

Supplies, Materials & Services	$1,072
TOTAL:	$1,072

ZACUTO LLC
312-863-3456 IL 60654

Supplies, Materials & Services	$1,420
TOTAL:	$1,420

ZOLA CATERING 324 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$6,520
TOTAL:	$6,520

Goods And Services Expenditures (2013-2014)
Health & Human Development

General Funds

A. BRIGGS PASSPORT & V
WASHINGTON DC 20036

Miscellaneous	$1,298
TOTAL:	$1,298

AAAS *SCIENCE MAG 1200 NEW YORK AVE NW
WASHINGTON DC 20005

Books & Periodicals	$74
Miscellaneous	$72
Supplies, Materials & Services	$1,760
TOTAL:	$1,906

ABCAM INC PO BOX 3460
BOSTON MA 02241

Supplies, Materials & Services	$2,067
TOTAL:	$2,067

ACADEMIC KEYS, LLC
860-429-0218 CT 06268

Equipment Budget	$2,072
Supplies, Materials & Services	$1,195
TOTAL:	$3,267

ACADEMY HEALTH
202-292-6760 DC 20036

Miscellaneous	$2,025
TOTAL:	$2,025

ACADEMY OF NUTRITION & DIETETICS P.O. BOX 4489
CAROL STREAM IL 60197

Miscellaneous	$1,464
TOTAL:	$1,464

ACADEMYHEALTH 1150 17TH STREET, NW
WASHINGTON DC 20036

Miscellaneous	$2,000
TOTAL:	$2,000

ACCREDITATION COUNCIL FOR EDUCATION IN NUTRIT
CHICAGO IL 60673

Miscellaneous	$3,550
TOTAL:	$3,550

ACS NATIONAL MEETING
800-251-8629 DC 20036

Equipment Budget	$9,087
Supplies, Materials & Services	$2,254
TOTAL:	$11,341

ACT*C.R. PARKS & R
877-228-4881 CA 92121

Conferences & Group Activities	$1,303
TOTAL:	$1,303

ACTIGRAPH LLC 49 E CHASE ST
PENSACOLA FL 32502

Equipment Budget	$12,572
Supplies, Materials & Services	$2,983
TOTAL:	$15,555

ADINSTRUMENTS INC 2205 EXECUTIVE CRCLE
CO SPRINGS CO 80906

Equipment Budget	$3,940
TOTAL:	$3,940

ADVANCED MECHANICAL TECHNOLOGY INC 176 WALT
WATERTOWN MA 02472

Equipment Budget	$10,088
TOTAL:	$10,088

AEC GROUP INC 400 BURSCA DR
BRIDGEVILLE PA 15017

Equipment Budget	$1,250
TOTAL:	$1,250

AGILENTTECHNOLOGIES
800-2279770 CA 95051

Supplies, Materials & Services	$1,084
TOTAL:	$1,084

AIRLIE FOUNDATION ATTN: ACCOUNTS RECEIVABLE
WARRENTON VA 20187

Travel Expense	$1,236
TOTAL:	$1,236

ALLEN STREET GRILL

Conferences & Group Activities	$2,671
TOTAL:	$2,671

ALLIED ELECTRONICS INC SUPPLY CO
PHILA PA 19178

Repairs, Alterations & Capital	$2,151
TOTAL:	$2,151

ALPCO DIAGNOSTICS
800-5925726 NH 03079

Supplies, Materials & Services	$1,157
TOTAL:	$1,157

AMAZON *MKTPLCE EU-DE
AMAZON.DE WA 98144

Equipment Budget	$1,949
Supplies, Materials & Services	$1,788
TOTAL:	$3,737

AMAZON WEB SERVICES
AWS.AMAZON.CO WA 98144

Supplies, Materials & Services	$1,535
TOTAL:	$1,535

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$7,950
Equipment Budget	$37,865
Supplies, Materials & Services	$29,506
TOTAL:	$75,321

AMER COLL OF HLTHCR
312-424-9335 IL 60606

Supplies, Materials & Services	$1,056
TOTAL:	$1,056

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$5,350
TOTAL:	$5,350

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Conferences & Group Activities	$897
Miscellaneous	$135
TOTAL:	$1,032

AMERICAN CHEMICAL SOCI
CHICAGO IL 60675

Books & Periodicals	$89
Conferences & Group Activities	$1,435
Miscellaneous	$924
Supplies, Materials & Services	$58
TOTAL:	$2,506

AMERICAN HOTEL & LODGING EDUCATIONAL INSTITU
ORLANDO FL 32803

Miscellaneous	$12,375
TOTAL:	$12,375

AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATIC
BALTIMORE MD 21279

Miscellaneous	$2,287
TOTAL:	$2,287

ANATOMY NOW 21720 W LONG GROVE RD
DEER PARK IL 60010

Equipment Budget	$7,559
Supplies, Materials & Services	$34
TOTAL:	$7,593

Goods And Services Expenditures (2013-2014)
Health & Human Development

General Funds

ANTHRO TECHNOLOGY FURNIT
800-325-3841 OR 97062

Equipment Budget	$1,592
TOTAL:	$1,592

APHA ANNUAL MEETING
866-871-5085 DC 94043

Conferences & Group Activities	$2,995
TOTAL:	$2,995

APHA E-ESSENTIAL -LEARNIN
202-7772455 DC 20001

Property Expense	$1,850
TOTAL:	$1,850

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Equipment Budget	$3,741
Supplies, Materials & Services	$1,226
TOTAL:	$4,967

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$8,171
TOTAL:	$8,171

AQUA SOLUTIONS INC
JASPER GA 30143

Supplies, Materials & Services	$1,262
TOTAL:	$1,262

ARC*SERVICES/TRAINING
800-733-2767 GA 31904

Supplies, Materials & Services	$1,026
TOTAL:	$1,026

ARUBA NETWORKS.COM
408-754-1209 CA 94089

Supplies, Materials & Services	$1,404
TOTAL:	$1,404

ASEV
530-753-3142 CA 95618

Supplies, Materials & Services	$1,479
TOTAL:	$1,479

ASHA - PO BOX 79468
800-498-2071 MD 20850

Publications, Printing&Copying	$1,432
TOTAL:	$1,432

ASHA CONVENTION

Travel Expense	$1,615
TOTAL:	$1,615

ASHA EVENTS - 7
800-498-2071 MD 20850

Conferences & Group Activities	$1,945
TOTAL:	$1,945

ASSOC FOR PSYCH SCIENCE 7910 WOODMONT AVE S1
BETHESDA MD 20814

Conferences & Group Activities	$299
Miscellaneous	$418
Publications, Printing&Copying	$1,834
TOTAL:	$2,551

ASSOCIATION OF UNIVERSITY PROGRAMS IN HEALTH
ARLINGTON VA 22201

Miscellaneous	$11,000
TOTAL:	$11,000

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Equipment Budget	$9,985
TOTAL:	$9,985

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Travel Expense	$4,200
TOTAL:	$4,200

ATT*AT&T CONF 94552593
800-7223481 NJ 07721

Equipment Budget	$1,696
Supplies, Materials & Services	$1,400
TOTAL:	$3,096

AUDIO TECHNOLOGY SPEC.
JOHNSTOWN PA 15904

Equipment Budget	$1,795
TOTAL:	$1,795

AUDIO TECHNOLOGY SPECIALISTS 322 MALL BLVD
MONROEVILLE PA 15146

Equipment Budget	$31,547
TOTAL:	$31,547

AUDITEC, INC.
314-781-8890 MO 63143

Books & Periodicals	$1,883
TOTAL:	$1,883

AUPHA
703-894-0941 VA 22201

Travel Expense	$1,270
TOTAL:	$1,270

B BRIDGE INTERNATIONAL INC 20813 STEVENS CREEK
CUPERTINO CA 95014

Supplies, Materials & Services	$2,621
TOTAL:	$2,621

BAEZ ENTERPRISES 8465 TOBAY ROAD NORTH
ST PETERSBURG FL 33702

Equipment Budget	$4,634
TOTAL:	$4,634

BECKMAN COULTER INC DEPT CH 10164
PALATINE IL 60055

Repairs, Alterations & Capital	$5,077
TOTAL:	$5,077

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$12,311
Repairs, Alterations & Capital	$100
Supplies, Materials & Services	$1,045
TOTAL:	$13,456

BEST EVENT RENTAL-STATE COLLEGE 118 N SPARKS
STATE COLLEGE PA 16801

Conferences & Group Activities	$2,013
TOTAL:	$2,013

BEST WESTERN INTERNATIONAL

Travel Expense	$1,350
TOTAL:	$1,350

BESTBUY.COM 00009944
888-2378289 MN 55423

Equipment Budget	$6,218
TOTAL:	$6,218

BETHEL ELECTRIC MOTOR SV
UNIONTOWN PA 15401

Equipment Budget	$3,632
TOTAL:	$3,632

BIO RAD LABORATORIES LIFE SCIENCE GROUP
LOS ANGELES CA 90084

Equipment Budget	$1,310
Supplies, Materials & Services	$6,578
TOTAL:	$7,888

BIOMED CENTRAL LTD POSTBOX 20 01 55

Miscellaneous	$2,389
TOTAL:	$2,389

Goods And Services Expenditures (2013-2014)
Health & Human Development

General Funds

BIOSURPLUS INC SUITE 200
SAN DIEGO CA 92121

Supplies, Materials & Services	$1,997
TOTAL:	$1,997

BIOTEK INSTRUMENTS INC PO BOX 29817
NEW YORK NY 10087

Equipment Budget	$22,448
Repairs, Alterations & Capital	$4,108
TOTAL:	$26,556

BOSTON PARK PLAZA HOTE

Travel Expense	$2,399
TOTAL:	$2,399

BSDI PO BOX 357
CALIFON NJ 07830

Equipment Budget	$2,485
Supplies, Materials & Services	$1,346
TOTAL:	$3,831

C&J CATERING 7441 R ALLENTOWN BLVD
HARRISBURG PA 17112

Conferences & Group Activities	$1,219
TOTAL:	$1,219

CAATE C/O PROSPERITY BANK
ROUND ROCK TX 78665

Miscellaneous	$1,850
TOTAL:	$1,850

CAMNTECH INC 630 BOERNE STAGE AIRFIELD
BOERNE TX 78006

Communication Services	$45
Equipment Budget	$8,470
Supplies, Materials & Services	$260
TOTAL:	$8,775

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$5,363
TOTAL:	$5,363

CASA SAN GIUSEPPE

Travel Expense	$3,996
TOTAL:	$3,996

CAYMAN CHEMICAL CO INC 16875 COLLECTIONS CENT
CHICAGO IL 60693

Supplies, Materials & Services	$5,078
TOTAL:	$5,078

CELEBRATION HALL

Conferences & Group Activities	$2,826
TOTAL:	$2,826

CELLSIGNAL.COM
978-667-2300 MA 94043

Supplies, Materials & Services	$2,648
TOTAL:	$2,648

CENTRAL INTERMEDIATE UNIT #10 345 LINK RD
WEST DECATUR PA 16878

Supplies, Materials & Services	$1,723
TOTAL:	$1,723

CENTRE COUNTY CATERERS LLC 1975 NORTH OAK LA
STATE COLLEGE PA 16803

Supplies, Materials & Services	$6,263
TOTAL:	$6,263

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$2,469
TOTAL:	$2,469

CENTRE GLASS 1121 W COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$1,183
TOTAL:	$1,183

CHARLOTTE CLARK QUALITATIVE INSIGHT, LLC
DURHAM NC 27705

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

CLEVERBRIDGE INV SUITE 1900
CHICAGO IL 60601

Equipment Budget	$4,973
TOTAL:	$4,973

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,630
TOTAL:	$2,630

COLUMBIA UNIVERSITY 1051 RIVERSIDE DRIVE UNIT 78
NEW YORK NY 10032

Equipment Budget	$2,100
TOTAL:	$2,100

COMMISSION ON ACCREDITATION OF HEALTHCARE M.
ROCKVILLE MD 20852

Miscellaneous	$3,000
TOTAL:	$3,000

COMMONWEALTH CATERERS 901 SPRING GARDEN DR
MIDDLETOWN PA 17057

Conferences & Group Activities	$1,340
TOTAL:	$1,340

COMMUNITY SUPERMARKET
LOWER BURRELL PA 15068

Equipment Budget	$3,177
Supplies, Materials & Services	$720
TOTAL:	$3,897

COMPUMEDICS USA INC
CHARLOTTE NC 28269

Equipment Budget	$1,200
TOTAL:	$1,200

COMPUTERS UNLIMITED 2407 MONTANA AVE
BILLINGS MT 59101

Supplies, Materials & Services	$1,128
TOTAL:	$1,128

COURTYARD BY MARRIOTT DUN

Travel Expense	$1,200
TOTAL:	$1,200

CREATIVE HEALTH PROD 614 E GRANT ST
MINNEAPOLIS MN 55404

Equipment Budget	$2,817
Supplies, Materials & Services	$928
TOTAL:	$3,745

CROSSBROWSERTESTING COM L
901-4662034 TN 38017

Equipment Budget	$1,428
Supplies, Materials & Services	$1,749
TOTAL:	$3,177

CROWNE PLAZA 2501 SOUTH HIGH SCHOOL ROAD
INDIANAPOLIS IN 46241

Travel Expense	$1,152
TOTAL:	$1,152

CSO RESEARCH INC PO BOX 340819
AUSTIN TX 78734

Equipment Budget	$6,272
TOTAL:	$6,272

CTC*CONSTANTCONTACT.COM
855-2295506 MA 02451

Supplies, Materials & Services	$1,435
TOTAL:	$1,435

Goods And Services Expenditures (2013-2014)
Health & Human Development

General Funds

CURIOSITY ADVERTISING 221 EAST FOURTH STREET
CINCINNATI OH 45202

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

CURTIS KLING 524 SMITH ROAD
PORT MATILIDA PA 16870

Supplies, Materials & Services	$7,200
TOTAL:	$7,200

CUSTOM STUFF 240 CLAREMONT AVE
STATE COLLEGE PA 16801

Equipment Budget	$1,426
TOTAL:	$1,426

DAL FINANCIAL SERVICES
HALIFAX NS

Conferences & Group Activities	$1,004
TOTAL:	$1,004

DAMON'S GRILL 1031 E. COLLEGE AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,092
TOTAL:	$1,092

DANA NEIL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,365
TOTAL:	$3,365

DARTMOUTH JOURNAL SERVICES P.O. BOX 1745
BRATTLEBORO VT 05302

Publications, Printing&Copying	$1,122
TOTAL:	$1,122

DAYS INN

Travel Expense	$1,565
TOTAL:	$1,565

DAYS INN PENN STATE 240 S PUGH ST
STATE COLLEGE PA 16801

Travel Expense	$3,729
TOTAL:	$3,729

DELL FINANCIAL SERVICES PAYMENT PROCESSING CI
CAROL STREAM IL 60197

Equipment Budget	$42,556
TOTAL:	$42,556

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$111,933
TOTAL:	$111,933

DELTA AIR
ATLANTA, GA

Travel Expense	$10,563
TOTAL:	$10,563

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Equipment Budget	$3,748
TOTAL:	$3,748

DENVILLE SCIENTIFIC INC PO BOX 4588
METUCHEN NJ 08840

Equipment Budget	$2,208
Supplies, Materials & Services	$40
TOTAL:	$2,248

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$2,632
Supplies, Materials & Services	$5,122
TOTAL:	$7,754

DISCOUNT SCHOOL SUPPLY SUPPLY
SN FRANCISC CA 94160

Supplies, Materials & Services	$2,555
TOTAL:	$2,555

DMI* DELL HIGHER EDUC
800-274-7799 TX 78682

Supplies, Materials & Services	$2,163
TOTAL:	$2,163

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Equipment Budget	$4,756
TOTAL:	$4,756

DROPBOX
DB.TT/CCHELP CA 94107

Supplies, Materials & Services	$1,192
TOTAL:	$1,192

DTV*DIRECTV SERVICE
800-347-3288 CA 90245

Equipment Budget	$2,854
Supplies, Materials & Services	$1,693
TOTAL:	$4,547

DWELLINGS
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,216
TOTAL:	$3,216

EASYKEYS.COM, INC
704-714-7249 NC 28273

Supplies, Materials & Services	$1,030
TOTAL:	$1,030

ECOLAB INC C/O ERIC OTT
LOCK HAVEN PA 17745

Property Expense	$5,830
TOTAL:	$5,830

ELECTRO CAP INTERNATIONAL 1011 W. LEXINGTON RI
EATON OH 45320

Equipment Budget	$1,002
Supplies, Materials & Services	$143
TOTAL:	$1,145

ELEVEN WIRELESS
503-222-4321 OR 97205

Equipment Budget	$3,374
TOTAL:	$3,374

ELSEVIER LTD
AMSTERDAM

Equipment Budget	$1,090
Supplies, Materials & Services	$3,440
TOTAL:	$4,530

EMBASSY SUITES 1776 BENJAMIN FRANKLIN PARKWA
PHILADELPHIA PA 19103

Travel Expense	$2,062
TOTAL:	$2,062

EMIRATES AI 1767268639228

Travel Expense	$1,835
TOTAL:	$1,835

ENERGY PLUS SCIENTIFIC INC 7839 ALLENTOWN BLVD
HARRISBURG PA 17112

Repairs, Alterations & Capital	$1,050
TOTAL:	$1,050

EPICUREAN WAYS 1208 WELLFORD STREET
CHARLOTTESVILLE VA 22903

Travel Expense	$26,350
TOTAL:	$26,350

ESI ERGONOMIC PO BOX 21239
MESA AZ 85277

Equipment Budget	$1,469
TOTAL:	$1,469

ETHIOPIANAIR0717405667851

Travel Expense	$1,717
TOTAL:	$1,717

Goods And Services Expenditures (2013-2014)
Health & Human Development

General Funds

ETS*GRE SEARCH SERVICE
609-734-1114 NJ 08541

Supplies, Materials & Services	$1,877
TOTAL:	$1,877

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Equipment Budget	$5,362
TOTAL:	$5,362

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Equipment Budget	$1,936
Supplies, Materials & Services	$1,259
TOTAL:	$3,195

FEDEX
PITTSBURGH PA 15250

Communication Services	$2,096
TOTAL:	$2,096

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Equipment Budget	$5,242
TOTAL:	$5,242

FIRST CHOICE MARINE 681 MAIN ST
LUMBERTON NJ 08048

Supplies, Materials & Services	$25,642
TOTAL:	$25,642

FIRST CHOICE MEDICAL SUPPLY PO BOX 3608
JACKSON MS 39207

Supplies, Materials & Services	$4,370
TOTAL:	$4,370

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER L
CHICAGO IL 60693

Equipment Budget	$77,044
Supplies, Materials & Services	$670
TOTAL:	$77,714

FLUX
VICTORIA BC

Conferences & Group Activities	$1,167
TOTAL:	$1,167

FLYFISHERS PARADISE
814-2344189 PA 16801

Supplies, Materials & Services	$1,179
TOTAL:	$1,179

FNAC 2401840
NANTES CEDEX 44032

Equipment Budget	$3,463
TOTAL:	$3,463

FOREST INCENTIVES, LTD.
800-2531800 PA 18974

Equipment Budget	$2,780
TOTAL:	$2,780

FOUR POINTS BY SHERTON FOUR POINTS TEMPE
TEMPE AZ 95281

Travel Expense	$1,364
TOTAL:	$1,364

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Travel Expense	$1,188
TOTAL:	$1,188

GAMESTOP #5289
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

GE HEALTHCARE 24 CARDINAL CIRCLE
WILLIAMSBURG PA 16693

Repairs, Alterations & Capital	$8,729
TOTAL:	$8,729

GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES
CHICAGO IL 60693

Repairs, Alterations & Capital	$1,064
TOTAL:	$1,064

GEMINI BIO PRODUCTS 930 RIVERSIDE PKWY
WEST SACRAMENTO CA 95605

Supplies, Materials & Services	$2,330
TOTAL:	$2,330

GEMPLER*1019746504
800-382-8473 WI 53572

Equipment Budget	$1,397
TOTAL:	$1,397

GENE DAVIS SALES & SER
ERIE PA 16503

Supplies, Materials & Services	$1,395
TOTAL:	$1,395

GIANT 6072
STATE COLLEGE PA 16803

Supplies & Matls For Resale	$13,902
TOTAL:	$13,902

GIANT 6111
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,219
Supplies & Matls For Resale	$3,873
TOTAL:	$5,092

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$1,989
TOTAL:	$1,989

GOLF BIODYNAMICS INC. POST OFFICE BOX 226645
MIAMI FL 33222

Supplies, Materials & Services	$1,099
TOTAL:	$1,099

GRAPHPAD SOFTWARE
858-454-5577 CA 92037

Equipment Budget	$1,448
TOTAL:	$1,448

GTS-WELCO HARRISBURG 9
717-232-3173 PA 17111

Supplies, Materials & Services	$1,191
TOTAL:	$1,191

H C HOODCO INC 649 EAST ROLLING RIDGE DR
BELLEFONTE PA 16823

Repairs, Alterations & Capital	$5,300
TOTAL:	$5,300

HAPPY VALLEY BREWI

Conferences & Group Activities	$1,149
TOTAL:	$1,149

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$13,469
Supplies, Materials & Services	$2,198
TOTAL:	$15,667

HAVERFORD SYSTEMS
610-518-2200 PA 19335

Equipment Budget	$2,408
TOTAL:	$2,408

HEETER DIRECT 441 TECHNOLOGY DRIE
CANONSBURG PA 15317

Communication Services	$18,014
TOTAL:	$18,014

HERSHEY LODGE CON C

Conferences & Group Activities	$1,149
TOTAL:	$1,149

Goods And Services Expenditures (2013-2014)
Health & Human Development

General Funds

HILTON GARDEN INN

Travel Expense	$1,235
TOTAL:	$1,235

HILTON HOTELS

Travel Expense	$9,012
TOTAL:	$9,012

HOLIDAY INN

Travel Expense	$1,167
TOTAL:	$1,167

HONEY BAKED HAM CO AND CA
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,295
TOTAL:	$1,295

HORTON GRAND HOTEL

Travel Expense	$1,125
TOTAL:	$1,125

HOTEL ALBA

Travel Expense	$1,134
TOTAL:	$1,134

HOTEL ALBANI FIRENZE

Travel Expense	$1,198
TOTAL:	$1,198

HOWARD INDUSTRIES 6400 HOWARD DRIVE
FAIRVIEW PA 16415

Equipment Budget	$3,491
TOTAL:	$3,491

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Equipment Budget	$1,133
TOTAL:	$1,133

HUMAN KINETICS INC
217-351-5076 IL 61825

Equipment Budget	$2,449
Miscellaneous	$1,170
TOTAL:	$3,619

HYATT HOTELS

Travel Expense	$3,751
TOTAL:	$3,751

HYATT HOTELS ATLANTA

Travel Expense	$1,326
TOTAL:	$1,326

HYATT HOTELS CHICAGO

Conferences & Group Activities	$1,497
Travel Expense	$2,763
TOTAL:	$4,260

ICMS AUSTRALASIA PTY LTD
SYDNEY 02000

Conferences & Group Activities	$2,829
TOTAL:	$2,829

IDEALIST.ORG
646-7866881 NY 10001

Conferences & Group Activities	$1,485
TOTAL:	$1,485

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Supplies, Materials & Services	$1,132
TOTAL:	$1,132

INDIA PAVILION

Conferences & Group Activities	$1,779
TOTAL:	$1,779

INST FOR HLTH CARE
617-301-4800 MA 02138

Conferences & Group Activities	$1,300
TOTAL:	$1,300

INTERNATIONAL WATE 211 W 56TH ST APT 29
NEW YORK NY 10019

Conferences & Group Activities	$5,712
Equipment Budget	$205
Miscellaneous	$1,440
Travel Expense	$149
TOTAL:	$7,506

INTL SOC CLIN DENS
860-259-1000 CT 06457

Miscellaneous	$1,010
TOTAL:	$1,010

INVITROGEN*23602900 INVITROGEN CORP
CHICAGO IL 60693

Supplies, Materials & Services	$1,491
TOTAL:	$1,491

IRIE-AT INC 1750 SW THIRD STREET
CORVALLIS OR 97333

Equipment Budget	$2,718
TOTAL:	$2,718

IS GRP 027 SANNER OSC
814-4546374 PA 16512

Supplies, Materials & Services	$1,196
TOTAL:	$1,196

ISTOCK *INTERNATIONAL
866-478-6251 WA 98103

Supplies, Materials & Services	$1,451
TOTAL:	$1,451

JAX - DNA SERVICES
207-2886033 ME 04609

Travel Expense	$1,300
TOTAL:	$1,300

JCPENNEY 2441
STATE COLLEGE PA 16801

Equipment Budget	$1,720
TOTAL:	$1,720

JEDMED INSTRUMENT COMPANY 5416 JEDMED CT
SAINT LOUIS MO 63129

Equipment Budget	$1,801
TOTAL:	$1,801

JOANN FABRIC #0236
STATE COLLEGE PA 16801

Equipment Budget	$2,465
TOTAL:	$2,465

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$10,836
TOTAL:	$10,836

JOBTARGET LLC
860-440-0635 CT 06320

Publications, Printing&Copying	$1,212
TOTAL:	$1,212

JOHN WILEY & SONS PUBL
CHICHESTER

Equipment Budget	$1,297
TOTAL:	$1,297

Goods And Services Expenditures (2013-2014)
Health & Human Development

General Funds

KAYLA MURPHY 66 KILMER ROAD
MIDDLE GROVE NY 12850

Travel Expense	$1,500
TOTAL:	$1,500

KAYPENTAX PO BOX 417657
BOSTON MA 02241

Equipment Budget	$3,378
Supplies, Materials & Services	$2,853
TOTAL:	$6,231

KELLY'S STEAK & SEAFOO

Conferences & Group Activities	$1,255
TOTAL:	$1,255

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Equipment Budget	$1,641
Supplies, Materials & Services	$1,455
TOTAL:	$3,096

LABEL SOLUTIONS
800-2999200 MO 65706

Equipment Budget	$4,081
TOTAL:	$4,081

LAKE MOREY INN AND RESORT

Travel Expense	$1,090
TOTAL:	$1,090

LAKE MOREY RESORT HOTEL

Travel Expense	$1,090
TOTAL:	$1,090

LD-123 INKJETS
888-465-7765 CA 90808

Supplies, Materials & Services	$2,418
TOTAL:	$2,418

LEANFORWARD 27 WATERFORD DRIVE
BORDENTOWN NJ 08505

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

LENOVO GROUP
800-426-9735 NC 27560

Equipment Budget	$2,877
TOTAL:	$2,877

LIFE TECHNOLOGIES CORPORATION C/O BANK OF AM
CHICAGO IL 60693

Equipment Budget	$25,211
TOTAL:	$25,211

LIFETECH*24892030
800-955-6288 CA 92008

Equipment Budget	$1,338
TOTAL:	$1,338

LINCOLN UNIVERSITY
610-932-8300 PA 19352

Equipment Budget	$5,626
Supplies, Materials & Services	$1,632
TOTAL:	$7,258

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Equipment Budget	$1,481
Supplies, Materials & Services	$5,428
TOTAL:	$6,909

LK GOODWIN CO INC
401-7815526 RI 02907

Equipment Budget	$1,017
TOTAL:	$1,017

LOWES #02223*
MECHANICSBURG PA 17050

Supplies, Materials & Services	$1,460
TOTAL:	$1,460

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$5,669
Supplies, Materials & Services	$8,063
TOTAL:	$13,732

LUFTHANSA 2207346906286
UNIVERSITY PK NY 10036

Travel Expense	$1,816
TOTAL:	$1,816

MACHINE FABRICATING & WE
UNIONTOWN PA 15401

Equipment Budget	$2,037
Supplies, Materials & Services	$2,209
TOTAL:	$4,246

MACMILLAN PUBLISHERS L
BASINGSTOKE

Equipment Budget	$1,182
TOTAL:	$1,182

MAILCHIMP
MAILCHIMP.COM GA 30318

Supplies, Materials & Services	$2,330
TOTAL:	$2,330

MARAZUL CHARTERS INC

Travel Expense	$2,406
TOTAL:	$2,406

MARRIOTT 33787 COPLEY PL

Travel Expense	$3,842
TOTAL:	$3,842

MARRIOTT HOTELS

Travel Expense	$14,273
TOTAL:	$14,273

MARRIOTT MARQUIS WASH DC

Travel Expense	$1,398
TOTAL:	$1,398

MARTIN'S 6292
ALTOONA PA 16601

Equipment Budget	$5,664
TOTAL:	$5,664

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	$3,097
Supplies, Materials & Services	$115
TOTAL:	$3,212

MCKESSON MEDICAL SURGICAL
800-4535180 VA 23228

Supplies, Materials & Services	$4,684
TOTAL:	$4,684

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$381
Supplies & Matls For Resale	$6
Supplies, Materials & Services	$3,690
TOTAL:	$4,077

MCMASTER-CARR
630-834-9600 IL 60126

Supplies, Materials & Services	$7,539
TOTAL:	$7,539

MEDCO SUPPLY CO PO BOX 21773
CHICAGO IL 60673

Equipment Budget	$12,527
Supplies, Materials & Services	$4
TOTAL:	$12,531

Goods And Services Expenditures (2013-2014)
Health & Human Development

General Funds

MEETING ONE COM
303-2440018 CO 80246

Supplies, Materials & Services	$2,908
TOTAL:	$2,908

MEETINGONE 501 SOUTH CHERRY ST
DENVER CO 80246

Communication Services	$1,455
TOTAL:	$1,455

MEGA PRINT INC
603-5362900 NH 03245

Equipment Budget	$1,981
Supplies, Materials & Services	$1,721
TOTAL:	$3,702

MICHAELS STORES 2710
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,811
TOTAL:	$1,811

MICRON OPTICS INC 1852 CENTURY PLACE
ATLANTA GA 30345

Equipment Budget	$22,072
TOTAL:	$22,072

MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST
STATE COLLEGE PA 16803

Equipment Budget	$3,149
Repairs, Alterations & Capital	$200
Supplies, Materials & Services	$115
TOTAL:	$3,464

MILDRED M. MALDONADO-MOLINA 1329 SW 16TH ST. F
GAINESVILLE FL 32610

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

MILTENYI BIOTEC 251 AUBURN RAVINE RD
AUBURN CA 95603

Supplies, Materials & Services	$2,452
TOTAL:	$2,452

MILTON S HERSHEY MEDICAL CENTER TREASURY MC
HERSHEY PA 17033

Supplies, Materials & Services	$49,811
TOTAL:	$49,811

MIND OVER MEDIA 2840 LIBERTY AVE STE 402
PITTSBURGH PA 15222

Supplies, Materials & Services	$14,500
TOTAL:	$14,500

MISC. VENDOR 2000001187

Equipment Budget	$1,063
TOTAL:	$1,063

MISC. VENDOR 2000253246

Travel Expense	$1,182
TOTAL:	$1,182

MISC. VENDOR 2000261191

Travel Expense	$1,171
TOTAL:	$1,171

MISC. VENDOR 2000284158

Travel Expense	$1,029
TOTAL:	$1,029

MORTARA INSTRUMENT 7865 NORTH 86TH STREET
MILWAUKEE WI 53224

Equipment Budget	$18,440
TOTAL:	$18,440

MOTION ANALYSIS 3617 WESTWIND BLVD
SANTA ROSA CA 95403

Equipment Budget	$4,500
TOTAL:	$4,500

MP BIOMEDICALS LLC
949-8332500 CA 92707

Supplies, Materials & Services	$2,681
TOTAL:	$2,681

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	$1,868
TOTAL:	$1,868

MUTHEN & MUTHEN
310-391-9971 CA 90066

Equipment Budget	$4,236
TOTAL:	$4,236

MYBINDING COM
503-6405920 OR 97124

Equipment Budget	$1,982
TOTAL:	$1,982

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,637
Travel Expense	$8,394
TOTAL:	$10,031

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST
CORVALLIS OR 97333

Equipment Budget	$1,843
TOTAL:	$1,843

NEUROIMAGING SOLUTIONS LLC 3064 SW 92ND ST
GAINSVILLE FL 32608

Equipment Budget	$10,700
TOTAL:	$10,700

NEW HOTEL

Travel Expense	$7,723
TOTAL:	$7,723

NEW PIG CORP PO BOX 304
TIPTON PA 16684

Supplies, Materials & Services	$3,127
TOTAL:	$3,127

NIKON INSTRUMENTS INC GENERAL PO BOX 26927
NEW YORK NY 10087

Equipment Budget	$3,526
TOTAL:	$3,526

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Conferences & Group Activities	$5,906
TOTAL:	$5,906

NITTANY CO OP 226 EAST NITTANY AVE
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$40,413
TOTAL:	$40,413

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$3,649
Repairs, Alterations & Capital	$690
TOTAL:	$4,339

NOLDUS
703-771-0440 VA 20176

Equipment Budget	$1,500
TOTAL:	$1,500

NORTHERN DIGITAL INC 103 RANDALL DRIVE

Supplies, Materials & Services	$1,705
TOTAL:	$1,705

Goods And Services Expenditures (2013-2014)
Health & Human Development

General Funds

NOVICA UNITED INC
NOVICA.COM CA 90405

Equipment Budget	$6,643
Supplies, Materials & Services	$2,037
TOTAL:	$8,680

NSMH
ITHACA NY 14850

Conferences & Group Activities	$2,090
TOTAL:	$2,090

NTL COUNCIL OF UNIVERSITY RSCH ADMN ATTN: GRE
POSTDAM NY 13699

Conferences & Group Activities	$1,050
TOTAL:	$1,050

NTL COUNCL OF UNIV RSRCH
202-466-3894 DC 94043

Miscellaneous	$1,400
TOTAL:	$1,400

NYT*TIMES E-BILLING
800-698-4637 NJ 07647

Supplies, Materials & Services	$1,896
TOTAL:	$1,896

NYU SCPS CONF WEB PMT
212-992-9074 NY 10012

Conferences & Group Activities	$2,650
TOTAL:	$2,650

OBESITY WEEK REGISTRATION
SILVER SPRING MD 20910

Conferences & Group Activities	$1,850
TOTAL:	$1,850

OCULUS VR, INC.
949-5022070 CA 92612

Equipment Budget	$1,167
Supplies, Materials & Services	$3,019
TOTAL:	$4,186

OFEK GROUP INC
888-575-5332 DE 19958

Supplies, Materials & Services	$1,712
TOTAL:	$1,712

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Equipment Budget	$2,515
Publications, Printing&Copying	$20
Supplies, Materials & Services	$1,763
TOTAL:	$4,298

OFFICEMAX CONTRACT 3001 FROST ROAD
BRISTOL PA 19007

Equipment Budget	$5,318
Supplies, Materials & Services	$252
TOTAL:	$5,570

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Equipment Budget	$2,048
Supplies, Materials & Services	$3,117
TOTAL:	$5,165

OLLIES BARGAIN OUTLET 043
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,387
TOTAL:	$1,387

OMNI ATLANTA CNN

Travel Expense	$1,161
TOTAL:	$1,161

ONLINE METALS.COM
800-704-2157 WA 98119

Equipment Budget	$3,061
TOTAL:	$3,061

ONLIVE.COM
650-2236073 CA 94301

Supplies, Materials & Services	$1,787
TOTAL:	$1,787

OTICON INC
PHILA PA 19178

Supplies & Matls For Resale	$32,059
TOTAL:	$32,059

PA SHRM
484-432-4391 PA 19341

Supplies, Materials & Services	$3,231
TOTAL:	$3,231

PAC INDUSTRIES 5341 JAYCEE AVE
HARRISBURG PA 17112

Equipment Budget	$2,551
TOTAL:	$2,551

PACCA
717-675-9000 PA 17043

Conferences & Group Activities	$7,985
TOTAL:	$7,985

PANERA BREAD #1201

Conferences & Group Activities	$3,775
TOTAL:	$3,775

PARADISE POINT

Travel Expense	$1,271
TOTAL:	$1,271

PARIS LV ROOM RESERVATION

Travel Expense	$3,656
TOTAL:	$3,656

PARVO MEDICS
801-9427796 UT 84093

Repairs, Alterations & Capital	$1,250
TOTAL:	$1,250

PATTERSON MEDICAL SUPPLY, INC. PO BOX 93040
CHICAGO IL 60673

Equipment Budget	$2,128
Supplies, Materials & Services	$1,773
TOTAL:	$3,901

PAUL & TONYS STEREO INC 1341 S ATHERTON ST
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,057
TOTAL:	$1,057

PAUL HAZI PHOTOGRAPHY 2292 FAIRFIELD CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$6,368
TOTAL:	$6,368

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Conferences & Group Activities	$1,500
Equipment Budget	$8,859
Supplies, Materials & Services	$3,278
TOTAL:	$13,637

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$5,293
Supplies, Materials & Services	$3,600
TOTAL:	$8,893

PCI*PATTERSON MEDICAL
716-695-3244 NY 14150

Supplies, Materials & Services	$1,716
TOTAL:	$1,716

Goods And Services Expenditures (2013-2014)
Health & Human Development

General Funds

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Books & Periodicals	$75
Conferences & Group Activities	$560
Equipment Budget	$4,858
Repairs, Alterations & Capital	$3,329
Supplies, Materials & Services	$861
TOTAL:	$9,683

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$3,728
Supplies, Materials & Services	$2,805
TOTAL:	$6,533

PERKINELMER HEALTH SCIENCES INC 13633 COLLECT
CHICAGO IL 60693

Repairs, Alterations & Capital	$22,608
Supplies, Materials & Services	$3,468
TOTAL:	$26,076

PLN*PRICELINE HOTELS
800-657-9168 CT 06854

Travel Expense	$1,242
TOTAL:	$1,242

POETS HOUSE
212-431-7920 NY 10282

Equipment Budget	$6,056
Supplies, Materials & Services	$2,095
TOTAL:	$8,151

POTAMAC INDEXING, LLC 6849 OLD DOMINION DRIVE
MCLEAN VA 22101

Supplies, Materials & Services	$1,242
TOTAL:	$1,242

PRICE CHOPPER #135
DUNMORE PA 18512

Equipment Budget	$2,121
TOTAL:	$2,121

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$4,593
Supplies, Materials & Services	$1,905
TOTAL:	$6,498

PROCOPY, INC
814-2311256 PA 16803

Publications, Printing&Copying	$1,283
TOTAL:	$1,283

PROFESSIONAL SPORTS PUBLICATIONS CATERING LL
EVANSTON IL 60201

Conferences & Group Activities	$6,897
TOTAL:	$6,897

PROJECTOR PEOPLE PO BOX 62256
BALTIMORE MD 21264

Equipment Budget	$2,400
TOTAL:	$2,400

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$11,728
Supplies, Materials & Services	$1,748
TOTAL:	$13,476

PSU-BERKS-BKSTORE #4400
READING PA 19610

Equipment Budget	$1,238
TOTAL:	$1,238

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Equipment Budget	$4,286
TOTAL:	$4,286

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Miscellaneous	$3,685
Supplies, Materials & Services	$3,003
TOTAL:	$6,688

PSU-MONTALTO-BKSTORE#4480
MONT ALTO PA 17237

Equipment Budget	$2,360
TOTAL:	$2,360

PSW*FRONTIER PRO SHOP
800-854-2644 CA 92071

Supplies, Materials & Services	$1,799
TOTAL:	$1,799

QATAR AIRWAY1577265883196

Travel Expense	$1,622
TOTAL:	$1,622

QIAGEN INC PO BOX 5132
CAROL STREAM IL 60197

Equipment Budget	$69,995
TOTAL:	$69,995

QIAGEN INC
800-426-8157 CA 91305

Supplies, Materials & Services	$1,395
TOTAL:	$1,395

QUILL CORPORATION PO BOX 37600
PHILADELPHIA PA 19101

Equipment Budget	$1,800
Supplies & Matls For Resale	$129
TOTAL:	$1,929

QUILL CORPORATION
800-789-8965 IL 60069

Supplies, Materials & Services	$11,167
TOTAL:	$11,167

R & D SYSTEMS INC ACCOUNTS RECEIVABLE
MINNEAPOLIS MN 55413

Supplies, Materials & Services	$2,020
TOTAL:	$2,020

RAININ INSTRUMENT LLC 5400 HOLLIS ST
EMERYVILLE CA 94608

Supplies, Materials & Services	$1,069
TOTAL:	$1,069

RAMCO LABORATORIES INC. 4100 GREENBRIAR DRIVE
STAFFORD TX 77477

Supplies, Materials & Services	$1,273
TOTAL:	$1,273

RATHSKELLER SPATZ CAFE

Conferences & Group Activities	$2,582
TOTAL:	$2,582

REGENTS OF THE UNIVERSITY OF MN NW 5960
MINNEAPOLIS MN 55485

Equipment Budget	$6,500
TOTAL:	$6,500

REINHART FOODSERVICE 100 INDUSTRIAL PARK RD
COAL TOWNSHIP PA 17866

Supplies & Matls For Resale	$693
Supplies, Materials & Services	$436
TOTAL:	$1,129

RENAISSANCE

Conferences & Group Activities	$2,360
Travel Expense	$8,949
TOTAL:	$11,309

RESIDENCE INNS

Travel Expense	$1,715
TOTAL:	$1,715

Goods And Services Expenditures (2013-2014)
Health & Human Development

General Funds

RESPIRONICS INC PO BOX 405740
ATLANTA GA 30384

Repairs, Alterations & Capital	$3,861
TOTAL:	$3,861

RINGCENTRAL, INC
650-4724100 CA 94404

Supplies, Materials & Services	$1,641
TOTAL:	$1,641

RODATA
412-7828214 PA 15215

Equipment Budget	$240
Supplies, Materials & Services	$250
Travel Expense	$620
TOTAL:	$1,110

ROTELLI 519 250 E. CALDER WAY
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,508
TOTAL:	$1,508

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Equipment Budget	$5,996
TOTAL:	$5,996

RPS STATE COLLEGE

Travel Expense	$1,272
TOTAL:	$1,272

SAA AIRWAYS 0837265883091

Travel Expense	$14,848
TOTAL:	$14,848

SALIMETRICS, LLC 101 INNOVATION BOULEVARD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$4,088
TOTAL:	$4,088

SANFORD RESEARCH/USD 2301 EAST 60TH STREET N(
SIOUX FALLS SD 57104

Equipment Budget	$24,924
TOTAL:	$24,924

SANITATION TOOLS.COM LLC
517-347-8804 MI 48864

Supplies, Materials & Services	$1,120
TOTAL:	$1,120

SBM
414-918-3156 WI 53202

Conferences & Group Activities	$1,942
Miscellaneous	$1,819
TOTAL:	$3,761

SCIENTIFIC RES.DEVELOP. G 1 INDUSTRIAL WAY W
EATONTOWN NJ 07724

Equipment Budget	$2,633
TOTAL:	$2,633

SEOMOZ
206-632-3171 WA 98101

Equipment Budget	$2,255
Supplies, Materials & Services	$1,228
TOTAL:	$3,483

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Equipment Budget	$3,240
TOTAL:	$3,240

SHERATON

Travel Expense	$2,913
TOTAL:	$2,913

SHERATON NEW ORLEANS HOTEL 500 CANAL ST
NEW ORLEANS LA 07130

Conferences & Group Activities	$2,837
TOTAL:	$2,837

SHERATON NY TIMES SQ HTL

Travel Expense	$2,433
TOTAL:	$2,433

SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121
DALLAS TX 75312

Supplies, Materials & Services	$2,153
TOTAL:	$2,153

SIGMA ALDRICH INC PO BOX 535182
ATLANTA GA 30353

Supplies, Materials & Services	$2,359
TOTAL:	$2,359

SIGMA ALDRICH US
800-3253010 MO 63103

Equipment Budget	$3,062
Supplies, Materials & Services	$2,717
TOTAL:	$5,779

SIGMA SPORT USA LLC 3487 SWENSON AVE
ST CHARLES IL 30174

Supplies, Materials & Services	$69,687
TOTAL:	$69,687

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,980
TOTAL:	$1,980

SIGNATURE TICKETS/OPERAT
212-967-1913 NY 10036

Equipment Budget	$2,849
Supplies, Materials & Services	$2,302
TOTAL:	$5,151

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$2,026
Supplies, Materials & Services	$2,924
TOTAL:	$4,950

SMARTDESKS
800-770-7042 NJ 07866

Equipment Budget	$1,594
TOTAL:	$1,594

SMARTSHEET
425-283-1870 WA 98009

Supplies, Materials & Services	$2,004
TOTAL:	$2,004

SNAP SURVEYS NH INC 210 COMMERCE WAY
PORTSMOUTH NH 03801

Equipment Budget	$6,460
TOTAL:	$6,460

SNYDER ACE HARDWARE
MEDIA PA 19063

Equipment Budget	$1,509
TOTAL:	$1,509

SOC FOR NEUROSCIENCE JOU
202-962-4000 DC 20005

Conferences & Group Activities	$1,030
Equipment Budget	$2,475
Miscellaneous	$1,035
TOTAL:	$4,540

SOCIETY FOR THE ARTS I 606 N WASHINGTON ST
ALEXANDRIA VA 22314

Conferences & Group Activities	$3,294
Miscellaneous	$1,785
Publications, Printing&Copying	$90
TOTAL:	$5,169

Goods And Services Expenditures (2013-2014)
Health & Human Development

General Funds

SPACELABS HEALTHCARE PO BOX 404151
ATLANTA GA 30384

Equipment Budget	$1,104
Supplies, Materials & Services	$146
TOTAL:	$1,250

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Supplies, Materials & Services	$1,542
TOTAL:	$1,542

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$5,478
TOTAL:	$5,478

SQ *IRVING'S CATERING

Conferences & Group Activities	$6,447
TOTAL:	$6,447

SSI*CLASSROOM DIRECT
800-248-9171 WI 54942

Supplies, Materials & Services	$3,785
TOTAL:	$3,785

SSI*SCHOOL SPECIALTY
888-388-3224 WI 54942

Supplies, Materials & Services	$2,324
TOTAL:	$2,324

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$2,233
Publications, Printing&Copying	$37
TOTAL:	$2,270

STAPLES 00112565
NEWTOWN PA 18940

Supplies, Materials & Services	$2,369
TOTAL:	$2,369

STAPLES 00117663
STATE COLLEGE PA 16803

Supplies, Materials & Services	$3,132
TOTAL:	$3,132

STAPLES DIRECT
EUREKA CA

Equipment Budget	$4,074
TOTAL:	$4,074

STAPLS9242057963000
800-3333330 CA 95503

Equipment Budget	$3,479
Supplies, Materials & Services	$1,811
TOTAL:	$5,290

STARKEY LABS INC
MINNEAPOLIS MN 55440

Supplies & Matls For Resale	$9,862
TOTAL:	$9,862

STATACORP LP 4905 LAKEWAY DRIVE
COLLEGE STATION TX 77845

Equipment Budget	$2,416
TOTAL:	$2,416

STATE COLLEGE RESTAURANT DAMONS GRILL
STATE COLLEGE PA 16801

Conferences & Group Activities	$4,475
TOTAL:	$4,475

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Equipment Budget	$1,007
Supplies, Materials & Services	$1,093
TOTAL:	$2,100

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Equipment Budget	$1,493
TOTAL:	$1,493

STUDENTUNIVERSE

Travel Expense	$5,172
TOTAL:	$5,172

SUNY ESF OUT REACH
315-470-6653 NY 13210

Conferences & Group Activities	$1,620
TOTAL:	$1,620

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$3,101
TOTAL:	$3,101

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$1,816
Supplies, Materials & Services	$1,784
TOTAL:	$3,600

SYSCO FOOD SERVICES OF CENTRAL PA
HARRISBURG PA 17105

Supplies & Matls For Resale	$8,636
Supplies, Materials & Services	$2,329
TOTAL:	$10,965

TARGET 00012229
WYOMISSING PA 19610

Supplies, Materials & Services	$1,238
TOTAL:	$1,238

TARGET 00021865
HARRISBURG PA 17111

Books & Periodicals	$21
Conferences & Group Activities	$89
Equipment Budget	$811
Supplies & Matls For Resale	$171
Supplies, Materials & Services	$3,950
TOTAL:	$5,042

TEACHING STRATEGIES
301-6340818 MD 20814

Miscellaneous	$1,274
TOTAL:	$1,274

TEDDY BEAR SPORTSWEAR & PROMOTIONS 92 EAST (
STEVENS PA 17578

Supplies, Materials & Services	$1,024
TOTAL:	$1,024

THE BOARD ON HUMAN SCIENCES C/O CAROL KELLET
MANHATTAN KS 66502

Miscellaneous	$4,750
TOTAL:	$4,750

THE COLONADE HOTEL

Travel Expense	$1,310
TOTAL:	$1,310

THE FAIRMONT HOTEL CHICAG

Travel Expense	$1,467
TOTAL:	$1,467

THE FAMILY CLOTHESLINE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,014
TOTAL:	$1,014

THE GERONTOLOGICAL SOC
202-842-1275 DC 20005

Conferences & Group Activities	$3,254
TOTAL:	$3,254

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,615
TOTAL:	$2,615

Goods And Services Expenditures (2013-2014)
Health & Human Development

General Funds

THE HOME DEPOT 4119
FRAZER PA 19355

Equipment Budget	$3,060
Supplies, Materials & Services	$1,341
TOTAL:	$4,401

THE ORANGE SIMULATION CO. LTD. THE INNOVATION
OXON OX25 5HD

Equipment Budget	$1,370
TOTAL:	$1,370

THE PGA OF AMERICA P.O. BOX 31089
PALM BEACH GARDENS FL 33420

Miscellaneous	$1,206
TOTAL:	$1,206

THE TAVERN RESTAURANT

Conferences & Group Activities	$1,757
TOTAL:	$1,757

THE WEBSTAURANT STORE
717-392-7472 PA 17602

Supplies, Materials & Services	$3,539
TOTAL:	$3,539

THY 2357269464304

Travel Expense	$3,364
TOTAL:	$3,364

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,186
TOTAL:	$1,186

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	$10,419
TOTAL:	$10,419

TOUCH BOARDS.COM PO BOX 4067
LONG BRANCH NJ 07740

Equipment Budget	$2,653
TOTAL:	$2,653

TRAINING CAMP INC SUITE 101
TREVOSE PA 19053

Conferences & Group Activities	$2,025
TOTAL:	$2,025

TULPEHOCKEN SPRING WATER
570-286-0162 PA 17857

Conferences & Group Activities	$1,281
TOTAL:	$1,281

U-HAUL CENTER OF CLERMONT

Travel Expense	$1,100
TOTAL:	$1,100

UNION STATION HOTEL

Travel Expense	$3,419
TOTAL:	$3,419

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$23,121
TOTAL:	$23,121

US CITIZENSHIP AND IMMIGRATION SERV CALIFORNIA
LAGUNA NIGUEL CA 92677

Miscellaneous	$3,275
TOTAL:	$3,275

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$4,265
TOTAL:	$4,265

VACUMENTRICS - VACUMED DI
805-6447461 CA 93003

Equipment Budget	$1,624
TOTAL:	$1,624

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$1,139
TOTAL:	$1,139

VICTORIAN FLAT AMONGST THE TREES

Travel Expense	$1,297
TOTAL:	$1,297

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Equipment Budget	$1,552
TOTAL:	$1,552

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$1,949
Supplies, Materials & Services	$5,420
TOTAL:	$7,369

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Equipment Budget	$104,206
TOTAL:	$104,206

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$1,539
Equipment Budget	$1,210
TOTAL:	$2,749

WALK 4 LIFE INC
815-239-2340 IL 60543

Supplies, Materials & Services	$1,010
TOTAL:	$1,010

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$7,116
Supplies, Materials & Services	$9,908
TOTAL:	$17,024

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$5,865
Supplies & Matls For Resale	$1,658
Supplies, Materials & Services	$13,534
TOTAL:	$21,057

WAL-MART #3281
HARBORCREEK PA 16421

Equipment Budget	$3,499
Supplies, Materials & Services	$1,283
TOTAL:	$4,782

WAL-MART #3564
WILLOW GROVE PA 19090

Equipment Budget	$1,291
Supplies, Materials & Services	$1,481
TOTAL:	$2,772

WAL-MART #5445
ERIE PA 16504

Supplies, Materials & Services	$2,768
TOTAL:	$2,768

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$5,446
Equipment Budget	$1,237
Supplies & Matls For Resale	$5,711
Supplies, Materials & Services	$1,417
TOTAL:	$13,811

Goods And Services Expenditures (2013-2014)
Health & Human Development

General Funds

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,825
TOTAL:	$1,825

WEST ARETE COMPUTING INC 301 SOUTH ALLEN ST
STATE COLLEGE PA 16801

Supplies, Materials & Services	$40,023
TOTAL:	$40,023

WEST COAST NETTING INC 5075 FLIGHTLINE DRIVE
KINGMAN AZ 86401

Supplies, Materials & Services	$2,773
TOTAL:	$2,773

WESTIN DETROIT METROPOLITAN AIRPORT 2501 WOR
DETROIT MI 48242

Conferences & Group Activities	$4,748
TOTAL:	$4,748

WESTIN HOTELS & RESORTS THE WESTIN TYSONS CO
FALLS CHURCH VA 22043

Travel Expense	$1,724
TOTAL:	$1,724

WHISPERROOM INC 116 SOUTH SUGAR HOLLOW ROAI
MORRISTOWN TN 37813

Equipment Budget	$22,029
TOTAL:	$22,029

WILBURN MEDICAL USA 146 FURLONG
KERNERSVLLE NC 27284

Supplies, Materials & Services	$16,183
TOTAL:	$16,183

WILLIAMS BROS. IND. SUPPL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,159
TOTAL:	$1,159

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Equipment Budget	$5,186
Supplies, Materials & Services	$2,405
TOTAL:	$7,591

WPS INC 1549 PLEASANT VALLEY BLVD.
ALTOONA PA 16602

Repairs, Alterations & Capital	$1,356
TOTAL:	$1,356

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$4,030
Supplies, Materials & Services	$1,781
TOTAL:	$5,811

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$7,951
Supplies, Materials & Services	$2,319
TOTAL:	$10,270

WYNDHAM GRAND CHICAGO RIV

Travel Expense	$2,629
TOTAL:	$2,629

WYNDHAM GRAND PITTSB DTWN

Travel Expense	$1,183
TOTAL:	$1,183

ZOHO CORP PO BOX 742760
LOS ANGELES CA 90074

Equipment Budget	$4,920
TOTAL:	$4,920

ZOLA CATERING 324 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,908
TOTAL:	$3,908

Goods And Services Expenditures (2013-2014)
Information Sciences & Technology

General Funds

22 MILES INC 65 NORTH SECOND STREET
SAN JOSE CA 95113

Equipment Budget	$30,248
TOTAL:	$30,248

AAAI
650-328-3123 CA 94303

Equipment Budget	$6,382
TOTAL:	$6,382

ACL ONLINE
732-3429100 NJ 08901

Conferences & Group Activities	$1,175
TOTAL:	$1,175

ACM SIG CONFERENCES
212-8697440 NY 10036

Conferences & Group Activities	$6,050
TOTAL:	$6,050

ACT*IDASHBOARDS.COM
877-551-5560 CA 92121

Conferences & Group Activities	$1,290
TOTAL:	$1,290

AMAZON *MKTPLCE EU-DE
AMAZON.DE WA 98144

Equipment Budget	$1,969
TOTAL:	$1,969

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$4,414
Equipment Budget	$22,999
Supplies, Materials & Services	$8,195
TOTAL:	$35,608

AMAZONPRIME MEMBERSHIP
AMZN.COM/PRME NV 89450

Equipment Budget	$1,540
TOTAL:	$1,540

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$1,257
TOTAL:	$1,257

AMPHENOL CABLE ON DEMAND
607-321-2115 NY 13760

Equipment Budget	$2,545
TOTAL:	$2,545

ANITA BORG INSTITUTE 1501 PAGE MILL RD., MS 1105
PALO ALTO, CA 94304

Conferences & Group Activities	$6,308
TOTAL:	$6,308

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$14,675
TOTAL:	$14,675

ASSOCIATION FOR INFORMATION SYSTEMS PO BOX 2
ATLANTA GA 30301

Miscellaneous	$1,750
TOTAL:	$1,750

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Communication Services	$1,269
TOTAL:	$1,269

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,464
TOTAL:	$1,464

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$9,090
TOTAL:	$9,090

BARASHA MEDIA 403 S ALLEN ST SUITE 200
STATE COLLEGE PA 16801

Publications, Printing&Copying	$2,200
TOTAL:	$2,200

BENJAMINS CATERING 119-1 E COLLEGE AVENUE
PLEASANT GAP PA 16823

Conferences & Group Activities	$1,225
TOTAL:	$1,225

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$1,147
TOTAL:	$1,147

BESTBUY.COM 00009944
888-2378289 MN 55423

Equipment Budget	$1,150
TOTAL:	$1,150

BLUEBERRY INK
954-9222228 FL 33073

Publications, Printing&Copying	$3,289
TOTAL:	$3,289

CAPOZZI GROUP 1211 LOCKE MOUNTAIN ROAD
HOLLIDAYSBURG PA 16648

Supplies, Materials & Services	$2,493
TOTAL:	$2,493

CATHEDRAL CORPORATION 632 ELLSWORTH ROAD
ROME NY 13441

Publications, Printing&Copying	$11,265
TOTAL:	$11,265

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$2,472
Repairs, Alterations & Capital	$23,308
Supplies, Materials & Services	$1,114
TOTAL:	$26,894

CELEBRATION HALL

Conferences & Group Activities	$4,594
TOTAL:	$4,594

COAST TO COAST COMPUTER P 16921 PARTHENIA ST
SEPULVEDA CA 91343

Supplies, Materials & Services	$4,600
TOTAL:	$4,600

COLLEGIAN INC.
814-865-2531 PA 16801

Publications, Printing&Copying	$1,740
TOTAL:	$1,740

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Publications, Printing&Copying	$391
Supplies, Materials & Services	$7,480
TOTAL:	$7,871

COMPUTING RESEARCH ASSOCIATION 1828 L STREET,
WASHINGTON DC 20036

Miscellaneous	$7,532
TOTAL:	$7,532

CORTECH SOLUTIONS INC UNIT B1
WILMINGTON NC 28403

Equipment Budget	$131,870
TOTAL:	$131,870

CVENT INC PO BOX 822699
PHILADELPHIA PA 19182

Equipment Budget	$9,960
TOTAL:	$9,960

DAYS INN PENN STATE 240 S PUGH ST
STATE COLLEGE PA 16801

Travel Expense	$5,161
TOTAL:	$5,161

Goods And Services Expenditures (2013-2014)
Information Sciences & Technology

General Funds

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$680,861
Repairs, Alterations & Capital	$7,401
Supplies, Materials & Services	$42,500
TOTAL:	$730,762

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$1,710
TOTAL:	$1,710

DMI* DELL HIGHER EDUC
800-274-7799 TX 78682

Equipment Budget	$2,913
Repairs, Alterations & Capital	$1,079
TOTAL:	$3,992

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Equipment Budget	$9,142
Supplies, Materials & Services	$2,430
TOTAL:	$11,572

DREXEL UNIVERSITY SUSIE WON/DIRECTOR OF FINAN
PHILADELPHIA PA 19104

Miscellaneous	$5,000
TOTAL:	$5,000

ELSEVIER LTD
AMSTERDAM

Equipment Budget	$2,800
TOTAL:	$2,800

ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE
PITTSBURGH PA 15205

Travel Expense	$4,536
TOTAL:	$4,536

EVENT CENTRAL 665 INDEPENDENCE AVE
MECHANICSBURG PA 17055

Equipment Budget	$2,299
TOTAL:	$2,299

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Equipment Budget	$8,919
TOTAL:	$8,919

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Equipment Budget	$2,276
TOTAL:	$2,276

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Equipment Budget	$3,700
TOTAL:	$3,700

GARTNER INC PO BOX 911319
DALLAS TX 75391

Supplies, Materials & Services	$7,140
TOTAL:	$7,140

GENE DAVIS SALES & SER
ERIE PA 16503

Equipment Budget	$13,636
TOTAL:	$13,636

GOOGLE INC DEPT 33654
SAN FRANCISCO CA 94139

Equipment Budget	$4,770
TOTAL:	$4,770

HEWLETT PACKARD CO PO BOX 101149
ATLANTA GA 30392

Equipment Budget	$7,623
TOTAL:	$7,623

HILTON BALTIMORE

Travel Expense	$1,207
TOTAL:	$1,207

HILTON GARDEN INN ROCKAWY

Travel Expense	$1,345
TOTAL:	$1,345

HILTON HOTELS

Travel Expense	$1,983
TOTAL:	$1,983

HONEY BAKED HAM CO AND CA
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,411
TOTAL:	$1,411

HOTELS.COM

Travel Expense	$1,024
TOTAL:	$1,024

HOTELS.COM US

Travel Expense	$1,721
TOTAL:	$1,721

HSG CONF.REGISTRATION
BOULDER CO 80309

Equipment Budget	$6,000
Supplies, Materials & Services	$4,556
TOTAL:	$10,556

IDASHBOARDS 900 TOWER DRIVE 4TH FLOOR
TROY MI 48098

Equipment Budget	$129,412
TOTAL:	$129,412

IESI CORPORATION
817-6324000 TX 76177

Supplies, Materials & Services	$1,174
TOTAL:	$1,174

IPSWITCH INC
BOSTON MA 02241

Equipment Budget	$1,499
TOTAL:	$1,499

JAMF SOFTWARE NW 6335
MINNEAPOLIS MN 55485

Repairs, Alterations & Capital	$5,250
TOTAL:	$5,250

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$4,070
TOTAL:	$4,070

JUSTIN.TV
888-800-3173 CA 94108

Miscellaneous	$1,194
TOTAL:	$1,194

KNOLL INC 1235 WATER STREET
EAST GREENVILLE PA 18041

Equipment Budget	$6,531
Supplies, Materials & Services	$445
TOTAL:	$6,976

LENOVO GROUP
800-426-9735 NC 27560

Equipment Budget	$2,922
TOTAL:	$2,922

LINDEN LAB DEPT 34109
SAN FRANCISCO CA 94139

Equipment Budget	$1,770
TOTAL:	$1,770

Goods And Services Expenditures (2013-2014)
Information Sciences & Technology

General Funds

MACROSMITH INC 3091 ENTERPRISE DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$8,000
TOTAL:	$8,000

MARRIOTT 337J4 S ANTON RC

Travel Expense	$2,900
TOTAL:	$2,900

MARRIOTT JW ESSEX HOUSE

Travel Expense	$1,700
TOTAL:	$1,700

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	$367
Supplies, Materials & Services	$9,612
TOTAL:	$9,979

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Equipment Budget	$1,718
Supplies, Materials & Services	$250
TOTAL:	$1,968

MCM ELECTRONICS PO BOX 713564
CINCINNATI OH 45271

Equipment Budget	$1,246
TOTAL:	$1,246

MEDIA BARN INC 2200 CLARENDON BLVD
ARLINGTON VA 22201

Supplies, Materials & Services	$49,461
TOTAL:	$49,461

MEGA PRINT INC
603-5362900 NH 03245

Equipment Budget	$2,065
TOTAL:	$2,065

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	$1,513
TOTAL:	$1,513

NATIONAL ACADEMY SCIENCES RR 121 BOX E
GRAFTON VT 05146

Conferences & Group Activities	$2,537
TOTAL:	$2,537

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Travel Expense	$1,266
TOTAL:	$1,266

NATIONALSCI
703-243-7100 VA 22201

Equipment Budget	$2,144
TOTAL:	$2,144

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Equipment Budget	$1,254
TOTAL:	$1,254

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$19,366
TOTAL:	$19,366

NOVA SOLUTIONS INC 421 W INDUSTRIAL AVE
EFFINGHAM IL 62401

Equipment Budget	$25,870
TOTAL:	$25,870

OCULUS VR, INC.
949-5022070 CA 92612

Equipment Budget	$3,975
TOTAL:	$3,975

OFFICE BASICS INC
610-4711000 PA 19061

Equipment Budget	$3,188
Supplies, Materials & Services	$1,200
TOTAL:	$4,388

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Equipment Budget	$3,122
TOTAL:	$3,122

PA SHRM
484-432-4391 PA 19341

Equipment Budget	$4,363
TOTAL:	$4,363

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Equipment Budget	$1,245
TOTAL:	$1,245

PENGUIN COMPUTING INC 16759 COLLECTIONS CENTE
CHICAGO IL 60693

Equipment Budget	$15,675
TOTAL:	$15,675

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$4,750
Equipment Budget	$641
Supplies, Materials & Services	$450
TOTAL:	$5,841

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$3,975
TOTAL:	$3,975

PERFORMANCE SERVICES INC 6222A DERRY ST
HARRISBURG PA 17111

Supplies, Materials & Services	$2,800
TOTAL:	$2,800

PLN*PRICELINE HOTELS
800-657-9168 CT 06854

Travel Expense	$1,221
TOTAL:	$1,221

PLURALSIGHT LLC 67 SOUTH MAIN STREET SUITE 300
LAYTON UT 84041

Equipment Budget	$4,788
TOTAL:	$4,788

POETS HOUSE
212-431-7920 NY 10282

Equipment Budget	$2,000
TOTAL:	$2,000

PRICE CHOPPER #135
DUNMORE PA 18512

Equipment Budget	$8,984
TOTAL:	$8,984

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$5,350
TOTAL:	$5,350

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Equipment Budget	$1,293
TOTAL:	$1,293

PSU-MONTALTO-BKSTORE#4480
MONT ALTO PA 17237

Equipment Budget	$1,500
TOTAL:	$1,500

Goods And Services Expenditures (2013-2014)
Information Sciences & Technology

General Funds

PUBLIC LIBRARY OF SCIENCE 1160 BATTERY STREET
SAN FRANCISCO CA 94111

Supplies, Materials & Services	$1,350
TOTAL:	$1,350

R M STOOF & ASSOCIATES
PITTSBURGH PA 15237

Repairs, Alterations & Capital	$3,457
TOTAL:	$3,457

REMOTE SPARK CORP 138 PANAMOUNT VIEW NW

Equipment Budget	$2,400
TOTAL:	$2,400

RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DRIVE
STATE COLLEGE PA 16801

Travel Expense	$1,438
TOTAL:	$1,438

ROBOT SHOP INC.
MIRABEL QC 10710

Equipment Budget	$1,028
TOTAL:	$1,028

SAS 1177347428803

Travel Expense	$1,060
TOTAL:	$1,060

SAUDER EDUCATION PO BOX 638450
CINCINNATI OH 45263

Equipment Budget	$5,653
TOTAL:	$5,653

SCH OF INFORMATION HCIC
734-647-3714 MI 48109

Conferences & Group Activities	$2,710
TOTAL:	$2,710

SCIENTIFIC NOTEBOOK COMPA
269-4298285 MI 49127

Equipment Budget	$8,144
Supplies, Materials & Services	$1,277
TOTAL:	$9,421

SHANNON LAKE 201 MILGATE ROAD
BELLEFONTE PA 16823

Supplies, Materials & Services	$8,884
TOTAL:	$8,884

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,192
TOTAL:	$1,192

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$2,279
TOTAL:	$2,279

SONIC FOUNDRY INC DEPT CH 19311
PALATINE IL 60055

Equipment Budget	$8,500
Repairs, Alterations & Capital	$30,551
TOTAL:	$39,051

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$7,500
TOTAL:	$7,500

SPIE-INTL SOCIETY OPT EN
360-676-3290 WA 94043

Conferences & Group Activities	$3,790
TOTAL:	$3,790

SPLUNK INC DALLAS REGIONAL LOCKBOX
RICHARDSON TX 75081

Equipment Budget	$3,312
Repairs, Alterations & Capital	$3,312
TOTAL:	$6,624

STANDARD PENNANT CO PO BOX 415
BIG RUN PA 15715

Supplies, Materials & Services	$1,314
TOTAL:	$1,314

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$133
Supplies, Materials & Services	$923
TOTAL:	$1,056

STAPLES DIRECT
800-3333330 CA 95503

Equipment Budget	$36,358
TOTAL:	$36,358

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$9,700
Supplies, Materials & Services	$11,776
TOTAL:	$21,476

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Equipment Budget	$14,591
TOTAL:	$14,591

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Equipment Budget	$2,409
TOTAL:	$2,409

SXSW PO BOX 685289
AUSTIN TX 78768

Conferences & Group Activities	$1,095
TOTAL:	$1,095

THE ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$6,297
TOTAL:	$6,297

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$13,583
TOTAL:	$13,583

THE INN AT MT. NITTANY SUMMIT 559 N. PENNSYLVANI
CENTRE HALL PA 16828

Conferences & Group Activities	$2,661
TOTAL:	$2,661

THE LODGE AT TUSSEY MOUNTAIN 311 BEAR MEADOV
BOALSBURG PA 16827

Conferences & Group Activities	$6,836
TOTAL:	$6,836

THE MT NITTANY INN

Conferences & Group Activities	$2,000
TOTAL:	$2,000

THE SIGN STOP 426 S ATHERTON ST
STATE COLLEGE PA 16801

Communication Services	$1,155
Publications, Printing&Copying	$1,019
TOTAL:	$2,174

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$3,966
TOTAL:	$3,966

Goods And Services Expenditures (2013-2014)
Information Sciences & Technology

General Funds

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$8,893
TOTAL:	$8,893

VILLAGIO INN ATTN: ACCOUNTING DEPT
YOUNTVILLE CA 94599

Conferences & Group Activities	$22,137
Travel Expense	$3,992
TOTAL:	$26,129

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Equipment Budget	$8,957
TOTAL:	$8,957

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$1,605
Supplies, Materials & Services	$1,013
TOTAL:	$2,618

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$1,092
Supplies, Materials & Services	$1,034
TOTAL:	$2,126

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Equipment Budget	$1,797
TOTAL:	$1,797

WILLIAMS BROS. IND. SUPPL
STATE COLLEGE PA 16801

Equipment Budget	$2,766
Supplies, Materials & Services	$1,020
TOTAL:	$3,786

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Equipment Budget	$1,715
TOTAL:	$1,715

WSC*WINDSTREAM PMT&FEE
800-347-1991 AR 72212

Communication Services	$1,285
TOTAL:	$1,285

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$3,473
TOTAL:	$3,473

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$2,206
TOTAL:	$2,206

XEROX AUDIO VISUAL SOLUTIONS 14779 CROGHAN PI
MT UNION PA 17066

Equipment Budget	$16,842
TOTAL:	$16,842

ZINTARA SOFTWARE LLC 520 S WALNUT ST #3392
BLOOMINGTON IN 47402

Equipment Budget	$3,000
TOTAL:	$3,000

ZOLA CATERING 324 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,044
TOTAL:	$1,044

Goods And Services Expenditures (2013-2014)

Liberal Arts

General Funds

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$5,634
TOTAL:	$5,634

AAAS *SCIENCE MAG 1200 NEW YORK AVE NW
WASHINGTON DC 20005

Equipment Budget	$5,068
Supplies, Materials & Services	$1,905
TOTAL:	$6,973

AAIEP ENGLISHUSA
415-926-1975 CA 94044

Miscellaneous	$1,275
TOTAL:	$1,275

ABEBOOKS.COM
800-315-5335 WA 98281

Books & Periodicals	$2,340
TOTAL:	$2,340

ACCUCUT 8843 S 137TH CIRCLE
OMAHA NE 68138

Equipment Budget	$5,970
Supplies, Materials & Services	$1,697
TOTAL:	$7,667

ACCUNET SOLUTIONS INC 20 PARK PLAZA
BOSTON MA 02116

Equipment Budget	$95,500
TOTAL:	$95,500

ACOUSTICAL SOLUTIONS 500 SUNNYSIDE BLVD
WOODBURY NY 11797

Conferences & Group Activities	$3,449
Supplies, Materials & Services	$4,017
TOTAL:	$7,466

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Equipment Budget	$1,472
Supplies, Materials & Services	$1,707
TOTAL:	$3,179

ACS NATIONAL MEETING
800-251-8629 DC 20036

Equipment Budget	$6,674
Supplies, Materials & Services	$1,803
TOTAL:	$8,477

ACTEVA EVENT PAYMENT
800-4654452 CA 94104

Equipment Budget	$4,980
TOTAL:	$4,980

ADVANCED CIRCUITS
303-5766610 CO 80011

Equipment Budget	$1,804
Supplies, Materials & Services	$1,795
TOTAL:	$3,599

AFFECTIVA INC 411 WAVERLY OAKS ROAD
WALTHAM MA 02452

Equipment Budget	$6,000
TOTAL:	$6,000

AFRICAN AMERICAN LITERATURE AND CULTURE SOCI
TERRE HAUTE IN 47809

Miscellaneous	$2,000
TOTAL:	$2,000

AGILENTTECHNOLOGIES
800-2279770 CA 95051

Equipment Budget	$2,817
Supplies, Materials & Services	$1,083
TOTAL:	$3,900

AIR FRANCE

Travel Expense	$8,550
TOTAL:	$8,550

AIRBNB INC

Travel Expense	$7,204
TOTAL:	$7,204

ALBERT J. DEFAZIO III 1837 SATINWOOD CT.
VIENNA VA 22182

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

ALISON FROMME 234 VALLEY ROAD
ITHACA NY 14850

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

ALLEN STREET GRILL

Conferences & Group Activities	$7,590
TOTAL:	$7,590

ALLMEDIA INC
469-4679100 TX 75024

Equipment Budget	$2,557
Supplies, Materials & Services	$1,108
TOTAL:	$3,665

ALUMNI STORE PENN ST
814-863-3836G PA 16802

Equipment Budget	$1,835
TOTAL:	$1,835

AM POL SCI ASSN
202-483-2512 DC 20036

Miscellaneous	$2,000
TOTAL:	$2,000

AMAZON *MKTPLCE EU-DE
AMAZON.DE WA 98144

Equipment Budget	$1,593
TOTAL:	$1,593

AMAZON WEB SERVICES
AWS.AMAZON.CO WA 98144

Equipment Budget	$1,580
TOTAL:	$1,580

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$21,536
Equipment Budget	$69,392
Miscellaneous	$11,872
Supplies, Materials & Services	$23,957
TOTAL:	$126,757

AMER COLL OF HLTHCR
312-424-9335 IL 60606

Equipment Budget	$1,815
TOTAL:	$1,815

AMERICAN ACADEMY OF ARTS & SCIENCES MR. DAN E
CAMBRIDGE MA 02138

Miscellaneous	$15,000
TOTAL:	$15,000

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$4,396
TOTAL:	$4,396

AMERICAN ALE HOUSE

Conferences & Group Activities	$5,970
TOTAL:	$5,970

Goods And Services Expenditures (2013-2014)

Liberal Arts

General Funds

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Conferences & Group Activities	$420
Miscellaneous	$1,407
Publications, Printing&Copying	$580
Supplies, Materials & Services	$0
TOTAL:	$2,407

AMERICAN EAGLE GROUP
215-491-2544 PA 18976

Publications, Printing&Copying	$2,700
TOTAL:	$2,700

AMERICAN HEART CONVIO 4101 LAKE BOONE TRL
RALEIGH NC 27607

Conferences & Group Activities	$469
Miscellaneous	$1,488
Publications, Printing&Copying	$1,284
TOTAL:	$3,241

AMERICAN HISTORICAL ASSOCIATION

Travel Expense	$1,701
TOTAL:	$1,701

AMERICAN INTERNATIONAL EDUCATION FOUNDATION
BREA CA 92821

Conferences & Group Activities	$3,780
TOTAL:	$3,780

AMERICAN POLITICAL SCIENCE ASSOCIATION
WASHINGTON DC 20036

Miscellaneous	$3,035
Travel Expense	$1,027
TOTAL:	$4,062

AMERICAN PSYCHOLOGICAL ASSOCIATION 750 FIRST
WASHINGTON DC 20002

Miscellaneous	$9,350
TOTAL:	$9,350

AMERICAN SHAKESPEARE CENTER 20 SOUTH NEW ST
STAUNTON VA 24401

Miscellaneous	$8,822
TOTAL:	$8,822

AMERICAN SOCIETY OF CRIMINOLOGY

Travel Expense	$1,849
TOTAL:	$1,849

AMGAD SOULEIMAN 57 HIGHGROVE STREET
READING, RG1 5EJ

Equipment Budget	$1,200
TOTAL:	$1,200

AMS AIR

Travel Expense	$1,053
TOTAL:	$1,053

AMTRAK

Travel Expense	$2,463
TOTAL:	$2,463

AMY TEITEL 2533 CHERRY CREEK DRIVE
DURHAM NC 27703

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

ANDREA GIERENS FACHBEREICH 1, UNIVERSITAT-TRIE
KARL-MARXSTR.94-96

Supplies, Materials & Services	$5,972
TOTAL:	$5,972

ANDREW ABBOTT 5735 S. BLACKSTONE AVE
CHICAGO IL 60637

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$82,152
TOTAL:	$82,152

ARC*SERVICES/TRAINING
800-733-2767 GA 31904

Supplies, Materials & Services	$1,273
TOTAL:	$1,273

ASEV
530-753-3142 CA 95618

Equipment Budget	$1,560
TOTAL:	$1,560

ASSOC FOR PSYCH SCIENCE 7910 WOODMONT AVE S1
BETHESDA MD 20814

Conferences & Group Activities	$469
Miscellaneous	$209
Publications, Printing&Copying	$2,377
TOTAL:	$3,055

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Equipment Budget	$2,475
TOTAL:	$2,475

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,089
Travel Expense	$18,032
TOTAL:	$21,121

AUTOMATIC SYNC TECHNOL
877-2787962 WY 82001

Miscellaneous	$1,392
TOTAL:	$1,392

AUTOMATIC SYNC TECHNOLOGIES LLC 4460 QUICKSIL
HAYWARD CA 94542

Supplies, Materials & Services	$16,372
TOTAL:	$16,372

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$3,275
TOTAL:	$3,275

B.J. GIBSON HOUSING

Travel Expense	$1,400
TOTAL:	$1,400

BACKSTAGE LIBRARY WORKS INC 25 EAST 1700 SOUT
PROVO UT 84606

Supplies, Materials & Services	$10,103
TOTAL:	$10,103

BACKUPWORKS
949-297-3627 CA 92630

Equipment Budget	$16,032
TOTAL:	$16,032

BARNES&NOBLE*COM
800-843-2665 NJ 07094

Equipment Budget	$1,361
TOTAL:	$1,361

BENNETT & KERR BOOKS
ABINGDON

Books & Periodicals	$1,725
TOTAL:	$1,725

BERT WINTHER TAMAKI 15 DICKENS CT.
IRVINE CA 92617

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

Goods And Services Expenditures (2013-2014)

Liberal Arts

General Funds

BEST BUY 00003699
STATE COLLEGE PA 16803

Equipment Budget	$6,255
TOTAL:	$6,255

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$34
Supplies, Materials & Services	$2,722
TOTAL:	$2,756

BEST EVENT RENTAL-STATE COLLEGE 118 N SPARKS
STATE COLLEGE PA 16801

Equipment Budget	$1,449
Miscellaneous	$1,064
TOTAL:	$2,513

BESTBUY.COM 00009944
888-2378289 MN 55423

Equipment Budget	$1,560
TOTAL:	$1,560

BEYONDTRUST SOFTWARE INC PO BOX 843482
LOS ANGELES CA 90084

Equipment Budget	$2,983
TOTAL:	$2,983

BIODISCOVERY LLC 5692 PLYMOUTH RD
ANN ARBOR MI 48105

Supplies, Materials & Services	$4,197
TOTAL:	$4,197

BLUE JEANS NETWORK INC 516 CLYDE AVENUE
MOUNTAIN VIEW CA 94043

Equipment Budget	$11,880
TOTAL:	$11,880

BLUECAT NETWORKS INC BOX 83338 5566
WOBURN MA 01813

Equipment Budget	$9,136
TOTAL:	$9,136

BOSCOVS 9
HAZLETON PA 18202

Equipment Budget	$1,533
TOTAL:	$1,533

BOXWOOD TECH
888-491-8833 MD 21031

Publications, Printing&Copying	$3,056
TOTAL:	$3,056

BOYOWA A CHOKOR 20B REUBEN AGHO AVENUE GRA
BENIN CITY, EDO STATE

Supplies, Materials & Services	$1,429
TOTAL:	$1,429

BRENT GREEN 31 KUTZ ROAD
SCHUYLKILL HAVEN PA 17972

Supplies, Materials & Services	$8,000
TOTAL:	$8,000

BRILL ACADEMIC PUBLISHER
703-661-1505 VA 20166

Books & Periodicals	$1,350
TOTAL:	$1,350

BROCADE COMMUNICATIONS SYSTEMS INC COMERIC
SAN JOSE CA 95161

Equipment Budget	$83,936
TOTAL:	$83,936

BRUKER BIOSPIN CORP BOX 200736
PITTSBURGH PA 15251

Repairs, Alterations & Capital	$7,500
TOTAL:	$7,500

CABLE CONTROL, INC.
410-298-4411 MD 21244

Equipment Budget	$6,737
Supplies, Materials & Services	$1,166
TOTAL:	$7,903

CAMBRIDGE COMPUTER ARTISTS IN DATA STORAGE
WALTHAM MA 02452

Equipment Budget	$6,036
TOTAL:	$6,036

CAROL GLUCK 440 RIVERSIDE DRIVE
NEW YORK NY 10027

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

CATHAY PACIFIC

Travel Expense	$2,009
TOTAL:	$2,009

CATHAYPACAIR1607265883096

Travel Expense	$1,819
TOTAL:	$1,819

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$29,668
Repairs, Alterations & Capital	$9,990
TOTAL:	$39,658

CEA 801 NORTH FAIRFAX STREET
ALEXANDRIA VA 22314

Miscellaneous	$10,503
TOTAL:	$10,503

CENTRE COUNTY CATERERS LLC 1975 NORTH OAK LA
STATE COLLEGE PA 16803

Conferences & Group Activities	$6,525
TOTAL:	$6,525

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$9,664
Publications, Printing&Copying	$6,544
Supplies, Materials & Services	$1,119
TOTAL:	$17,327

CHERWELL SOFTWARE LLC 12295 ORACLE BLVD
COLORADO SPRINGS CO 80921

Conferences & Group Activities	$4,000
TOTAL:	$4,000

CHERYL F. MCCRAY 556 DODSON AVENUE
CHATTANOOGA TN 37404

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

CIRCLE SYSTEMS, INC
206-682-3783 WA 98154

Equipment Budget	$1,332
TOTAL:	$1,332

CITRIX ONLINE LLC FILE 50264
LOS ANGELES CA 90074

Equipment Budget	$1,320
TOTAL:	$1,320

CITRIX SYSTEMS INC PO BOX 931686
ATLANTA GA 31193

Equipment Budget	$11,880
TOTAL:	$11,880

CLARION HOTEL PARK AVE.

Travel Expense	$1,159
TOTAL:	$1,159

CLUB COLORS BUYER LLC 6500 SOLUTION CENTER
CHICAGO IL 60677

Equipment Budget	$3,697
TOTAL:	$3,697

Goods And Services Expenditures (2013-2014)
Liberal Arts

General Funds

CLUB QUARTERS

Travel Expense	$5,047
TOTAL:	$5,047

C-NET 243 SOUTH ALLEN STREET, SUITE 336
STATE COLLEGE PA 16801

Supplies, Materials & Services	$6,517
TOTAL:	$6,517

COGNITIVE NEUROSCI SOC 5725 PARADISE DR STE
CORTE MADER CA 94925

Conferences & Group Activities	$990
Miscellaneous	$40
TOTAL:	$1,030

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,449
TOTAL:	$2,449

COLONIAL WILLIAMSBURG COMPANY COLONIAL WILL
WILLIAMSBURG VA 23187

Conferences & Group Activities	$497
Travel Expense	$1,353
TOTAL:	$1,850

COM PROS INC 400 HIGHLAND AVE
ALTOONA PA 16602

Property Expense	$1,250
TOTAL:	$1,250

COMM SOLUTIONS CO 140 QUAKER LANE
MALVERN PA 19355

Equipment Budget	$120,332
TOTAL:	$120,332

COMMERCE/CENSUS US DEPT OF COMMERCE/ECONO
WASHINGTON DC 20233

Travel Expense	$1,973
TOTAL:	$1,973

COMMITTEE ON INSTITUTIONAL COOPER. ATTN: HEAT
CHAMPAIGN IL 61820

Travel Expense	$5,881
TOTAL:	$5,881

COMMVAULT SYSTEMS ATTN FINANCE DEPT
OCEANPORT NJ 07757

Equipment Budget	$12,512
TOTAL:	$12,512

COMPUMEDICS USA INC
CHARLOTTE NC 28269

Supplies, Materials & Services	$2,754
TOTAL:	$2,754

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Equipment Budget	$1,943
TOTAL:	$1,943

CONSULTING-PORTAL INC 9075 BLUFFVIEW TRACE
ROSWELL GA 30076

Equipment Budget	$3,000
TOTAL:	$3,000

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$4,373
TOTAL:	$4,373

COURTYARDS

Travel Expense	$1,196
TOTAL:	$1,196

COVITA SUITE D
HADDONFIELD NJ 08033

Equipment Budget	$1,611
TOTAL:	$1,611

COZY THAI BISTRO

Conferences & Group Activities	$3,053
TOTAL:	$3,053

CROSSBROWSERTESTING COM L
901-4662034 TN 38017

Equipment Budget	$13,021
Supplies, Materials & Services	$1,008
TOTAL:	$14,029

DAYS INN 1800 RIVERCHASE DRIVE
BIRMINGHAM AL 35244

Travel Expense	$2,496
TOTAL:	$2,496

DAYS INN

Travel Expense	$1,841
TOTAL:	$1,841

DAYS INN PENN STATE 240 S PUGH ST
STATE COLLEGE PA 16801

Travel Expense	$6,807
TOTAL:	$6,807

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$619,834
TOTAL:	$619,834

DELTA AIR
ATLANTA, GA

Travel Expense	$15,213
TOTAL:	$15,213

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Equipment Budget	$2,563
Supplies, Materials & Services	$1,365
TOTAL:	$3,928

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$3,440
Supplies, Materials & Services	$1,140
TOTAL:	$4,580

DEOGRATIAS NGOIE KAYUMBA C/O ELLEN HURST RO
RONDEBOSCH, CAPE TOWN 77

Supplies, Materials & Services	$1,110
TOTAL:	$1,110

DISNEY RESORT-DISNE

Travel Expense	$1,343
TOTAL:	$1,343

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Equipment Budget	$3,716
TOTAL:	$3,716

DOUBLETREE HOTEL

Travel Expense	$3,069
TOTAL:	$3,069

DREAMHOST DH-FEE.COM
714-7064182 CA 90017

Equipment Budget	$4,120
TOTAL:	$4,120

DRI*GRAHLSOFTWARE.COM
ELEMENT5.INFO MN 55344

Equipment Budget	$2,898
Supplies, Materials & Services	$2,903
TOTAL:	$5,801

E C COUNCIL
505-3413228 NM 87120

Conferences & Group Activities	$1,500
TOTAL:	$1,500

Goods And Services Expenditures (2013-2014)

Liberal Arts

General Funds

EASYKEYS.COM, INC
704-714-7249 NC 28273

Equipment Budget	$6,607
Supplies, Materials & Services	$1,441
TOTAL:	$8,048

EDGAR CASTANON 494 QUIGGLEY CIRCLE
HARRISBURG PA 17112

Supplies, Materials & Services	$3,069
TOTAL:	$3,069

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Conferences & Group Activities	$2,570
TOTAL:	$2,570

EL AL

Travel Expense	$1,322
TOTAL:	$1,322

ELECTRO CAP INTERNATIONAL 1011 W. LEXINGTON RI
EATON OH 45320

Supplies, Materials & Services	$1,690
TOTAL:	$1,690

ELIZABETH LINCOPY 219 SOUTH SPARKS ST
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

ELSEVIER PO BOX 0848
CAROL STREAM IL 60132

Publications, Printing&Copying	$1,320
TOTAL:	$1,320

ELSEVIER LTD
AMSTERDAM

Equipment Budget	$2,496
TOTAL:	$2,496

EMBASSY SUITES 1776 BENJAMIN FRANKLIN PARKWA
PHILADELPHIA PA 19103

Travel Expense	$2,087
TOTAL:	$2,087

ETS*PUBS AND SOFTWARE
609-771-7243 NJ 08541

Miscellaneous	$9,862
TOTAL:	$9,862

EVA AIRWAYS 6954786649901

Travel Expense	$2,019
TOTAL:	$2,019

EXERTECH, INC.
610-9711500 PA 19355

Supplies, Materials & Services	$1,237
TOTAL:	$1,237

EXPEDIA*EXPEDIA.COM
877-787-7186 NV 89144

Travel Expense	$2,305
TOTAL:	$2,305

FAIRFIELD INN&SUITES ATL

Travel Expense	$1,065
TOTAL:	$1,065

FAMILY CLOTHESLINE
STAT COLLEG PA 16801

Supplies, Materials & Services	$1,683
TOTAL:	$1,683

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Equipment Budget	$5,828
TOTAL:	$5,828

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Equipment Budget	$7,211
Supplies, Materials & Services	$3,106
TOTAL:	$10,317

FIRST AMERICAN EQUIP FINANCE ACCOUNTS RECEIVA
CAROL STREAM IL 60132

Equipment Budget	$73,453
TOTAL:	$73,453

FORD MOTOR CREDIT MUNICIPAL DEPT 67-434
DETROIT MI 48267

Equipment Budget	$47,776
TOTAL:	$47,776

FOREST INCENTIVES, LTD.
800-2531800 PA 18974

Supplies, Materials & Services	$1,297
TOTAL:	$1,297

FOUR SEASONS

Travel Expense	$2,785
TOTAL:	$2,785

FREDPRYOR CAREERTRACK
800-5563012 KS 66202

Conferences & Group Activities	$1,004
TOTAL:	$1,004

FREEDOM SCIENTIFIC 11800 31ST COURT NORTH
ST PETERSBURG FL 33716

Equipment Budget	$1,095
TOTAL:	$1,095

FRESH HARVEST KAFE

Conferences & Group Activities	$1,049
TOTAL:	$1,049

FRIEDMAN ELECTRIC #3
SCRANTON PA 18509

Equipment Budget	$3,235
Supplies, Materials & Services	$1,558
TOTAL:	$4,793

FRONTIERS MEDIA SA
EPALINGES 01066

Miscellaneous	$1,076
TOTAL:	$1,076

FUJI & JADE GARDEN

Conferences & Group Activities	$3,240
TOTAL:	$3,240

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Travel Expense	$2,500
TOTAL:	$2,500

GAIL HERSHATTER 504 SPRING STREET
SANTA CRUZ CA 95060

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

GENE DAVIS SALES & SER
ERIE PA 16503

Equipment Budget	$1,660
TOTAL:	$1,660

GENESEE SCIENTIFIC 8430 JUNIPER CREEK LANE
SAN DIEGO CA 92126

Supplies, Materials & Services	$2,113
TOTAL:	$2,113

GH *GITHUB.COM 2001G
415-448-6673 CA 94107

Miscellaneous	$1,100
TOTAL:	$1,100

Goods And Services Expenditures (2013-2014)
Liberal Arts

General Funds

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$1,460
Supplies, Materials & Services	$1,829
TOTAL:	$3,289

GINNIE MACPHERSON MACPHERSON DESIGN
MOSCOW ID 83843

Supplies, Materials & Services	$1,150
TOTAL:	$1,150

GORDON HUTNER 1846 MAYNARD DR
CHAMPAIGN IL 61822

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

GRANT WYTHOFF 410 RIVERSIDE DR APT 124
NEW YORK NY 10025

Supplies, Materials & Services	$1,020
TOTAL:	$1,020

GREIG MULBERRY 444 VENTURA AVENUE
PALO ALTO CA 94306

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

GTS-WELCO GAS TECHNOLO
515-965-6667 NJ 07058

Equipment Budget	$2,760
TOTAL:	$2,760

GTS-WELCO HARRISBURG 9
717-232-3173 PA 17111

Equipment Budget	$1,446
Supplies, Materials & Services	$1,556
TOTAL:	$3,002

H A STORAGE SYSTEMS INC 1400 SOUTH TROOPER RO
VALLEY FORGE PA 19403

Equipment Budget	$44,145
TOTAL:	$44,145

H NET HUMANITIES AND SOCI
517-4325134 MI 48824

Publications, Printing&Copying	$1,160
TOTAL:	$1,160

HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE A
STATE COLLEGE PA 16801

Travel Expense	$1,914
TOTAL:	$1,914

HAMPTON INNS

Travel Expense	$1,030
TOTAL:	$1,030

HAPPY VALLEY BREWI

Conferences & Group Activities	$1,413
TOTAL:	$1,413

HARRISBURG AWARDS
717-2329188 PA 17103

Equipment Budget	$1,386
TOTAL:	$1,386

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$17,096
Supplies, Materials & Services	$695
TOTAL:	$17,791

HDC*HOME DECORATORS COLL
800-2406047 MO 63042

Equipment Budget	$1,784
TOTAL:	$1,784

HELP DESK INSTITUTE
719-2680174 CO 80903

Conferences & Group Activities	$2,195
TOTAL:	$2,195

HILTON CAPE TOWN

Travel Expense	$1,870
TOTAL:	$1,870

HILTON CONVENTION CTR

Travel Expense	$1,041
TOTAL:	$1,041

HILTON GARDEN INN 550 E MAIN STREET
HUMMELSTOWN PA 17036

Travel Expense	$1,138
TOTAL:	$1,138

HILTON GARDEN INN

Travel Expense	$3,550
TOTAL:	$3,550

HILTON HOTELS

Travel Expense	$21,390
TOTAL:	$21,390

HOLIDAY INN

Travel Expense	$4,461
TOTAL:	$4,461

HOMEDEPOT.COM
800-430-3376 CA 92150

Equipment Budget	$4,141
TOTAL:	$4,141

HOMEWOOD SUITES

Travel Expense	$1,278
TOTAL:	$1,278

HOTEL MODERA

Travel Expense	$1,147
TOTAL:	$1,147

HOTEL MONACO

Travel Expense	$1,041
TOTAL:	$1,041

HOTEL NEWTON

Travel Expense	$1,114
TOTAL:	$1,114

HOTELS.COM

Travel Expense	$1,426
TOTAL:	$1,426

HOWARD INDUSTRIES 6400 HOWARD DRIVE
FAIRVIEW PA 16415

Equipment Budget	$3,052
Supplies, Materials & Services	$18,275
TOTAL:	$21,327

HSG CONF.REGISTRATION
BOULDER CO 80309

Equipment Budget	$3,291
Supplies, Materials & Services	$1,145
TOTAL:	$4,436

HUDSON NEWS
PHILADELPHIA PA 19153

Equipment Budget	$2,894
TOTAL:	$2,894

Goods And Services Expenditures (2013-2014)
Liberal Arts

General Funds

HUMAN KINETICS INC
217-351-5076 IL 61825

Equipment Budget	$2,641
Supplies, Materials & Services	$2,541
TOTAL:	$5,182

HYATT HOTELS

Travel Expense	$6,804
TOTAL:	$6,804

HYATT REGENCY RIVERFRONT

Travel Expense	$1,211
TOTAL:	$1,211

HYATT REGENCY WASHINGTON

Travel Expense	$2,555
TOTAL:	$2,555

HYATTREGENCY

Travel Expense	$1,012
TOTAL:	$1,012

HYBRID NEWS LIMITED RODNEY HOUSE
BRISTOL BS8 4AL

Publications, Printing&Copying	$13,900
TOTAL:	$13,900

IBM PO BOX 643600
PITTSBURGH PA 15264

Equipment Budget	$2,280
TOTAL:	$2,280

ICPSR UNIVERSITY OF MICHIGAN
ANN ARBOR MI 48106

Conferences & Group Activities	$10,305
TOTAL:	$10,305

IHS*EVIEWS
949-856-3368 CO 80112

Equipment Budget	$1,250
TOTAL:	$1,250

INA GRAVITZ 2337 FRANCE AVENUE SOUTH
ST LOUIS PARK MN 55416

Supplies, Materials & Services	$1,020
TOTAL:	$1,020

INDIA PAVILION

Conferences & Group Activities	$4,024
TOTAL:	$4,024

INSTITUTE FOR PATIENT & F SCIENCE RESCH & EDUC
EAGLEVILLE PA 19403

Conferences & Group Activities	$1,650
TOTAL:	$1,650

INT*TITANIUM SOFTWARE INC
713-643-4644 TX 77055

Equipment Budget	$1,010
TOTAL:	$1,010

INTER-CONTINENTAL HOTELS

Travel Expense	$3,573
TOTAL:	$3,573

INTERMEC TECHNOLOGIES CORPORATION DEPT CH 1
PALATINE IL 60055

Equipment Budget	$2,662
TOTAL:	$2,662

INTL SOC CLIN DENS
860-259-1000 CT 06457

Equipment Budget	$6,693
TOTAL:	$6,693

INTUIT *MECHANICAL SIMULA
734-6682930 MI 48108

Equipment Budget	$2,250
Supplies, Materials & Services	$1,003
TOTAL:	$3,253

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Equipment Budget	$2,341
TOTAL:	$2,341

IRVINGS BAGELS PO BOX 500
STATE COLLEGE PA 16804

Conferences & Group Activities	$1,725
TOTAL:	$1,725

ISD 70 ENTERPRISE DR
BRISTOL CT 06010

Books & Periodicals	$1,430
TOTAL:	$1,430

ITS PARTNERS 4079 PARK EAST CT
GRAND RAPIDS MI 49546

Supplies, Materials & Services	$17,916
TOTAL:	$17,916

J. NAOMI LINZER INDEXING SERVICES 422 STAGES DRI
CORPUS CHRISTI TX 78412

Supplies, Materials & Services	$1,632
TOTAL:	$1,632

JAL AIRLINE 1317276861053

Travel Expense	$2,629
TOTAL:	$2,629

JAMES MADISON UNIVERSITY FURIOUS FLOWER POET
HARRISONBURG VA 22807

Miscellaneous	$2,000
TOTAL:	$2,000

JAMF SOFTWARE NW 6335
MINNEAPOLIS MN 55485

Equipment Budget	$6,400
TOTAL:	$6,400

JASON KILLIAN 131 W FAIRMOUNT AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

JEN MANION 74 PIDGE AVE.
PAWTUCKET RI 02860

Supplies, Materials & Services	$1,275
TOTAL:	$1,275

JENNIFER PALMER 100 CHRISTOPHER COLUMBUS DRI
JERSEY CITY NJ 07302

Supplies, Materials & Services	$1,750
TOTAL:	$1,750

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$4,897
TOTAL:	$4,897

JOBTARGET LLC
860-440-0635 CT 06320

Publications, Printing&Copying	$1,331
TOTAL:	$1,331

JOHN DEERE LANDSCAPES621
HARRISBURG PA 17112

Equipment Budget	$1,880
Supplies, Materials & Services	$2,005
TOTAL:	$3,885

JOHN LEEDY 212 HARVARD ROAD
PORT MATILDA PA 16870

Supplies, Materials & Services	$5,255
TOTAL:	$5,255

Goods And Services Expenditures (2013-2014)
Liberal Arts

General Funds

JOHN WILEY & SONS PUBL
CHICHESTER

Equipment Budget	$1,643
TOTAL:	$1,643

JONATHAN JANSEN 18 WHITES ROAD
BLOEMFONTEIN 9301

Supplies, Materials & Services	$7,143
TOTAL:	$7,143

JOSEPH T BERRENA MECHANICALS INC PO BOX 568
REEDSVILLE PA 17084

Equipment Budget	$3,620
TOTAL:	$3,620

JOSH ROME 241 W TINMOUTH ROAD
WELLS VT 05774

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

JUKKA SAVOLAINEN 16905 K STREET
OMAHA NE 68135

Supplies, Materials & Services	$2,996
TOTAL:	$2,996

KAMRAI THAI & SUSHI HOUSE

Conferences & Group Activities	$1,012
TOTAL:	$1,012

KAREN YAMASHITA 210 DICKENS WAY
SANTA CRUZ CA 95064

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

KEITH HERMAN 6801 CHELAN DRIVE
COLUMBIA MO 65203

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

KELLY'S STEAK & SEAFOO

Conferences & Group Activities	$1,337
TOTAL:	$1,337

KENDALL BROWN 2350 HILLHURST AVE.
LOS ANGELES CA 90027

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

KENYON FARROW 1525 SPAIN STREET
NEW ORLEANS LA 70117

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

KEYSTONE DEVELOPMENT PARTNERSHIP 600 NORTH
HARRISBURG PA 17101

Supplies, Materials & Services	$8,870
TOTAL:	$8,870

KROLL ONTRACK 9023 COLUMBINE ROAD
EDEN PRAIRE MN 55347

Miscellaneous	$1,170
TOTAL:	$1,170

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Supplies, Materials & Services	$1,044
TOTAL:	$1,044

LABEL SOLUTIONS
800-2999200 MO 65706

Supplies, Materials & Services	$1,481
TOTAL:	$1,481

LAN AIRLINES

Travel Expense	$2,222
TOTAL:	$2,222

LAZERPRO/GETWIRELESS
814-867-2100 PA 16801

Publications, Printing&Copying	$1,121
TOTAL:	$1,121

LENOVO GROUP
800-426-9735 NC 27560

Equipment Budget	$2,030
TOTAL:	$2,030

LIFETECH*24892030
800-955-6288 CA 92008

Equipment Budget	$1,302
TOTAL:	$1,302

LINCOLN UNIVERSITY
610-932-8300 PA 19352

Equipment Budget	$1,790
Supplies, Materials & Services	$1,303
TOTAL:	$3,093

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Equipment Budget	$2,964
Supplies, Materials & Services	$1,045
TOTAL:	$4,009

LOCALIST 3500 BOSTON ST #227
BALTIMORE MD 21224

Equipment Budget	$9,999
TOTAL:	$9,999

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$9,073
Supplies, Materials & Services	$5,767
TOTAL:	$14,840

LUCID DIGITAL DESIGNS 616 SOUTH FRONT STREET
PHILADELPHIA PA 19147

Supplies, Materials & Services	$3,254
TOTAL:	$3,254

LUFTHANSA 2207346906286
UNIVERSITY PK NY 10036

Travel Expense	$4,711
TOTAL:	$4,711

MACHINE FABRICATING & WE
UNIONTOWN PA 15401

Equipment Budget	$4,186
TOTAL:	$4,186

MACKICHAN SOFTWARE INC
360-394-6033 WA 98370

Equipment Budget	$2,856
TOTAL:	$2,856

MACMILLAN PUBLISHERS L
BASINGSTOKE

Equipment Budget	$2,119
TOTAL:	$2,119

MARCIA CARLSON INDEXING SERVICES 4615 NE KILLI
PORTLAND OR 97218

Supplies, Materials & Services	$1,374
TOTAL:	$1,374

MARIA GARAY 107 ASHFORD WAY
CAMP HILL PA 17011

Supplies, Materials & Services	$2,560
TOTAL:	$2,560

MARRIOTT 33790 ATL MARQUI

Conferences & Group Activities	$1,553
TOTAL:	$1,553

Goods And Services Expenditures (2013-2014)

Liberal Arts

General Funds

MARRIOTT 337E0 ORLANDO WC

Travel Expense	$1,076
TOTAL:	$1,076

MARRIOTT 337W0 WARDMAN PK

Conferences & Group Activities	$5,323
Travel Expense	$3,599
TOTAL:	$8,922

MARRIOTT 337W7 WATERFRONT

Travel Expense	$2,282
TOTAL:	$2,282

MARRIOTT HOTELS

Travel Expense	$30,445
TOTAL:	$30,445

MARTIN'S 6292
ALTOONA PA 16601

Equipment Budget	$8,573
TOTAL:	$8,573

MARY LEGREE 29 MERIDIAN ROAD
LADYS ISLAND SC 29907

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	$4,978
TOTAL:	$4,978

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,268
Equipment Budget	$22,351
Supplies, Materials & Services	$3,518
TOTAL:	$29,137

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$6,550
Supplies, Materials & Services	$2,194
TOTAL:	$8,744

ME TO WE STYLE INC.
416-640-2649 ON

Supplies, Materials & Services	$1,668
TOTAL:	$1,668

MECHANICAL SERVICES CORP
570-654-2445 PA 18640

Equipment Budget	$1,643
Supplies, Materials & Services	$1,504
TOTAL:	$3,147

MEETING ONE COM
303-2440018 CO 80246

Equipment Budget	$1,183
TOTAL:	$1,183

MEGA PRINT INC
603-5362900 NH 03245

Equipment Budget	$1,230
TOTAL:	$1,230

MEGABUS

Travel Expense	$2,112
TOTAL:	$2,112

MELISSA SIMPSON 206 SUNSET COUNTRY LANE
LONOKE AR 72086

Supplies, Materials & Services	$1,422
TOTAL:	$1,422

MEN CAN STOP RAPE 1003 K STREET, NW, SUITE 200
WASHINGTON DC 20001

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

MICHAEL BOURDAGHS 5516 S HARPER AVE
CHICAGO IL 60637

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

MIDWEST POLITICAL SCIENCE ASSOCIATI

Travel Expense	$1,016
TOTAL:	$1,016

MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST
STATE COLLEGE PA 16803

Equipment Budget	$3,174
TOTAL:	$3,174

MILLISECOND SOFTWARE
800-789-9710 WA 98112

Equipment Budget	$1,690
TOTAL:	$1,690

MINDWARE TECHNOLOGIES
614-6264888 OH 43230

Supplies, Materials & Services	$1,397
TOTAL:	$1,397

MISC. VENDOR 2000210651

Travel Expense	$1,548
TOTAL:	$1,548

MISC. VENDOR 2000211155

Travel Expense	$1,792
TOTAL:	$1,792

MISC. VENDOR 2000213099

Travel Expense	$4,422
TOTAL:	$4,422

MISC. VENDOR 2000221786

Travel Expense	$1,901
TOTAL:	$1,901

MISC. VENDOR 2000223493

Travel Expense	$1,688
TOTAL:	$1,688

MISC. VENDOR 2000224146

Travel Expense	$1,412
TOTAL:	$1,412

MISC. VENDOR 2000228292

Travel Expense	$1,083
TOTAL:	$1,083

MISC. VENDOR 2000229965

Travel Expense	$1,114
TOTAL:	$1,114

MISC. VENDOR 2000237994

Travel Expense	$1,237
TOTAL:	$1,237

Goods And Services Expenditures (2013-2014)
Liberal Arts

General Funds

MISC. VENDOR 2000244907

Travel Expense	$6,160
TOTAL:	$6,160

MISC. VENDOR 2000246493

Travel Expense	$1,291
TOTAL:	$1,291

MISC. VENDOR 2000247005

Travel Expense	$1,191
TOTAL:	$1,191

MISC. VENDOR 2000248007

Travel Expense	$1,901
TOTAL:	$1,901

MISC. VENDOR 2000261105

Travel Expense	$1,826
TOTAL:	$1,826

MISC. VENDOR 2000261758

Travel Expense	$1,197
TOTAL:	$1,197

MISC. VENDOR 2000269337

Travel Expense	$1,116
TOTAL:	$1,116

MISC. VENDOR 2000269575

Travel Expense	$1,203
TOTAL:	$1,203

MISC. VENDOR 2000274603

Travel Expense	$1,769
TOTAL:	$1,769

MISC. VENDOR 2000274682

Travel Expense	$1,092
TOTAL:	$1,092

MISC. VENDOR 2000284314

Travel Expense	$1,125
TOTAL:	$1,125

MISC. VENDOR 2000294945

Travel Expense	$2,039
TOTAL:	$2,039

MISC. VENDOR 2000297867

Travel Expense	$1,915
TOTAL:	$1,915

MISC. VENDOR 2000298697

Travel Expense	$1,469
TOTAL:	$1,469

MISC. VENDOR 2000299829

Travel Expense	$1,476
TOTAL:	$1,476

MISC. VENDOR 2000301292

Travel Expense	$1,280
TOTAL:	$1,280

MISC. VENDOR 2000304693

Travel Expense	$2,596
TOTAL:	$2,596

MISC. VENDOR 2000307868

Travel Expense	$1,801
TOTAL:	$1,801

MISC. VENDOR 2000310616

Travel Expense	$1,174
TOTAL:	$1,174

MISC. VENDOR 2000311794

Travel Expense	$1,211
TOTAL:	$1,211

MISC. VENDOR 2000318521

Travel Expense	$1,135
TOTAL:	$1,135

MISC. VENDOR 2000319025

Travel Expense	$1,949
TOTAL:	$1,949

MISC. VENDOR 2000322577

Travel Expense	$1,953
TOTAL:	$1,953

MISC. VENDOR 2000323128

Travel Expense	$1,001
TOTAL:	$1,001

MISC. VENDOR 2000330717

Travel Expense	$1,805
TOTAL:	$1,805

MISC. VENDOR 2000330929

Travel Expense	$1,769
TOTAL:	$1,769

MISC. VENDOR 2000340546

Travel Expense	$1,030
TOTAL:	$1,030

MISC. VENDOR 2000342990

Travel Expense	$1,412
TOTAL:	$1,412

MISC. VENDOR 2000357645

Travel Expense	$1,440
TOTAL:	$1,440

MISC. VENDOR 2000357648

Travel Expense	$1,913
TOTAL:	$1,913

MISC. VENDOR 2000357649

Travel Expense	$3,150
TOTAL:	$3,150

MISC. VENDOR 2000357651

Travel Expense	$3,270
TOTAL:	$3,270

Goods And Services Expenditures (2013-2014)
Liberal Arts

General Funds

MISC. VENDOR 2000357654

Travel Expense	$6,528
TOTAL:	$6,528

MISC. VENDOR 2000358285

Travel Expense	$1,378
TOTAL:	$1,378

MISC. VENDOR 2000360592

Travel Expense	$1,851
TOTAL:	$1,851

MISC. VENDOR 2000361269

Travel Expense	$1,009
TOTAL:	$1,009

MISC. VENDOR 2000362100

Travel Expense	$1,190
TOTAL:	$1,190

MISC. VENDOR 2000364238

Travel Expense	$1,987
TOTAL:	$1,987

MISC. VENDOR 2000364572

Travel Expense	$1,752
TOTAL:	$1,752

MISC. VENDOR 2000367733

Travel Expense	$1,948
TOTAL:	$1,948

MISC. VENDOR 2000371031

Travel Expense	$1,227
TOTAL:	$1,227

MISC. VENDOR 2000372469

Travel Expense	$2,824
TOTAL:	$2,824

MISC. VENDOR 2000372508

Travel Expense	$1,028
TOTAL:	$1,028

MISC. VENDOR 2000373452

Travel Expense	$1,071
TOTAL:	$1,071

MISC. VENDOR 2000375921

Travel Expense	$1,421
TOTAL:	$1,421

MISC. VENDOR 2000377960

Travel Expense	$1,581
TOTAL:	$1,581

MISC. VENDOR 2000378114

Travel Expense	$1,029
TOTAL:	$1,029

MISC. VENDOR 2000378723

Travel Expense	$1,605
TOTAL:	$1,605

MISC. VENDOR 2000378923

Travel Expense	$1,140
TOTAL:	$1,140

MISC. VENDOR 2000380102

Travel Expense	$1,272
TOTAL:	$1,272

MISC. VENDOR 2000380640

Travel Expense	$1,664
TOTAL:	$1,664

MISC. VENDOR 2000381356

Travel Expense	$1,021
TOTAL:	$1,021

MISC. VENDOR 2000385543

Travel Expense	$1,954
TOTAL:	$1,954

MISC. VENDOR 2000389066

Travel Expense	$1,079
TOTAL:	$1,079

MISC. VENDOR 2000391815

Travel Expense	$1,727
TOTAL:	$1,727

MISC. VENDOR 2000398603

Travel Expense	$1,355
TOTAL:	$1,355

MISC. VENDOR 2000404675

Travel Expense	$1,003
TOTAL:	$1,003

MISC. VENDOR 2000412689

Travel Expense	$1,557
TOTAL:	$1,557

MISC. VENDOR 2000417830

Travel Expense	$1,286
TOTAL:	$1,286

MISC. VENDOR 2000419646

Travel Expense	$1,207
TOTAL:	$1,207

MISC. VENDOR 2000427268

Travel Expense	$1,881
TOTAL:	$1,881

MISC. VENDOR 2000431624

Travel Expense	$1,019
TOTAL:	$1,019

MISC. VENDOR 2000435898

Travel Expense	$1,332
TOTAL:	$1,332

MISC. VENDOR 2000436884

Travel Expense	$2,945
TOTAL:	$2,945

Goods And Services Expenditures (2013-2014)
Liberal Arts

General Funds

MISC. VENDOR 2000440959

Travel Expense	$1,616
TOTAL:	$1,616

MISC. VENDOR 2000443901

Travel Expense	$1,086
TOTAL:	$1,086

MLA

Travel Expense	$1,880
TOTAL:	$1,880

MODERN LANGUAGE ASSOCI ASSN OF AMERICA
NEW YORK NY 10087

Conferences & Group Activities	$600
Miscellaneous	$1,450
Publications, Printing&Copying	$4,284
Supplies, Materials & Services	$96
TOTAL:	$6,430

MODERN LANGUAGE ASSOCIATION

Travel Expense	$3,005
TOTAL:	$3,005

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Conferences & Group Activities	$4,757
TOTAL:	$4,757

MORGAN MANOR RESIDENCES, INC T/D/B/A GOVERNO
LEMOYNE PA 17043

Property Expense	$6,272
TOTAL:	$6,272

MOUSER ELECTRONICS DIS INC
FORT WORTH TX 76199

Equipment Budget	$1,095
TOTAL:	$1,095

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	$6,291
TOTAL:	$6,291

MULTI-HEALTH SYSTEMS
800-4563003 NY 14120

Supplies, Materials & Services	$1,306
TOTAL:	$1,306

MULTIVARIATE SOFTWARE INC SOFTWARE, INC.
ENCINO CA 91316

Equipment Budget	$1,195
TOTAL:	$1,195

MULTIVIEW, INC P.O. BOX 202696
DALLAS TX 75320

Publications, Printing&Copying	$1,490
TOTAL:	$1,490

MUTHEN & MUTHEN
310-391-9971 CA 90066

Equipment Budget	$11,767
TOTAL:	$11,767

MY STONE CARE INC.
866-8014225 CA 92886

Equipment Budget	$5,789
Supplies, Materials & Services	$1,203
TOTAL:	$6,992

MY WHITEBOARDS.COM
508-393-2727 MA 01545

Equipment Budget	$1,428
TOTAL:	$1,428

MYBINDING COM
503-6405920 OR 97124

Equipment Budget	$3,802
TOTAL:	$3,802

NACADA NACADA WEBCAST REGISTRATIONS
MANHATTAN KS 66502

Conferences & Group Activities	$1,245
TOTAL:	$1,245

NATIONAL CENTER FOR FACULTY DEVELOPMENT & D.
PHOENIX AZ 85032

Miscellaneous	$3,250
TOTAL:	$3,250

NATIONAL COMMUNICATION AS RTE 30 STEWARD RD
CHESTER WV 26034

Conferences & Group Activities	$1,340
Miscellaneous	$35
Publications, Printing&Copying	$300
TOTAL:	$1,675

NATIONAL COMMUNICATION ASSOCIATION 1765 N STR
WASHINGTON DC 20036

Miscellaneous	$1,600
TOTAL:	$1,600

NATL AS DUALLY DIAG
845-331-4336 NY 12401

Conferences & Group Activities	$1,050
TOTAL:	$1,050

NCA/NDA COLLEGIATE CHEER & DANCE CHAMPIONSH
DALLAS TX 75266

Travel Expense	$4,730
TOTAL:	$4,730

NCS PEARSON
800-843-0019 MN 55437

Supplies, Materials & Services	$6,794
TOTAL:	$6,794

NETIKUS.NET
312-624-7699 IL 60606

Equipment Budget	$1,440
TOTAL:	$1,440

NETWORK INSTRUMENTS LLC 10701 RED CIRCLE DRIV
MINNETONKA MN 55343

Equipment Budget	$4,689
TOTAL:	$4,689

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Equipment Budget	$1,820
TOTAL:	$1,820

NEW LEAF INITITATIVE 243 SOUTH ALLEN STREET
STATE COLLEGE PA 16801

Property Expense	$3,600
TOTAL:	$3,600

NICOLE EDGAR MORFORD 217 SOUTH SPRING GROVE
MEDINA OH 44256

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$172,722
Supplies, Materials & Services	$1,601
TOTAL:	$174,323

NMHP INC 8006765161
WAUWATOSA WI 53226

Supplies, Materials & Services	$1,835
TOTAL:	$1,835

NTL COUNCL OF UNIV RSRCH
202-466-3894 DC 94043

Conferences & Group Activities	$2,410
TOTAL:	$2,410

Goods And Services Expenditures (2013-2014)
Liberal Arts

General Funds

NYT*TIMES E-BILLING
800-698-4637 NJ 07647

Equipment Budget	$4,122
Supplies, Materials & Services	$1,540
TOTAL:	$5,662

OCULUS VR, INC.
949-5022070 CA 92612

Equipment Budget	$1,165
TOTAL:	$1,165

OFFICE BASICS INC
610-4711000 PA 19061

Equipment Budget	$12,318
Supplies, Materials & Services	$1,316
TOTAL:	$13,634

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Equipment Budget	$264
Supplies, Materials & Services	$1,477
TOTAL:	$1,741

OFFICE DEPOT #5910
800-463-3768 PA 17241

Equipment Budget	$4,642
TOTAL:	$4,642

OFFICE MAX 2557 E MARKET ST
YORK PA 17402

Equipment Budget	$798
Publications, Printing&Copying	$88
Supplies, Materials & Services	$142
TOTAL:	$1,028

OFFICEMAX CONTRACT 3001 FROST ROAD
BRISTOL PA 19007

Equipment Budget	$8,886
Supplies, Materials & Services	$310
TOTAL:	$9,196

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Equipment Budget	$20,054
Supplies, Materials & Services	$2,677
TOTAL:	$22,731

OLLIES BARGAIN OUTLET 043
STATE COLLEGE PA 16801

Equipment Budget	$6,147
TOTAL:	$6,147

OLYMPUS IMAGING AMERIC
484-8967631 PA 18034

Equipment Budget	$1,150
TOTAL:	$1,150

OMNI HOTELS

Travel Expense	$3,594
TOTAL:	$3,594

OMNI SHOREHAM

Travel Expense	$1,086
TOTAL:	$1,086

ONLINE METALS.COM
800-704-2157 WA 98119

Equipment Budget	$2,933
TOTAL:	$2,933

ONLIVE.COM
650-2236073 CA 94301

Equipment Budget	$3,736
TOTAL:	$3,736

OXFORD UNIVERSITY PRESS
800-445-9714 NC 27513

Books & Periodicals	$1,857
TOTAL:	$1,857

PA AFL-CIO ATTN:FRANK SNYDER,SECRETARY-
HARRISBURG PA 17101

Miscellaneous	$1,500
TOTAL:	$1,500

PA SHRM
484-432-4391 PA 19341

Equipment Budget	$2,855
Supplies, Materials & Services	$2,630
TOTAL:	$5,485

PA STATE PK 888-727-2757

Conferences & Group Activities	$2,299
TOTAL:	$2,299

PALMER HOUSE

Travel Expense	$2,456
TOTAL:	$2,456

PALOMAR

Travel Expense	$4,266
TOTAL:	$4,266

PANERA BREAD #1201

Conferences & Group Activities	$2,469
TOTAL:	$2,469

PAPA JOHN'S #0252

Conferences & Group Activities	$1,388
TOTAL:	$1,388

PATRICIA FISTER 18 TAKAGI-CHO
KYOTO 606-0864

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

PAUL & TONYS STEREO INC 1341 S ATHERTON ST
STATE COLLEGE PA 16801

Equipment Budget	$4,877
TOTAL:	$4,877

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Equipment Budget	$1,073
Supplies, Materials & Services	$6,572
TOTAL:	$7,645

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$39,775
Supplies, Materials & Services	$6,174
TOTAL:	$45,949

PENGUIN COMPUTING INC 16759 COLLECTIONS CENTE
CHICAGO IL 60693

Equipment Budget	$12,610
TOTAL:	$12,610

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Communication Services	$0
Conferences & Group Activities	$5,800
Equipment Budget	$5,237
Supplies, Materials & Services	$500
TOTAL:	$11,537

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$6,005
Supplies, Materials & Services	$2,795
TOTAL:	$8,800

PEP WEAR PO BOX 4504
CEDAR HILL TX 75106

Supplies, Materials & Services	$2,825
TOTAL:	$2,825

Goods And Services Expenditures (2013-2014)
Liberal Arts

General Funds

PETITS PLATS

Conferences & Group Activities	$1,664
TOTAL:	$1,664

PHILLIPS DOCUMENT MANAGEM
BUYPHILLIPS.C PA 17057

Supplies, Materials & Services	$1,161
TOTAL:	$1,161

PINGDOM AB
VASTERAS 72213

Miscellaneous	$1,095
TOTAL:	$1,095

POETS HOUSE
212-431-7920 NY 10282

Equipment Budget	$2,957
TOTAL:	$2,957

POPULATION ASSOCIATION OF AMERICA

Travel Expense	$1,107
TOTAL:	$1,107

PRESTON INDUSTRIES PO BOX 66323
CHICAGO IL 60666

Supplies, Materials & Services	$1,805
TOTAL:	$1,805

PRICE CHOPPER #135
DUNMORE PA 18512

Equipment Budget	$1,742
TOTAL:	$1,742

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$4,460
Supplies, Materials & Services	$64,484
TOTAL:	$68,944

PROCOPY, INC
814-2311256 PA 16803

Publications, Printing&Copying	$2,847
TOTAL:	$2,847

PROJECT MANAGEMENT INSTITUTE 14 CAMPUS BLVD
NEWTON SQUARE PA 19073

Conferences & Group Activities	$1,945
TOTAL:	$1,945

PROPOINT SOLUTIONS INC 9910 PALISADE RIDGE DR
COLORADO SPRINGS CO 80920

Books & Periodicals	$840
Conferences & Group Activities	$14,055
TOTAL:	$14,895

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$4,698
Supplies, Materials & Services	$2,335
TOTAL:	$7,033

PSU-BERKS-BKSTORE #4400
READING PA 19610

Equipment Budget	$2,303
TOTAL:	$2,303

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Equipment Budget	$4,200
Supplies, Materials & Services	$1,865
TOTAL:	$6,065

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Equipment Budget	$2,137
Supplies, Materials & Services	$10,341
TOTAL:	$12,478

PSU-MONTALTO-BKSTORE#4480
MONT ALTO PA 17237

Equipment Budget	$3,918
Supplies, Materials & Services	$1,590
TOTAL:	$5,508

PSYCHOLOGICAL ASSESSMENT
813-968-3003 FL 33549

Supplies, Materials & Services	$2,365
TOTAL:	$2,365

PSYCHOLOGY SOFTWARE TOOLS SUITE 200
SHARPSBURG PA 15215

Equipment Budget	$2,827
TOTAL:	$2,827

PUBLIC LIBRARY OF SCIENCE 1160 BATTERY STREET
SAN FRANCISCO CA 94111

Miscellaneous	$2,250
Publications, Printing&Copying	$1,350
TOTAL:	$3,600

QATAR AIRWAY1577265883196

Travel Expense	$6,772
TOTAL:	$6,772

QIAGEN INC PO BOX 5132
CAROL STREAM IL 60197

Supplies, Materials & Services	$2,032
TOTAL:	$2,032

QIAGEN INC
800-426-8157 CA 91305

Equipment Budget	$1,957
TOTAL:	$1,957

QUALTRICS 2250 N UNIVERSITY PKWY 48
PROVO UT 84604

Supplies, Materials & Services	$8,000
TOTAL:	$8,000

QYST TIRE & AUTO
LIMA PA 19037

Supplies, Materials & Services	$2,298
TOTAL:	$2,298

RATHSKELLER SPATZ CAFE

Conferences & Group Activities	$3,353
TOTAL:	$3,353

REI*ELSEVIER HEALTH SC
800-545-2522 MO 63132

Equipment Budget	$1,735
TOTAL:	$1,735

RENDEVOUS

Travel Expense	$1,045
TOTAL:	$1,045

RENMARK INC PO BOX 844
CARNEGIE PA 15106

Repairs, Alterations & Capital	$16,503
TOTAL:	$16,503

RESIDENCE INNS STATE COLL

Travel Expense	$2,856
TOTAL:	$2,856

RESPIRONICS IN17000027
MURRYSVILLE PA

Equipment Budget	$1,600
TOTAL:	$1,600

REVERE

Travel Expense	$1,843
TOTAL:	$1,843

Goods And Services Expenditures (2013-2014)
Liberal Arts

General Funds

ROGUE WAVE SOFTWARE #1
303-473-9118 CO 80301

Equipment Budget	$1,673
TOTAL:	$1,673

RSA

Travel Expense	$1,280
TOTAL:	$1,280

RSS DISTRIBUTORS
800-2330175 PA 17545

Equipment Budget	$1,479
TOTAL:	$1,479

SAA AIRWAYS 0837265883091

Travel Expense	$5,158
TOTAL:	$5,158

SALIMETRICS, LLC 101 INNOVATION BOULEVARD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,138
TOTAL:	$2,138

SAME DAY TRANSCRIPTIONS,
856-552-0401 FL 34202

Supplies, Materials & Services	$1,137
TOTAL:	$1,137

SAS 1177347428803

Travel Expense	$1,304
TOTAL:	$1,304

SASSAFRAS SOFTWARE INC
HANOVER NH 03755

Equipment Budget	$10,750
TOTAL:	$10,750

SAVAGE IO 8 S LYON ST
BATAVIA NY 14020

Equipment Budget	$3,488
TOTAL:	$3,488

SCALABLE SOFTWARE INC POST OFFICE BOX 2335
CORNELIUS NC 28031

Equipment Budget	$8,360
TOTAL:	$8,360

SCANTRON CORPORATION
800-228-3628 CA 92705

Equipment Budget	$4,681
Supplies, Materials & Services	$1,643
TOTAL:	$6,324

SCIENTIFIC RES.DEVELOP. G 1 INDUSTRIAL WAY W
EATONTOWN NJ 07724

Equipment Budget	$4,035
TOTAL:	$4,035

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Supplies, Materials & Services	$1,067
TOTAL:	$1,067

SHEMIN 5191 CONCORD RD
ASTON PA 19014

Equipment Budget	$5,362
Supplies, Materials & Services	$1,591
TOTAL:	$6,953

SHERATON

Travel Expense	$7,467
TOTAL:	$7,467

SHERATON DOLPHIN HOTEL

Travel Expense	$1,074
TOTAL:	$1,074

SHERATON HOTELS & RESORTS

Travel Expense	$1,293
TOTAL:	$1,293

SHI INTERNATIONAL CORP PO BOX 952121
DALLAS TX 75395

Equipment Budget	$3,499
TOTAL:	$3,499

SIGMA ALDRICH US
800-3253010 MO 63103

Equipment Budget	$4,011
TOTAL:	$4,011

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Equipment Budget	$1,103
Supplies, Materials & Services	$2,183
TOTAL:	$3,286

SIMON GIKANDI 210 SHADYBROOK LANE
PRINCETON NJ 08540

Supplies, Materials & Services	$5,350
TOTAL:	$5,350

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$1,231
Supplies, Materials & Services	$1,462
TOTAL:	$2,693

SIUE PO BOX 1084
EDWARDSVILLE IL 62026

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

SIX FEET UP INC 5604 W HACKBERRY TRAIL
NEW PALESTINE IN 46163

Equipment Budget	$24,729
Repairs, Alterations & Capital	$15,615
Supplies, Materials & Services	$68,134
TOTAL:	$108,478

SKILLPATH SEMINARS MAIN PO BOX 804441
KANSAS CITY MO 64180

Books & Periodicals	$317
Conferences & Group Activities	$937
TOTAL:	$1,254

SMARTSHEET
425-283-1870 WA 98009

Equipment Budget	$1,430
Supplies, Materials & Services	$1,623
TOTAL:	$3,053

SOCIETY FOR THE ARTS I 606 N WASHINGTON ST
ALEXANDRIA VA 22314

Conferences & Group Activities	$4,770
TOTAL:	$4,770

SOCINVITROBIOLOGY
919-420-7940 NC 27615

Equipment Budget	$2,690
Supplies, Materials & Services	$1,340
TOTAL:	$4,030

SOFITEL

Travel Expense	$1,352
TOTAL:	$1,352

SONA SYSTEMS LTD 6106 WILSON LANE
BETHESDA MD 20817

Equipment Budget	$1,400
Supplies, Materials & Services	$2,800
TOTAL:	$4,200

Goods And Services Expenditures (2013-2014)
Liberal Arts

General Funds

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Equipment Budget	$3,270
Supplies, Materials & Services	$1,300
TOTAL:	$4,570

SPATS CAFE & SPEAKEASY

Conferences & Group Activities	$5,287
TOTAL:	$5,287

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$4,724
TOTAL:	$4,724

SQ *CFW, INC
CHICAGO IL 60623

Equipment Budget	$1,552
TOTAL:	$1,552

SQ *DAN ROSS
ALTOONA PA 16601

Repairs, Alterations & Capital	$1,547
TOTAL:	$1,547

SQ *IRVING'S CATERING

Conferences & Group Activities	$9,780
TOTAL:	$9,780

SR RESEARCH LTD 35 BEAUFORT DRIVE

Equipment Budget	$4,649
TOTAL:	$4,649

SSH COMMUNICATIONS SECURITY INC FILE #742843
LOS ANGELES CA 90074

Equipment Budget	$3,379
TOTAL:	$3,379

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$1,563
Publications, Printing&Copying	$614
Supplies, Materials & Services	$3,243
TOTAL:	$5,420

STAPLES 00112565
NEWTOWN PA 18940

Supplies, Materials & Services	$1,447
TOTAL:	$1,447

STAPLES DIRECT
800-3333330 CA 95503

Equipment Budget	$1,519
TOTAL:	$1,519

STAPLS9242057963000
800-3333330 CA 95503

Equipment Budget	$7,831
Supplies, Materials & Services	$1,099
TOTAL:	$8,930

STATACORP LP 4905 LAKEWAY DRIVE
COLLEGE STATION TX 77845

Equipment Budget	$7,322
TOTAL:	$7,322

STATE COLLEGE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$32,171
TOTAL:	$32,171

STEPHEN JONES 921 TELLER CIRCLE
BOULDER CO 80303

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

STI COMPUTER SERVICES
610-650-9700 PA 19403

Miscellaneous	$1,788
TOTAL:	$1,788

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Equipment Budget	$3,531
Miscellaneous	$2,488
TOTAL:	$6,019

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Equipment Budget	$3,568
TOTAL:	$3,568

STORYSHOP LLC 2401 BRYN MAWR AVE
ARDMORE PA 19003

Supplies, Materials & Services	$3,071
TOTAL:	$3,071

STUART HORWITZ C/O BOOK ARCHITECTURE
PROVIDENCE RI 02906

Supplies, Materials & Services	$10,325
TOTAL:	$10,325

STUDENT BOOK STORE 330 E COLLEGE AVENUE
STATE COLLEGE PA 16801

Books & Periodicals	$1,745
TOTAL:	$1,745

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$7,405
Supplies, Materials & Services	$768
TOTAL:	$8,173

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$3,900
Supplies, Materials & Services	$2,962
TOTAL:	$6,862

SWAN AND DOLPHIN RESORT-WALT DISNEY

Travel Expense	$1,439
TOTAL:	$1,439

SWISS INTERNATIONAL

Travel Expense	$1,277
TOTAL:	$1,277

SWISSOTEL

Travel Expense	$1,328
TOTAL:	$1,328

TARGET 00012229
WYOMISSING PA 19610

Equipment Budget	$4,226
TOTAL:	$4,226

TARGET 00021865
HARRISBURG PA 17111

Conferences & Group Activities	$126
Supplies, Materials & Services	$2,883
TOTAL:	$3,009

TARGET.COM *
800-591-3869 MN 55416

Supplies, Materials & Services	$1,325
TOTAL:	$1,325

TAXI

Travel Expense	$1,164
TOTAL:	$1,164

Goods And Services Expenditures (2013-2014)
Liberal Arts

General Funds

TAYLOR & FRANCIS
941-554-3552 FL 34232

Equipment Budget	$1,028
Supplies, Materials & Services	$1,502
TOTAL:	$2,530

TECHNOLUDDITES INCORPORATED 106 PARK VALLEY
SILVER SPRING MD 20910

Miscellaneous	$1,500
TOTAL:	$1,500

TESOL CONV REG MEMBER
866-9993032 VA 22314

Conferences & Group Activities	$1,620
TOTAL:	$1,620

TESTCOUNTRY COM
800-656-0745 CA 92111

Supplies, Materials & Services	$1,172
TOTAL:	$1,172

TFS*COLEPARMERINSTRMNT
800-323-4340 IL 60061

Supplies, Materials & Services	$2,649
TOTAL:	$2,649

TFS*FISHERSCI ECOM CHU
800-766-7000 TX 77038

Supplies, Materials & Services	$1,004
TOTAL:	$1,004

THE BICYCLE SHOP
STATE COLLEGE PA 16801

Equipment Budget	$1,224
Supplies, Materials & Services	$2,366
TOTAL:	$3,590

THE CAROLINA INN

Travel Expense	$1,578
TOTAL:	$1,578

THE CLIFF LODGE

Travel Expense	$1,185
TOTAL:	$1,185

THE CONSORTIUM FOR QUALITATIVE RESEARCH METI
SYRACUSE NY 13244

Miscellaneous	$2,250
TOTAL:	$2,250

THE DUPONT CIRCLE HOTEL

Travel Expense	$1,555
TOTAL:	$1,555

THE EMBASSY ROW HOTEL

Travel Expense	$2,836
TOTAL:	$2,836

THE FOLGER INSTITUTE OWEN WILLIAMS, ASSISTANT
WASHINGTON DC 20003

Miscellaneous	$7,800
TOTAL:	$7,800

THE HEMINGWAY FOUNDATION
407-691-1706 FL 32789

Travel Expense	$1,435
TOTAL:	$1,435

THE HOEFLER TYPE FOUNDRY
212-777-6640 NY 10012

Equipment Budget	$1,101
TOTAL:	$1,101

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Equipment Budget	$2,358
Supplies, Materials & Services	$1,109
TOTAL:	$3,467

THE HOME DEPOT 4113
HARRISBURG PA 17111

Supplies, Materials & Services	$1,822
TOTAL:	$1,822

THE HOME DEPOT 4119
FRAZER PA 19355

Equipment Budget	$3,741
Supplies, Materials & Services	$2,315
TOTAL:	$6,056

THE HOME DEPOT 4124
ERIE PA 16509

Equipment Budget	$1,770
Supplies, Materials & Services	$1,422
TOTAL:	$3,192

THE HOTEL LANCASTER

Travel Expense	$1,022
TOTAL:	$1,022

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$26,215
TOTAL:	$26,215

THE LAVIN AGENCY, INC. 1123 BROADWAY
NEW YORK NY 10010

Supplies, Materials & Services	$35,000
TOTAL:	$35,000

THE MUSIC MART, INC 227 EAST BEAVER AVE
STATE COLLEGE PA 16801

Equipment Budget	$2,026
TOTAL:	$2,026

THE PARAMOUNT HOTEL

Travel Expense	$1,021
TOTAL:	$1,021

THE REGENTS OF THE UNIVERSITY OF COLORADO /BE
AURORA CO 80045

Supplies, Materials & Services	$3,408
TOTAL:	$3,408

THE REGENTS OF UNIV OF CALIFORNIA CENTRAL CAS
IRVINE CA 92697

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

THE SLOAN CONSORTIUM
781-292-2568 MA 01950

Conferences & Group Activities	$1,145
TOTAL:	$1,145

THE STATE THEATRE 130 W. COLLEGE AVE.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,048
TOTAL:	$3,048

THE THREEPENNY EDITOR 4541 FLEMING AVENUE
OAKLAND CA 94619

Supplies, Materials & Services	$1,560
TOTAL:	$1,560

THE UNION CLUB

Travel Expense	$1,324
TOTAL:	$1,324

THE UNIVERSITY CLUB, INC 331 WEST COLLEGE AVEN
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,555
TOTAL:	$1,555

THE UNIVERSITY OF ILLINOIS PRESS 1325 SOUTH OAK
CHAMPAIGN IL 61820

Supplies, Materials & Services	$2,131
TOTAL:	$2,131

Goods And Services Expenditures (2013-2014)

Liberal Arts

General Funds

THE UNIVERSITY OF MICHIGAN INSTITUTE FOR SOCIAL
ANN ARBOR MI 48106

Miscellaneous	$1,955
TOTAL:	$1,955

THE WEBSTAURANT STORE
717-392-7472 PA 17602

Equipment Budget	$2,022
TOTAL:	$2,022

THE WIRE GUYS LLC 120 RIDGEVIEW DRIVE
ALBURTIS PA 18011

Equipment Budget	$14,172
TOTAL:	$14,172

THOMAS E GLAVE P O BOX 1591
BINGHAMTON NY 13902

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

TOBII TECHNOLOGY INC 510 N WASHINGTON ST SUITE
FALLS CHURCH VA 22046

Equipment Budget	$1,642
TOTAL:	$1,642

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	$7,569
TOTAL:	$7,569

TOPP COPY PRODUCTS INC
570-3449611 PA 18505

Repairs, Alterations & Capital	$4,200
Supplies, Materials & Services	$124
TOTAL:	$4,324

TRANSAERO AIRLINES

Travel Expense	$1,152
TOTAL:	$1,152

TULPEHOCKEN SPRING WATER
570-286-0162 PA 17857

Conferences & Group Activities	$1,653
TOTAL:	$1,653

TWIN OAKS INDEXING 138 TWIN OAKS ROAD
LOUISA VA 23093

Supplies, Materials & Services	$1,378
TOTAL:	$1,378

ULINE PO BOX 88741
CHICAGO IL 60680

Supplies, Materials & Services	$1,018
TOTAL:	$1,018

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$38,771
TOTAL:	$38,771

UNITY TECHNOLOGIES A/S SUITE 220
SAN FRANCISCO CA 94133

Equipment Budget	$1,640
TOTAL:	$1,640

UNIVERSITY OF GENEVA

Conferences & Group Activities	$2,005
TOTAL:	$2,005

US CITIZENSHIP AND IMMIGRATION SERV CALIFORNIA
LAGUNA NIGUEL CA 92677

Miscellaneous	$4,425
TOTAL:	$4,425

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$13,344
TOTAL:	$13,344

USCIS CALIFORNIA SERVICE CENTER
LAGUNA NIGUEL CA 92677

Miscellaneous	$11,900
TOTAL:	$11,900

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Equipment Budget	$5,360
Supplies, Materials & Services	$1,078
TOTAL:	$6,438

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$17,709
Supplies, Materials & Services	$5,540
TOTAL:	$23,249

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Supplies, Materials & Services	$3,270
TOTAL:	$3,270

WACOM TECHNOLOGY CORP CORP
VANCOUVER WA 98683

Equipment Budget	$2,598
TOTAL:	$2,598

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$10,605
Supplies, Materials & Services	$4,204
TOTAL:	$14,809

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$10,971
Supplies, Materials & Services	$2,734
TOTAL:	$13,705

WAL-MART #3281
HARBORCREEK PA 16421

Equipment Budget	$3,166
TOTAL:	$3,166

WAL-MART #3564
WILLOW GROVE PA 19090

Equipment Budget	$3,364
TOTAL:	$3,364

WAL-MART #5356
BLAIRSVILLE PA 15717

Supplies, Materials & Services	$1,826
TOTAL:	$1,826

WAL-MART #5445
ERIE PA 16504

Equipment Budget	$4,640
TOTAL:	$4,640

WALMART.COM 8009666546
BENTONVILLE AR 72716

Supplies, Materials & Services	$1,257
TOTAL:	$1,257

WANG YANLU ENGLISH DEPT
BEIJING_100089

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

WASHINGTON PLAZA

Travel Expense	$1,408
TOTAL:	$1,408

WEBSTERS BOOKSTORE CAFE INC 133 E BEAVER AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	$2,233
TOTAL:	$2,233

Goods And Services Expenditures (2013-2014)
Liberal Arts

General Funds

WEGMANS #075
ERIE PA 16509

Equipment Budget	$6,439
TOTAL:	$6,439

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$7,078
Supplies, Materials & Services	$1,939
TOTAL:	$9,017

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Equipment Budget	$1,064
Supplies, Materials & Services	$1,091
TOTAL:	$2,155

WEST ARETE COMPUTING INC 301 SOUTH ALLEN ST
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

WESTIN HOTELS & RESORTS THE WESTIN TYSONS CO
FALLS CHURCH VA 22043

Travel Expense	$2,129
TOTAL:	$2,129

WILLIAM DARITY JR 2704 OLD SUGAR ROAD
DURHAM NC 27707

Supplies, Materials & Services	$8,000
TOTAL:	$8,000

WILLIAM H ALLEN BOOKSELLER 2670 NORTH READIN(
REINHOLDS PA 17569

Books & Periodicals	$3,167
TOTAL:	$3,167

WILLIAMS BROS. IND. SUPPL
STATE COLLEGE PA 16801

Equipment Budget	$1,987
TOTAL:	$1,987

WM SUPERCENTER #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,497
TOTAL:	$1,497

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Equipment Budget	$3,681
TOTAL:	$3,681

WOLF FURNITURE 138 VALLEY VISTA DRIVE
STATE COLLEGE PA 16803

Equipment Budget	$4,298
TOTAL:	$4,298

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$4,864
TOTAL:	$4,864

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$15,979
Supplies, Materials & Services	$1,279
TOTAL:	$17,258

WYNDHAM GRAND PITTSB DTWN

Travel Expense	$2,190
TOTAL:	$2,190

WYNDHAM HOTELS AND RESORTS

Travel Expense	$1,642
TOTAL:	$1,642

XEROX DIRECT*XEROXCORP
866-495-6286 OR 97070

Supplies, Materials & Services	$1,138
TOTAL:	$1,138

YELLOW CAB

Travel Expense	$1,038
TOTAL:	$1,038

ZACHARY SHELLENBERGER 445 WAUPELANI DRIVE AI
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,350
TOTAL:	$1,350

ZOLA CATERING 324 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$14,561
TOTAL:	$14,561

Goods And Services Expenditures (2013-2014)

Nursing

General Funds

AACN
202-4636930 DC 20036

Conferences & Group Activities	$2,443
TOTAL:	$2,443

ACCREDITATION COMMISSION FOR EDUCATION IN NUI
ATLANTA GA 30326

Miscellaneous	$6,950
TOTAL:	$6,950

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$4,126
Supplies, Materials & Services	$5,188
TOTAL:	$9,314

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Conferences & Group Activities	$2,355
Miscellaneous	$432
TOTAL:	$2,787

AMERICAN ASSOCIATION OF ORTHOPAEDIC RESEARC
HANOVER PA 17331

Miscellaneous	$5,053
TOTAL:	$5,053

ATI 62277 COLLECTIONS CENTER DR
CHICAGO IL 60693

Supplies, Materials & Services	$113,545
TOTAL:	$113,545

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$2,947
TOTAL:	$2,947

BETH SCHACHTER 878 WEST END AVENUE
NEW YORK CITY NY 10025

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

BILL HESSERT INK 112 WHITEPINE PLACE
PORT MATILDA PA 16870

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

BLACKBIRD MEDIA GROUP INC 2134 SANDY DRIVE
STATE COLLEGE PA 16803

Supplies, Materials & Services	$5,400
TOTAL:	$5,400

BOSTON TREMONT COURTYARD

Travel Expense	$1,173
TOTAL:	$1,173

CELEBRATION HALL

Conferences & Group Activities	$1,852
TOTAL:	$1,852

CENTRE COUNTY CATERERS LLC 1975 NORTH OAK LA
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,336
TOTAL:	$1,336

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$4,158
TOTAL:	$4,158

COMMISSION ON COLLEGIATE NURSING EDUCATION
BOSTON MA 02241

Miscellaneous	$3,035
TOTAL:	$3,035

COMPUTER PARTS & ELECTRON
S WILLIAMSPOR PA 17702

Equipment Budget	$1,240
TOTAL:	$1,240

COUNCIL FOR PROFESSIONAL 4420 LINCOLN WAY
AMES IA 50014

Property Expense	$1,006
TOTAL:	$1,006

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$7,719
TOTAL:	$7,719

DENISE F POLIT 75 CLINTON STREET
SARATOGA SPRINGS NY 12866

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

DUKE CONF AND EVENT SERVI
919-6601774 NC 27708

Conferences & Group Activities	$1,350
TOTAL:	$1,350

EASTERN NURSING RESEARCH SOCIETY 100 NORTH 2
PHILADELPHIA PA 19103

Miscellaneous	$5,500
TOTAL:	$5,500

ENRS
215-5643484 PA 19103

Conferences & Group Activities	$1,810
TOTAL:	$1,810

FRIENDS OF THE NATIONAL INSTITUTE OF NURSING R
STERLING VA 20165

Conferences & Group Activities	$3,000
TOTAL:	$3,000

GAIL D'ERAMO MELKUS LLC 186 HARRISON PLACE
ORANGE CT 06477

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

GAYLORD OPRYLAND HTL F/D

Travel Expense	$1,320
TOTAL:	$1,320

GENE MAYLOCK PHOTOGRAPHY 2501 LIBERTY AVE
PITTSBURGH PA 15222

Supplies, Materials & Services	$1,100
TOTAL:	$1,100

GRAPHICWORKS 170 BUMBARGER LANE
HOWARD PA 16841

Supplies, Materials & Services	$2,726
TOTAL:	$2,726

HARRISBURG AWARDS
717-2329188 PA 17103

Equipment Budget	$2,363
TOTAL:	$2,363

HYATT REGENCY WASHINGTON

Travel Expense	$2,148
TOTAL:	$2,148

IMPRESSIONS WHQ INC SUITE 600
STATE COLLEGE PA 16801

Equipment Budget	$1,880
TOTAL:	$1,880

JOSTENS INC
CHICAGO IL 60673

Supplies, Materials & Services	$2,001
TOTAL:	$2,001

LAERDAL MEDICAL CORP LOCKBOX 4987
PHILADELPHIA PA 19178

Repairs, Alterations & Capital	$5,463
TOTAL:	$5,463

Goods And Services Expenditures (2013-2014)

Nursing

General Funds

MARRIOTT 33769 JW DC

Travel Expense	$2,721
TOTAL:	$2,721

MC KESSON MEDICAL SURGICAL 2700 COMMERCE DR
MIDDLETOWN PA 17057

Equipment Budget	$4,254
TOTAL:	$4,254

MCKESSON MEDICAL SURGICAL
800-4535180 VA 23228

Supplies, Materials & Services	$3,476
TOTAL:	$3,476

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$1,149
TOTAL:	$1,149

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,800
TOTAL:	$3,800

NATIONAL LEAGUE FOR NU 70 BRIDGE ROAD
ISLANDIA NY 11749

Conferences & Group Activities	$2,418
TOTAL:	$2,418

NATIONAL LEAGUE FOR NURSING 61 BROADWAY, 33R
NEW YORK NY 10006

Miscellaneous	$3,215
TOTAL:	$3,215

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Equipment Budget	$1,135
TOTAL:	$1,135

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$21,543
TOTAL:	$21,543

NSNA 62ND ANNUAL CONVENTION C/0 ANTHONY J JAI
PITTMAN NJ 08071

Property Expense	$1,295
TOTAL:	$1,295

PANERA BREAD #1201

Conferences & Group Activities	$1,686
TOTAL:	$1,686

PAYPAL *HEARTINHAND
HERSHEY PA 17033

Conferences & Group Activities	$1,125
TOTAL:	$1,125

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$1,915
TOTAL:	$1,915

PROMO DIRECT
800-7486150 NV 89014

Supplies, Materials & Services	$1,284
TOTAL:	$1,284

PURPOSE 1 2225 SYCAMORE STREET
HARRISBURG PA 17111

Equipment Budget	$1,024
TOTAL:	$1,024

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Repairs, Alterations & Capital	$20,420
TOTAL:	$20,420

SCHOOL HEALTH CORPORATION 865 MUIRFIELD_DRIV
HANOVER PARK MD 60133

Equipment Budget	$2,522
TOTAL:	$2,522

SFI*PHOTOSBYSHUTTERFLY
800-986-1065 CA 94065

Publications, Printing&Copying	$2,449
TOTAL:	$2,449

SHERATON

Travel Expense	$2,998
TOTAL:	$2,998

SHERATON CITY CENTER

Travel Expense	$1,711
TOTAL:	$1,711

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$4,751
TOTAL:	$4,751

SONIC FOUNDRY INC DEPT CH 19311
PALATINE IL 60055

Equipment Budget	$10,068
TOTAL:	$10,068

TAYLOR & FRANCIS
941-554-3552 FL 34232

Equipment Budget	$1,190
TOTAL:	$1,190

TUSSEY MOUNTAIN SKI REST

Conferences & Group Activities	$1,694
TOTAL:	$1,694

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$1,243
TOTAL:	$1,243

WAL-MART #3564
WILLOW GROVE PA 19090

Equipment Budget	$2,362
TOTAL:	$2,362

WALMART.COM 8009666546
BENTONVILLE AR 72716

Supplies, Materials & Services	$1,294
TOTAL:	$1,294

WESTIN HOTELS & RESORTS THE WESTIN TYSONS CO
FALLS CHURCH VA 22043

Travel Expense	$2,672
TOTAL:	$2,672

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$2,847
TOTAL:	$2,847

A A HOEFER INC 84 OCTOBER HILL RD
HOLLISTON MA 01746

Equipment Budget	$2,286
Supplies, Materials & Services	$1,316
TOTAL:	$3,602

A W I INDUSTRIES USA INC 14502 CENTRAL AVE
CHINO CA 91710

Equipment Budget	$1,500
TOTAL:	$1,500

AAAI
650-328-3123 CA 94303

Equipment Budget	$3,496
TOTAL:	$3,496

AAAS *SCIENCE MAG 1200 NEW YORK AVE NW
WASHINGTON DC 20005

Books & Periodicals	$1,604
Conferences & Group Activities	$394
Equipment Budget	$5,624
Miscellaneous	$4,232
Supplies, Materials & Services	$3,226
TOTAL:	$15,080

AARON M. BEAVER MECHANICA
JAMES CREEK PA 16657

Repairs, Alterations & Capital	$2,454
TOTAL:	$2,454

AAS
202-328-2010 DC 20009

Conferences & Group Activities	$2,872
Miscellaneous	$2,919
Publications, Printing&Copying	$1,389
TOTAL:	$7,180

ABCAM INC PO BOX 3460
BOSTON MA 02241

Supplies, Materials & Services	$7,301
TOTAL:	$7,301

ACCUCUT 8843 S 137TH CIRCLE
OMAHA NE 68138

Supplies, Materials & Services	$2,491
TOTAL:	$2,491

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Equipment Budget	$2,716
Supplies, Materials & Services	$1,780
TOTAL:	$4,496

ACS NATIONAL MEETING
800-251-8629 DC 20036

Conferences & Group Activities	$1,430
Equipment Budget	$1,928
Supplies, Materials & Services	$5,190
TOTAL:	$8,548

ADAFRUIT INDUSTRI00 OF 00
646-4653692 NY 10013

Supplies, Materials & Services	$3,196
TOTAL:	$3,196

ADDGENE INC
617-225-9000 MA 02139

Supplies, Materials & Services	$1,180
TOTAL:	$1,180

ADOBE SYSTEMS, INC. SUITE 1025
CHICAGO IL 60675

Equipment Budget	$169
Supplies, Materials & Services	$1,084
TOTAL:	$1,253

ADVANCED CIRCUITS 9300 FOREST POINT CIRCLE
MANASSAS VA 20110

Equipment Budget	$3,760
TOTAL:	$3,760

ADVANCED CIRCUITS
303-5766610 CO 80011

Supplies, Materials & Services	$8,145
TOTAL:	$8,145

AGILENT TECHNOLOGIES 4187 COLLECTION CENTER I
CHICAGO IL 60693

Equipment Budget	$29,170
Repairs, Alterations & Capital	$6,342
Supplies, Materials & Services	$4,619
TOTAL:	$40,131

AGILENTTECHNOLOGIES
800-2279770 CA 95051

Equipment Budget	$1,062
Repairs, Alterations & Capital	$3,388
Supplies, Materials & Services	$10,764
TOTAL:	$15,214

AIR CANADA
BELLEVUE WA 10036

Travel Expense	$1,464
TOTAL:	$1,464

AIR CHINA

Travel Expense	$1,991
TOTAL:	$1,991

AIR FRANCE

Travel Expense	$1,900
TOTAL:	$1,900

AIR PRODUCTS & CHEMICALS INC 7201 HAMILTON BO
ALLENTOWN PA 18195

Supplies, Materials & Services	$21,311
TOTAL:	$21,311

AIRBNB INC

Travel Expense	$1,789
TOTAL:	$1,789

AIRLIE FOUNDATION ATTN: ACCOUNTS RECEIVABLE
WARRENTON VA 20187

Conferences & Group Activities	$8,000
TOTAL:	$8,000

ALLEN STREET GRILL

Conferences & Group Activities	$7,308
TOTAL:	$7,308

ALLIED ELECTRONICS INC SUPPLY CO
PHILA PA 19178

Repairs, Alterations & Capital	$365
Supplies, Materials & Services	$882
TOTAL:	$1,247

ALLMEDIA INC
469-4679100 TX 75024

Equipment Budget	$4,716
Supplies, Materials & Services	$3,559
TOTAL:	$8,275

ALUMNI STORE PENN ST
814-863-3836G PA 16802

Equipment Budget	$1,730
TOTAL:	$1,730

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

AMAZON *MKTPLCE EU-DE
AMAZON.DE WA 98144

Supplies, Materials & Services	$1,263
TOTAL:	$1,263

AMAZON WEB SERVICES
AWS.AMAZON.CO WA 98144

Supplies, Materials & Services	$13,987
TOTAL:	$13,987

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$24,908
Equipment Budget	$92,360
Supplies, Materials & Services	$89,628
TOTAL:	$206,896

AMAZONPRIME MEMBERSHIP
AMZN.COM/PRME NV 89450

Supplies, Materials & Services	$2,879
TOTAL:	$2,879

AMER ACADEMY FORENSIC SCI
COLORADO SPGS CO 80904

Miscellaneous	$1,145
TOTAL:	$1,145

AMER COLL OF HLTHCR
312-424-9335 IL 60606

Supplies, Materials & Services	$7,707
TOTAL:	$7,707

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$2,656
TOTAL:	$2,656

AMERICAN ALE HOUSE

Conferences & Group Activities	$4,380
TOTAL:	$4,380

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Books & Periodicals	$393
Conferences & Group Activities	$1,224
Miscellaneous	$1,465
Supplies, Materials & Services	$2,000
Travel Expense	$1,650
TOTAL:	$6,732

AMERICAN BD PEDIATRICS 750 N LAKE SHORE DR
CHICAGO IL 60611

Supplies, Materials & Services	$3,653
TOTAL:	$3,653

AMERICAN BOARD OF CRIMINALISTICS PO BOX 1358
PALMETTO FL 34220

Supplies, Materials & Services	$1,650
TOTAL:	$1,650

AMERICAN CHEMICAL SOCI
CHICAGO IL 60675

Books & Periodicals	$88
Conferences & Group Activities	$575
Miscellaneous	$5,271
TOTAL:	$5,934

AMERICAN CHEMICAL SOCIETY 480 EAST SWEDESFOR
WAYNE PA 19087

Publications, Printing&Copying	$6,100
TOTAL:	$6,100

AMERICAN GASTROENTEROLOGI 4201 WOODLAND RD
CIRCLE PINE MN 55014

Conferences & Group Activities	$995
Miscellaneous	$60
TOTAL:	$1,055

AMERICAN INSTITUTE OF PHYSICS P O BOX 503284
ST. LOUIS MO 63150

Publications, Printing&Copying	$3,410
TOTAL:	$3,410

AMERICAN MATHEMATICAL SOCIETY
BOSTON MA 02284

Miscellaneous	$5,505
TOTAL:	$5,505

AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE
BETHESDA MD 20814

Books & Periodicals	$595
Conferences & Group Activities	$1,505
Equipment Budget	$123
Miscellaneous	$875
Publications, Printing&Copying	$595
Supplies, Materials & Services	$25
TOTAL:	$3,718

AMERICAN PHYSIOLOGICAL SO 132 FAIRGROUNDS RD
WEST KINGST RI 02892

Conferences & Group Activities	$1,690
Miscellaneous	$170
Travel Expense	$10
TOTAL:	$1,870

AMERICAN SOCIETY F PO BOX 1567
MERRIFIELD VA 22116

Books & Periodicals	$495
Conferences & Group Activities	$2,393
Miscellaneous	$1,645
Supplies, Materials & Services	$91
TOTAL:	$4,624

AMERICAN STATISTICAL ASSOCIATION A/R DEPTMENT
ALEXANDRIA VA 22314

Publications, Printing&Copying	$1,750
TOTAL:	$1,750

AMERICAN THORACIC 9016 668 N FAIRVILLE AVE
HARRISBURG PA 17112

Supplies, Materials & Services	$1,046
TOTAL:	$1,046

AMPTEK
781-275-2242 MA 01730

Repairs, Alterations & Capital	$1,972
TOTAL:	$1,972

AMSTAT.ORG
888-231-3473 VA 22314

Conferences & Group Activities	$2,635
Miscellaneous	$1,192
TOTAL:	$3,827

AMSTERDAM PRNT & LITHO PO BOX 701
AMSTERDAM NY 12010

Supplies, Materials & Services	$1,160
TOTAL:	$1,160

ANASAZI INSTRUMENTS INC 4101 CASHARD AVENUE #
INDIANAPOLIS IN 46203

Repairs, Alterations & Capital	$11,000
TOTAL:	$11,000

ANNOUNCEMENT CONVERTERS
800-327-8356 FL

Equipment Budget	$1,623
Supplies, Materials & Services	$3,519
TOTAL:	$5,142

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Equipment Budget	$4,070
Supplies, Materials & Services	$3,348
TOTAL:	$7,418

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$60,215
Repairs, Alterations & Capital	$3,833
TOTAL:	$64,048

Goods And Services Expenditures (2013-2014)

Science - Eberly College

General Funds

APPLIED BIOSYSTEMS 32000 COLLECTIONS CENTER D
CHICAGO IL 60693

Repairs, Alterations & Capital	$4,194
TOTAL:	$4,194

APPLIED PHOTOPHYS SYSTEMS
MTN. VIEW CA 94043

Repairs, Alterations & Capital	$1,251
Supplies, Materials & Services	$1,031
TOTAL:	$2,282

APPLIED STEMCELL INC 1165 O BRIEN DRIVE
MENLO PARK CA 94025

Supplies, Materials & Services	$16,800
TOTAL:	$16,800

APS - MEMBERSHIP
301-209-3200 MD 20740

Miscellaneous	$3,835
TOTAL:	$3,835

AQUANEERING INC 7960 STROMESA COURT
SAN DIEGO CA 92126

Equipment Budget	$5,918
TOTAL:	$5,918

ARC*SERVICES/TRAINING
800-733-2767 GA 31904

Equipment Budget	$1,987
TOTAL:	$1,987

ARLINGTON WESTIN

Travel Expense	$1,278
TOTAL:	$1,278

ARUBA NETWORKS.COM
408-754-1209 CA 94089

Supplies, Materials & Services	$1,012
TOTAL:	$1,012

ASBMB ASBMB JOURNALS
ROCKVILLE MD 20852

Miscellaneous	$2,000
TOTAL:	$2,000

ASEV
530-753-3142 CA 95618

Supplies, Materials & Services	$2,961
TOTAL:	$2,961

ASTMH
847-480-9592 IL 60062

Conferences & Group Activities	$1,120
TOTAL:	$1,120

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Communication Services	$1,531
TOTAL:	$1,531

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Travel Expense	$16,974
TOTAL:	$16,974

ATLANTA BIOLOGICALS INC 4172 INDUSTRY WAY
FLOWERY BRANCH GA 30542

Supplies, Materials & Services	$1,618
TOTAL:	$1,618

ATLEX.COM
800-327-2822 IL 60008

Supplies, Materials & Services	$1,315
TOTAL:	$1,315

ATT*AT&T CONF 94552593
800-7223481 NJ 07721

Supplies, Materials & Services	$4,332
TOTAL:	$4,332

AVINET INC
DRYDEN NY 13053

Equipment Budget	$944
Supplies, Materials & Services	$318
TOTAL:	$1,262

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$7,383
Supplies, Materials & Services	$2,120
TOTAL:	$9,503

B AND B MICROSCOPES LTD
412-635-7575 PA 15237

Equipment Budget	$1,140
TOTAL:	$1,140

B&B MICROSCOPES LTD 490 LOWRIES RUN ROAD
PITTSBURGH PA 15237

Equipment Budget	$119,469
Repairs, Alterations & Capital	$8,818
Supplies, Materials & Services	$1,159
TOTAL:	$129,446

BAJCO EAST LLC 1341 SOUTH ATHERTON STREET
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,676
TOTAL:	$1,676

BDSC
812-855-5782 IN 47405

Supplies, Materials & Services	$1,380
TOTAL:	$1,380

BECKMAN COULTER INC DEPT CH 10164
PALATINE IL 60055

Repairs, Alterations & Capital	$28,676
TOTAL:	$28,676

BECKMAN*COULTER
714-871-4848 CA 92835

Repairs, Alterations & Capital	$11,053
Supplies, Materials & Services	$1,898
TOTAL:	$12,951

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$24,233
Repairs, Alterations & Capital	$11
Supplies, Materials & Services	$3,433
TOTAL:	$27,677

BEST EVENT RENTAL-STATE COLLEGE 118 N SPARKS
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,105
TOTAL:	$1,105

BEST SOLUTIONS MEDICAL SYSTEMS LLC 516 HENRIE
PHILIPSBURG PA 16866

Repairs, Alterations & Capital	$3,923
TOTAL:	$3,923

BESTBUY.COM 00009944
888-2378289 MN 55423

Equipment Budget	$3,851
TOTAL:	$3,851

BETHEL ELECTRIC MOTOR SV
UNIONTOWN PA 15401

Supplies, Materials & Services	$3,587
TOTAL:	$3,587

BIO EXPRESS LLC PO BOX 644881
PITTSBURG PA 15264

Equipment Budget	$25,606
TOTAL:	$25,606

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

BIO RAD LABORATORIES LIFE SCIENCE GROUP
LOS ANGELES CA 90084

Equipment Budget	$125,033
Repairs, Alterations & Capital	$2,919
Supplies, Materials & Services	$9,033
TOTAL:	$136,985

BIOLINE USA INC
781-830-0360 MA 02780

Supplies, Materials & Services	$1,664
TOTAL:	$1,664

BIOMED CENTRAL LTD POSTBOX 20 01 55

Miscellaneous	$1,709
Publications, Printing&Copying	$5,327
TOTAL:	$7,036

BIOMERIEUX, INC. P O BOX 500308
ST LOUIS MO 63150

Supplies, Materials & Services	$6,388
TOTAL:	$6,388

BIOTECHNOLOGY INDUSTRY OR
202-9629200 DC 20024

Conferences & Group Activities	$1,095
TOTAL:	$1,095

BLK*SANTA FE INSTITUTE
505-946-3678 CA 92121

Conferences & Group Activities	$3,500
TOTAL:	$3,500

BOMGAR CORPORATION 578 HIGHLAND COLONY PKW
RIDGELAND MS 39157

Equipment Budget	$1,796
Repairs, Alterations & Capital	$359
TOTAL:	$2,155

BOSCOVS 9
HAZLETON PA 18202

Supplies, Materials & Services	$2,017
TOTAL:	$2,017

BRITISH AIRWAYS
EAST ELMHURST, NY

Travel Expense	$1,053
TOTAL:	$1,053

BROCADE COMMUNICATIONS SYSTEMS INC COMERIC
SAN JOSE CA 95161

Equipment Budget	$105,891
Repairs, Alterations & Capital	$3,080
TOTAL:	$108,971

BRUKER BIOSPIN COR
978-667-9580 MA 01821

Supplies, Materials & Services	$1,175
TOTAL:	$1,175

BRUKER BIOSPIN CORP BOX 200736
PITTSBURGH PA 15251

Equipment Budget	$49,814
Repairs, Alterations & Capital	$60,290
TOTAL:	$110,104

C H WALTZ SONS INC 6570 STATE RTE 973 E
COGAN STATION PA 17728

Equipment Budget	$14,150
TOTAL:	$14,150

C TECHNOLOGIES
908-707-1009 NJ 08807

Equipment Budget	$1,643
TOTAL:	$1,643

CAAA
416-486-6158 IL 60089

Supplies, Materials & Services	$6,067
TOTAL:	$6,067

CADMUS JOURNAL SERVICE A CENVEO COMPANY
PHILADELPHIA PA 19182

Publications, Printing&Copying	$3,631
TOTAL:	$3,631

CADMUS JOURNAL SERVICES
804-2613178 MD 21643

Publications, Printing&Copying	$1,786
TOTAL:	$1,786

CALIBRATIONS INTERNATIONA
717-729-0266 PA 17222

Repairs, Alterations & Capital	$1,127
TOTAL:	$1,127

CAMBRIA SUITE PITTSBURGH

Conferences & Group Activities	$1,332
TOTAL:	$1,332

CAMBRIDGE UNI.PRESS-INTER 255 BALLARD VALE ST
WILMINGTON MA 01887

Equipment Budget	$3,265
Supplies, Materials & Services	$4,358
TOTAL:	$7,623

CAMERON MICRO DRILL PRESS
209-5327201 CA 95370

Equipment Budget	$1,108
TOTAL:	$1,108

CAMPUS SCIENCE SUPPORT
WIEN 01030

Supplies, Materials & Services	$2,596
TOTAL:	$2,596

CANBERRA IND ORLLC GENERAL POST OFFICE
NEW YORK NY 10087

Equipment Budget	$1,047
TOTAL:	$1,047

CANYON PIZZA

Conferences & Group Activities	$1,440
TOTAL:	$1,440

CAPITOL VACUUM DIVISION CAP RES EQUIP INC
CHANTILLY VA 20151

Supplies, Materials & Services	$1,823
TOTAL:	$1,823

CARL WIEMAN 325 SHARON PARK DR.__#613
MENLO PARK CA 43025

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

CARL ZEISS MICROSCOPY LLC 1 ZEISS DR
THORNWOOD NY 10594

Repairs, Alterations & Capital	$9,309
TOTAL:	$9,309

CARL ZEISS MICROSCOPY LLC BOX 5943 GPO
NEW YORK NY 10087

Equipment Budget	$71,340
Supplies, Materials & Services	$114
TOTAL:	$71,454

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

Supplies, Materials & Services	$3,132
TOTAL:	$3,132

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Equipment Budget	$3,259
Supplies, Materials & Services	$8,110
TOTAL:	$11,369

CASTLE PARK, LLC
877-4612002 UT 84059

Supplies, Materials & Services	$2,120
TOTAL:	$2,120

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

CATERING AUBONPAIN 970

Conferences & Group Activities	$1,674
TOTAL:	$1,674

CAYMAN CHEMICAL CO INC 16875 COLLECTIONS CENT
CHICAGO IL 60693

Supplies, Materials & Services	$3,331
TOTAL:	$3,331

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$5,448
Repairs, Alterations & Capital	$180
Supplies, Materials & Services	$5,777
TOTAL:	$11,405

CELEBRATION HALL

Conferences & Group Activities	$4,446
TOTAL:	$4,446

CELLSIGNAL.COM
978-867-2300 MA 94043

Supplies, Materials & Services	$1,073
TOTAL:	$1,073

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Books & Periodicals	$211
Equipment Budget	$4,605
Publications, Printing&Copying	$993
Supplies, Materials & Services	$1,536
TOTAL:	$7,345

CENTRE GLASS 1121 W COLLEGE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,070
TOTAL:	$1,070

CHAMPS SPORTS GRILL 1611 N. ATHERTON STREET
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,042
TOTAL:	$1,042

CHAS PLACE GARAGE
CHARLESTON SC 29401

Supplies, Materials & Services	$2,020
TOTAL:	$2,020

CHEMGLASS LIFE SCIENCES 3800 N MILL RD
VINELAND NJ 08360

Supplies, Materials & Services	$6,002
TOTAL:	$6,002

CHIPOTLE 1329

Conferences & Group Activities	$1,122
TOTAL:	$1,122

CHRISTIAN KLEPEISS 224 PANTOPS PARADE
PORT MATILDA PA 16870

Supplies, Materials & Services	$2,817
TOTAL:	$2,817

CIBT INC
800-929-2428 VA 22102

Miscellaneous	$1,007
TOTAL:	$1,007

CLKBANK*COM_CK5YFNCE
800-390-6035 ID 83702

Books & Periodicals	$1,057
TOTAL:	$1,057

CLONTECH LABS INC 1020 E MEADOW CIR
PALO ALTO CA 94303

Supplies, Materials & Services	$1,221
TOTAL:	$1,221

COFFEE FOR LESS
800-261-2859 PA 19103

Conferences & Group Activities	$1,266
TOTAL:	$1,266

COHERENT INC BANK AM LOCKBOX SERV
CHICAGO IL 60693

Equipment Budget	$11,305
Repairs, Alterations & Capital	$3,575
TOTAL:	$14,880

COLD SPRING HARBOR LA 19 SOUTH ST
MARCELLUS NY 13108

Conferences & Group Activities	$1,580
Publications, Printing&Copying	$1,890
Travel Expense	$10,940
TOTAL:	$14,410

COLE PARMER INSTRUMENT COMPANY
CHICAGO IL 60693

Equipment Budget	$5,547
TOTAL:	$5,547

COLLABORATIVE TESTING 2 OAK PARK DR
BEDFORD MA 01730

Supplies, Materials & Services	$1,060
TOTAL:	$1,060

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Equipment Budget	$1,606
Supplies, Materials & Services	$18,586
TOTAL:	$20,192

COMFORT INN DC

Travel Expense	$1,673
TOTAL:	$1,673

COMMERCIAL INDUSTRIAL 2994 ERNEST LN
STATE COLLE PA 16803

Equipment Budget	$152
Supplies, Materials & Services	$908
TOTAL:	$1,060

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Supplies, Materials & Services	$3,210
TOTAL:	$3,210

CONNECTING POINT
814-234-3586 PA 16801

Equipment Budget	$665
Repairs, Alterations & Capital	$1,013
Supplies, Materials & Services	$120
TOTAL:	$1,798

CONTINENTAL CARBONIC PRODUCTS INC DEPARTMEI
CAROL STREAM IL 60122

Supplies, Materials & Services	$14,023
TOTAL:	$14,023

COUNTRY INN & SUITES, STATE COLLEGE 1357 E. COL
STATE COLLEGE PA 16801

Travel Expense	$1,149
TOTAL:	$1,149

COURTYARD BY MARRIOTT

Travel Expense	$1,357
TOTAL:	$1,357

COVANCE RESEARCH PROD IN
888-541-7377 PA 17517

Supplies, Materials & Services	$3,112
TOTAL:	$3,112

Goods And Services Expenditures (2013-2014)

Science - Eberly College

General Funds

COVARIS INC UNIT H
WOBURN MA 01801

Equipment Budget	$6,445
Supplies, Materials & Services	$1,590
TOTAL:	$8,035

COY LAB PRODUCTS INC
GRASS LAKE MI 49240

Equipment Budget	$33,126
TOTAL:	$33,126

COZY THAI BISTRO

Conferences & Group Activities	$4,179
TOTAL:	$4,179

CROSSBROWSERTESTING COM L
901-4662034 TN 38017

Equipment Budget	$5,017
Supplies, Materials & Services	$3,074
TOTAL:	$8,091

CRUCIAL.COM
800-336-8915 ID 83642

Equipment Budget	$2,600
TOTAL:	$2,600

CRYOMECH INC
SYRACUSE NY 13211

Equipment Budget	$119,430
TOTAL:	$119,430

CRYSTAL POSITIONING SYST
716-483-8046 PA 16417

Supplies, Materials & Services	$1,030
TOTAL:	$1,030

DANTES RESTAURANT INC

Conferences & Group Activities	$4,062
TOTAL:	$4,062

DARTMOUTH JOURNAL SERVICES P.O. BOX 1745
BRATTLEBORO VT 05302

Publications, Printing&Copying	$3,026
TOTAL:	$3,026

DAYS INN 1800 RIVERCHASE DRIVE
BIRMINGHAM AL 35244

Travel Expense	$4,348
TOTAL:	$4,348

DAYS INN

Travel Expense	$1,310
TOTAL:	$1,310

DAYS INN PENN STATE 240 S PUGH ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,593
Travel Expense	$31,619
TOTAL:	$33,212

DEEP SURPLUS
949-6435004 CA 92677

Equipment Budget	$1,048
TOTAL:	$1,048

DEGOL CARPET ACCOUNTS RECEIVABLE
DUNCANSVILLE PA 16635

Equipment Budget	$1,093
Repairs, Alterations & Capital	$1,909
Supplies, Materials & Services	$957
TOTAL:	$3,959

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$140,184
TOTAL:	$140,184

DELTA AIR
ATLANTA, GA

Travel Expense	$27,279
TOTAL:	$27,279

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Equipment Budget	$2,867
Supplies, Materials & Services	$2,979
TOTAL:	$5,846

DENVILLE SCIENTIFIC INC PO BOX 4588
METUCHEN NJ 08840

Equipment Budget	$7,090
Supplies, Materials & Services	$1,765
TOTAL:	$8,855

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$7,146
Supplies, Materials & Services	$26,204
TOTAL:	$33,350

DIGI-KEY PO BOX 250
THIEF RIVER FALLS MN 56701

Equipment Budget	$6,393
Supplies, Materials & Services	$84
TOTAL:	$6,477

DKC*DIGI KEY CORP 701 BROOKS AVE S
THIEF RIVER MN 56701

Supplies, Materials & Services	$1,904
TOTAL:	$1,904

DMI* DELL HIGHER EDUC
800-274-7799 TX 78682

Equipment Budget	$2,017
TOTAL:	$2,017

DNASTAR INC 3801 REGENT ST
MADISON WI 53705

Equipment Budget	$1,075
TOTAL:	$1,075

DOLRTREE 597 00005975
STATE COLLEGE PA 16803

Equipment Budget	$1,830
Supplies, Materials & Services	$4,700
TOTAL:	$6,530

DOMINO'S 4429

Conferences & Group Activities	$1,481
TOTAL:	$1,481

DONOVAN HOUSE

Travel Expense	$5,624
TOTAL:	$5,624

DREAMHOST DH-FEE.COM
714-7064182 CA 90017

Equipment Budget	$1,879
Supplies, Materials & Services	$2,273
TOTAL:	$4,152

DRI*GRAHLSOFTWARE.COM
ELEMENT5.INFO MN 55344

Supplies, Materials & Services	$3,379
TOTAL:	$3,379

DRO PROS
707-452-8434 CA 95688

Equipment Budget	$1,120
TOTAL:	$1,120

DROPBOX
DB.TT/CCHELP CA 94107

Supplies, Materials & Services	$1,922
TOTAL:	$1,922

Goods And Services Expenditures (2013-2014)

Science - Eberly College

General Funds

DTV*DIRECTV SERVICE
800-347-3288 CA 90245

Equipment Budget	$2,129
TOTAL:	$2,129

EASYKEYS.COM, INC
704-714-7249 NC 28273

Supplies, Materials & Services	$8,972
TOTAL:	$8,972

EDMUND OPTICS INC
WWW.EDMUNDOPI NJ 08077

Supplies, Materials & Services	$1,077
TOTAL:	$1,077

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Equipment Budget	$1,230
TOTAL:	$1,230

ELECTRON MICROSCOPY SCIEN
215-4128400 PA 19440

Equipment Budget	$2,062
Supplies, Materials & Services	$1,075
TOTAL:	$3,137

ELEVEN WIRELESS
503-222-4321 OR 97205

Equipment Budget	$2,390
TOTAL:	$2,390

ELSEVIER PO BOX 7247-7682
PHILADELPHIA PA 19170

Miscellaneous	$2,041
TOTAL:	$2,041

ELSEVIER LTD
AMSTERDAM

Publications, Printing&Copying	$1,178
Supplies, Materials & Services	$2,967
TOTAL:	$4,145

EMBASSY SUITES LA JOLLA

Travel Expense	$1,408
TOTAL:	$1,408

EMD MILLIPORE CORPORATION 25760 NETWORK PLAC
CHICAGO IL 60673

Supplies, Materials & Services	$2,745
TOTAL:	$2,745

ENERGY PLUS SCIENTIFIC INC 7839 ALLENTOWN BLVD
HARRISBURG PA 17112

Miscellaneous	$2,160
Repairs, Alterations & Capital	$5,228
TOTAL:	$7,388

ENZYMATICS INC
888-9277027 MA 01915

Supplies, Materials & Services	$1,357
TOTAL:	$1,357

EPICENTRE TECHNOLOGIES 62385 COLLECTIONS CEN
CHICAGO IL 60693

Supplies, Materials & Services	$1,941
TOTAL:	$1,941

EPPENDORF NORTH AMERICA INC PO BOX 13275
NEWARK NJ 07101

Equipment Budget	$1,175
Repairs, Alterations & Capital	$1,577
Supplies, Materials & Services	$612
TOTAL:	$3,364

EPSON *STORE
800-873-7766 CA 90509

Equipment Budget	$1,599
TOTAL:	$1,599

ERGO DESKTOP
866-232-7988 OH 45822

Equipment Budget	$1,214
TOTAL:	$1,214

ERIE COMPUTER
814-456-5600 PA 16509

Equipment Budget	$1,510
TOTAL:	$1,510

EVAPORATED COATING INC 2365 MARYLAND RD
WILLOW GROVE PA 19090

Supplies, Materials & Services	$2,994
TOTAL:	$2,994

EVENT CENTRAL 665 INDEPENDENCE AVE
MECHANICSBURG PA 17055

Supplies, Materials & Services	$1,769
TOTAL:	$1,769

EXELIS VISUAL INFORMATION SOLUTIONS INC
CHICAGO IL 60693

Equipment Budget	$2,000
TOTAL:	$2,000

EXEMPLIS CORPORATION
714-995-4800 CA 90630

Equipment Budget	$1,695
Supplies, Materials & Services	$4,656
TOTAL:	$6,351

EXTREL CMS LLC
412-9675725 PA 15238

Repairs, Alterations & Capital	$1,630
TOTAL:	$1,630

FARO TECHNOLOGIES INC
ATLANTA GA 30368

Equipment Budget	$29,312
TOTAL:	$29,312

FASEB-SUMMER CONFERENCES
301-634-7082 MD 20814

Travel Expense	$1,350
TOTAL:	$1,350

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Equipment Budget	$4,485
TOTAL:	$4,485

FEDEX
PITTSBURGH PA 15250

Communication Services	$30,851
Conferences & Group Activities	$23
TOTAL:	$30,874

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Equipment Budget	$4,152
Publications, Printing&Copying	$3,715
Supplies, Materials & Services	$3,581
TOTAL:	$11,448

FISHER SCI AUTO REC
800-7667000 PA 15275

Equipment Budget	$1,169
Supplies, Materials & Services	$4,421
TOTAL:	$5,590

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER D
CHICAGO IL 60693

Equipment Budget	$60,050
Repairs, Alterations & Capital	$194
Supplies, Materials & Services	$14,362
TOTAL:	$74,606

FLEXBAR MACHINE CORP
631-582-8440 NY 11749

Equipment Budget	$2,047
TOTAL:	$2,047

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

FLINN SCIENTIFIC, I
630-879-6900 IL 60510

Supplies, Materials & Services	$1,134
TOTAL:	$1,134

FOREST INCENTIVES, LTD.
800-2531800 PA 18974

Supplies, Materials & Services	$1,449
TOTAL:	$1,449

FOUR SEASONS

Travel Expense	$1,216
TOTAL:	$1,216

FOUR WINDS INTERACTIVE LLC PO BOX 912441
DENVER CO 80291

Equipment Budget	$17,664
TOTAL:	$17,664

FRED S CARVER INC DEPT 4522
CAROL STREAM IL 60122

Equipment Budget	$6,457
TOTAL:	$6,457

FRIEDMAN ELECTRIC #3
SCRANTON PA 18509

Supplies, Materials & Services	$1,133
TOTAL:	$1,133

FUJI & JADE GARDEN

Conferences & Group Activities	$4,571
TOTAL:	$4,571

GAINSAVER
800-844-4051 CA 90806

Equipment Budget	$1,316
TOTAL:	$1,316

GAMRY INSTRUMENTS, INC
WARMINSTER PA 18974

Equipment Budget	$11,976
TOTAL:	$11,976

GAYLORD NATIONAL F/D

Travel Expense	$4,361
TOTAL:	$4,361

GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065
PITTSBURGH PA 15264

Equipment Budget	$70,610
Repairs, Alterations & Capital	$29,368
TOTAL:	$99,978

GE HEALTHCARE BIO-SCIENC PO BOX 26084
SLT LKE CTY UT 84126

Equipment Budget	$2,481
Repairs, Alterations & Capital	$2,276
Supplies, Materials & Services	$3,836
TOTAL:	$8,593

GE MEDICAL SYSTEMS ULTRASOUND & 24 CARDINAL
WILLIAMSBURG PA 16693

Equipment Budget	$20,531
TOTAL:	$20,531

GELEST INC PO BOX 12823
PHILA PA 19176

Supplies, Materials & Services	$1,004
TOTAL:	$1,004

GEMPLER*1019746504
800-382-8473 WI 53572

Supplies, Materials & Services	$7,495
TOTAL:	$7,495

GENE DAVIS SALES & SER
ERIE PA 16503

Equipment Budget	$1,623
Supplies, Materials & Services	$8,534
TOTAL:	$10,157

GENESEE SCIENTIFIC 8430 JUNIPER CREEK LANE
SAN DIEGO CA 92126

Supplies, Materials & Services	$9,147
TOTAL:	$9,147

GENEWIZ, INC.
908-2220711 NJ 07080

Supplies, Materials & Services	$4,506
TOTAL:	$4,506

GENSCRIPT USA INC 860 CENTENNIAL AVE
PISCATAWAY NJ 08854

Supplies, Materials & Services	$8,135
TOTAL:	$8,135

GES*EXHIBITIONS&EVENTS
800-475-2098 NV 89118

Conferences & Group Activities	$4,468
TOTAL:	$4,468

GH *GITHUB.COM 2001G
415-448-6673 CA 94107

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

GIANT 6072
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,231
Equipment Budget	$1,232
Supplies, Materials & Services	$3,488
TOTAL:	$5,951

GIANT 6111
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,079
TOTAL:	$1,079

GIGIS

Conferences & Group Activities	$1,278
TOTAL:	$1,278

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$1,357
Supplies, Materials & Services	$2,947
TOTAL:	$4,304

GL SCIENTIFIC INC ATTN DR GERALD LUPPINO
HONOLULU HI 96816

Equipment Budget	$48,705
TOTAL:	$48,705

GLOBAL EQUIPMENT CO PO BOX 905713
CHARLOTTE NC 28290

Equipment Budget	$2,054
Supplies, Materials & Services	$135
TOTAL:	$2,189

GMW ASSOCIATES 955 INDUSTRIAL RD
SAN CARLOS CA 94070

Equipment Budget	$11,914
TOTAL:	$11,914

GODADDY.COM
480-5058855 AZ 85260

Supplies, Materials & Services	$1,513
TOTAL:	$1,513

GOOCH & HOUSEGO LLC 4005 OPPORTUNITY DRIVE
MELBOURNE FL 32934

Equipment Budget	$4,969
TOTAL:	$4,969

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

GORDON RESEARCH 3071 KINGSTOWN RD
KINGSTON RI 02881

Conferences & Group Activities	$7,305
Travel Expense	$4,565
TOTAL:	$11,870

GRANT TORSELL PROPERTIES, INC PO BOX 107
STATE COLLEGE PA 16804

Property Expense	$4,673
TOTAL:	$4,673

GRAPHICS & DESIGN 421 S PUGH ST
STAT COLLEG PA 16801

Supplies, Materials & Services	$8,201
TOTAL:	$8,201

GRAPHPAD SOFTWARE
858-454-5577 CA 92037

Equipment Budget	$4,034
TOTAL:	$4,034

GRIFFIN GREENHOUSE SUPPLI
TEWKSBURY MA 01876

Supplies, Materials & Services	$2,849
TOTAL:	$2,849

GTS WELCO 965 PO BOX 382000
PITTSBURGH PA 15250

Supplies, Materials & Services	$145,777
TOTAL:	$145,777

GTS-WELCO GAS TECHNOLO
515-965-6667 NJ 07058

Equipment Budget	$2,904
Supplies, Materials & Services	$7,532
TOTAL:	$10,436

H A STORAGE SYSTEMS INC 1400 SOUTH TROOPER RC
VALLEY FORGE PA 19403

Equipment Budget	$7,650
Repairs, Alterations & Capital	$1,800
TOTAL:	$9,450

HACH COMPANY 5600 LINDBERGH DR
LOVELAND CO 80538

Equipment Budget	$341
Supplies, Materials & Services	$1,439
TOTAL:	$1,780

HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE A
STATE COLLEGE PA 16801

Travel Expense	$3,750
TOTAL:	$3,750

HAMPTON INNS

Travel Expense	$1,664
TOTAL:	$1,664

HAMPTON RESEARCH CORP
949-425-1321 CA 92656

Supplies, Materials & Services	$4,248
TOTAL:	$4,248

HAPPY VALLEY BREWI

Conferences & Group Activities	$1,792
TOTAL:	$1,792

HAPS 00 OF 00
800-4484277 GA 30241

Equipment Budget	$1,045
TOTAL:	$1,045

HARRISBURG AWARDS
717-2329188 PA 17103

Supplies, Materials & Services	$1,615
TOTAL:	$1,615

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$15,153
TOTAL:	$15,153

HAWAIIAN AIRLINES

Travel Expense	$1,109
TOTAL:	$1,109

HEMOSTAT LABRATORIES INC
707-6789594 CA 95620

Supplies, Materials & Services	$1,073
TOTAL:	$1,073

HEROKU
415-596-0956 CA 94103

Supplies, Materials & Services	$7,385
TOTAL:	$7,385

HERWIG'S BISTRO

Conferences & Group Activities	$1,272
TOTAL:	$1,272

HILTON GARDEN INN

Travel Expense	$1,829
TOTAL:	$1,829

HILTON GARDEN INNS

Travel Expense	$1,659
TOTAL:	$1,659

HILTON HOTELS

Travel Expense	$4,412
TOTAL:	$4,412

HITECH INSTRUMENTS INC. 925 MAIN STREET
PENNSBURG PA 18073

Equipment Budget	$1,995
TOTAL:	$1,995

HOLIDAY INN CAPITOL

Travel Expense	$1,304
TOTAL:	$1,304

HOMEAWAY B&B*
512-322-2710 TX 78703

Travel Expense	$1,611
TOTAL:	$1,611

HOMEDEPOT.COM
800-430-3376 CA 92150

Supplies, Materials & Services	$4,299
TOTAL:	$4,299

HONEY BAKED HAM CO AND CA
STATE COLLEGE PA 16801

Conferences & Group Activities	$6,167
TOTAL:	$6,167

HOTEL KABUKI

Travel Expense	$1,211
TOTAL:	$1,211

HOTELS.COM

Travel Expense	$3,990
TOTAL:	$3,990

HOUSING & DINING CONFERE
HTTP://WWW.JH MD 21218

Travel Expense	$1,039
TOTAL:	$1,039

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

HP DIRECT - SMB
800-888-0292 NE 68154

Equipment Budget	$1,959
TOTAL:	$1,959

HSG CONF.REGISTRATION
BOULDER CO 80309

Equipment Budget	$2,843
TOTAL:	$2,843

HUDSON NEWS
PHILADELPHIA PA 19153

Equipment Budget	$2,789
Supplies, Materials & Services	$3,759
TOTAL:	$6,548

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Supplies, Materials & Services	$1,877
TOTAL:	$1,877

HUMAN KINETICS INC
217-351-5076 IL 61825

Supplies, Materials & Services	$7,246
TOTAL:	$7,246

HUMMERT INTERNATIONAL 4500 EARTH CITY EXPWY
EARTH CITY MO 63045

Equipment Budget	$612
Repairs, Alterations & Capital	$6,213
TOTAL:	$6,825

HYATT HOTELS

Travel Expense	$2,871
TOTAL:	$2,871

I MILLER PRECISION_OPTICAL INSTRUMENTS INC
FEASTERVILLE PA 19053

Equipment Budget	$4,378
TOTAL:	$4,378

IBA GMBH
GOETTINGEN 37079

Supplies, Materials & Services	$1,651
TOTAL:	$1,651

IESI CORPORATION
817-6324000 TX 76177

Equipment Budget	$2,144
Supplies, Materials & Services	$3,731
TOTAL:	$5,875

ILLUMINA INC 12864 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Equipment Budget	$310,428
Repairs, Alterations & Capital	$93,115
Supplies, Materials & Services	$136,762
TOTAL:	$540,305

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Equipment Budget	$4,556
Supplies, Materials & Services	$2,966
TOTAL:	$7,522

IMPRESSIONS WHQ INC SUITE 600
STATE COLLEGE PA 16801

Supplies, Materials & Services	$7,900
TOTAL:	$7,900

IN *CALIBRATIONS INTERNAT
717-7290266 PA 17202

Repairs, Alterations & Capital	$1,507
TOTAL:	$1,507

INDEPENDENT FORENS
708-234-1200 IL 60148

Supplies, Materials & Services	$2,260
TOTAL:	$2,260

INDIA PAVILION

Conferences & Group Activities	$5,014
TOTAL:	$5,014

INK TECHNOLOGIES LLC
866-3132879 OH 45459

Supplies, Materials & Services	$1,279
TOTAL:	$1,279

INT*ZYMO RESEARCH
949-679-1190 CA 92614

Supplies, Materials & Services	$2,245
TOTAL:	$2,245

INTEGRATED DNA TECHNOLOGIES INC 25104 NETWOR
CHICAGO IL 60673

Supplies, Materials & Services	$37,269
TOTAL:	$37,269

INTEGRATED STORAGE SOLUTIONS 7474 COUNTY RD
NAPLES NY 14512

Equipment Budget	$36,796
TOTAL:	$36,796

INTER-CONTINENTAL HOTELS

Conferences & Group Activities	$2,536
TOTAL:	$2,536

INTERFACE FLOR PO BOX 8500-54253
PHILA PA 19178

Equipment Budget	$1,012
Supplies, Materials & Services	$535
TOTAL:	$1,547

INTERNATIONAL WATE 211 W 56TH ST APT 29
NEW YORK NY 10019

Conferences & Group Activities	$4,000
Miscellaneous	$763
TOTAL:	$4,763

INTL SOC CLIN DENS
860-259-1000 CT 06457

Equipment Budget	$4,243
TOTAL:	$4,243

INTUIT *MECHANICAL SIMULA
734-6682930 MI 48108

Supplies, Materials & Services	$2,426
TOTAL:	$2,426

INVITROGEN*23602900 INVITROGEN CORP
CHICAGO IL 60693

Equipment Budget	$6,875
Supplies, Materials & Services	$12,699
TOTAL:	$19,574

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Equipment Budget	$6,476
TOTAL:	$6,476

IOP PUBLISHING US
BRISTOL

Publications, Printing&Copying	$6,893
TOTAL:	$6,893

IS GRP 027 SANNER OSC
814-4546374 PA 16512

Equipment Budget	$1,799
Repairs, Alterations & Capital	$1,077
Supplies, Materials & Services	$3,295
TOTAL:	$6,171

ISC BIOEXPRESS
800-9992901 UT 84037

Equipment Budget	$2,016
Supplies, Materials & Services	$2,581
TOTAL:	$4,597

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

IVG*INVITROGEN CORPORA
800-955-6288 CA 92008

Supplies, Materials & Services	$1,115
TOTAL:	$1,115

J J KELLER & ASSOCIATES
JJKELLER.COM WI 54957

Supplies, Materials & Services	$1,493
TOTAL:	$1,493

J MANCUSO CO LLC 148 RESERVOIR RD
MT PLEASANT PA 15666

Repairs, Alterations & Capital	$1,136
TOTAL:	$1,136

JACKSON IMMUNORESEARCH LA
610-8694024 PA 19390

Supplies, Materials & Services	$2,502
TOTAL:	$2,502

JANIS RESEARCH COMPANY 225 WILDWOOD AVE
WOBURN MA 01801

Equipment Budget	$8,969
TOTAL:	$8,969

JCPENNEY 2441
STATE COLLEGE PA 16801

Equipment Budget	$1,465
Supplies, Materials & Services	$5,079
TOTAL:	$6,544

JEFFERSON MEDICAL COLLEGE SPECIAL PROGRAMS
PHILADELPHIA PA 19107

Conferences & Group Activities	$2,372
TOTAL:	$2,372

JENNIFER TRANELL 3119 SHEFFIELD DR.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$5,197
TOTAL:	$5,197

JESSI CISEWSKI 121 GRANDVIEW AVE #8
PITTSBURGH PA 15211

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

JIMMY JOHNS - 1679 - M

Conferences & Group Activities	$2,340
TOTAL:	$2,340

J-KEM
314-7261731 MO 63112

Supplies, Materials & Services	$1,082
TOTAL:	$1,082

JOHN DEERE LANDSCAPES621
HARRISBURG PA 17112

Equipment Budget	$3,581
Supplies, Materials & Services	$4,054
TOTAL:	$7,635

JOHN WILEY & SONS PUBL
CHICHESTER

Equipment Budget	$6,520
Supplies, Materials & Services	$3,584
TOTAL:	$10,104

JOHN WILEY & SONS, INC. PO BOX 416502
BOSTON MA 02241

Publications, Printing&Copying	$2,750
TOTAL:	$2,750

JW MARRIOTT HOTEL SEOUL

Travel Expense	$1,125
TOTAL:	$1,125

KAGI 1-510-420-5858
INFO.KAGI.COM CA 94709

Equipment Budget	$6,145
TOTAL:	$6,145

KAPA BIOSYSTEMS INC 200 BALLARDVALE STREET
WILMINGTON MA 01887

Supplies, Materials & Services	$3,423
TOTAL:	$3,423

KEY WEST MARRIOTT BEACHSIDE 3841 N. ROOSEVELT
KEY WEST FL 33040

Travel Expense	$3,814
TOTAL:	$3,814

KINTEK CORPORATION
512-4710434 PA 16874

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

KINTEK CORPORATION
512-899-9443 TX 78735

Conferences & Group Activities	$1,490
TOTAL:	$1,490

KNOLL INC 1235 WATER STREET
EAST GREENVILLE PA 18041

Equipment Budget	$32,376
TOTAL:	$32,376

KONS DIRECT
GERMANTOWN WI 53022

Supplies, Materials & Services	$4,372
TOTAL:	$4,372

KRISTA WEIDNER 430 EAST FOSTER AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,875
TOTAL:	$3,875

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Supplies, Materials & Services	$4,645
TOTAL:	$4,645

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Equipment Budget	$1,289
TOTAL:	$1,289

LABEL SOLUTIONS
800-2999200 MO 65706

Supplies, Materials & Services	$1,803
TOTAL:	$1,803

LACIE LIMITED PO BOX 823231
PHILADELPHIA PA 19182

Equipment Budget	$2,099
TOTAL:	$2,099

LANCER USA INC
800-332-1855 FL 32746

Supplies, Materials & Services	$2,119
TOTAL:	$2,119

LANSHACK
888-568-1230 NJ 07066

Equipment Budget	$4,169
Supplies, Materials & Services	$2,585
TOTAL:	$6,754

LIFE TECHNOLOGIES CORPORATION C/O BANK OF AM
CHICAGO IL 60693

Equipment Budget	$12,517
Repairs, Alterations & Capital	$28,185
Supplies, Materials & Services	$856
TOTAL:	$41,558

LINCOLN UNIVERSITY
610-932-8300 PA 19352

Equipment Budget	$1,051
Supplies, Materials & Services	$8,307
TOTAL:	$9,358

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

LINDA MARGUSITY 140 SUNDAY DR.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,170
TOTAL:	$1,170

LINDE ELECTRONICS AND SPECIALTY GASES
CHICAGO IL 60695

Equipment Budget	$17,219
TOTAL:	$17,219

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Equipment Budget	$3,094
Supplies, Materials & Services	$7,147
TOTAL:	$10,241

LND INC 3230 LAWSON BLVD
OCEANSIDE NY 11572

Equipment Budget	$1,358
TOTAL:	$1,358

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$6,716
Supplies, Materials & Services	$16,513
TOTAL:	$23,229

LSST CORPORATION DANIEL CALABRESE, BUSINESS I
TUCSON AZ 85721

Miscellaneous	$25,000
TOTAL:	$25,000

LUCIGEN CORPORATION
608-8319011 WI 53562

Supplies, Materials & Services	$1,879
TOTAL:	$1,879

LUFTHANSA 2207346906286
UNIVERSITY PK NY 10036

Travel Expense	$1,446
TOTAL:	$1,446

MACHEREY-NAGEL INC 2850 EMRICK BLVD
BETHLEHEM PA 18020

Supplies, Materials & Services	$1,822
TOTAL:	$1,822

MACHINE FABRICATING & WE
UNIONTOWN PA 15401

Supplies, Materials & Services	$4,245
TOTAL:	$4,245

MACMILLAN PUBLISHERS L 201 W 103RD ST
INDIANAPOLI IN 46290

Books & Periodicals	$1,065
Miscellaneous	$1,637
TOTAL:	$2,702

MACMILLAN PUBLISHERS L
BASINGSTOKE

Equipment Budget	$3,029
Supplies, Materials & Services	$1,024
TOTAL:	$4,053

MANPOWER 21271 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$7,376
TOTAL:	$7,376

MAPLESOFT 615 KUMPF DRIVE

Repairs, Alterations & Capital	$1,600
TOTAL:	$1,600

MARINE BIOLOGICAL LABORAT LABORATORY ACCT R
BOSTON MA 02241

Conferences & Group Activities	$2,250
Travel Expense	$5,007
TOTAL:	$7,257

MARRIOTT 337W2 BALTIMORE

Conferences & Group Activities	$1,787
TOTAL:	$1,787

MARRIOTT BEACHSIDE HOTEL

Travel Expense	$3,085
TOTAL:	$3,085

MARRIOTT HOTELS

Travel Expense	$6,570
TOTAL:	$6,570

MARTIN'S 6292
ALTOONA PA 16601

Equipment Budget	$3,126
TOTAL:	$3,126

MATERIALS RES SOC-WEB
724-779-3003 PA 15086

Books & Periodicals	$58
Conferences & Group Activities	$910
Miscellaneous	$402
TOTAL:	$1,370

MATHWORKS PO BOX 845428
BOSTON MA 02284

Repairs, Alterations & Capital	$2,124
TOTAL:	$2,124

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	$4,185
Repairs, Alterations & Capital	$134
Supplies, Materials & Services	$72
TOTAL:	$4,391

MCDONALD OBSERV-VISITO
FORT DAVIS TX 79734

Travel Expense	$2,252
TOTAL:	$2,252

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$8,488
Equipment Budget	$2,382
Supplies, Materials & Services	$8,699
TOTAL:	$19,569

MCM ELECTRONICS PO BOX 713564
CINCINNATI OH 45271

Equipment Budget	$2,714
Supplies, Materials & Services	$4,374
TOTAL:	$7,088

MCMASTER CARR SUPPLY CO PO BOX 7690
CHICAGO IL 60680

Supplies, Materials & Services	$5,930
TOTAL:	$5,930

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$17,353
Supplies, Materials & Services	$31,036
TOTAL:	$48,389

MECHANICAL SERVICES CORP
570-654-2445 PA 18640

Equipment Budget	$9,334
Supplies, Materials & Services	$7,451
TOTAL:	$16,785

MEETING ONE COM
303-2440018 CO 80246

Supplies, Materials & Services	$1,445
TOTAL:	$1,445

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

MEGAZYME.COM

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

METROHM USA INC PO BOX 405562
ATLANTA GA 30384

Equipment Budget	$5,421
TOTAL:	$5,421

MHE*MCGRAW-HILL ECOMM
800-648-3045 NY 10121

Equipment Budget	$4,090
Supplies, Materials & Services	$1,860
TOTAL:	$5,950

MICRO CLEAN INC PO BOX 21806
LEHIGH VALLEY PA 18002

Repairs, Alterations & Capital	$2,872
TOTAL:	$2,872

MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE

Supplies, Materials & Services	$5,707
TOTAL:	$5,707

MILTENYI BIOTEC 251 AUBURN RAVINE RD
AUBURN CA 95603

Supplies, Materials & Services	$1,066
TOTAL:	$1,066

MINI CIRCUITS
BROOKLYN NY 11235

Equipment Budget	$1,931
TOTAL:	$1,931

MISC. VENDOR 2000213047

Travel Expense	$1,506
TOTAL:	$1,506

MISC. VENDOR 2000222668

Travel Expense	$1,021
TOTAL:	$1,021

MISC. VENDOR 2000229417

Travel Expense	$1,666
TOTAL:	$1,666

MISC. VENDOR 2000232809

Travel Expense	$1,017
TOTAL:	$1,017

MISC. VENDOR 2000242162

Travel Expense	$1,655
TOTAL:	$1,655

MISC. VENDOR 2000242163

Travel Expense	$1,535
TOTAL:	$1,535

MISC. VENDOR 2000254942

Travel Expense	$1,784
TOTAL:	$1,784

MISC. VENDOR 2000269704

Travel Expense	$1,531
TOTAL:	$1,531

MISC. VENDOR 2000280030

Travel Expense	$11,284
TOTAL:	$11,284

MISC. VENDOR 2000285607

Travel Expense	$1,299
TOTAL:	$1,299

MISC. VENDOR 2000286400

Travel Expense	$1,938
TOTAL:	$1,938

MISC. VENDOR 2000312333

Travel Expense	$1,043
TOTAL:	$1,043

MISC. VENDOR 2000316264

Travel Expense	$1,887
TOTAL:	$1,887

MISC. VENDOR 2000320503

Travel Expense	$1,083
TOTAL:	$1,083

MISC. VENDOR 2000326780

Travel Expense	$1,864
TOTAL:	$1,864

MISC. VENDOR 2000369217

Travel Expense	$1,197
TOTAL:	$1,197

MISC. VENDOR 2000371092

Travel Expense	$1,013
TOTAL:	$1,013

MISC. VENDOR 2000401779

Travel Expense	$1,428
TOTAL:	$1,428

MISC. VENDOR 2000410784

Travel Expense	$1,716
TOTAL:	$1,716

MISC. VENDOR 2000412813

Travel Expense	$1,084
TOTAL:	$1,084

MISC. VENDOR 2000444221

Travel Expense	$1,298
TOTAL:	$1,298

MKS INSTRUMENTS INC 3307 WASHINGTON ROAD
MCMURRAY PA 15317

Equipment Budget	$5,820
TOTAL:	$5,820

MO BIO LABORATORIES, INC. 607B N VULCAN AVE
ENCINITAS CA 92024

Supplies, Materials & Services	$2,723
TOTAL:	$2,723

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Conferences & Group Activities	$10,956
TOTAL:	$10,956

MOLECULAR IMAGING PRODUCT 62971 PLATEAU DR 3
BEND OR 97701

Equipment Budget	$3,157
Supplies, Materials & Services	$757
TOTAL:	$3,914

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

MONOPRICE INC 11701 6TH STREET
RANCHO CUCAMONGA CA 91730

Equipment Budget	$1,489
TOTAL:	$1,489

MORRELL INSTRUMENT CO
631-423-4800 NY 11747

Repairs, Alterations & Capital	$4,503
TOTAL:	$4,503

MOUSER ELECTRONICS DIS INC
FORT WORTH TX 76199

Equipment Budget	$1,003
Supplies, Materials & Services	$3,887
TOTAL:	$4,890

MPJA.COM
561-848-8236 FL 33404

Equipment Budget	$1,241
TOTAL:	$1,241

MSC MAIL STP OH-01000511
CLEVELAND OH 44115

Supplies, Materials & Services	$5,530
TOTAL:	$5,530

MSC
800-645-7270 NY 11747

Supplies, Materials & Services	$1,554
TOTAL:	$1,554

MSC INDUSTRIAL SUPPLY CO INC DEPT CH 0075
PALATINE IL 60055

Equipment Budget	$1,145
Supplies, Materials & Services	$4,058
TOTAL:	$5,203

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	$1,364
Supplies, Materials & Services	$1,240
TOTAL:	$2,604

MULTIVIEW, INC P.O. BOX 202696
DALLAS TX 75320

Publications, Printing&Copying	$3,000
TOTAL:	$3,000

MY STONE CARE INC.
866-8014225 CA 92886

Supplies, Materials & Services	$1,302
TOTAL:	$1,302

MYBINDING COM
503-6405920 OR 97124

Supplies, Materials & Services	$1,937
TOTAL:	$1,937

NAAHP/VE CLIENT 108 HESSEL BLVD, SUITE 101
CHAMPAIGN IL 61820

Supplies, Materials & Services	$3,600
TOTAL:	$3,600

NADA SCIENTIFIC LTD PO BOX 1336
CHAMPLAIN NY 12919

Equipment Budget	$16,445
TOTAL:	$16,445

NAPIER UNIVERSITY
EDINBURGH

Conferences & Group Activities	$1,254
TOTAL:	$1,254

NATIONAL ACADEMY SCIENCES RR 121 BOX E
GRAFTON VT 05146

Books & Periodicals	$89
Conferences & Group Activities	$530
Miscellaneous	$200
Publications, Printing&Copying	$1,875
TOTAL:	$2,694

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Equipment Budget	$5,012
Supplies, Materials & Services	$2,480
Travel Expense	$13,841
TOTAL:	$21,333

NATIONAL INSTITUTE OF STATISTICAL SCIENCES
RESEARCH TRIANGLE PARK NC 27709

Miscellaneous	$3,000
TOTAL:	$3,000

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST
CORVALLIS OR 97333

Equipment Budget	$839
Supplies, Materials & Services	$201
TOTAL:	$1,040

NATIONALSCI
703-243-7100 VA 22201

Equipment Budget	$1,900
Supplies, Materials & Services	$2,874
TOTAL:	$4,774

NATURE AMERICA INC. P. O. BOX 512257
PHILADELPHIA PA 19175

Publications, Printing&Copying	$2,872
TOTAL:	$2,872

NEW ENGLAND BIOLABS PO BOX 3933
BOSTON MA 02241

Supplies, Materials & Services	$19,417
TOTAL:	$19,417

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Equipment Budget	$1,990
Supplies, Materials & Services	$2,837
TOTAL:	$4,827

NEWPORT CORPORATION SERVICE
HAMPTON NH 03842

Equipment Budget	$2,685
TOTAL:	$2,685

NEWPORT CORPORATION
714-253-1745 CA 92606

Supplies, Materials & Services	$2,398
TOTAL:	$2,398

NH GRAND HOTEL KRASNAPOLS

Travel Expense	$1,008
TOTAL:	$1,008

NIKON INSTRUMENTS INC GENERAL PO BOX 26927
NEW YORK NY 10087

Equipment Budget	$137,576
Supplies, Materials & Services	$146
TOTAL:	$137,722

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Equipment Budget	$4,750
TOTAL:	$4,750

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$14,270
Supplies, Materials & Services	$7,167
TOTAL:	$21,437

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

NOVA DISPLAY_INC 1626 PINER ROAD
SANTA ROSA CA 95403

Equipment Budget	$3,998
TOTAL:	$3,998

NOVATEINBIO
617-238-1396 MA 01801

Supplies, Materials & Services	$1,009
TOTAL:	$1,009

NOVICA UNITED INC
NOVICA.COM CA 90405

Equipment Budget	$4,689
Supplies, Materials & Services	$1,809
TOTAL:	$6,498

NPSMA 100 INSTITUTE ROAD
WORCESTER MA 01609

Miscellaneous	$3,600
TOTAL:	$3,600

NTA MICE SALES DIV WEB
TOKYO

Conferences & Group Activities	$1,386
Travel Expense	$1,181
TOTAL:	$2,567

NTL COUNCL OF UNIV RSRCH
202-466-3894 DC 94043

Conferences & Group Activities	$1,955
TOTAL:	$1,955

NYT*TIMES E-BILLING
800-698-4637 NJ 07647

Equipment Budget	$1,847
Supplies, Materials & Services	$4,741
TOTAL:	$6,588

OCULUS VR, INC.
949-5022070 CA 92612

Supplies, Materials & Services	$2,507
TOTAL:	$2,507

OFFICE BASICS INC
610-4711000 PA 19061

Supplies, Materials & Services	$7,976
TOTAL:	$7,976

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Equipment Budget	$420
Supplies, Materials & Services	$10,024
TOTAL:	$10,444

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Equipment Budget	$10,350
Supplies, Materials & Services	$20,117
TOTAL:	$30,467

OLLIES BARGAIN OUTLET 043
STATE COLLEGE PA 16801

Equipment Budget	$3,111
Supplies, Materials & Services	$1,759
TOTAL:	$4,870

OLYMPUS AMERICA BOX 200160
PITTSBURGH PA 15251

Equipment Budget	$9,192
TOTAL:	$9,192

OLYMPUSAMER
484-896-5000 PA 18034

Repairs, Alterations & Capital	$1,304
TOTAL:	$1,304

OMNI INTERNATIONAL 935-C COBB PLACE BOULEVAR
KENNESAW GA 30144

Equipment Budget	$2,839
TOTAL:	$2,839

ONLIVE.COM
650-2236073 CA 94301

Equipment Budget	$7,705
Supplies, Materials & Services	$2,438
TOTAL:	$10,143

OPERON BIOTECHNOLOGIES I 13489 COLLECTION
CHICAGO IL 60693

Supplies, Materials & Services	$1,343
TOTAL:	$1,343

ORION TELESCOPES AND BINOCULARS DIV OF OPTRC
PASADENA CA 91109

Equipment Budget	$2,384
TOTAL:	$2,384

OTTO'S PUB & BREWERY

Conferences & Group Activities	$1,812
TOTAL:	$1,812

OWW*ORBITZ.COM

Travel Expense	$1,055
TOTAL:	$1,055

OXFORD JOURNALS GREAT CLARENDON ST

Publications, Printing&Copying	$3,000
TOTAL:	$3,000

OXFORD UNIV PRESS
OXFORD

Publications, Printing&Copying	$6,750
TOTAL:	$6,750

PA SHRM
484-432-4391 PA 19341

Supplies, Materials & Services	$3,215
TOTAL:	$3,215

PA STEEL CO INC PO BOX 98
EMIGSVILLE PA 17318

Supplies, Materials & Services	$2,185
TOTAL:	$2,185

PANERA BREAD #1201

Conferences & Group Activities	$6,100
TOTAL:	$6,100

PAPA JOHN'S #0252

Conferences & Group Activities	$10,364
TOTAL:	$10,364

PAPA JOHN'S #0821

Conferences & Group Activities	$7,108
TOTAL:	$7,108

PA-RESERVATIONS.COM 162 SCENERY CT.
STATE COLLEGE PA 16801

Travel Expense	$2,155
TOTAL:	$2,155

PASCO SCIENTIFIC CHRIS WILHELM
PITTSBURGH PA 15232

Equipment Budget	$4,545
Supplies, Materials & Services	$15,672
TOTAL:	$20,217

PAUL & TONYS STEREO INC 1341 S ATHERTON ST
STATE COLLEGE PA 16801

Equipment Budget	$5,621
TOTAL:	$5,621

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Equipment Budget	$17,713
Supplies, Materials & Services	$19,524
TOTAL:	$37,237

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$2,545
Supplies, Materials & Services	$2,842
TOTAL:	$5,387

PAYPAL *RONSROCKS
402-935-7733 CA 93010

Equipment Budget	$1,445
TOTAL:	$1,445

PEAK SCIENTIFIC INC DEPT CH 19562
PALATINE IL 60055

Equipment Budget	$61,685
TOTAL:	$61,685

PEAK SCIENTIFIC, I
866-647-1649 MA 01862

Repairs, Alterations & Capital	$2,922
TOTAL:	$2,922

PENGUIN COMPUTING INC 16759 COLLECTIONS CENTE
CHICAGO IL 60693

Equipment Budget	$11,133
TOTAL:	$11,133

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Books & Periodicals	$600
Conferences & Group Activities	$2,235
Equipment Budget	$9,474
Miscellaneous	$125
Supplies, Materials & Services	$150
TOTAL:	$12,584

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$17,022
Supplies, Materials & Services	$4,762
TOTAL:	$21,784

PENNWOOD TECHNOLOGY LLC. 48-02 HANFORD STRE
DOUGLASTON NY 11362

Supplies, Materials & Services	$4,275
TOTAL:	$4,275

PERCIVAL SCIENTIFIC INC 505 RESEARCH DR
PERRY IA 50220

Equipment Budget	$9,477
TOTAL:	$9,477

PERKINELMER HEALTH SCIENCES INC 13633 COLLECT
CHICAGO IL 60693

Equipment Budget	$39,444
Supplies, Materials & Services	$15,991
TOTAL:	$55,435

PETERSONS A NELNET COMPANY
OMAHA NE 68103

Publications, Printing&Copying	$2,900
TOTAL:	$2,900

PFEIFFER VACUUM INC
BOSTON MA 02241

Equipment Budget	$3,037
TOTAL:	$3,037

PFEIFFER VACUUM INC 24 TRAFALGAR SQ
NASHUA NH 03063

Supplies, Materials & Services	$1,897
TOTAL:	$1,897

PHILLIPS DOCUMENT MANAGEM
BUYPHILLIPS.C PA 17057

Equipment Budget	$3,289
Supplies, Materials & Services	$6,143
TOTAL:	$9,432

PINE RESEARCH INSTRUMENTATION INC 2741 CAMPUS
DURHAM NC 27705

Equipment Budget	$5,455
TOTAL:	$5,455

PITTSBURGH BUSINESS TIMES
412-481-6397 PA 15203

Equipment Budget	$1,114
Supplies, Materials & Services	$67
Travel Expense	$234
TOTAL:	$1,415

PITTSBURGH VALVE & FITTING CO
PITTSBURGH PA 15230

Supplies, Materials & Services	$2,419
TOTAL:	$2,419

PIZZA HUT 14542

Conferences & Group Activities	$3,342
TOTAL:	$3,342

PLANEWAVE INSTRUMENTS 1819 KONA DRIVE
RANCHO DOMINGUEZ CA 90220

Equipment Budget	$36,750
TOTAL:	$36,750

PNAS AUTHOR PUBLICATION PNAS
BOSTON MA 02241

Publications, Printing&Copying	$3,406
TOTAL:	$3,406

POCONO RABBIT FARM & LA
570-5957108 PA 18325

Supplies, Materials & Services	$2,713
TOTAL:	$2,713

POETS HOUSE
212-431-7920 NY 10282

Equipment Budget	$5,379
Supplies, Materials & Services	$12,157
TOTAL:	$17,536

POLTEX
925-5138847 CA 94514

Equipment Budget	$1,758
TOTAL:	$1,758

PORTABLE COOLING SYSTEMS, INC. P.O. BOX 1152
FRANKLIN TN 37065

Equipment Budget	$4,924
TOTAL:	$4,924

POSTMASTER 157 W. CHOCOLATE AVE
HERSHEY PA 17033

Communication Services	$22,154
TOTAL:	$22,154

PRECISION CRYOGENIC SYSTEMS INC 7804 ROCKVILLI
INDIANAPOLIS IN 46214

Repairs, Alterations & Capital	$2,730
TOTAL:	$2,730

PRESS PLUS
866-717-7377 NY 10019

Equipment Budget	$1,422
Supplies, Materials & Services	$1,682
TOTAL:	$3,104

PRICE CHOPPER #135
DUNMORE PA 18512

Equipment Budget	$1,927
TOTAL:	$1,927

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

PRINCETON UNIVERSITY PO BOX 30006
NEW YORK NY 10087

Repairs, Alterations & Capital	$1,888
TOTAL:	$1,888

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$7,022
Repairs, Alterations & Capital	$290
Supplies, Materials & Services	$11,510
TOTAL:	$18,822

PRISM ENGINEERING INC 655 BUSINESS CENTER DR
HORSHAM PA 19044

Equipment Budget	$1,439
TOTAL:	$1,439

PROMEGA CORP PO BOX 689768
CHICAGO IL 60695

Conferences & Group Activities	$2,030
Supplies, Materials & Services	$10,900
TOTAL:	$12,930

PSB-ISCB
760-522-8805 CA 92093

Conferences & Group Activities	$1,100
TOTAL:	$1,100

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Supplies, Materials & Services	$1,971
TOTAL:	$1,971

PSU-BERKS-BKSTORE #4400
READING PA 19610

Supplies, Materials & Services	$4,587
TOTAL:	$4,587

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Supplies, Materials & Services	$2,874
TOTAL:	$2,874

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Equipment Budget	$7,413
Supplies, Materials & Services	$13,607
TOTAL:	$21,020

PSU-MONTALTO-BKSTORE#4480
MONT ALTO PA 17237

Supplies, Materials & Services	$2,363
TOTAL:	$2,363

PUBLIC LIBRARY OF SCIENCE 1160 BATTERY STREET
SAN FRANCISCO CA 94111

Miscellaneous	$2,700
Publications, Printing&Copying	$5,175
TOTAL:	$7,875

QDOBA #2211

Conferences & Group Activities	$2,010
TOTAL:	$2,010

QIAGEN INC
800-426-8157 CA 91305

Supplies, Materials & Services	$43,768
TOTAL:	$43,768

QSONICA LLC 53 CHURCH HILL RD
NEWTON CT 06470

Equipment Budget	$5,282
TOTAL:	$5,282

QUILL CORPORATION
800-789-8965 IL 60069

Equipment Budget	$4,228
Supplies, Materials & Services	$2,817
TOTAL:	$7,045

RAIL EUROPE 44 SOUTH BROADWAY
WHITE PLAINS NY 10601

Travel Expense	$1,275
TOTAL:	$1,275

RAINBOW TRANSGENIC FLIES,
805-498-2267 CA 93012

Supplies, Materials & Services	$2,487
TOTAL:	$2,487

RAININ INSTRUMENT LLC 27006 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$16,980
TOTAL:	$16,980

RAININ INSTRUMENT LLC 5400 HOLLIS ST
EMERYVILLE CA 94608

Equipment Budget	$9,426
Repairs, Alterations & Capital	$174
TOTAL:	$9,600

RAMADA STATE COLLEGE 1450 S ATHERTON ST
STATE COLLEGE PA 16801

Travel Expense	$1,285
TOTAL:	$1,285

RASMUS NIELSEN 68 RICHARDSON ROAD
KENSINGTON CA 94707

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

RATHSKELLER SPATZ CAFE

Conferences & Group Activities	$14,353
TOTAL:	$14,353

RDC*ROCHE DIAGNOSTICS
800-428-5076 IN 46250

Supplies, Materials & Services	$4,878
TOTAL:	$4,878

REFURB EXPERTS
888-298-3095 NY 11231

Equipment Budget	$1,296
TOTAL:	$1,296

REGENTS OF THE UNIV OF CALIFORNIA UNIVERSITY O
MERCED CA 95344

Equipment Budget	$18,775
TOTAL:	$18,775

REGENTS OF THE UNIVERSITY OF MN NW 5960
MINNEAPOLIS MN 55485

Miscellaneous	$10,000
TOTAL:	$10,000

REI*ELSEVIER HEALTH SC
800-545-2522 MO 63132

Supplies, Materials & Services	$4,257
TOTAL:	$4,257

RESIDENCE INNS SD DTWN

Travel Expense	$1,778
TOTAL:	$1,778

RESIDENCE INNS STATE COLL

Travel Expense	$1,064
TOTAL:	$1,064

RESTEK CORPORATIO
814-3531300 PA 16823

Supplies, Materials & Services	$8,451
TOTAL:	$8,451

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

REVOLUTION NMR 4921 EAGLE LAKE DRIVE
FORT COLLINS CO 80524

Repairs, Alterations & Capital	$3,720
TOTAL:	$3,720

RICOH USA PO BOX 827577
PHILADELPHIA PA 19182

Publications, Printing&Copying	$802
Repairs, Alterations & Capital	$298
TOTAL:	$1,100

RICOH USA INC ATTN LEASE END
ATLANTA GA 30353

Equipment Budget	$18,322
TOTAL:	$18,322

RINGCENTRAL, INC
650-4724100 CA 94404

Supplies, Materials & Services	$3,024
TOTAL:	$3,024

ROCHE DIAGNOSTICS CORP MAIL CODE 5508
ATLANTA GA 30348

Supplies, Materials & Services	$22,654
TOTAL:	$22,654

ROCHE DIAGNOSTICS CORPORATION SYSTEMS
PITTSBURGH PA 15251

Repairs, Alterations & Capital	$4,921
TOTAL:	$4,921

ROTELLI 519 250 E. CALDER WAY
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,291
TOTAL:	$1,291

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Repairs, Alterations & Capital	$5,400
TOTAL:	$5,400

RPS STATE COLLEGE

Travel Expense	$1,177
TOTAL:	$1,177

RUSH KING PROMOTIONS
718-787-4222 NY 11234

Supplies, Materials & Services	$1,864
TOTAL:	$1,864

SAN DIEGO INSTRUMENTS 9155 BROWN DEER RD
SAN DIEGO CA 92121

Equipment Budget	$14,435
TOTAL:	$14,435

SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE
SANTA CRUZ CA 95060

Supplies, Materials & Services	$5,837
TOTAL:	$5,837

SANTA CRUZ BIOTECHNOLOGY INC 10410 FINNELL ST
DALLAS TX 75220

Supplies, Materials & Services	$4,503
TOTAL:	$4,503

SARA LAJEUNESSE 730 TUSSEY LANE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,700
TOTAL:	$2,700

SCIENCE AAAS PO BOX 418495
BOSTON MA 02241

Publications, Printing&Copying	$7,786
TOTAL:	$7,786

SCRIPPS MEDIA INC
513-977-3856 TN 37921

Equipment Budget	$1,496
TOTAL:	$1,496

SCUBADELPHIA
PHILADELPHIA PA 19152

Equipment Budget	$1,979
TOTAL:	$1,979

SECOND GENOME 349 ALLERTON AVE
SOUTH SAN FRANCISCO CA 94080

Supplies, Materials & Services	$14,884
TOTAL:	$14,884

SENDGRID
303-5520653 CO 80302

Supplies, Materials & Services	$1,369
TOTAL:	$1,369

SEOMOZ
206-632-3171 WA 98101

Equipment Budget	$1,755
Supplies, Materials & Services	$6,596
TOTAL:	$8,351

SH WORLDWIDE 00 OF 00
206-6232090 WA 98119

Conferences & Group Activities	$1,035
TOTAL:	$1,035

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Supplies, Materials & Services	$2,524
TOTAL:	$2,524

SHEMIN 5191 CONCORD RD
ASTON PA 19014

Equipment Budget	$5,166
Supplies, Materials & Services	$4,683
TOTAL:	$9,849

SHERATON KAUAI RESORT

Travel Expense	$1,150
TOTAL:	$1,150

SHERATON SEATTLE HOTEL

Travel Expense	$1,022
TOTAL:	$1,022

SHIMADZU SCIENTIFIC INSTRUMENTS INC
PITTSBURGH PA 15251

Equipment Budget	$9,582
TOTAL:	$9,582

SIAM
215-3829800 PA 19104

Conferences & Group Activities	$1,432
Miscellaneous	$588
TOTAL:	$2,020

SICHUAN BISTRO

Conferences & Group Activities	$2,868
TOTAL:	$2,868

SIGMA ALDRICH INC PO BOX 535182
ATLANTA GA 30353

Supplies, Materials & Services	$1,001
TOTAL:	$1,001

SIGMA ALDRICH US
800-3253010 MO 63103

Equipment Budget	$1,620
Supplies, Materials & Services	$22,366
TOTAL:	$23,986

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Supplies, Materials & Services	$6,399
TOTAL:	$6,399

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

SIGNATURE TICKETS/OPERAT
212-967-1913 NY 10036

Equipment Budget	$2,450
Supplies, Materials & Services	$6,568
TOTAL:	$9,018

SILICON QUEST INTERNATIONAL PO BOX 742673
LOS ANGELES CA 90074

Supplies, Materials & Services	$2,355
TOTAL:	$2,355

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$7,109
Supplies, Materials & Services	$9,665
TOTAL:	$16,774

SLAC NATIONAL ACCELERATOR LABORATORY
MENLO PARK CA 94025

Supplies, Materials & Services	$3,508
TOTAL:	$3,508

SLEEP INN

Travel Expense	$1,858
TOTAL:	$1,858

SLIPPERY ROCK UNIVERSITY
724-7389000 PA 16057

Supplies, Materials & Services	$1,903
TOTAL:	$1,903

SMARTSHEET
425-283-1870 WA 98009

Equipment Budget	$2,032
Supplies, Materials & Services	$2,003
TOTAL:	$4,035

SMITH AND SCHAEFER INC FBO ALLIANCE BUSINESS I
CINCINNATI OH 45230

Equipment Budget	$2,010
TOTAL:	$2,010

SMITHSONIAN TROPICAL RESEARCH INST. 9100 PANAI
WASHINGTON DC 20521

Travel Expense	$3,422
TOTAL:	$3,422

SNBRU AIR 0827264432690

Travel Expense	$1,033
TOTAL:	$1,033

SNYDER ACE HARDWARE
MEDIA PA 19063

Equipment Budget	$1,145
Supplies, Materials & Services	$4,221
TOTAL:	$5,366

SOC FOR NEUROSCIENCE JOU
202-962-4000 DC 20005

Equipment Budget	$1,993
Miscellaneous	$1,295
Supplies, Materials & Services	$3,060
TOTAL:	$6,348

SOCINVITROBIOLOGY
919-420-7940 NC 27615

Supplies, Materials & Services	$3,925
TOTAL:	$3,925

SORBTECH.COM
770-936-0323 GA 30071

Supplies, Materials & Services	$1,021
TOTAL:	$1,021

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Equipment Budget	$4,956
Supplies, Materials & Services	$2,916
TOTAL:	$7,872

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$15,834
TOTAL:	$15,834

SPRINGHILL SUITES ST COLL

Travel Expense	$2,278
TOTAL:	$2,278

SPRINT *WIRELESS
800-639-6111 KS 66251

Equipment Budget	$4,377
Supplies, Materials & Services	$3,228
TOTAL:	$7,605

SQ *CALLAO CAFE AND MARKE

Conferences & Group Activities	$2,407
TOTAL:	$2,407

SQ *CFW, INC
CHICAGO IL 60623

Supplies, Materials & Services	$1,144
TOTAL:	$1,144

SQ *IRVING'S CATERING

Conferences & Group Activities	$10,798
TOTAL:	$10,798

SQ *UNCLE CHEN'S CHINESE

Conferences & Group Activities	$2,016
TOTAL:	$2,016

STANFORD GUEST HOUSE

Travel Expense	$2,975
TOTAL:	$2,975

STAPLES 00112409
HERSHEY PA 17033

Books & Periodicals	$369
Equipment Budget	$4,419
Supplies, Materials & Services	$8,068
TOTAL:	$12,856

STAPLES 00112565
NEWTOWN PA 18940

Supplies, Materials & Services	$3,657
TOTAL:	$3,657

STAPLES DIRECT
800-3333330 CA 95503

Equipment Budget	$6,306
TOTAL:	$6,306

STAPLES DIRECT
EUREKA CA

Supplies, Materials & Services	$9,466
TOTAL:	$9,466

STAPLS9242057963000
800-3333330 CA 95503

Equipment Budget	$4,937
Supplies, Materials & Services	$4,117
TOTAL:	$9,054

STARNA CELLS INC
ATASCADERO CA 93423

Supplies, Materials & Services	$1,622
TOTAL:	$1,622

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

STATE COLLEGE
STATE COLLEGE PA 16801

Equipment Budget	$1,073
Supplies, Materials & Services	$2,691
TOTAL:	$3,764

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$5,201
TOTAL:	$5,201

STEVE SPANGLER SCI
WWW.STEVESPAN CO 80110

Supplies, Materials & Services	$4,734
TOTAL:	$4,734

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Equipment Budget	$4,188
Supplies, Materials & Services	$1,417
TOTAL:	$5,605

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Equipment Budget	$4,553
Supplies, Materials & Services	$3,922
TOTAL:	$8,475

SUBWAY 00017244

Conferences & Group Activities	$1,098
TOTAL:	$1,098

SUNSTONECIR
8002288198 OR 97042

Supplies, Materials & Services	$1,057
TOTAL:	$1,057

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$15,696
TOTAL:	$15,696

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$3,714
Supplies, Materials & Services	$2,904
TOTAL:	$6,618

SYMPLICITY CORP 17890 WEST DIXIE HWY
MIAMI BEACH FL 33160

Supplies, Materials & Services	$4,400
TOTAL:	$4,400

SYX*TIGERDIRECT.COM
800-888-4437 FL 33144

Equipment Budget	$1,145
TOTAL:	$1,145

TARGET 00012229
WYOMISSING PA 19610

Equipment Budget	$2,385
Supplies, Materials & Services	$3,648
TOTAL:	$6,033

TARGET 00012880
STATE COLLEGE PA 16803

Equipment Budget	$4,647
Supplies, Materials & Services	$11,473
TOTAL:	$16,120

TAYLOR & FRANCIS
941-554-3552 FL 34232

Equipment Budget	$2,327
Supplies, Materials & Services	$9,108
TOTAL:	$11,435

TECHNICAL GLASS PRODUCTS PRODUCTS INC
PAINESVILLE OH 44077

Equipment Budget	$262
Supplies, Materials & Services	$4,126
TOTAL:	$4,388

TECHNO-AIDE
615-3507030 TN 37209

Equipment Budget	$1,206
TOTAL:	$1,206

TED PELLA INC
REDDING CA 96049

Equipment Budget	$18,944
TOTAL:	$18,944

TEKTRONIX INC
CHICAGO IL 60693

Equipment Budget	$10,035
TOTAL:	$10,035

TELLURIDE SCIENCE RESEARC
970-7080004 CO 81301

Conferences & Group Activities	$1,380
Travel Expense	$3,595
TOTAL:	$4,975

TELSTAR NORTH AMERICA INC 1504 GRUNDYS LANE
BRISTOL PA 19007

Equipment Budget	$22,091
TOTAL:	$22,091

TEST EQUIPMENT REPAIR CORPORATION PO BOX 3141
ALPHARETTA GA 30023

Repairs, Alterations & Capital	$1,544
TOTAL:	$1,544

TFS*COLEPARMERINSTRMNT
800-323-4340 IL 60061

Equipment Budget	$4,414
Supplies, Materials & Services	$4,323
TOTAL:	$8,737

TFS*FISHER SCI ATL
800-766-7000 GA 30024

Supplies, Materials & Services	$4,737
TOTAL:	$4,737

TFS*FISHER SCI RAR
800-766-7000 PA 15275

Equipment Budget	$1,343
TOTAL:	$1,343

TFS*FISHERSCI ECOM CHU
800-766-7000 TX 77038

Equipment Budget	$1,399
Supplies, Materials & Services	$2,187
TOTAL:	$3,586

TFS*THERMOASHEVILLE
866-984-3766 NC 28803

Repairs, Alterations & Capital	$1,835
Supplies, Materials & Services	$1,999
TOTAL:	$3,834

TFS*THERMOFISHERBIOSCI
303-604-9499 CO 80026

Supplies, Materials & Services	$2,993
TOTAL:	$2,993

THE ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$9,272
TOTAL:	$9,272

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOI
STATE COLLEGE PA 16801

Supplies, Materials & Services	$5,620
TOTAL:	$5,620

THE FAMILY CLOTHESLINE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,129
TOTAL:	$1,129

THE HOEFLER TYPE FOUNDRY
212-777-6640 NY 10012

Supplies, Materials & Services	$4,150
TOTAL:	$4,150

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Equipment Budget	$3,667
Supplies, Materials & Services	$7,664
TOTAL:	$11,331

THE HOME DEPOT 4113
HARRISBURG PA 17111

Equipment Budget	$1,782
Supplies, Materials & Services	$3,239
TOTAL:	$5,021

THE HOME DEPOT 4119
FRAZER PA 19355

Supplies, Materials & Services	$4,904
TOTAL:	$4,904

THE HOME DEPOT 4124
ERIE PA 16509

Equipment Budget	$1,246
Supplies, Materials & Services	$2,310
TOTAL:	$3,556

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$29,094
TOTAL:	$29,094

THE KIMBERLY HOTEL

Travel Expense	$1,017
TOTAL:	$1,017

THE TAVERN RESTAURANT

Conferences & Group Activities	$4,447
TOTAL:	$4,447

THE UNIVERSITY OF TEXAS AT AUSTIN 2500 SPEEDWA
AUSTIN TX 78712

Supplies, Materials & Services	$505,255
TOTAL:	$505,255

THE WEBSTAURANT STORE
717-392-7472 PA 17602

Supplies, Materials & Services	$1,903
TOTAL:	$1,903

THEKENDALL HOTEL

Travel Expense	$1,344
TOTAL:	$1,344

THERMO ELECTRON NORTH AMERICA LLC PO BOX 74:
ATLANTA GA 30374

Equipment Budget	$322,103
Repairs, Alterations & Capital	$88,019
TOTAL:	$410,122

THERMO FISHER SCIENTIFIC LLC
CINCINNATI OH 45271

Repairs, Alterations & Capital	$1,913
Supplies, Materials & Services	$460
TOTAL:	$2,373

THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC
DALLAS TX 75284

Repairs, Alterations & Capital	$5,870
TOTAL:	$5,870

THOMAS LOREDO 1030 CODDINGTON RD.
ITHACA NY 14850

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

THORLABS INC 56 SPARTA AVE
NEWTON NJ 07860

Equipment Budget	$1,810
Supplies, Materials & Services	$4,133
TOTAL:	$5,943

TOSOH BIOSCIENCE LLC PO BOX 712415
CINCINNATI OH 45271

Supplies, Materials & Services	$3,764
TOTAL:	$3,764

TRANSFER ENGINEERING AND MANUFACTURING INC
FREMONT CA 94539

Supplies, Materials & Services	$1,099
TOTAL:	$1,099

TRAVEL NEEDS

Travel Expense	$2,976
TOTAL:	$2,976

TRAVELPORT VIEWTRIP

Travel Expense	$1,078
TOTAL:	$1,078

TRI-TECH FORENSICS INC
910-4576600 NC 28461

Supplies, Materials & Services	$1,151
TOTAL:	$1,151

TUSSEY MOUNTAIN LODGE PO BOX 885
BOALSBURG PA 16827

Supplies, Materials & Services	$1,138
TOTAL:	$1,138

TYROLEAN

Travel Expense	$1,496
TOTAL:	$1,496

U OF IL BILL PAYMENT
217-2446022 IL 61801

Supplies, Materials & Services	$1,394
TOTAL:	$1,394

U.S. GEOLOGICAL SURVEY PATUXENT WILDLIFE RESE
LAUREL MD 20708

Travel Expense	$1,147
TOTAL:	$1,147

UI DEV STUDIES HYBR
319-335-1058 IA 52242

Supplies, Materials & Services	$1,760
TOTAL:	$1,760

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$44,378
TOTAL:	$44,378

UNIVERSITY ECONOMICAL
412-325-2457 PA 15212

Conferences & Group Activities	$1,390
Supplies, Materials & Services	$238
TOTAL:	$1,628

UNIVERSITY OF FLORIDA ATTN: MARGARET SOMERS
GAINESVILLE FL 32611

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

UNIVERSITY OF TEXAS NCAA SWIMMING & DIVING TICI
AUSTIN TX 78713

Equipment Budget	$60,000
TOTAL:	$60,000

URBAN OUTFITTERS #162
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,477
TOTAL:	$2,477

US CITIZENSHIP & IMMIGRATION SVCS EASTERN SERV
ST. ALBANS VT 05470

Miscellaneous	$4,275
TOTAL:	$4,275

US POSTMASTER WATKINS PRINTING
COLUMBUS OH 43211

Communication Services	$22,398
TOTAL:	$22,398

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$14,883
TOTAL:	$14,883

VALLEY BIOMEDICAL PROD
540-8680800 VA 22602

Supplies, Materials & Services	$5,020
TOTAL:	$5,020

VEECO INSTRUMENTS INC DEPT 0237 POB 120237
DALLAS TX 75312

Repairs, Alterations & Capital	$10,688
TOTAL:	$10,688

VERNIER SOFTWARE & TECHNOLOGY
BEAVERTON OR 97005

Equipment Budget	$33,432
Supplies, Materials & Services	$548
TOTAL:	$33,980

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Equipment Budget	$10,002
Supplies, Materials & Services	$5,471
TOTAL:	$15,473

VIVAPRODUCTS COM
978-9526868 MA 01460

Supplies, Materials & Services	$2,829
TOTAL:	$2,829

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$4,506
Supplies, Materials & Services	$56,994
TOTAL:	$61,500

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Equipment Budget	$243,529
Repairs, Alterations & Capital	$123,989
Supplies, Materials & Services	$64,674
TOTAL:	$432,192

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Equipment Budget	$5,121
Supplies, Materials & Services	$10,164
TOTAL:	$15,285

WAITZ CORPORATION
610-437-5409 PA 18109

Supplies, Materials & Services	$1,048
TOTAL:	$1,048

WAL-MART #1640
STATE COLLEGE PA 16803

Conferences & Group Activities	$2,227
Equipment Budget	$7,836
Supplies, Materials & Services	$24,802
TOTAL:	$34,865

WAL-MART #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$7,158
TOTAL:	$7,158

WAL-MART #2888
PALMYRA PA 17078

Supplies, Materials & Services	$4,777
TOTAL:	$4,777

WAL-MART #3281
HARBORCREEK PA 16421

Equipment Budget	$2,658
Supplies, Materials & Services	$3,939
TOTAL:	$6,597

WAL-MART #3564
WILLOW GROVE PA 19090

Supplies, Materials & Services	$3,174
TOTAL:	$3,174

WAL-MART #5445
ERIE PA 16504

Equipment Budget	$2,638
Supplies, Materials & Services	$1,460
TOTAL:	$4,098

WARDS NATURAL SCIENCE PO BOX 644312
PITTSBURGH PA 15264

Supplies, Materials & Services	$5,053
TOTAL:	$5,053

WATERS TECHNOLOGIES CORP DEPT CH 14373
PALATINE IL 60055

Equipment Budget	$54,955
TOTAL:	$54,955

WEGMANS #075
ERIE PA 16509

Equipment Budget	$1,113
Supplies, Materials & Services	$1,287
TOTAL:	$2,400

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$7,683
Equipment Budget	$10,168
Supplies, Materials & Services	$10,537
TOTAL:	$28,388

WEIS MARKETS #189 S
WYOMISSING PA 19610

Supplies, Materials & Services	$7,372
TOTAL:	$7,372

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Equipment Budget	$9,785
Supplies, Materials & Services	$12,053
TOTAL:	$21,838

WELLINGTON LABORATORIES LLC 8001 SHAWNEE MIS
MERRIAM KS 66202

Supplies, Materials & Services	$2,720
TOTAL:	$2,720

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Utilities Purchased	$1,309
TOTAL:	$1,309

WESTIN HOTELS & RESORTS THE WESTIN TYSONS CO
FALLS CHURCH VA 22043

Travel Expense	$2,096
TOTAL:	$2,096

Goods And Services Expenditures (2013-2014)
Science - Eberly College

General Funds

WILLIAMS BROS. IND. SUPPL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,923
TOTAL:	$3,923

WM SUPERCENTER #1640
STATE COLLEGE PA 16803

Conferences & Group Activities	$2,308
Supplies, Materials & Services	$1,953
TOTAL:	$4,261

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Equipment Budget	$1,384
Supplies, Materials & Services	$3,858
TOTAL:	$5,242

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$5,562
TOTAL:	$5,562

WWW.MCI-GROUP.COM
DUBLIN

Conferences & Group Activities	$1,953
TOTAL:	$1,953

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$28,910
Supplies, Materials & Services	$13,294
TOTAL:	$42,204

WWW.SHOPWILDTHINGS.COM
928-855-6075 AZ 86406

Equipment Budget	$2,023
Supplies, Materials & Services	$6,331
TOTAL:	$8,354

WWW.SPRINGER.COM
INTERNET NY 10013

Publications, Printing&Copying	$1,369
TOTAL:	$1,369

WWW.WILEY.COM
WEINHEIM 69469

Books & Periodicals	$1,368
TOTAL:	$1,368

XEROX CORP 1065 HWY 315
WILKES BARRE PA 18702

Repairs, Alterations & Capital	$8,071
TOTAL:	$8,071

ZAHOUREK SYSTEMS INC 2198 W 15TH ST
LOVELAND CO 80538

Equipment Budget	$3,982
TOTAL:	$3,982

ZEMAX LLC
425-284-0599 WA 98053

Equipment Budget	$1,980
TOTAL:	$1,980

ZOLA CATERING 324 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$15,179
TOTAL:	$15,179

Academic Support Units

- Global Programs - Univ Office
- Graduate School
- Information Technology Services
- International Affairs - School
- Research
- Schreyer Honors College
- Undergraduate Education
- University Libraries
- University Outreach

Goods And Services Expenditures (2013-2014)
Global Programs - Univ Office

General Funds

A. BRIGGS PASSPORT & V
WASHINGTON DC 20036

Travel Expense	$1,213
TOTAL:	$1,213

ACT*FORUM ON EDUCATION
877-551-5560 CA 92121

Conferences & Group Activities	$1,925
TOTAL:	$1,925

ACT*QS EDUCATION TRUST
877-551-5560 CA 92121

Conferences & Group Activities	$1,580
TOTAL:	$1,580

AIEA
919-668-1928 NC 27708

Conferences & Group Activities	$1,750
TOTAL:	$1,750

AMAZON *MKTPLCE EU-DE
AMAZON.DE WA 98144

Supplies, Materials & Services	$1,243
TOTAL:	$1,243

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$1,527
TOTAL:	$1,527

AMER COLL OF HLTHCR
312-424-9335 IL 60606

Equipment Budget	$1,639
TOTAL:	$1,639

ARIZONA GRAND RESORT

Travel Expense	$1,005
TOTAL:	$1,005

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Communication Services	$4,400
TOTAL:	$4,400

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Travel Expense	$1,688
TOTAL:	$1,688

AVOW-UNIV. TRANSCRIPTS
303-551-7245 CO 80237

Miscellaneous	$11,096
TOTAL:	$11,096

BENJAMINS CATERING 119-1 E COLLEGE AVENUE
PLEASANT GAP PA 16823

Conferences & Group Activities	$1,019
TOTAL:	$1,019

BUST BUY FOR EDUCATION 7601 PENN AVE SOUTH
RICHFIELD MN 55422

Equipment Budget	$9,212
TOTAL:	$9,212

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,789
TOTAL:	$2,789

COMMITTEE ON INSTITUTIONAL COOPER. ATTN: HEAT.
CHAMPAIGN IL 61820

Miscellaneous	$12,495
Supplies, Materials & Services	$2,000
TOTAL:	$14,495

CULLINAN SOUTHERNSUN

Travel Expense	$1,543
TOTAL:	$1,543

DAYS INN 1800 RIVERCHASE DRIVE
BIRMINGHAM AL 35244

Conferences & Group Activities	$6,651
TOTAL:	$6,651

DAYS INN PENN STATE 240 S PUGH ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,024
TOTAL:	$1,024

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$36,996
TOTAL:	$36,996

DELTA AIR
ATLANTA, GA

Travel Expense	$6,231
TOTAL:	$6,231

EMIRATES AI 1767268639228

Travel Expense	$1,837
TOTAL:	$1,837

EUROPCAR-SA

Travel Expense	$1,038
TOTAL:	$1,038

EXCHNG VISITOR PROG
202-632-9318 DC 20547

Miscellaneous	$3,982
TOTAL:	$3,982

FRONTIER MEDEX, INC. DEPT. 3323
CAROL STREAM IL 60132

Supplies, Materials & Services	$3,900
TOTAL:	$3,900

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Travel Expense	$6,775
TOTAL:	$6,775

HARFIELD GUEST VILLA

Travel Expense	$1,416
TOTAL:	$1,416

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$18,292
TOTAL:	$18,292

HOMEWOOD SUITES

Travel Expense	$1,969
TOTAL:	$1,969

HOTEL LOTTE SOGONG(VISA)

Conferences & Group Activities	$3,237
Travel Expense	$2,419
TOTAL:	$5,656

HYATT

Travel Expense	$1,031
TOTAL:	$1,031

INDIANA UNIVERSITY ACCOUNTS RECEIVABLE
DETROIT MI 48278

Equipment Budget	$10,000
TOTAL:	$10,000

INSZOOM.COM, INC. 6111 BOLLINGER CANYON ROAD
SAN RAMON CA 94583

Equipment Budget	$5,632
TOTAL:	$5,632

Goods And Services Expenditures (2013-2014)
Global Programs - Univ Office

General Funds

IUBL CONFERENCE WEB
812-855-4224 IN 47405

Conferences & Group Activities	$1,125
TOTAL:	$1,125

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$1,010
TOTAL:	$1,010

LOTTE HOTEL SEOUL

Travel Expense	$2,508
TOTAL:	$2,508

LUFTHANSA 2207346906286
UNIVERSITY PK NY 10036

Travel Expense	$1,527
TOTAL:	$1,527

MARRIOTT 33769 JW DC

Travel Expense	$2,259
TOTAL:	$2,259

MARRIOTT 337J8 SD MARINA

Travel Expense	$1,028
TOTAL:	$1,028

MICROSOFT TECHNET 160 N GULPH RD
KING OF PRUSSIA PA 19406

Equipment Budget	$2,578
TOTAL:	$2,578

MISC. VENDOR 2000323369

Travel Expense	$1,337
TOTAL:	$1,337

MISC. VENDOR 2000345071

Travel Expense	$1,060
TOTAL:	$1,060

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Conferences & Group Activities	$6,021
TOTAL:	$6,021

NAFSA ASSOCIATIONOF INTER
202-7373699 DC 20005

Conferences & Group Activities	$4,145
TOTAL:	$4,145

NAFSA MEMBERSHIP PO BOX 79159
BALTIMORE MD 21279

Miscellaneous	$9,237
TOTAL:	$9,237

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$4,454
TOTAL:	$4,454

PORTSWOOD HOTEL

Travel Expense	$1,237
TOTAL:	$1,237

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$1,004
TOTAL:	$1,004

Q4 HOTEL

Travel Expense	$1,887
TOTAL:	$1,887

RATHSKELLER SPATZ CAFE

Conferences & Group Activities	$1,090
TOTAL:	$1,090

RUSHORDERTEES/PRINTFLY
800-620-1233 PA 19116

Supplies, Materials & Services	$3,735
TOTAL:	$3,735

SAA AIRWAYS 0837265883091

Travel Expense	$18,513
TOTAL:	$18,513

SOLARWINDS INC PO BOX 730720
DALLAS TX 75373

Equipment Budget	$3,237
TOTAL:	$3,237

TAXBACK INC 333 N MICHIGAN AVE
CHICAGO IL 60601

Equipment Budget	$3,000
TOTAL:	$3,000

TEKSYSTEMS INC 2805 OLD POST ROAD
HARRISBURG PA 17110

Supplies, Materials & Services	$65,607
TOTAL:	$65,607

TERRA DOTTA LLC 501 W FRANKLIN ST
CHAPEL HILL NC 27516

Conferences & Group Activities	$1,952
Equipment Budget	$23,200
TOTAL:	$25,152

THE ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$7,224
TOTAL:	$7,224

THE BUREAU OF STATE PARKS THE NATURE INN AT B
HOWARD PA 16841

Conferences & Group Activities	$12,975
TOTAL:	$12,975

THE FORUM ON EDUCATION ABROAD DICKINSON COL
CARLISLE PA 17013

Miscellaneous	$3,091
TOTAL:	$3,091

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$63,850
TOTAL:	$63,850

THY 2357269464304

Travel Expense	$6,918
TOTAL:	$6,918

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C
STATE COLLEGE PA 16803

Conferences & Group Activities	$4,355
TOTAL:	$4,355

TULPEHOCKEN SPRING WATER
570-286-0162 PA 17857

Conferences & Group Activities	$1,268
TOTAL:	$1,268

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$3,809
TOTAL:	$3,809

US CITIZENSHIP AND IMMIGRATION SERV CALIFORNIA
LAGUNA NIGUEL CA 92677

Miscellaneous	$1,225
TOTAL:	$1,225

Goods And Services Expenditures (2013-2014)
Global Programs - Univ Office

General Funds

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$1,294
TOTAL:	$1,294

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$1,713
TOTAL:	$1,713

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$1,027
TOTAL:	$1,027

Goods And Services Expenditures (2013-2014)
Graduate School

General Funds

ACTEVA EVENT PAYMENT
800-4654452 CA 94104

Equipment Budget	$2,642
TOTAL:	$2,642

AMAZON.COM
AMZN.COM/BILL WA 98101

Supplies, Materials & Services	$1,312
TOTAL:	$1,312

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Equipment Budget	$3,468
TOTAL:	$3,468

BEST EVENT RENTAL-STATE COLLEGE 118 N SPARKS
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,701
TOTAL:	$1,701

CATERING AUBONPAIN 970

Conferences & Group Activities	$2,194
TOTAL:	$2,194

CELEBRATION HALL

Conferences & Group Activities	$2,868
TOTAL:	$2,868

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Publications, Printing&Copying	$2,385
TOTAL:	$2,385

CENTRE GLASS 1121 W COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$4,600
TOTAL:	$4,600

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,606
TOTAL:	$1,606

COMM ON INSTITUTIONAL COOPERATION 1819 SOUTH
CHAMPAIGN IL 61820

Miscellaneous	$4,001
TOTAL:	$4,001

COUNCIL OF GRADUATE SCHO 2805 BUTTERFIELD RD
OAK BROOK IL 60523

Conferences & Group Activities	$2,525
TOTAL:	$2,525

COUNCIL OF GRADUATE SCHOOLS ONE DUPONT CIRC
WASHINGTON DC 20036

Miscellaneous	$7,388
TOTAL:	$7,388

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$1,245
TOTAL:	$1,245

DOUBLETREE CONV CTR MNRVL

Travel Expense	$1,221
TOTAL:	$1,221

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$3,897
TOTAL:	$3,897

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,386
TOTAL:	$1,386

***HIGHER EDUCATION USER GRO MARKETING ASSOCIA ***
ALBANY NY 12205

Conferences & Group Activities	$2,085
Travel Expense	$50
TOTAL:	$2,135

HONEY BAKED HAM CO AND CA
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,103
TOTAL:	$1,103

HOTEL DEL CORONADO

Travel Expense	$1,359
TOTAL:	$1,359

KAPLAN HIGHER EDUCATION CORP PO BOX 203895
DALLAS TX 75320

Supplies, Materials & Services	$14,520
TOTAL:	$14,520

MARRIOTT HOTELS

Travel Expense	$1,683
TOTAL:	$1,683

MGM GRAND HOTEL

Travel Expense	$1,783
TOTAL:	$1,783

MISC. VENDOR 2000224361

Travel Expense	$2,095
TOTAL:	$2,095

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Conferences & Group Activities	$2,027
TOTAL:	$2,027

MSC
800-645-7270 NY 11747

Equipment Budget	$1,519
TOTAL:	$1,519

NATIONAL POSDOCTORAL ASSO 16885 VIA DEL CAMP
SAN DIEGO CA 92127

Conferences & Group Activities	$1,100
TOTAL:	$1,100

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$46,472
TOTAL:	$46,472

OFS BRANDS INC C/O WELLS FARGO BANK
DALLAS TX 75320

Equipment Budget	$74,813
TOTAL:	$74,813

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Conferences & Group Activities	$1,550
TOTAL:	$1,550

PAYPAL *MEKENTOSJBV
35314369001

Supplies, Materials & Services	$1,021
TOTAL:	$1,021

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$1,220
Equipment Budget	$138
TOTAL:	$1,358

PREFERRED STAFFING SOLUTIONS 502 E COLLEGE A
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,526
TOTAL:	$4,526

Goods And Services Expenditures (2013-2014)
Graduate School

General Funds

PSU-BERKS-BKSTORE #4400
READING PA 19610

Supplies, Materials & Services	$1,085
TOTAL:	$1,085

ROTELLI 519 250 E. CALDER WAY
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,353
TOTAL:	$1,353

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$53,520
TOTAL:	$53,520

THE CENTRE COUNTY GAZETTE ATTN: ACCOUNTS RE
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,824
TOTAL:	$1,824

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	$10,632
TOTAL:	$10,632

VICTORIAN SIGNS & GRAPHICS
BELLEFONTE PA 16823

Publications, Printing&Copying	$40
Supplies, Materials & Services	$966
TOTAL:	$1,006

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$1,896
TOTAL:	$1,896

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$1,064
TOTAL:	$1,064

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

1105 MEDIA INC PO BOX 894085
LOS ANGELES CA 90189

Conferences & Group Activities	$4,987
TOTAL:	$4,987

113936244788

Travel Expense	$1,084
TOTAL:	$1,084

37S*BASECAMP 1572399
312-239-0165 IL 60607

Supplies, Materials & Services	$2,786
TOTAL:	$2,786

3PLAY MEDIA INC 125 CAMBRIDGEPARK DRIVE
CAMBRIDGE MA 02140

Supplies, Materials & Services	$3,885
TOTAL:	$3,885

403 LABS LLC SUITE 100
BROOKFIELD WI 53045

Supplies, Materials & Services	$4,980
TOTAL:	$4,980

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$752
Supplies, Materials & Services	$2,295
TOTAL:	$3,047

7X24 EXCHANGE, INC
646-486-3818 NY 10001

Conferences & Group Activities	$1,400
TOTAL:	$1,400

AAAI
650-328-3123 CA 94303

Equipment Budget	$5,710
TOTAL:	$5,710

AAAS *SCIENCE MAG 1200 NEW YORK AVE NW
WASHINGTON DC 20005

Supplies, Materials & Services	$1,379
TOTAL:	$1,379

AACE PO BOX 1545
CHESAPEAKE VA 23327

Conferences & Group Activities	$1,050
TOTAL:	$1,050

ABC NATIONAL TELVISION SALES INC 77 WEST 66TH S
NEW YORK NY 10023

Publications, Printing&Copying	$18,495
TOTAL:	$18,495

ABC, INC ATTN: WPVI - 606
DALLAS TX 75373

Publications, Printing&Copying	$5,486
TOTAL:	$5,486

ABERDEEN LLC 10420 PIONEER BLVD
SANTA FE SPRINGS CA 90670

Equipment Budget	$9,949
TOTAL:	$9,949

ACCESSDISPLAYGROUP
516-867-1770 NY 11520

Equipment Budget	$3,182
TOTAL:	$3,182

ACCUCUT 8843 S 137TH CIRCLE
OMAHA NE 68138

Supplies, Materials & Services	$2,313
TOTAL:	$2,313

ACM IEEE SC2013
503-2742849 OR 97035

Conferences & Group Activities	$1,700
TOTAL:	$1,700

ACM SIG CONFERENCES
212-8697440 NY 10036

Conferences & Group Activities	$3,165
TOTAL:	$3,165

ACS NATIONAL MEETING
800-251-8629 DC 20036

Equipment Budget	$1,938
TOTAL:	$1,938

ACT*ACTIVE EVENTS REG
801-617-0200 CA 92121

Conferences & Group Activities	$3,950
TOTAL:	$3,950

ACT*ACTIVE ORACLEOPENW
858-652-6202 CA 92121

Conferences & Group Activities	$8,495
TOTAL:	$8,495

ACT*CSUN CONFERENCE
877-551-5560 CA 92121

Conferences & Group Activities	$1,860
TOTAL:	$1,860

ACT*LINUX FOUNDATION
877-551-5560 CA 92121

Conferences & Group Activities	$1,099
TOTAL:	$1,099

ACUTA
LEXINGTON KY 40503

Conferences & Group Activities	$4,372
Miscellaneous	$1,209
TOTAL:	$5,581

ADAFRUIT INDUSTRI00 OF 00
646-4653692 NY 10013

Equipment Budget	$3,753
Repairs, Alterations & Capital	$1,134
Supplies, Materials & Services	$1,427
TOTAL:	$6,314

ADAPCO 60 BROADHOLLOW RD
MELVILLE NY 11747

Equipment Budget	$5,735
TOTAL:	$5,735

ADAPTIVE COMPUTING SUITE 300
PROVO UT 84606

Equipment Budget	$20,000
TOTAL:	$20,000

ADOBE SYSTEMS, INC. SUITE 1025
CHICAGO IL 60675

Equipment Budget	$648,369
TOTAL:	$648,369

ADVANCED AUDIO VISUAL SALES SUITE 7
WEST CHESTER PA 19382

Equipment Budget	$1,241
Repairs, Alterations & Capital	$3,945
TOTAL:	$5,186

ADVANCED CIRCUITS
303-5766610 CO 80011

Equipment Budget	$2,251
TOTAL:	$2,251

ADVANCED COLOR GRAPHICS 14660 HAPPY HILLS RO.
HUNTINGDON PA 16652

Publications, Printing&Copying	$5,370
TOTAL:	$5,370

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

ADVANCED COMPUTER & NETWORK CORP SUITE 680
PITTSBURGH PA 15213

Repairs, Alterations & Capital	$12,921
TOTAL:	$12,921

ADVANTIG LLC 3112 VAN BUREN DR
TAMPA FL 33611

Equipment Budget	$1,393
TOTAL:	$1,393

ADVANTIV SOLUTIONS LLC SUITE 9-409
PHOENIX AZ 85032

Equipment Budget	$20,000
TOTAL:	$20,000

AFCOM
513-322-5600 OH 45069

Conferences & Group Activities	$7,185
TOTAL:	$7,185

AGILENT TECHNOLOGIES 4187 COLLECTION CENTER I
CHICAGO IL 60693

Equipment Budget	$2,040
TOTAL:	$2,040

AIRBNB INC

Travel Expense	$1,807
TOTAL:	$1,807

AKAMAI TECHNOLOGIES GENERAL POST OFFICE
NEW YORK NY 10087

Communication Services	$8,310
TOTAL:	$8,310

AMAZON WEB SERVICES
AWS.AMAZON.CO WA 98144

Equipment Budget	$1,329
Supplies, Materials & Services	$15,862
TOTAL:	$17,191

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$8,811
Equipment Budget	$106,638
Repairs, Alterations & Capital	$1,954
Supplies, Materials & Services	$21,103
TOTAL:	$138,506

AMER COLL OF HLTHCR
312-424-9335 IL 60606

Equipment Budget	$1,715
TOTAL:	$1,715

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$2,896
TOTAL:	$2,896

AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE
BETHESDA MD 20814

Conferences & Group Activities	$3,890
TOTAL:	$3,890

ANIXTER
224-5218000 IL 60026

Equipment Budget	$1,649
TOTAL:	$1,649

ANIXTER INC 1400 N. PROVIDENCE RD
MEDIA PA 19063

Equipment Budget	$24,957
Repairs, Alterations & Capital	$2,805
TOTAL:	$27,762

ANNOUNCEMENT CONVERTERS
800-327-8356 FL

Equipment Budget	$3,109
TOTAL:	$3,109

APCO GRAPHICS INC PO BOX 930335
ATLANTA GA 31193

Supplies, Materials & Services	$1,374
TOTAL:	$1,374

APEREO FOUNDATION 2723 SOUTH STATE STREET
ANN ARBOR MI 48104

Miscellaneous	$20,250
TOTAL:	$20,250

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Equipment Budget	$5,683
Repairs, Alterations & Capital	$3,294
TOTAL:	$8,977

APPA BB&T
703-6841446 VA 22314

Conferences & Group Activities	$1,435
TOTAL:	$1,435

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$412,261
Repairs, Alterations & Capital	$43,082
TOTAL:	$455,343

APTECH SYSTEMS INC 2250 EAST GERMANN ROAD SU
CHANDLER AZ 85286

Equipment Budget	$6,500
TOTAL:	$6,500

ARGONAUT HOTEL

Travel Expense	$1,851
TOTAL:	$1,851

ARIN PO BOX 79010
BALTIMORE MD 21279

Books & Periodicals	$2,000
Communication Services	$8,000
TOTAL:	$10,000

ARUBA NETWORKS.COM
408-754-1209 CA 94089

Conferences & Group Activities	$14,780
TOTAL:	$14,780

ASCEND INTEGRATED MEDIA 7015 COLLEGE BLVD STI
OVERLAND PARK KS 66211

Equipment Budget	$1,890
TOTAL:	$1,890

ASPE ONLINE 9198161750
919-8161750 NC 27511

Conferences & Group Activities	$1,595
TOTAL:	$1,595

ASSOCIATED REALTY PROPERTY MANAGEMENT
STATE COLLEGE PA 16801

Property Expense	$27,000
TOTAL:	$27,000

ASSOCIATION OF RESEARCH LIBRARIES COALITION F
WASHINGTON DC 20036

Miscellaneous	$3,750
TOTAL:	$3,750

ASTD MEMBERSHIP
703-683-8100 VA 22314

Conferences & Group Activities	$3,489
TOTAL:	$3,489

AT&T SUITE 401
CAMP HILL PA 17011

Communication Services	$8,250
TOTAL:	$8,250

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

AT&T P.O. BOX 5094 AT&T
CAROL STREAM IL 60197

Communication Services	$1,325
TOTAL:	$1,325

AT&T *3675799700001
800-7223481 NJ 07721

Equipment Budget	$1,851
TOTAL:	$1,851

AT&T DATA
800-331-0500 GA 30004

Communication Services	$1,610
TOTAL:	$1,610

AT&T EXECUTIVE16199200

Travel Expense	$1,088
TOTAL:	$1,088

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Communication Services	$10,215
Equipment Budget	$4,603
TOTAL:	$14,818

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$7,895
TOTAL:	$7,895

ATLASSIAN 32151 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Equipment Budget	$28,629
Repairs, Alterations & Capital	$12,000
TOTAL:	$40,629

ATT*AT&T CONF 94552593
800-7223481 NJ 07721

Equipment Budget	$1,794
TOTAL:	$1,794

AUMAN'S KEY SHOP
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,829
TOTAL:	$1,829

AUSTIN TETRA INC PO BOX 105835
ATLANTA GA 30348

Supplies, Materials & Services	$20,000
TOTAL:	$20,000

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$58,080
Supplies, Materials & Services	$1,262
TOTAL:	$59,342

BAR*BARCODES INC
800-351-9962 IL 60604

Equipment Budget	$2,135
TOTAL:	$2,135

BC.*SUITE 1390459
312-281-5333 IL 60607

Supplies, Materials & Services	$1,245
TOTAL:	$1,245

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$9,066
Supplies, Materials & Services	$592
TOTAL:	$9,658

BEST EVENT RENTAL-STATE COLLEGE 118 N SPARKS
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,404
TOTAL:	$1,404

BESTBUY.COM 00009944
888-2378289 MN 55423

Equipment Budget	$1,590
TOTAL:	$1,590

BETHEL ELECTRIC MOTOR SV
UNIONTOWN PA 15401

Equipment Budget	$1,366
TOTAL:	$1,366

BICSI 8610 HIDDEN RIVER PK
TAMPA FL 33637

Books & Periodicals	$544
Conferences & Group Activities	$9,665
Miscellaneous	$3,910
Travel Expense	$1,995
TOTAL:	$16,114

BIG BANG LLC
414-2259075 WI 53132

Equipment Budget	$1,500
TOTAL:	$1,500

BIGSIGNS.COM
800-7907611 MI 49417

Publications, Printing&Copying	$1,707
TOTAL:	$1,707

BLACKBOARD RESURFACING CO INC
BANGOR PA 18013

Equipment Budget	$129,905
TOTAL:	$129,905

BLACKBOARD EVENTS PO BOX 200154
PITTSBURGH PA 15251

Conferences & Group Activities	$2,903
TOTAL:	$2,903

BLUECAT NETWORKS INC BOX 83338 5566
WOBURN MA 01813

Supplies, Materials & Services	$38,070
TOTAL:	$38,070

BMC SOFTWARE INC PO BOX 301165
DALLAS TX 75303

Equipment Budget	$4,177
TOTAL:	$4,177

BOSCOVS 9
HAZLETON PA 18202

Equipment Budget	$10,434
Supplies, Materials & Services	$1,459
TOTAL:	$11,893

BRANDERS.COM
650-2873492 CA 94022

Supplies, Materials & Services	$1,212
TOTAL:	$1,212

BRIAN KRILEY 140 BELLE AVE.
BOALSBURG PA 16827

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

BRISTOL ENVIRONMENTAL INC 1123 BEAVER ST
BRISTOL PA 19007

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

BRITISH AIRWAYS
EAST ELMHURST, NY

Travel Expense	$4,629
TOTAL:	$4,629

BROCADE COMMUNICATIONS SYSTEMS INC COMERIC
SAN JOSE CA 95161

Equipment Budget	$3,134,558
Repairs, Alterations & Capital	$30,731
TOTAL:	$3,165,289

BUFFALO EMBROIDERY & SILKSCREEN 6091 SENECA
BUFFALO NY 14059

Supplies, Materials & Services	$7,971
TOTAL:	$7,971

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

BULLDOG OFFICE PRODUCTS 500 GLASS RD
PITTSBURGH PA 15205

Equipment Budget	$4,861
TOTAL:	$4,861

BUSINESS RELATIONSHIP MANAGEMENT INSTITUTE, II
NEW YORK NY 10017

Miscellaneous	$2,025
TOTAL:	$2,025

CA INC BOX 3591
PHILA PA 19178

Equipment Budget	$269,956
TOTAL:	$269,956

CAAA
416-486-6158 IL 60089

Equipment Budget	$1,404
Supplies, Materials & Services	$1,229
TOTAL:	$2,633

CABLEVISION MEDIA SALES PO BOX 19301
NEWARK NJ 07195

Publications, Printing&Copying	$63,715
TOTAL:	$63,715

CADRE COMPUTER RESOURCES 500 CHERRINGTON P,
CORAOPOLIS PA 15108

Conferences & Group Activities	$4,790
Equipment Budget	$13,940
Supplies, Materials & Services	$22,868
TOTAL:	$41,598

CAESARS HOTEL & CASINO

Travel Expense	$1,352
TOTAL:	$1,352

CALERO SOFTWARE LLC 1565 JEFFERSON RD
ROCHESTER NY 14623

Supplies, Materials & Services	$47,406
TOTAL:	$47,406

CALIBER TECHNOLOGY LLC 8765 SPRING CYPRESS R(
SPRING TX 77379

Equipment Budget	$5,294
TOTAL:	$5,294

CAMBRIDGE ISOTOPE LABORA
9787498000 MA 01810

Equipment Budget	$20,275
TOTAL:	$20,275

CAMPUS INN HOTEL

Travel Expense	$2,068
TOTAL:	$2,068

CAMPUSPEAK PO BOX 440560
AURORA CO 80044

Supplies, Materials & Services	$6,400
TOTAL:	$6,400

CARNEGIE HOUSE RESTAURAN

Conferences & Group Activities	$1,399
TOTAL:	$1,399

CARNEGIE MELLON UNIVERSITY FSG PO BOX 360456
PITTSBURGH PA 15251

Communication Services	$182,295
TOTAL:	$182,295

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Equipment Budget	$3,923
TOTAL:	$3,923

CATALYST OUTDOOR ADVERTISING, LLC PO BOX 1421
MALVERN PA 19355

Publications, Printing&Copying	$32,500
TOTAL:	$32,500

CATERING AUBONPAIN 970

Conferences & Group Activities	$1,063
TOTAL:	$1,063

CBS - KYW TV3 PO BOX 905739
CHARLOTTE NC 28290

Publications, Printing&Copying	$25,500
TOTAL:	$25,500

CBS RADIO PO BOX 13484
NEWARK NJ 07188

Publications, Printing&Copying	$2,971
TOTAL:	$2,971

CBS TELEVISION STATIONS (KDKA) 22985 NETWORK P
CHICAGO IL 60673

Publications, Printing&Copying	$17,850
TOTAL:	$17,850

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$31,616
Supplies, Materials & Services	$47
TOTAL:	$31,663

CELERANT TECHNOLOGY CORP 4830 ARTHUR KILL RI
STATEN ISLAND NY 10309

Equipment Budget	$3,375
Repairs, Alterations & Capital	$8,275
Supplies, Materials & Services	$24,525
TOTAL:	$36,175

CELLEBRITE USA 266 HARRISTOWN RD
GLEN ROCK NJ 07452

Equipment Budget	$2,999
TOTAL:	$2,999

CENTER CITY DISTRICT C/O CAROL KUBACKI
PHILADELPHIA PA 19106

Publications, Printing&Copying	$3,450
TOTAL:	$3,450

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$7,941
Publications, Printing&Copying	$4,260
TOTAL:	$12,201

CENTRE LIFELINK EMS ATTN. SCOTT RAWSON
STATE COLLEGE PA 16804

Conferences & Group Activities	$5,220
TOTAL:	$5,220

CENTURYLINK CENTURYLINK
MONROE LA 71211

Communication Services	$2,446
TOTAL:	$2,446

CENZIC INC DEPT CH 17832
PALATINE IL 60055

Equipment Budget	$159,600
TOTAL:	$159,600

CHAPTER THREE INC 300 BEALE STREET #101
SAN FRANCISCO CA 94105

Supplies, Materials & Services	$23,500
TOTAL:	$23,500

CHECK POINT SOFTWARE
650-628-2000 CA 94070

Conferences & Group Activities	$4,973
TOTAL:	$4,973

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

CINCOM #774432
CHICAGO IL 60677

Equipment Budget	$146,864
TOTAL:	$146,864

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,468
TOTAL:	$2,468

CIRRUS IDENTITY 4031 BRIGHTON AVE
OAKLAND CA 94602

Equipment Budget	$10,000
TOTAL:	$10,000

CLARITY CONSULTING GROUP, LLC 4125 W. NOBLE AV
VISALIA CA 93277

Equipment Budget	$10,648
TOTAL:	$10,648

CLARKWARE CONSULTING INC DBA THE PRAGMATIC :
PARKER CO 80134

Supplies, Materials & Services	$20,000
TOTAL:	$20,000

CLEAR CHANNEL BROADCASTING INC PO BOX 847572
DALLAS TX 75284

Publications, Printing&Copying	$14,586
TOTAL:	$14,586

CLEAR CHANNEL OUTDOOR 9130 STATE ROAD
PHILADELPHIA PA 19136

Publications, Printing&Copying	$368,000
TOTAL:	$368,000

CLEVERBRIDGE INV SUITE 1900
CHICAGO IL 60601

Equipment Budget	$3,490
TOTAL:	$3,490

CLOUD HARMONICS,INC
408-498-9206 CA 94085

Conferences & Group Activities	$1,200
TOTAL:	$1,200

CLUB QUARTERS - PHILAD

Travel Expense	$2,451
TOTAL:	$2,451

CNI SALES INC 2960 SKIPPACK PIKE
WORCESTER PA 19490

Equipment Budget	$50,040
Repairs, Alterations & Capital	$11,330
TOTAL:	$61,370

COGENT COMMUNICATIONS INC PO BOX 791087
BALTIMORE MD 21279

Communication Services	$54,000
TOTAL:	$54,000

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Conferences & Group Activities	$200
Publications, Printing&Copying	$13,021
Supplies, Materials & Services	$8,532
TOTAL:	$21,753

COLOR REFLECTIONS 475 NORTH 5TH STREET
PHILADELPHIA PA 19123

Publications, Printing&Copying	$7,168
TOTAL:	$7,168

COLUMBIA GAS OF PA P. O. BOX 742537
CINCINNATI OH 45274

Utilities Purchased	$3,842
TOTAL:	$3,842

COM PROS INC 400 HIGHLAND AVE
ALTOONA PA 16602

Equipment Budget	$6,360
TOTAL:	$6,360

COMCAST PO BOX 37601
PHILADELPHIA PA 19101

Communication Services	$377,787
TOTAL:	$377,787

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Publications, Printing&Copying	$1,292,192
TOTAL:	$1,292,192

COMCAST SPORTSNET PHILADELPHIA BOX #3296
PHILADELPHIA PA 19178

Publications, Printing&Copying	$30,000
TOTAL:	$30,000

COMFORT INN DENVER DT

Travel Expense	$1,063
TOTAL:	$1,063

COMM SOLUTIONS CO 140 QUAKER LANE
MALVERN PA 19355

Equipment Budget	$222,000
Repairs, Alterations & Capital	$136,292
TOTAL:	$358,292

COMMITTEE ON INSTITUTIONAL COOPER. ATTN: HEAT
CHAMPAIGN IL 61820

Miscellaneous	$26,013
TOTAL:	$26,013

COMPUFLOORS INC 14316 ARBOR RIDGE DRIVE
CHARLOTTE NC 28273

Repairs, Alterations & Capital	$7,235
TOTAL:	$7,235

COMPUSPACE LC
636-405-1900 MO 63005

Equipment Budget	$5,378
TOTAL:	$5,378

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Equipment Budget	$8,537
TOTAL:	$8,537

COMPUTER SECURITY PRODUCT 101 TOSCA DRIVE
STOUGHTON MA 02072

Equipment Budget	$555
Supplies, Materials & Services	$674
TOTAL:	$1,229

COMSOL INC SUITE 350
BURLINGTON MA 01803

Equipment Budget	$7,816
TOTAL:	$7,816

COMTRAD CABLE EXPRESS
CAROL STRM IL 60197

Supplies, Materials & Services	$1,647
TOTAL:	$1,647

CONCENTRA CMS
303-404-3839 CO 80031

Conferences & Group Activities	$1,201
TOTAL:	$1,201

CONNECTIVITY TECHNOLOGIE
972-406-0000 TX 75081

Equipment Budget	$16,980
TOTAL:	$16,980

CONSTRUCTION OWNERS AS
770-433-0820 GA 30339

Conferences & Group Activities	$1,390
TOTAL:	$1,390

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

CONTINENTAL RESOURCES INC PO BOX 4196
BOSTON MA 02211

Equipment Budget	$585,262
Repairs, Alterations & Capital	$92,827
TOTAL:	$678,089

CONTROL SOLUTIONS INC
651-426-4410 MN 55110

Equipment Budget	$2,247
TOTAL:	$2,247

COOPER SOFTWARE INC
415-2673500 CA 94105

Conferences & Group Activities	$2,150
TOTAL:	$2,150

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$337,781
TOTAL:	$337,781

CORE SDI INC BOX 83179
WOBURN MA 01813

Equipment Budget	$7,560
TOTAL:	$7,560

COURTYARD BY MARRIOTT DUN

Travel Expense	$3,740
TOTAL:	$3,740

CPACKET NETWORKS INC 765 RAVENDALE DR
MOUNTAIN VIEW CA 94043

Equipment Budget	$33,200
Repairs, Alterations & Capital	$5,940
TOTAL:	$39,140

CROWNE PLAZA READING 1741 PAPER MILL ROAD
WYOMISSING PA 19610

Travel Expense	$1,419
TOTAL:	$1,419

CRUCIAL.COM
800-336-8915 ID 83642

Equipment Budget	$9,621
TOTAL:	$9,621

CSI*CRESTLINE CO INC
207-777-7075 ME 04240

Supplies, Materials & Services	$1,407
TOTAL:	$1,407

CTC TECHNOLOGIES INC 1056 BAKER RD
DEXTER MI 48130

Equipment Budget	$12,766
TOTAL:	$12,766

CUMULUS HAKANIEMI

Travel Expense	$1,103
TOTAL:	$1,103

CUMULUS-HARRISBURG-WNNK-FM P.O. BOX 64-3162
CINCINNATI OH 45264

Publications, Printing&Copying	$1,720
TOTAL:	$1,720

CUPA-HR DEPT. 888204
KNOXVILLE TN 37995

Conferences & Group Activities	$1,850
TOTAL:	$1,850

CUSTOM STUFF 240 CLAREMONT AVE
STATE COLLEGE PA 16801

Publications, Printing&Copying	$14,178
Supplies, Materials & Services	$1,472
TOTAL:	$15,650

D.Y. NYE CO., INC.
7248373047 PA 15601

Equipment Budget	$6,422
TOTAL:	$6,422

DASSAULT SYSTEMES AMERICAS CORP PO BOX 4157
BOSTON MA 02241

Equipment Budget	$11,557
TOTAL:	$11,557

DATA CURATION EXPERTS PO BOX 27713
SEATTLE WA 98165

Supplies, Materials & Services	$76,222
TOTAL:	$76,222

DAYS INN PENN STATE 240 S PUGH ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,141
TOTAL:	$3,141

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$4,761,354
Repairs, Alterations & Capital	$157,818
Supplies, Materials & Services	$168,912
TOTAL:	$5,088,084

DELL SOFTWARE INC PO BOX 731381
DALLAS TX 75373

Repairs, Alterations & Capital	$2,156
TOTAL:	$2,156

DELTA AIR
ATLANTA, GA

Travel Expense	$6,515
TOTAL:	$6,515

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Equipment Budget	$5,264
TOTAL:	$5,264

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$7,234
Supplies, Materials & Services	$5,600
TOTAL:	$12,834

DESTINY SOLUTIONS INC SUITE 800
TORONTO ON M4S 3C3

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

DEVIATE LLC 5007 E COOK ROAD
GRAND BLANC MI 48439

Supplies, Materials & Services	$537,789
TOTAL:	$537,789

DIGITAL MEASURES PO BOX 681093
CHICAGO IL 60695

Supplies, Materials & Services	$167,147
TOTAL:	$167,147

DIGITAL NARROWCASTING ASSOCIATES INC
GREENSBURG PA 15601

Equipment Budget	$61,566
TOTAL:	$61,566

DIGITAL RIVER EDUCATION SERVICES SERVICES INC
CHICAGO IL 60673

Equipment Budget	$2,205
TOTAL:	$2,205

DIGIUM INC.
256-428-6000 AL 35806

Conferences & Group Activities	$2,775
TOTAL:	$2,775

DISC INTERCHANGE
978-692-0050 MA 01886

Supplies, Materials & Services	$2,634
TOTAL:	$2,634

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

DIVRSIFIEDSTORSOLUTIONS
NORRISTOWN PA 19401

Equipment Budget	$1,527
TOTAL:	$1,527

DKC*DIGI KEY CORP 701 BROOKS AVE S
THIEF RIVER MN 56701

Equipment Budget	$1,420
Supplies, Materials & Services	$486
TOTAL:	$1,906

DLT SOLUTIONS PO BOX 102549
ATLANTA GA 30368

Equipment Budget	$109,292
Supplies, Materials & Services	$49,368
TOTAL:	$158,660

DMI* DELL HIGHER EDUC
800-274-7799 TX 78682

Equipment Budget	$9,364
Supplies, Materials & Services	$3,159
TOTAL:	$12,523

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Equipment Budget	$809,309
Supplies, Materials & Services	$40,280
TOTAL:	$849,589

DOTTERER EQUIPMENT INCORPORATED 6547 NITTANY
MILL HALL PA 17751

Equipment Budget	$17,055
TOTAL:	$17,055

DOUBLETREE HOTEL NYC-F.D.

Travel Expense	$4,361
TOTAL:	$4,361

DREAMHOST DH-FEE.COM
714-7064182 CA 90017

Equipment Budget	$5,501
TOTAL:	$5,501

DRI*GRAHLSOFTWARE.COM
ELEMENT5.INFO MN 55344

Equipment Budget	$6,602
Supplies, Materials & Services	$1,898
TOTAL:	$8,500

DRI*SAMSUNG
211855SAMUSA1 MN 55344

Equipment Budget	$1,792
TOTAL:	$1,792

DRUPALIZE.ME/LULLABOT
877-5855226 MA 02771

Books & Periodicals	$1,419
TOTAL:	$1,419

DTV*DIRECTV SERVICE
800-347-3288 CA 90245

Supplies, Materials & Services	$1,478
TOTAL:	$1,478

DUKE UNIVERSITY LIBRARIES 035 RESEARCH DRIVE
DURHAM NC 27708

Miscellaneous	$5,000
TOTAL:	$5,000

DUO SECURITY
408-905-9550 MI 48105

Equipment Budget	$2,360
TOTAL:	$2,360

DURASPACE ATTN: VALORIE HOLLISTER
WINCHESTER MA 01890

Miscellaneous	$40,000
TOTAL:	$40,000

DY NYE CO. INC. 536 BRUNSWICK DR
GREENSBURG PA 15601

Equipment Budget	$222,818
TOTAL:	$222,818

DYMAXION RESEARCH LTD 5515 COGSWELL ST

Equipment Budget	$2,250
Repairs, Alterations & Capital	$1,680
Supplies, Materials & Services	$4,980
TOTAL:	$8,910

E PLUS TECHNOLOGY INC
703-264-0770 VA 20171

Equipment Budget	$1,452
TOTAL:	$1,452

EASYKEYS.COM, INC
704-714-7249 NC 28273

Supplies, Materials & Services	$1,353
TOTAL:	$1,353

EATON CORPORATION PO BOX 905473
CHARLOTTE NC 28290

Equipment Budget	$54,076
Repairs, Alterations & Capital	$18,019
TOTAL:	$72,095

ECAU (COZI TV) PO BOX 402492
ATLANTA GA 30384

Publications, Printing&Copying	$3,740
TOTAL:	$3,740

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Conferences & Group Activities	$15,830
Equipment Budget	$2,138
Miscellaneous	$7,730
Supplies, Materials & Services	$1,704
TOTAL:	$27,402

EFS 536 NORTH TROOPER ROAD
NORRISTOWN PA 19403

Equipment Budget	$30,203
Repairs, Alterations & Capital	$216,727
Supplies, Materials & Services	$5,863
TOTAL:	$252,793

EK'S STRUTURES 816 E VALLEY RD
LOGANTON PA 17747

Repairs, Alterations & Capital	$3,975
TOTAL:	$3,975

EMBARCADERO TECHNOLOGIES PO BOX 45162
SAN FRANCISCO CA 94145

Equipment Budget	$19,088
Repairs, Alterations & Capital	$1,416
TOTAL:	$20,504

EMBASSY STES PB AIRPOR

Travel Expense	$1,406
TOTAL:	$1,406

EMBASSY SUITES D/T DENVER

Travel Expense	$3,272
TOTAL:	$3,272

EMERGING THREATS PRO LLC 416 MAIN STREET
LAFAYETTE IN 47901

Equipment Budget	$4,500
TOTAL:	$4,500

EMERSON NETWORK POWER LIEBERT SERVICES INC
CHICAGO IL 60673

Equipment Budget	$10,369
Repairs, Alterations & Capital	$32,789
TOTAL:	$43,158

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

ENTERPRISE 2724 PENN AVENUE
WEST LAWN PA 19609

Conferences & Group Activities	$1,894
TOTAL:	$1,894

ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE
PITTSBURGH PA 15205

Travel Expense	$6,487
TOTAL:	$6,487

EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD
CAMP HILL PA 17011

Equipment Budget	$144,048
Repairs, Alterations & Capital	$89,498
TOTAL:	$233,546

ERGO DESKTOP
866-232-7988 OH 45822

Equipment Budget	$2,995
Supplies, Materials & Services	$2,790
TOTAL:	$5,785

ERICOM SOFTWARE INC
201-7672210 NJ 07624

Equipment Budget	$4,158
TOTAL:	$4,158

ESI NORTH AMERICA INC
248-203-0642 MI 48304

Conferences & Group Activities	$1,250
TOTAL:	$1,250

ETHAN MARCOTTE 17 EDMUNDS STREET
CAMBRIDGE MA 02140

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

EXELIS VIS
BOULDER CO 80301

Equipment Budget	$1,200
TOTAL:	$1,200

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$45,325
TOTAL:	$45,325

EXEMPLIS CORPORATION
714-995-4800 CA 90630

Equipment Budget	$2,017
TOTAL:	$2,017

EXERTECH, INC.
610-9711500 PA 19355

Equipment Budget	$1,093
TOTAL:	$1,093

EXITCERTIFIED 8950 CAL CENTER DRIVE
SACRAMENTO CA 95826

Conferences & Group Activities	$4,000
TOTAL:	$4,000

EXITCERTIFIED CORP
415-975-3948 CA 94111

Conferences & Group Activities	$2,000
TOTAL:	$2,000

EXPEDIENT/CONTINENTAL BROADBAND LOCKBOX 98
PHILADELPHIA PA 19178

Communication Services	$19,984
TOTAL:	$19,984

F5 NETWORKS INC C/O BANK OF AMERICA
ATLANTA GA 30384

Repairs, Alterations & Capital	$6,187
TOTAL:	$6,187

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Equipment Budget	$1,347
TOTAL:	$1,347

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Equipment Budget	$11,062
TOTAL:	$11,062

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Equipment Budget	$1,407
TOTAL:	$1,407

FLORENCE KELLEY 160 PLAINFIELD ROAD
PA FURNACE PA 16865

Supplies, Materials & Services	$1,495
TOTAL:	$1,495

FLYERS RADIO NETWORK BOX NUMBER 3296
PHILADELPHIA PA 19178

Publications, Printing&Copying	$1,712
TOTAL:	$1,712

FORCE 3 INC PO BOX 759309
BALTIMORE MD 21275

Equipment Budget	$83,693
TOTAL:	$83,693

FOREST INCENTIVES, LTD.
800-2531800 PA 18974

Equipment Budget	$4,408
TOTAL:	$4,408

FOUR POINTS TECHNOLOGY LLC 14900 CONFERENCE
CHANTILLY VA 20151

Equipment Budget	$10,797
Repairs, Alterations & Capital	$2,712
TOTAL:	$13,509

FOUR WINDS INTERACTIVE LLC PO BOX 912441
DENVER CO 80291

Equipment Budget	$4,666
Supplies, Materials & Services	$3,547
TOTAL:	$8,213

FOX 56 WOLF 1181 HWY 315
WILKES-BARRE PA 18702

Publications, Printing&Copying	$2,025
TOTAL:	$2,025

FREEDOM SCIENTIFIC 11800 31ST COURT NORTH
ST PETERSBURG FL 33716

Equipment Budget	$1,295
Repairs, Alterations & Capital	$3,066
TOTAL:	$4,361

FRONTIER 100 CTE DRIVE
DALLAS PA 18612

Supplies, Materials & Services	$4,119
TOTAL:	$4,119

FULLCOMPASSWEB
800-356-5844 WI 53593

Equipment Budget	$1,086
TOTAL:	$1,086

FUTURE FACILITIES INC 2025 GATEWAY PLACE
SAN JOSE CA 95138

Equipment Budget	$20,000
TOTAL:	$20,000

G M MC CROSSIN 2780 BENNER PIKE
BELLEFONTE PA 16823

Supplies, Materials & Services	$22,500
TOTAL:	$22,500

GAMS DEVELOPMENT CORP
WASHINGTON DC 20007

Equipment Budget	$2,656
TOTAL:	$2,656

GARTNER INC PO BOX 911319
DALLAS TX 75391

Supplies, Materials & Services	$258,934
TOTAL:	$258,934

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

GAYLORD NATIONAL F/D

Travel Expense	$3,049
TOTAL:	$3,049

GAYLORD PALMS HOTEL FLA

Travel Expense	$3,338
TOTAL:	$3,338

GEEK DESK
888-533-5921 CA 93277

Equipment Budget	$6,528
TOTAL:	$6,528

GEEKDESK CLARITY CONSULTING GROUP LLC
VISALIA CA 93277

Equipment Budget	$2,772
TOTAL:	$2,772

GEMPLER*1019746504
800-382-8473 WI 53572

Equipment Budget	$1,579
TOTAL:	$1,579

GIANT 6072
STATE COLLEGE PA 16803

Equipment Budget	$6,000
TOTAL:	$6,000

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$3,743
Supplies, Materials & Services	$1,685
TOTAL:	$5,428

GLOBAL
MARLTON NJ 08053

Equipment Budget	$3,380
TOTAL:	$3,380

GLOBAL KNOWLEDGE TRAINING LLC ATTN: DANIELLE
ATLANTA GA 30368

Conferences & Group Activities	$15,475
TOTAL:	$15,475

GLOBAL MOXIE LLC C/O JOSH CLARK
BROOKLYN NY 11231

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

GLOBALKNOWLEDGETRAININ
800-2687737 NC 27518

Conferences & Group Activities	$2,595
TOTAL:	$2,595

GOOGLE INC DEPT 33654
SAN FRANCISCO CA 94139

Equipment Budget	$13,561
Publications, Printing&Copying	$81,987
TOTAL:	$95,548

GOVCNCTN
800-8000011 NH 03054

Equipment Budget	$1,080
TOTAL:	$1,080

GOVCONNECTION INC PO BOX 382810
PITTSBURGH PA 15250

Equipment Budget	$18,072
TOTAL:	$18,072

GRAND HYATT SAN DIEGO

Travel Expense	$3,860
TOTAL:	$3,860

GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET
HARRISBURG PA 17104

Equipment Budget	$43,850
TOTAL:	$43,850

GREENDISK INC
502-315-2000 WA 98029

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

GROUP LOGIC INC
703-5277979 VA 22201

Repairs, Alterations & Capital	$2,996
TOTAL:	$2,996

GTU LAW CENTER
202-662-9018 DC 20001

Conferences & Group Activities	$1,095
TOTAL:	$1,095

GUIDANCE SOFTWARE INC 23741 NETWORK PLACE
CHICAGO IL 60673

Conferences & Group Activities	$2,495
Equipment Budget	$1,421
TOTAL:	$3,916

HALO BRANDED SOLUTIONS
815-625-0980 IL 61081

Equipment Budget	$5,600
Supplies, Materials & Services	$1,351
TOTAL:	$6,951

HAMPTON INN ERIE

Travel Expense	$3,893
TOTAL:	$3,893

HAMPTON INNS

Travel Expense	$7,394
TOTAL:	$7,394

HARMELIN MEDIA 525 RIGHTERS FERRY ROAD
BALA CYNWYD PA 19004

Publications, Printing&Copying	$598,390
TOTAL:	$598,390

HARRISBURG AWARDS
717-2329188 PA 17103

Equipment Budget	$1,410
TOTAL:	$1,410

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,369
TOTAL:	$1,369

HC HOODCO INX
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,994
TOTAL:	$1,994

HCAU PO BOX 402492
ATLANTA GA 30384

Publications, Printing&Copying	$2,040
TOTAL:	$2,040

HDI 121 SOUTH TEJON STREET
COLORADO SPRINGS PA 80903

Miscellaneous	$165
Supplies, Materials & Services	$75,300
TOTAL:	$75,465

HELP DESK INSTITUTE
719-2680174 CO 80903

Conferences & Group Activities	$3,290
TOTAL:	$3,290

HEWLETT PACKARD CO PO BOX 101149
ATLANTA GA 30392

Equipment Budget	$34,567
Repairs, Alterations & Capital	$34,589
Supplies, Materials & Services	$455
TOTAL:	$69,611

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

HIGHER EDUCATION USER GRO MARKETING ASSOCIA
ALBANY NY 12205

Conferences & Group Activities	$3,475
TOTAL:	$3,475

HILTON ADVANCE PURCHAS

Travel Expense	$1,039
TOTAL:	$1,039

HILTON GARDEN INN 550 E MAIN STREET
HUMMELSTOWN PA 17036

Travel Expense	$3,566
TOTAL:	$3,566

HILTON GARDEN INN BLM3706

Travel Expense	$3,688
TOTAL:	$3,688

HILTON GARDEN INN EVAN

Travel Expense	$1,041
TOTAL:	$1,041

HILTON GARDEN INN OF CHAM

Travel Expense	$1,945
TOTAL:	$1,945

HILTON HOTEL AUSTIN

Travel Expense	$12,174
TOTAL:	$12,174

HILTON HOTELS

Travel Expense	$11,270
TOTAL:	$11,270

HILTON HOTELS ADV DEP

Travel Expense	$1,250
TOTAL:	$1,250

HILTON HOTELS TAPATIO

Travel Expense	$1,518
TOTAL:	$1,518

HILTON ROCKVILLE

Travel Expense	$2,484
TOTAL:	$2,484

HILTON ST LOUIS BALLPARK

Travel Expense	$6,045
TOTAL:	$6,045

HOLD IT NORTH 2411 N ATHERTON ST
STATE COLLEGE PA 16803

Property Expense	$10,608
TOTAL:	$10,608

HOLIDAY INN

Travel Expense	$1,184
TOTAL:	$1,184

HOLIDAY INN EXPRESS HOTEL

Travel Expense	$1,788
TOTAL:	$1,788

HOLIDAY INN MART PLAZA

Travel Expense	$2,305
TOTAL:	$2,305

HOLIDAY INNS/FSHRMN WRF

Travel Expense	$6,018
TOTAL:	$6,018

HOME D PIZZERIA 1820 S. ATHERONT ST.
STATE COLLEGE PA 16801

Conferences & Group Activities	$8,384
TOTAL:	$8,384

HOMEDEPOT.COM
800-430-3376 CA 92150

Equipment Budget	$2,349
TOTAL:	$2,349

HONEY BAKED HAM CO AND CA
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,212
TOTAL:	$1,212

HOTEL KEEN

Travel Expense	$3,773
TOTAL:	$3,773

HOTEL NIKKO SAN FRANCISCO

Travel Expense	$1,677
TOTAL:	$1,677

HOTEL ROUGE

Travel Expense	$1,107
TOTAL:	$1,107

HOTELS.COM

Travel Expense	$3,343
TOTAL:	$3,343

HOY TRANSFER INC 2580 CLYDE AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,964
TOTAL:	$3,964

HP *FINANCIAL SERVICES
732-404-2600 NJ 07095

Equipment Budget	$1,812
TOTAL:	$1,812

HUDSON NEWS
PHILADELPHIA PA 19153

Equipment Budget	$2,863
TOTAL:	$2,863

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Equipment Budget	$6,293
TOTAL:	$6,293

HYATT HEGENCY

Travel Expense	$1,227
TOTAL:	$1,227

HYATT HOTELS BUFFALO

Travel Expense	$1,674
TOTAL:	$1,674

HYATT HOTELS DALLAS

Travel Expense	$2,294
TOTAL:	$2,294

HYATT HOTELS LOUISVILLE

Travel Expense	$2,422
TOTAL:	$2,422

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

HYATT HOTELS REGENCY CEN

Travel Expense	$1,381
TOTAL:	$1,381

HYATT HOTELS REGENCY OC

Travel Expense	$2,037
TOTAL:	$2,037

HYATT HOTELS RESTON

Travel Expense	$5,003
TOTAL:	$5,003

HYATT HOTELS SAN FRANCISC

Travel Expense	$1,706
TOTAL:	$1,706

IBM PO BOX 643600
PITTSBURGH PA 15264

Equipment Budget	$521,409
Property Expense	$23,976
Repairs, Alterations & Capital	$3,899
Supplies, Materials & Services	$22,876
TOTAL:	$572,160

ICN
407-740-0700 FL 32789

Conferences & Group Activities	$1,295
TOTAL:	$1,295

ICONLOGICIN
877-754-2662 MD 21140

Conferences & Group Activities	$4,200
TOTAL:	$4,200

IMS GLOBAL LEARNIN
508-238-0201 FL 32746

Conferences & Group Activities	$3,350
TOTAL:	$3,350

IN *CENTRUM SOUND SYSTEMS
408-7366500 CA 94087

Equipment Budget	$1,590
TOTAL:	$1,590

INDENTITY FINDER LLC 1776 BROADWAY SUITE 803
NEW YORK NY 10019

Equipment Budget	$134,118
TOTAL:	$134,118

INDIANA UNIVERSITY ACCOUNTS RECEIVABLE
DETROIT MI 48278

Miscellaneous	$5,000
TOTAL:	$5,000

INFOCOMM EXPO
703-273-7200 VA 22030

Conferences & Group Activities	$1,335
TOTAL:	$1,335

INGATE SYSTEMS INC 7 FARLEY RD
HOLLIS NH 03049

Equipment Budget	$4,053
TOTAL:	$4,053

INMON CORP 580 CALIFORNIA ST STE 500
SAN FRANCISCO CA 94104

Equipment Budget	$5,896
TOTAL:	$5,896

INNOVATION DATA PROCESSING 275 PATERSON AVE
LITTLE FALLS NJ 07424

Repairs, Alterations & Capital	$35,775
TOTAL:	$35,775

INSTITUTE FOR INTERNATIONAL RESEARC PO BOX 36
BOSTON MA 02241

Conferences & Group Activities	$41,533
TOTAL:	$41,533

INTEL AMERICAS 21003 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$9,439
TOTAL:	$9,439

INTER-CONTINENTAL HOTELS

Travel Expense	$1,529
TOTAL:	$1,529

INTERNATIONAL PROFESSIONAL MARKETING INC
NEW YORK NY 10001

Equipment Budget	$1,005,131
Repairs, Alterations & Capital	$261,007
Supplies, Materials & Services	$19,250
TOTAL:	$1,285,388

INTERNATIONAL SYSTEMS MARKETING INC SUITE 120
ROCKVILLE MD 20852

Supplies, Materials & Services	$29,250
TOTAL:	$29,250

INTERNET2 PO BOX 7855
ANN ARBOR MI 48107

Conferences & Group Activities	$6,250
Equipment Budget	$100,000
Miscellaneous	$77,850
Supplies, Materials & Services	$494
TOTAL:	$184,594

INTEROP NEW YORK 2013 UMB EVENTS REGISTRATIOI
SAN FRANCISCO CA 94107

Conferences & Group Activities	$2,474
TOTAL:	$2,474

INTERSKILL LEARNING INC SUITE 205 PMB 526
ALPHARETTA GA 30009

Supplies, Materials & Services	$7,485
TOTAL:	$7,485

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Equipment Budget	$2,096
TOTAL:	$2,096

IPARADIGMS LLC DEPT # 34258
SAN FRANCISCO CA 94139

Equipment Budget	$330,000
TOTAL:	$330,000

IPN/PAYMENTNETWORK
877-559-7866 CA 91367

Equipment Budget	$2,068
Publications, Printing&Copying	$1,996
Supplies, Materials & Services	$2,713
TOTAL:	$6,777

IPSWITCH INC
BOSTON MA 02241

Equipment Budget	$1,499
TOTAL:	$1,499

IRON BOW TECHNOLOGIES, LL
703-2793000 VA 20151

Equipment Budget	$1,705
TOTAL:	$1,705

IUBL CONFERENCE WEB
812-855-4224 IN 47405

Conferences & Group Activities	$1,200
TOTAL:	$1,200

JAMF SOFTWARE NW 6335
MINNEAPOLIS MN 55485

Equipment Budget	$2,800
TOTAL:	$2,800

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

JCDECAUX AIRPORT INC GENERAL POST OFFICE
NEW YORK NY 10087

Publications, Printing&Copying	$20,000
TOTAL:	$20,000

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$7,377
TOTAL:	$7,377

JOHN WILEY & SONS PUBL
CHICHESTER

Equipment Budget	$1,343
Supplies, Materials & Services	$2,087
TOTAL:	$3,430

JON GUNDERSON 2109 NOEL DRIVE
CHAMPAIN IL 61821

Supplies, Materials & Services	$3,500
TOTAL:	$3,500

JOSEPH C HAZEL INC 216 S ALLEGHENY ST
BELLEFONTE PA 16823

Repairs, Alterations & Capital	$1,320
TOTAL:	$1,320

JW MARRIOTT

Travel Expense	$2,019
TOTAL:	$2,019

KALTURA INC DEPT LA 24118
PASADENA CA 91185

Equipment Budget	$22,000
TOTAL:	$22,000

KDKA-AM PO BOX 13404
NEWARK NJ 07188

Publications, Printing&Copying	$3,953
TOTAL:	$3,953

KDKA-TV (CBS) 21251 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$131,006
TOTAL:	$131,006

KELLER EQUIPMENT SALES INC PO BOX 173
LOGANVILLE PA 17342

Equipment Budget	$13,064
TOTAL:	$13,064

KEYSTONE INITIATIVE FOR NETWORK BASED EDUCAT
STATE COLLEGE PA 16803

Communication Services	$86,697
Conferences & Group Activities	$125
Miscellaneous	$30,000
TOTAL:	$116,822

KNOLL INC 1235 WATER STREET
EAST GREENVILLE PA 18041

Supplies, Materials & Services	$1,391
TOTAL:	$1,391

KRISTEN HICKS 9834 TEASDALE TERRACE
AUSTIN TX 78753

Supplies, Materials & Services	$1,175
TOTAL:	$1,175

KUALI FOUNDATION 601 EAST KIRKWOOD
BLOOMINGTON IN 47405

Miscellaneous	$42,500
Supplies, Materials & Services	$8,000
TOTAL:	$50,500

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Equipment Budget	$2,928
TOTAL:	$2,928

KYW-TV (CBS) PO BOX 905739
CHARLOTTE NC 28290

Publications, Printing&Copying	$35,700
TOTAL:	$35,700

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Equipment Budget	$8,722
Supplies, Materials & Services	$2,992
TOTAL:	$11,714

LAMAR P.O. BOX 96030
BATON ROUGE LA 70896

Publications, Printing&Copying	$73,850
TOTAL:	$73,850

LAMAR COMPANIES 600 E. NEVERSINK RD
READING PA 19606

Publications, Printing&Copying	$477,550
TOTAL:	$477,550

LANSHACK
888-568-1230 NJ 07066

Equipment Budget	$4,291
Supplies, Materials & Services	$5,218
TOTAL:	$9,509

LEADERSHIPL
570-342-7711 PA 18501

Conferences & Group Activities	$11,477
TOTAL:	$11,477

LEARNING TREE INTERNAT
800-9622280 VA 20190

Conferences & Group Activities	$8,779
TOTAL:	$8,779

LEARNING TREE INTL DEPT AT 952907
ATLANTA GA 31192

Conferences & Group Activities	$31,290
Supplies, Materials & Services	$54,420
TOTAL:	$85,710

LEDOUX MEETING MANAGEMEN
727-934-2781 FL 34689

Conferences & Group Activities	$1,520
TOTAL:	$1,520

LEHIGH VALLEY BUSINESS
610-8079619 PA 18018

Equipment Budget	$2,228
TOTAL:	$2,228

LEMOS INTERNATIONAL PO BOX 719
BARRINGTON RI 02806

Equipment Budget	$4,248
TOTAL:	$4,248

LENOVO GROUP
800-426-9735 NC 27560

Equipment Budget	$7,828
TOTAL:	$7,828

LEVEL (3) COMMUNICATIONS PO BOX 931843
ATLANTA GA 31193

Communication Services	$6,828
TOTAL:	$6,828

LEVEL 3 COMMUNICATIONS LLC 101 INNOVATION BLVI
STATE COLLEGE PA 16803

Communication Services	$1,254,644
TOTAL:	$1,254,644

LEVEL 3 COMMUNICATIONS, LLC ATTN: ACCOUNTS RE
BROOMFIELD CO 80020

Communication Services	$1,599
TOTAL:	$1,599

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

LEVI RAY & SHOUP INC ATTN ACCOUNTING DEPT
SPRINGFIELD IL 62704

Repairs, Alterations & Capital	$18,094
TOTAL:	$18,094

LEXJET PO BOX 300011
DULUTH GA 30096

Supplies, Materials & Services	$3,187
TOTAL:	$3,187

LIGHT LLC
COLESVILLE MD 20904

Publications, Printing&Copying	$1,175
TOTAL:	$1,175

LIGHT, LLC 12160-A TECH ROAD
SILVER SPRING MD 20904

Publications, Printing&Copying	$16,559
TOTAL:	$16,559

LINCOLN UNIVERSITY
610-932-8300 PA 19352

Equipment Budget	$1,762
Supplies, Materials & Services	$1,436
TOTAL:	$3,198

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Supplies, Materials & Services	$2,318
TOTAL:	$2,318

LIVESCRIBE INC DEPT CH 19449
PALATINE IL 60055

Equipment Budget	$16,526
TOTAL:	$16,526

LOEWS HOTELS ROYAL PACIFI

Travel Expense	$1,376
TOTAL:	$1,376

LOWES #02355*
814-321-9130 NC 28697

Equipment Budget	$15,598
TOTAL:	$15,598

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,420
TOTAL:	$2,420

L-SOFT SWEDEN AB PO BOX 10391
UNIONDALE NY 11555

Equipment Budget	$16,000
Repairs, Alterations & Capital	$2,508
TOTAL:	$18,508

LUFTHANSA 2207346906286
UNIVERSITY PK NY 10036

Travel Expense	$1,426
TOTAL:	$1,426

LUKE WROBLEWSKI 5390 KEENE DRIVE
SAN JOSE CA 95124

Supplies, Materials & Services	$6,500
TOTAL:	$6,500

LUNAMETRICS LLC 24 S 18TH STREET
PITTSBURGH PA 15203

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

MAC WORLD
800-235-3332 MA 01701

Conferences & Group Activities	$1,892
TOTAL:	$1,892

MAGNETIC PRODUCTS AND SERVICES INC
MINNEAPOLIS MN 55428

Equipment Budget	$72,572
TOTAL:	$72,572

MAINLINE DISASTER RECOVERY RECOVERY SERVICES
BIRMINGHAM AL 35246

Supplies, Materials & Services	$3,600
TOTAL:	$3,600

MAKERBOT INDUSTRIES 1 METRO TECH CENTER
BROOKLYN NY 11201

Equipment Budget	$8,187
Supplies, Materials & Services	$192
TOTAL:	$8,379

MANAGECAMP INC.
HIGHLANDS RAN CO 80129

Conferences & Group Activities	$2,999
TOTAL:	$2,999

MAPCOM SYSTEMS 601 SOUTH LAKE BLVD
RICHMOND VA 23236

Equipment Budget	$40,773
Supplies, Materials & Services	$19,754
TOTAL:	$60,527

MARRIOTT 33764 ANAHEIM

Travel Expense	$2,620
TOTAL:	$2,620

MARRIOTT 33787 COPLEY PL

Travel Expense	$2,455
TOTAL:	$2,455

MARRIOTT 337C6 HARBOR BCH

Travel Expense	$1,533
TOTAL:	$1,533

MARRIOTT 337C9 SAN F. AP

Travel Expense	$2,690
TOTAL:	$2,690

MARRIOTT 337E0 ORLANDO WC

Travel Expense	$3,369
TOTAL:	$3,369

MARRIOTT 337Z4 SAN JOSE

Travel Expense	$1,833
TOTAL:	$1,833

MARRIOTT HOTELS

Travel Expense	$1,061
TOTAL:	$1,061

MARRIOTT HOTELS #58

Travel Expense	$1,815
TOTAL:	$1,815

MARRIOTT JW HILL RSRT&SPA

Travel Expense	$1,163
TOTAL:	$1,163

MARRIOTT JW SAN FRANCISCO

Travel Expense	$4,038
TOTAL:	$4,038

MARTIN'S 6292
ALTOONA PA 16601

Equipment Budget	$1,577
Supplies, Materials & Services	$1,539
TOTAL:	$3,116

MATHWORKS PO BOX 845428
BOSTON MA 02284

Equipment Budget	$10,000
TOTAL:	$10,000

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

MAVERICK SOLUTIONS LLC SUITE 108
RALEIGH NC 27615

Supplies, Materials & Services	$17,700
TOTAL:	$17,700

MAXMIND INC 24 CRESENT STREET
WALTHAM MA 02453

Equipment Budget	$1,360
TOTAL:	$1,360

MAXON COMPUTER, INC.
805-376-3333 CA 91320

Equipment Budget	$1,500
TOTAL:	$1,500

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	$4,109
Repairs, Alterations & Capital	$325
Supplies, Materials & Services	$191
TOTAL:	$4,625

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Equipment Budget	$2,715
Supplies, Materials & Services	$198
TOTAL:	$2,913

MCM ELECTRONICS PO BOX 713564
CINCINNATI OH 45271

Supplies, Materials & Services	$8,113
TOTAL:	$8,113

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$8,314
TOTAL:	$8,314

MEDIA SUPPLY 611 JEFFERS CIRCLE
EXTON PA 19341

Supplies, Materials & Services	$2,984
TOTAL:	$2,984

MEDIACORE TECHNOLOGIES INC 205-26 BASTION SQU

Equipment Budget	$9,500
TOTAL:	$9,500

MEETING ONE COM
303-2440018 CO 80246

Communication Services	$1,799
TOTAL:	$1,799

MEMORYTEN 2800 BOWERS AVENUE
SANTA CLARA CA 95051

Equipment Budget	$2,000
TOTAL:	$2,000

METAL CRAFT
641-423-9460 IA 50401

Supplies, Materials & Services	$1,470
TOTAL:	$1,470

METHODE ELECTRONICS INC SUITE 150
RICHARDSON TX 75081

Equipment Budget	$243,751
Supplies, Materials & Services	$20,355
TOTAL:	$264,106

MGM GRAND HOTEL

Travel Expense	$4,635
TOTAL:	$4,635

MICHAEL D KING SERVICES INC 7666 SR 655
REEDSVILLE PA 17084

Supplies, Materials & Services	$515,450
TOTAL:	$515,450

MICHAEL D. COYLE 301 SCIENCE PARK ROAD
STATE COLLEGE PA 16803

Property Expense	$50,579
TOTAL:	$50,579

MICHAEL DESSALET 160 PLAINFIELD ROAD
PA FURNACE PA 16865

Supplies, Materials & Services	$2,408
TOTAL:	$2,408

MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST
STATE COLLEGE PA 16803

Equipment Budget	$1,826
TOTAL:	$1,826

MIND OVER MEDIA 2840 LIBERTY AVE STE 402
PITTSBURGH PA 15222

Publications, Printing&Copying	$128,826
TOTAL:	$128,826

MIRAGE HOTEL & CASINO

Travel Expense	$3,222
TOTAL:	$3,222

MISC. VENDOR 2000277215

Travel Expense	$1,223
TOTAL:	$1,223

MISC. VENDOR 2000378489

Travel Expense	$1,734
TOTAL:	$1,734

MISC. VENDOR 2000398149

Travel Expense	$2,618
TOTAL:	$2,618

MISC. VENDOR 2000405209

Travel Expense	$1,352
TOTAL:	$1,352

MISC. VENDOR 2000426861

Travel Expense	$1,680
TOTAL:	$1,680

MONOPRICE INC 11701 6TH STREET
RANCHO CUCAMONGA CA 91730

Equipment Budget	$790
Supplies, Materials & Services	$3,441
TOTAL:	$4,231

MOR ASSOCIATES 462 MAIN ST
WATERTOWN MA 02472

Conferences & Group Activities	$142,500
Supplies, Materials & Services	$47,086
TOTAL:	$189,586

MOXIE INSTITUTE 217 SYCAMORE AVE
MILL VALLEY CA 94941

Supplies, Materials & Services	$9,185
TOTAL:	$9,185

MSC SOFTWARE CORP PO BOX 535277
ATLANTA GA 30353

Equipment Budget	$3,767
TOTAL:	$3,767

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	$5,824
Supplies, Materials & Services	$1,072
TOTAL:	$6,896

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

MUSICMART, INC ATTN: THOMAS GAUAGHER
STATE COLLEGE PA 16801

Supplies, Materials & Services	$5,515
TOTAL:	$5,515

MYBINDING COM
503-6405920 OR 97124

Supplies, Materials & Services	$3,100
TOTAL:	$3,100

NAMTEK CORP 19 PURITAN DRIVE
BEDFORD NH 03110

Repairs, Alterations & Capital	$9,677
TOTAL:	$9,677

NATHAN KLINGENSTEIN 1221 BLAKE AVE
GLENWOOD SPRINGS CO 81601

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Equipment Budget	$13,915
Travel Expense	$1,970
TOTAL:	$15,885

NATIONAL INFORMATION STANDARDS ORG 3600 CLIPI
BALTIMORE MD 21211

Miscellaneous	$1,020
TOTAL:	$1,020

NATIONALSCI
703-243-7100 VA 22201

Equipment Budget	$2,858
TOTAL:	$2,858

NBC10-COZI TV-ECAU PO BOX 402492
ATLANTA GA 30384

Publications, Printing&Copying	$40,870
TOTAL:	$40,870

NETC L.L.C.
203-372-6382 CT 06611

Supplies, Materials & Services	$2,007
TOTAL:	$2,007

NETWORK AUTOMATION 3530 WILSHIRE BLVD SUITE 1
LOS ANGELES CA 90010

Repairs, Alterations & Capital	$1,061
TOTAL:	$1,061

NEW COMM DISTRIBUTING
717-626-2171 PA 17543

Supplies, Materials & Services	$1,612
TOTAL:	$1,612

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Equipment Budget	$1,929
TOTAL:	$1,929

NEW MEDIA CONSORTIUM NMC 1250 S. CAPITAL OF TE
AUSTIN TX 78746

Miscellaneous	$5,000
TOTAL:	$5,000

NEWERA SOFTWARE INC PO BOX 1797
MORGAN HILL CA 95037

Repairs, Alterations & Capital	$2,250
TOTAL:	$2,250

NEWPORT CORPORATION
714-253-1745 CA 92606

Equipment Budget	$2,424
TOTAL:	$2,424

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Conferences & Group Activities	$1,854
Equipment Budget	$2,420
Supplies, Materials & Services	$1,468
TOTAL:	$5,742

NITTANY ENTERTAINMENT ATTN: ERIC STONER
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$8,034
Supplies, Materials & Services	$1,087
TOTAL:	$9,121

NOVICA UNITED INC
NOVICA.COM CA 90405

Equipment Budget	$2,097
TOTAL:	$2,097

NYT*TIMES E-BILLING
800-698-4637 NJ 07647

Equipment Budget	$16,794
TOTAL:	$16,794

OCULUS VR, INC.
949-5022070 CA 92612

Equipment Budget	$2,156
TOTAL:	$2,156

OFFICE BASICS INC
610-4711000 PA 19061

Equipment Budget	$4,834
Supplies, Materials & Services	$3,483
TOTAL:	$8,317

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Conferences & Group Activities	$184
Equipment Budget	$2,437
Supplies, Materials & Services	$1,203
TOTAL:	$3,824

OFFICE OF INFORMATION TECHNOLOGY UNIVERSITY (
SALT LAKE CITY UT 84112

Supplies, Materials & Services	$3,319
TOTAL:	$3,319

OFFICEMAX CONTRACT 3001 FROST ROAD
BRISTOL PA 19007

Equipment Budget	$9,014
TOTAL:	$9,014

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Equipment Budget	$9,986
TOTAL:	$9,986

OLLIES BARGAIN OUTLET 043
STATE COLLEGE PA 16801

Equipment Budget	$2,300
TOTAL:	$2,300

OMNI CHARLOTTE

Travel Expense	$1,348
TOTAL:	$1,348

OMNI WILLIAM PENN HOTEL OMNI WILLIAM PENN HOTI
PITTSBURGH PA 15219

Travel Expense	$1,363
TOTAL:	$1,363

OMNILERT LLC 525K E MARKET ST 232
LEESBURG VA 20176

Communication Services	$100,800
TOTAL:	$100,800

ONLINE METALS.COM
800-704-2157 WA 98119

Equipment Budget	$1,723
TOTAL:	$1,723

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

ONLIVE.COM
650-2236073 CA 94301

Equipment Budget	$15,145
TOTAL:	$15,145

OPEN REPOSITORIES 2014
TAMPERE 33901

Conferences & Group Activities	$1,054
TOTAL:	$1,054

OPEN TEXT INC JP MORGAN LOCKBOX
CHICAGO IL 60673

Equipment Budget	$5,082
Repairs, Alterations & Capital	$8,085
TOTAL:	$13,167

OPTICAL IMAGE TECHNOLOGY INC
STATE COLLEGE PA 16803

Conferences & Group Activities	$4,245
Equipment Budget	$107,636
Repairs, Alterations & Capital	$981
Supplies, Materials & Services	$1,875
TOTAL:	$114,737

ORACLE AMERICA INC PO BOX 203448
DALLAS TX 75320

Equipment Budget	$185,139
Repairs, Alterations & Capital	$48,464
TOTAL:	$233,603

ORACLE USA INC.
35318033800 CA 94065

Conferences & Group Activities	$9,200
TOTAL:	$9,200

ORCID, INC 10411 MOTOR CITY DRIVE, SUITE 750
BETHESDA MD 20817

Miscellaneous	$4,000
TOTAL:	$4,000

ORIENTAL TRADING CO
800-228-0475 NE 68137

Equipment Budget	$6,294
TOTAL:	$6,294

OSU BLACKWELL INN HOTEL

Travel Expense	$4,014
TOTAL:	$4,014

OWW*ORBITZ.COM

Travel Expense	$1,045
TOTAL:	$1,045

PA ONE CALL SYSTEM PO BOX 640407
PITTSBURGH PA 15264

Communication Services	$3,644
TOTAL:	$3,644

PANERA BREAD #1201

Conferences & Group Activities	$10,760
TOTAL:	$10,760

PARADIES #535 PHILADEL
215-4927713 PA 19153

Equipment Budget	$2,393
TOTAL:	$2,393

PARKSIDE UTILITY CONSTRUCTION LLC 211 RUTH RD
HARLEYSVILLE PA 19438

Supplies, Materials & Services	$7,543
TOTAL:	$7,543

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Equipment Budget	$7,358
TOTAL:	$7,358

PAYPAL *EASYDNS
4029357733 ON

Publications, Printing&Copying	$1,356
TOTAL:	$1,356

PAYPAL *HIGHEDWEB
402-935-7733 NY 14445

Conferences & Group Activities	$1,975
TOTAL:	$1,975

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$3,363
TOTAL:	$3,363

PC NAME TAG
800-206-4804 WI 53593

Supplies, Materials & Services	$2,374
TOTAL:	$2,374

PCI SECURITY STANDARDS COUNCIL LLC 401 EDGEWA
WAKEFIELD MA 01880

Miscellaneous	$3,500
TOTAL:	$3,500

PENN HOSPITALITY SVS
PHILADELPHIA PA 19104

Conferences & Group Activities	$2,085
TOTAL:	$2,085

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$27,340
Equipment Budget	$500
TOTAL:	$27,840

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$12,890
Supplies, Materials & Services	$2,593
TOTAL:	$15,483

PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE S
ORBISONIA PA 17243

Supplies, Materials & Services	$172,729
TOTAL:	$172,729

PENTELEDATA PAYT PROCESSING CTR
PALMERTON PA 18071

Communication Services	$34,134
TOTAL:	$34,134

PERCONA LLC PO BOX 60139
RENTON WA 98058

Repairs, Alterations & Capital	$9,900
TOTAL:	$9,900

PERVASIVE SOFTWARE INC BUILDING B
AUSTIN TX 78727

Equipment Budget	$1,761
TOTAL:	$1,761

PHASE2 TECHNOLOGY LLC 1330 BRADDOCK PLACE
ALEXANDRIA VA 22314

Supplies, Materials & Services	$212,450
TOTAL:	$212,450

PHD VIRTUAL BILLING DEPARTMENT
PHILADELPHIA PA 19103

Equipment Budget	$18,301
TOTAL:	$18,301

PHOENIX SOFTWARE INTL INC 831 PARKVIEW DR NOR
EL SEGUNDO CA 90245

Repairs, Alterations & Capital	$19,677
TOTAL:	$19,677

PITTSBURGH CLEAR CHANNEL 5570 COLLECTIONS CE
CHICAGO IL 60693

Publications, Printing&Copying	$15,666
TOTAL:	$15,666

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

POETS HOUSE
212-431-7920 NY 10282

Equipment Budget	$7,456
TOTAL:	$7,456

POINTWISE INC
FORT WORTH TX 76104

Equipment Budget	$5,058
TOTAL:	$5,058

POSGLOBAL.COM
9722127000 TX 75093

Equipment Budget	$1,715
TOTAL:	$1,715

POSTER GARDEN 630 NW 14TH AVENUE
PORTLAND OR 97209

Publications, Printing&Copying	$14,999
TOTAL:	$14,999

PRINT O STAT INC
MECHANICSBURG PA 17055

Supplies, Materials & Services	$1,019
TOTAL:	$1,019

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$7,643
Supplies, Materials & Services	$8,012
TOTAL:	$15,655

PROFESSIONAL ASSOCIATION FOR SQL SERVER, (PAS
CHICAGO IL 60601

Conferences & Group Activities	$2,675
TOTAL:	$2,675

PROJECT MGMT TRAINING
734-786-0104 MI 48034

Conferences & Group Activities	$1,990
TOTAL:	$1,990

PROPOINT SOLUTIONS INC 9910 PALISADE RIDGE DR
COLORADO SPRINGS CO 80920

Supplies, Materials & Services	$24,915
TOTAL:	$24,915

PROTECH PROFESSIONAL TEC
412-810-8855 PA 15145

Conferences & Group Activities	$4,390
TOTAL:	$4,390

PROVANTAGE LLC 7249 WHIPPLE AVE NW
NORTH CANTON OH 44720

Equipment Budget	$8,768
Repairs, Alterations & Capital	$1,862
TOTAL:	$10,630

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$4,852
TOTAL:	$4,852

PSU-BERKS-BKSTORE #4400
READING PA 19610

Equipment Budget	$3,295
TOTAL:	$3,295

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Equipment Budget	$7,596
TOTAL:	$7,596

PTOUCHDIRECT
877-978-6824 ME 04412

Supplies, Materials & Services	$1,136
TOTAL:	$1,136

PULSEPOINT GROUP LLC 2700 VIA FORTUNA DRIVE
AUSTIN TX 78746

Supplies, Materials & Services	$426,890
TOTAL:	$426,890

QIAGEN INC
800-426-8157 CA 91305

Equipment Budget	$1,356
TOTAL:	$1,356

QYST TIRE & AUTO
LIMA PA 19037

Equipment Budget	$3,324
TOTAL:	$3,324

R M STOOF & ASSOCIATES
PITTSBURGH PA 15237

Repairs, Alterations & Capital	$3,190
TOTAL:	$3,190

RADISSON HOTELS

Travel Expense	$14,391
TOTAL:	$14,391

RAID INC 200 BRICKSTONE SQUARE SUITE 302
ANDOVER MA 01810

Equipment Budget	$22,007
Repairs, Alterations & Capital	$8,400
TOTAL:	$30,407

RAPID EYE MOVEMENT R.E.M. LLC PO BOX 623
GREENSBURG PA 15601

Publications, Printing&Copying	$6,000
TOTAL:	$6,000

RAVE WIRELESS INC 50 SPEEN ST
FRAMINGHAM MA 01701

Communication Services	$81,400
TOTAL:	$81,400

RAYMOND F. AGOSTINELLI MID-TOWN INVESTMENTS
STATE COLLEGE PA 16801

Property Expense	$44,976
TOTAL:	$44,976

RAYNET TECHNOLOGIES LLC 166 ALBANY TURNPIKE
CANTON CT 06019

Equipment Budget	$15,000
Repairs, Alterations & Capital	$15,000
TOTAL:	$30,000

REALNETWORKS INC PO BOX 742195
LOS ANGELES CA 90074

Equipment Budget	$3,840
TOTAL:	$3,840

RED GATE SOFTWARE LTD PO BOX 845066
BOSTON MA 02284

Equipment Budget	$2,862
TOTAL:	$2,862

REI*ELSEVIER HEALTH SC
800-545-2522 MO 63132

Equipment Budget	$1,380
TOTAL:	$1,380

REI*ROADPOST USA INC.
888-622-7368 NY 14150

Communication Services	$4,037
TOTAL:	$4,037

RENAISSANCE ELECTRICAL MARKETING MARKETING I
PITTSBURGH PA 15237

Repairs, Alterations & Capital	$25,839
TOTAL:	$25,839

RENAISSANCE HOTELS 9671L

Travel Expense	$2,310
TOTAL:	$2,310

RENDA BROADCASTING 900 PARISH STREET
PITTSBURGH PA 15220

Publications, Printing&Copying	$2,346
TOTAL:	$2,346

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

RENMARK INC PO BOX 844
CARNEGIE PA 15106

Equipment Budget	$55,534
Repairs, Alterations & Capital	$5,900
Supplies, Materials & Services	$1,120
TOTAL:	$62,554

RESIDENCE INN ARLINGTON

Travel Expense	$2,279
TOTAL:	$2,279

RESIDENCE INNS D/T 2103

Travel Expense	$2,244
TOTAL:	$2,244

RESIDENCE INNS-ERIE

Travel Expense	$1,629
TOTAL:	$1,629

RINGCENTRAL, INC
650-4724100 CA 94404

Equipment Budget	$2,294
Supplies, Materials & Services	$1,252
TOTAL:	$3,546

ROBBIE K MELTON 517 CEDAR COVE
NASHVILLE, TN 37209

Supplies, Materials & Services	$1,850
TOTAL:	$1,850

ROCKET SOFTWARE INC PO BOX 842965
BOSTON MA 02284

Repairs, Alterations & Capital	$11,742
TOTAL:	$11,742

ROSEN HOTELS SHNGL CRK

Travel Expense	$2,497
TOTAL:	$2,497

ROSSMAN AUDIO 597 HILLSIDE AVE
STATE COLLEGE PA 16803

Equipment Budget	$19,589
Supplies, Materials & Services	$13,475
TOTAL:	$33,064

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Equipment Budget	$10,938
Repairs, Alterations & Capital	$300
Supplies, Materials & Services	$1,605
TOTAL:	$12,843

RPS STATE COLLEGE

Travel Expense	$3,761
TOTAL:	$3,761

SAS INSTITUTE INC
ATLANTA GA 30384

Equipment Budget	$54,463
TOTAL:	$54,463

SASSAFRAS SOFTWARE INC
HANOVER NH 03755

Equipment Budget	$11,302
TOTAL:	$11,302

SCHOOLSIN.COM
877-839-3330 OH 45262

Equipment Budget	$1,239
TOTAL:	$1,239

SCIENCE PARK GROUP LTD 2013 SANDY DRIVE
STATE COLLEGE PA 16803

Property Expense	$146,269
TOTAL:	$146,269

SCOTT ELECTRIC BUNCHER
724-834-4321 PA 15697

Equipment Budget	$5,285
Supplies, Materials & Services	$1,105
TOTAL:	$6,390

SEARS.COM 9300
800-349-4358 IA 50266

Equipment Budget	$1,070
TOTAL:	$1,070

SEOMOZ
206-632-3171 WA 98101

Equipment Budget	$2,222
Supplies, Materials & Services	$1,277
TOTAL:	$3,499

SERVERSUPPLY 750 SHAMES DR
WESTBURY NY 11590

Equipment Budget	$3,780
TOTAL:	$3,780

SERVICENOW INC PO BOX 731647
DALLAS TX 75373

Equipment Budget	$375,000
Supplies, Materials & Services	$113,720
TOTAL:	$488,720

SHARE INC
888-5742735 IL 60611

Conferences & Group Activities	$4,950
TOTAL:	$4,950

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Equipment Budget	$3,642
TOTAL:	$3,642

SHAVLIK TECHNOLOGIES LLC PO BOX 410036
SALT LAKE UT 84141

Equipment Budget	$21,725
TOTAL:	$21,725

SHERATON DENVER

Travel Expense	$1,370
TOTAL:	$1,370

SHERATON DOLPHIN HOTEL

Travel Expense	$1,701
TOTAL:	$1,701

SHERATON LA JOLLA

Travel Expense	$1,955
TOTAL:	$1,955

SHERATON RALEIGH HOTEL

Travel Expense	$3,747
TOTAL:	$3,747

SHERATON STATION SQUARE HOTEL 300 W. STATION
PITTSBURGH PA 15219

Travel Expense	$1,566
TOTAL:	$1,566

SHI INTERNATIONAL CORP PO BOX 952121
DALLAS TX 75395

Equipment Budget	$206,414
TOTAL:	$206,414

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

SHRED IT PITTSBURGH
412-798-3800 PA 15239

Supplies, Materials & Services	$1,337
TOTAL:	$1,337

SIGMA ALDRICH US
800-3253010 MO 63103

Equipment Budget	$18,571
Supplies, Materials & Services	$2,975
TOTAL:	$21,546

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Equipment Budget	$2,483
Supplies, Materials & Services	$1,989
TOTAL:	$4,472

SILICON MECHANICS INC 16811 COLLECTIONS CENTEI
CHICAGO IL 60693

Equipment Budget	$128,688
TOTAL:	$128,688

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$1,847
Supplies, Materials & Services	$1,129
TOTAL:	$2,976

SIRIUS COMPUTER SOLUTIONS PO BOX 202289
DALLAS TX 75320

Equipment Budget	$550,213
Repairs, Alterations & Capital	$3,456
TOTAL:	$553,669

SMARTHOME
800-762-7846 CA 92606

Equipment Budget	$2,273
TOTAL:	$2,273

SMITH MICRO SOFTWARE INC 51 COLUMBIA
ALISO VIEJO CA 92656

Equipment Budget	$5,040
TOTAL:	$5,040

SOFITEL SAN FRANCISCO

Travel Expense	$1,652
TOTAL:	$1,652

SOFTWARE AG USA INC. PO BOX 910600
DALLAS TX 75391

Conferences & Group Activities	$1,500
Equipment Budget	$13,657
Repairs, Alterations & Capital	$831,000
Supplies, Materials & Services	$13,736
TOTAL:	$859,893

SOLUTIONZ CONFERENCING INC 901 BRINGHAM AVE
LOS ANGELES CA 90049

Communication Services	$1,250
Equipment Budget	$174,084
Repairs, Alterations & Capital	$63,721
Supplies, Materials & Services	$10,424
TOTAL:	$249,479

SOTIRIS FORMERLY NETCOMM SOLUTIONS
MECHANICSBURG PA 17050

Equipment Budget	$80,000
TOTAL:	$80,000

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Equipment Budget	$16,790
TOTAL:	$16,790

SPECIALIZED PRODUCTS CO.
817-329-6647 TX 76092

Supplies, Materials & Services	$2,461
TOTAL:	$2,461

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$19,257
TOTAL:	$19,257

SPLUNK INC DALLAS REGIONAL LOCKBOX
RICHARDSON TX 75081

Equipment Budget	$19,599
TOTAL:	$19,599

SPRINT *WIRELESS
800-639-6111 KS 66251

Supplies, Materials & Services	$1,795
TOTAL:	$1,795

SQ *IRVING'S CATERING

Conferences & Group Activities	$5,616
TOTAL:	$5,616

SQL SENTRY INC DBA SQL SENTRY INC
HUNTERSVILLE NC 28078

Equipment Budget	$1,495
TOTAL:	$1,495

STANFORD SCPD
650-725-3016 CA 94305

Conferences & Group Activities	$3,360
Supplies, Materials & Services	$1,095
TOTAL:	$4,455

STAPLES 00108274
HARRISBURG PA 17111

Equipment Budget	$2,957
Supplies, Materials & Services	$1,408
TOTAL:	$4,365

STAPLES 00112409
HERSHEY PA 17033

Books & Periodicals	$31
Equipment Budget	$5,035
Supplies, Materials & Services	$3,799
TOTAL:	$8,865

STAPLES DIRECT
800-3333330 CA 95503

Equipment Budget	$3,613
TOTAL:	$3,613

STAPLES TECHNOLOGY SOLUTIONS PO BOX 95230
CHICAGO IL 60694

Equipment Budget	$51,720
TOTAL:	$51,720

STAPLS9242057963000
800-3333330 CA 95503

Equipment Budget	$5,014
Supplies, Materials & Services	$1,572
TOTAL:	$6,586

STATACORP LP 4905 LAKEWAY DRIVE
COLLEGE STATION TX 77845

Equipment Budget	$3,494
TOTAL:	$3,494

STATSEEKER PTY LTD LOCKBOX 9427
UNIONDALE NY 11555

Equipment Budget	$6,250
TOTAL:	$6,250

STAY ONLINE
919-5105464 NC 27522

Equipment Budget	$6,859
Supplies, Materials & Services	$1,716
TOTAL:	$8,575

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

STEEL CITY MEDIA D/B/A WLTJ/WRRK
PITTSBURGH PA 15222

Publications, Printing&Copying	$6,817
TOTAL:	$6,817

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$39,201
TOTAL:	$39,201

STERICYCLE COMMUNICATIONS SOLUTIONS EASTERN
CHICAGO IL 60673

Communication Services	$1,175
TOTAL:	$1,175

STEVE HOBERMAN AND ASSOCIATES LLC 2 LINDSLEY
BASKING RIDGE NJ 07920

Supplies, Materials & Services	$36,000
TOTAL:	$36,000

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Supplies, Materials & Services	$1,412
TOTAL:	$1,412

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Equipment Budget	$4,447
TOTAL:	$4,447

STRATEGIC PRODUCTS AND SERVICES,LLC PO BOX 5
NEW YORK NY 10087

Supplies, Materials & Services	$20,425
TOTAL:	$20,425

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$16,525
TOTAL:	$16,525

SXSW PO BOX 685289
AUSTIN TX 78768

Conferences & Group Activities	$7,455
Publications, Printing&Copying	$2,500
TOTAL:	$9,955

SYNCSORT
WOODCLIF LK NJ 07677

Repairs, Alterations & Capital	$10,586
TOTAL:	$10,586

TABOR COMMUNICATIONS 8445 CAMINO SANTA FE SU
SAN DIEGO CA 92121

Publications, Printing&Copying	$4,200
TOTAL:	$4,200

TAJ MAHAL - FRONT DESK

Travel Expense	$1,166
TOTAL:	$1,166

TARA CAIMI 1882 AYRSHIRE WAY
STATE COLLEGE PA 16803

Supplies, Materials & Services	$14,243
TOTAL:	$14,243

TARGET 00021865
HARRISBURG PA 17111

Conferences & Group Activities	$46
Equipment Budget	$499
Supplies, Materials & Services	$704
TOTAL:	$1,249

TEAM VIEWER GMBH KUHNBERGSTR 16

Equipment Budget	$2,697
TOTAL:	$2,697

TECHNOLOGY INTEGRATION GROUP PO BOX 85244
SAN DIEGO CA 92186

Equipment Budget	$6,860
TOTAL:	$6,860

TEKSYSTEMS INC 2805 OLD POST ROAD
HARRISBURG PA 17110

Supplies, Materials & Services	$526,557
TOTAL:	$526,557

TENEO INC SUITE 260
DULLES VA 20166

Equipment Budget	$2,240
TOTAL:	$2,240

TFS*COLEPARMERINSTRMNT
800-323-4340 IL 60061

Supplies, Materials & Services	$4,360
TOTAL:	$4,360

THE BRAILLER DEPOT 107 TRIMBLE AVE
CLIFTON NJ 07011

Equipment Budget	$3,055
TOTAL:	$3,055

THE CAWLEY COMPANY
920-686-7000 WI 54220

Supplies, Materials & Services	$1,356
TOTAL:	$1,356

THE COMMONS HOTEL

Travel Expense	$2,897
TOTAL:	$2,897

THE DRISKILL HOTEL

Conferences & Group Activities	$1,936
TOTAL:	$1,936

THE ELEARNING GUILD
707-566-8990 CA 95401

Books & Periodicals	$1,033
Conferences & Group Activities	$2,775
TOTAL:	$3,808

THE ENGWALD CORPORATION
516-3712222 NY 11096

Equipment Budget	$3,536
TOTAL:	$3,536

THE ESCAL INSTITUTE
301-654-7287 MD 20814

Conferences & Group Activities	$4,145
TOTAL:	$4,145

THE FAIRMONT COPLEY PLZ

Travel Expense	$1,251
TOTAL:	$1,251

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Equipment Budget	$29,256
Supplies, Materials & Services	$7,980
TOTAL:	$37,236

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Equipment Budget	$1,868
TOTAL:	$1,868

THE HOME DEPOT 4113
HARRISBURG PA 17111

Supplies, Materials & Services	$2,032
TOTAL:	$2,032

THE MOXIE INSTITUTE C/O TIFFANY SHLAIN
MILL VALLEY CA 94941

Supplies, Materials & Services	$10,256
TOTAL:	$10,256

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

THE MUSIC MART, INC 227 EAST BEAVER AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,195
TOTAL:	$1,195

THE NEW YORKER

Travel Expense	$1,676
TOTAL:	$1,676

THE SLOAN CONSORTIUM
781-292-2568 MA 01950

Conferences & Group Activities	$2,055
TOTAL:	$2,055

THE STATLER HOTEL

Travel Expense	$1,985
TOTAL:	$1,985

THE WEBSTAURANT STORE
717-392-7472 PA 17602

Equipment Budget	$4,060
TOTAL:	$4,060

THIRD SKY INC 2601 BLANDING AVE STE C362
ALAMEDA CA 94501

Supplies, Materials & Services	$503,659
TOTAL:	$503,659

TIME WARNER CABLE MEDIA 26685 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$37,596
TOTAL:	$37,596

TIME WARNER CABLE MEDIA - NE PO BOX 27908
NEW YORK NY 10087

Publications, Printing&Copying	$34,864
TOTAL:	$34,864

TITAN OUTDOOR, LLC PO BOX 5179
NEW YORK NY 10087

Publications, Printing&Copying	$48,000
TOTAL:	$48,000

TOMLAB OPTIMIZATION INC.
PANAMA

Equipment Budget	$1,428
TOTAL:	$1,428

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	$410
Supplies, Materials & Services	$1,325
TOTAL:	$1,735

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT
MICKLETON NJ 08056

Equipment Budget	$942,087
TOTAL:	$942,087

TRB WEBINAR
202-334-3003 DC 20001

Supplies, Materials & Services	$1,108
TOTAL:	$1,108

TREEHOUSE SOFTWARE INC SUITE 230
SEWICKLEY PA 15143

Repairs, Alterations & Capital	$41,220
Supplies, Materials & Services	$3,243
TOTAL:	$44,463

TRI STATE OFFICE FURNITURE INC 2707 WEST CARSOI
PITTSBURG PA 15204

Equipment Budget	$3,383
TOTAL:	$3,383

TRIPWIRE INC 75 REMITTANCE DRIVE
CHICAGO IL 60675

Repairs, Alterations & Capital	$2,355
TOTAL:	$2,355

TRUSTEES OF THE UNIVERSITY OF PA WEINGARTEN L
PHILADELPHIA PA 19104

Communication Services	$41,393
TOTAL:	$41,393

TRYTEN TECHNOLOGIES
206-625-0440 WA 98104

Supplies, Materials & Services	$1,744
TOTAL:	$1,744

TUCSAN INN

Travel Expense	$1,648
TOTAL:	$1,648

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
READING PA 19605

Supplies, Materials & Services	$2,783
TOTAL:	$2,783

TYCOINTEGRATEDSECURITY
800-289-2647 IN 46256

Supplies, Materials & Services	$2,422
TOTAL:	$2,422

UBM EVENTS REGISTRATION DEPT. INTEROP NEW YOI
SAN FRANCISCO CA 94107

Conferences & Group Activities	$2,899
TOTAL:	$2,899

ULINE PO BOX 88741
CHICAGO IL 60680

Supplies, Materials & Services	$2,462
TOTAL:	$2,462

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$5,168
TOTAL:	$5,168

UNITY TECHNOLOGIES A/S SUITE 220
SAN FRANCISCO CA 94133

Equipment Budget	$4,025
TOTAL:	$4,025

UNIVERSAL ELECTRIC CORP 168 GEORGETOWN RD
CANONSBURG PA 15317

Equipment Budget	$83,692
TOTAL:	$83,692

UNIVERSITY OF WISCONSIN LUBAR SCHOOL OF BUSIN
MILWAUKEE WI 53201

Repairs, Alterations & Capital	$31,000
TOTAL:	$31,000

UPS PO BOX 7247 0244
PHILADELPHIA PA 19170

Communication Services	$23,671
Freight Charges	$6
TOTAL:	$23,677

URBAN OUTFITTERS #162
STATE COLLEGE PA 16801

Equipment Budget	$2,600
TOTAL:	$2,600

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$2,076
TOTAL:	$2,076

VANTAGE TECHNOLOGY CONSULTING GROUP #120
EL SEGUNDO CA 90245

Supplies, Materials & Services	$25,493
TOTAL:	$25,493

VENETIAN/PALAZZO FRT DESK

Travel Expense	$3,310
TOTAL:	$3,310

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$8,377
TOTAL:	$8,377

VERIZON 250 SOUTH ALLEN STREET
STATE COLLEGE PA 16801

Communication Services	$2,650
Equipment Budget	$1,470
Supplies, Materials & Services	$89,567
TOTAL:	$93,687

VERIZON CONFERENCING PO BOX 660206
DALLAS TX 75266

Communication Services	$38,065
TOTAL:	$38,065

VERSA TABLES
LOS ANGELES CA 90061

Equipment Budget	$1,199
TOTAL:	$1,199

VETTE THERMAL SOLUTIONS LLC PO BOX 824689
PHILADELPHIA PA 19182

Repairs, Alterations & Capital	$4,032
TOTAL:	$4,032

VIAMEDIA SUITE 100
BETHLEHEM PA 18017

Publications, Printing&Copying	$31,137
TOTAL:	$31,137

VIAMEDIA, INC 8523 SOLUTION CENTER
CHICAGO IL 60677

Publications, Printing&Copying	$46,825
TOTAL:	$46,825

VIGILANT SECURITY INC 2168 SANDY DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,625
TOTAL:	$1,625

VILLA FLORENCE

Travel Expense	$4,997
TOTAL:	$4,997

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Equipment Budget	$5,737
TOTAL:	$5,737

VMWORLD CONFERENCE
NORWALK CT 06854

Conferences & Group Activities	$3,885
Travel Expense	$1,595
TOTAL:	$5,480

VR ID CARDS PO BOX 54
INDIANOLA IA 50125

Supplies, Materials & Services	$2,258
TOTAL:	$2,258

VSA INC 6929 SEWARD AVE
LINCOLN NE 68507

Equipment Budget	$23,356
TOTAL:	$23,356

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$20,422
Supplies, Materials & Services	$3,259
TOTAL:	$23,681

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$27,677
TOTAL:	$27,677

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$16,111
Supplies, Materials & Services	$2,989
TOTAL:	$19,100

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$30,234
Supplies, Materials & Services	$2,361
TOTAL:	$32,595

WAL-MART #3281
HARBORCREEK PA 16421

Equipment Budget	$14,334
Supplies, Materials & Services	$2,650
TOTAL:	$16,984

WAL-MART #3564
WILLOW GROVE PA 19090

Supplies, Materials & Services	$1,379
TOTAL:	$1,379

WAL-MART #5356
BLAIRSVILLE PA 15717

Equipment Budget	$5,513
Supplies, Materials & Services	$1,172
TOTAL:	$6,685

WAMO 100 21 YOST BLVD.
PITTSBURGH PA 15221

Publications, Printing&Copying	$1,658
TOTAL:	$1,658

WASHINGTON SPEAKER BUREAU INC. 1663 PRINCE ST
ALEXANDRIA VA 22314

Supplies, Materials & Services	$45,000
TOTAL:	$45,000

WBRE 201 HUMBOLDT
ROCHESTER NY 14610

Publications, Printing&Copying	$2,901
TOTAL:	$2,901

WCAU (NBC10) PO BOX 402492
ATLANTA GA 30384

Publications, Printing&Copying	$238,175
TOTAL:	$238,175

WDSY-FM PO BOX 13404
NEWARK NJ 07188

Publications, Printing&Copying	$3,519
TOTAL:	$3,519

WEDGEWOOD GARDENS INC
GLEN MILLS PA 19342

Equipment Budget	$1,267
TOTAL:	$1,267

WEGMANS #075
ERIE PA 16509

Equipment Budget	$4,731
Supplies, Materials & Services	$1,105
TOTAL:	$5,836

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$2,374
TOTAL:	$2,374

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Equipment Budget	$4,609
Supplies, Materials & Services	$2,743
TOTAL:	$7,352

WESCO DISTRIBUTION INC PO BOX 641447
PITTSBURGH PA 15264

Supplies, Materials & Services	$3,487
TOTAL:	$3,487

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

WEST ARETE COMPUTING INC 301 SOUTH ALLEN ST
STATE COLLEGE PA 16801

Supplies, Materials & Services	$104,981
TOTAL:	$104,981

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Utilities Purchased	$25,477
TOTAL:	$25,477

WESTIN HOTEL AUSTIN 3105

Travel Expense	$2,693
TOTAL:	$2,693

WESTIN HOTELS & RESORTS THE WESTIN TYSONS CO
FALLS CHURCH VA 22043

Travel Expense	$1,077
TOTAL:	$1,077

WESTIN INDIANAPOLIS HOTEL

Travel Expense	$1,326
TOTAL:	$1,326

WHAT KATIE DID
WEST HOLLYWOO CA 90046

Equipment Budget	$1,567
TOTAL:	$1,567

WILLIAM MORRIS ENDEAVOR ENTERTAINMENT, LLC
NEW YORK NY 10019

Supplies, Materials & Services	$25,000
TOTAL:	$25,000

WILLIAM P CORBETT INC
610-277-7100 PA 19401

Equipment Budget	$1,021
TOTAL:	$1,021

WILLIAMS BROS. IND. SUPPL
STATE COLLEGE PA 16801

Equipment Budget	$3,246
TOTAL:	$3,246

WINDSTREAM 441 SCIENCE PARK ROAD
STATE COLLEGE PA 16803

Communication Services	$13,660
Supplies, Materials & Services	$9,716
TOTAL:	$23,376

WINGATE BY WYNDHAM

Travel Expense	$2,141
TOTAL:	$2,141

WINMAGIC DATA SECURITY 200 MATHESON BLVD
MISSISSAUGA ONTARIO L5R

Conferences & Group Activities	$2,995
Equipment Budget	$55,980
TOTAL:	$58,975

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Equipment Budget	$1,026
TOTAL:	$1,026

WMMR-FM ONE BALA PLAZA, SUITE 429
BALA CYNWYD PA 19004

Publications, Printing&Copying	$8,883
TOTAL:	$8,883

WNEP-TV PO BOX 417870
BOSTON MA 02241

Publications, Printing&Copying	$5,000
TOTAL:	$5,000

WNGK-FM ONE BALA PLAZA, SUITE 429
BALA CYNWYD PA 19004

Publications, Printing&Copying	$5,449
TOTAL:	$5,449

WOGL-FM PO BOX 13484
NEWARK NJ 07188

Publications, Printing&Copying	$6,732
TOTAL:	$6,732

WOLF 1181 HWY 315
WILKES BARRE PA 18702

Publications, Printing&Copying	$1,775
TOTAL:	$1,775

WORLD COMPUTER SVC INC
303-6708800 CO 80439

Supplies, Materials & Services	$2,838
TOTAL:	$2,838

WORLD SECURITY CONTROLS L
720-266-1337 CO 80304

Supplies, Materials & Services	$1,967
TOTAL:	$1,967

WPCW-TV PO BOX 13474
NEWARK NJ 07188

Publications, Printing&Copying	$34,969
TOTAL:	$34,969

WPGH (FOX 53) / WPMY (MYTV) 750 IVORY AVE
PITTSBURGH PA 15214

Publications, Printing&Copying	$81,375
TOTAL:	$81,375

WPSG-TV PO BOX 13878
NEWARK NJ 07188

Publications, Printing&Copying	$3,825
TOTAL:	$3,825

WPVI LOCKBOX - 14285
CHICAGO IL 60693

Publications, Printing&Copying	$108,460
TOTAL:	$108,460

WPVI (ABC 6) ATTN: WPVI-606
DALLAS TX 75373

Publications, Printing&Copying	$13,430
TOTAL:	$13,430

WPXI PO BOX 809291
CHICAGO IL 60680

Publications, Printing&Copying	$176,000
TOTAL:	$176,000

WTAE ABC PO BOX 26887
LEHIGH VALLEY PA 18002

Publications, Printing&Copying	$29,600
TOTAL:	$29,600

WTXF FOX TELEVISION STATIONS, INC 5532 COLLECTI
CHICAGO IL 60693

Publications, Printing&Copying	$123,752
TOTAL:	$123,752

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$1,415
Supplies, Materials & Services	$1,200
TOTAL:	$2,615

WWCP/WATM/THISTV 1450 SCALP AVE
JOHNSTOWN PA 15904

Publications, Printing&Copying	$11,000
TOTAL:	$11,000

WWW.MAKERBOT.COM
347-457-5757 NY 11201

Equipment Budget	$1,351
TOTAL:	$1,351

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$18,061
Supplies, Materials & Services	$5,220
TOTAL:	$23,281

Goods And Services Expenditures (2013-2014)
Information Technology Services

General Funds

WWW.WILEY.COM
WEINHEIM 69469

Supplies, Materials & Services	$2,708
TOTAL:	$2,708

WYOU 201 HUMBOLDT STREET
ROCHESTER NY 14610

Publications, Printing&Copying	$2,140
TOTAL:	$2,140

XEROX AUDIO VISUAL SOLUTIONS 14779 CROGHAN PI
MT UNION PA 17066

Supplies, Materials & Services	$12,284
TOTAL:	$12,284

XEROX CORP 1065 HWY 315
WILKES BARRE PA 18702

Equipment Budget	$13,000
TOTAL:	$13,000

XOJO INC
512-328-7325 TX 78738

Conferences & Group Activities	$1,600
TOTAL:	$1,600

YOTEL NEW YORK

Travel Expense	$1,676
TOTAL:	$1,676

ZAGWEAR INC
212-2795111 NY 10962

Supplies, Materials & Services	$1,548
TOTAL:	$1,548

ZAYO GROUP LLC 7010 SNOWDRIFT ROAD
ALLENTOWN PA 18109

Communication Services	$150,532
TOTAL:	$150,532

ZIMBRA INC 3000 INTERNET BLVD
FRISCO TX 75034

Equipment Budget	$64,288
TOTAL:	$64,288

Goods And Services Expenditures (2013-2014)
International Affairs - School

General Funds

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$1,027
TOTAL:	$1,027

ASSOCIATION OF PROFESSIONAL SCHOOLS OF INTER
COLLEGE PARK MD 20742

Miscellaneous	$1,750
TOTAL:	$1,750

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$6,668
TOTAL:	$6,668

CONCEPCION DESIGN LLC 403 CANTERBURY DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$5,452
TOTAL:	$5,452

DAYS INN PENN STATE 240 S PUGH ST
STATE COLLEGE PA 16801

Travel Expense	$2,007
TOTAL:	$2,007

DICKEYS PA-613

Conferences & Group Activities	$1,400
TOTAL:	$1,400

ECONO LODGE METRO

Travel Expense	$2,542
TOTAL:	$2,542

EDUCATIONAL TESTING SERVICE 4897 COLLECTION C.
CHICAGO IL 60693

Supplies, Materials & Services	$4,052
TOTAL:	$4,052

FEDEX
PITTSBURGH PA 15250

Communication Services	$1,415
TOTAL:	$1,415

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Travel Expense	$2,400
TOTAL:	$2,400

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,028
TOTAL:	$3,028

HILTON GARDEN INN

Travel Expense	$1,639
TOTAL:	$1,639

IDEALIST.ORG
646-7866881 NY 10001

Conferences & Group Activities	$1,485
TOTAL:	$1,485

INTELLIPRINT SOLUTIONS 3930 CHAMBERS HILL ROAD
HARRISBURG PA 17111

Supplies, Materials & Services	$1,185
TOTAL:	$1,185

MISC. VENDOR 2000302152

Property Expense	$4,400
TOTAL:	$4,400

MISC. VENDOR 2000446016

Travel Expense	$1,562
TOTAL:	$1,562

RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DRIVE
STATE COLLEGE PA 16801

Travel Expense	$3,883
TOTAL:	$3,883

SWISS INTL. 7247339751307

Travel Expense	$1,311
TOTAL:	$1,311

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$1,381
TOTAL:	$1,381

Goods And Services Expenditures (2013-2014)

Research

General Funds

3C TECHNICAL 8490 S POWER ROAD
GILBERT AZ 85297

Repairs, Alterations & Capital	$39,336
TOTAL:	$39,336

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$1,240
TOTAL:	$1,240

4WAVE INC SUITE 101
STERLING VA 20166

Equipment Budget	$4,710
TOTAL:	$4,710

AAALAC INTERNATIONAL 5283 CORPORATE DRIVE, SU
FREDERICK MD 21703

Miscellaneous	$9,175
TOTAL:	$9,175

AAAS *SCIENCE MAG 1200 NEW YORK AVE NW
WASHINGTON DC 20005

Books & Periodicals	$148
Miscellaneous	$443
Supplies, Materials & Services	$4,113
TOTAL:	$4,704

AAHRPP 2301 M STREET NW
WASHINGTON DC 20037

Conferences & Group Activities	$3,870
Miscellaneous	$19,000
TOTAL:	$22,870

ABAXIS 3240 WHIPPLE RD
UNION CITY CA 94587

Supplies, Materials & Services	$2,360
TOTAL:	$2,360

ABSA
847-949-1517 IL 60060

Conferences & Group Activities	$3,620
TOTAL:	$3,620

ACCESSDISPLAYGROUP
516-867-1770 NY 11520

Equipment Budget	$1,693
Supplies, Materials & Services	$4,037
TOTAL:	$5,730

ACI ALLOYS INC 1458 SEAREEL PLACE
SAN JOSE CA 95131

Equipment Budget	$3,308
Supplies, Materials & Services	$55,861
TOTAL:	$59,169

ACLS ATTN: SARAH PETERS
NEW YORK NY 10017

Miscellaneous	$7,310
TOTAL:	$7,310

ACME #7876
MEDIA PA 19063

Supplies, Materials & Services	$1,734
TOTAL:	$1,734

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Equipment Budget	$1,886
Supplies, Materials & Services	$2,138
TOTAL:	$4,024

ACS NATIONAL MEETING
800-251-8629 DC 20036

Equipment Budget	$1,492
Supplies, Materials & Services	$2,272
TOTAL:	$3,764

ACT*GEORGIA TECH RESEA
877-551-5560 CA 92121

Conferences & Group Activities	$1,400
TOTAL:	$1,400

ACTIVE PDF 27405 PUERTA REAL
MISSION VIEJO CA 92691

Repairs, Alterations & Capital	$2,439
TOTAL:	$2,439

ADDISON ENGINEERING INC 150 NORTECH PARKWAY
SAN JOSE CA 95134

Supplies, Materials & Services	$3,917
TOTAL:	$3,917

ADVANCED CIRCUITS
303-5766610 CO 80011

Supplies, Materials & Services	$1,503
TOTAL:	$1,503

ADVANCED POWER TECHNOLOGIES ATTN: ACCOUNTS
BEDFORD NH 03110

Equipment Budget	$6,681
TOTAL:	$6,681

ADVANCED RP INC 301 N 3RD ST
COEUR D ALE ID 83814

Supplies, Materials & Services	$2,548
TOTAL:	$2,548

AFFYMETRIX, INC PO BOX 742956
LOS ANGELES CA 90074

Supplies, Materials & Services	$5,860
TOTAL:	$5,860

AGILENT TECHNOLOGIES 4187 COLLECTION CENTER I
CHICAGO IL 60693

Equipment Budget	$2,462
Repairs, Alterations & Capital	$4,710
Supplies, Materials & Services	$20,754
TOTAL:	$27,926

AGILENTTECHNOLOGIES
800-2279770 CA 95051

Equipment Budget	$1,825
Supplies, Materials & Services	$1,041
TOTAL:	$2,866

AIR LIQUIDE INDUSTRIAL US LP 6141 EASTON ROAD
PLUMSTEADVILLE PA 18949

Supplies, Materials & Services	$1,565
TOTAL:	$1,565

AIR PRODUCTS & CHEMICALS INC 7201 HAMILTON BOI
ALLENTOWN PA 18195

Supplies, Materials & Services	$125,475
TOTAL:	$125,475

AIRGASS NORTH
216-642-6600 OH 44131

Supplies, Materials & Services	$2,852
TOTAL:	$2,852

ALFA AESAR PO BOX 88894
CHICAGO IL 60695

Supplies, Materials & Services	$1,362
TOTAL:	$1,362

ALI FERGUSON 46679 BARTLET SQUARE
STERLING VA 20164

Supplies, Materials & Services	$1,783
TOTAL:	$1,783

ALIGNTECH LLC 349 OLD #11 RD
WESTFORD VT 05494

Repairs, Alterations & Capital	$2,930
TOTAL:	$2,930

ALL SUITES INTERNATIONAL

Travel Expense	$1,186
TOTAL:	$1,186

Goods And Services Expenditures (2013-2014)

Research

General Funds

ALLEN STREET GRILL

Conferences & Group Activities	$2,908
TOTAL:	$2,908

ALLENTOWN ART MUSEUM
610-4324333 PA 18101

Equipment Budget	$322,132
TOTAL:	$322,132

ALLENTOWN INC 165 ROUTE 526
ALLENTOWN NJ 08501

Supplies, Materials & Services	$1,394
TOTAL:	$1,394

ALLIED ELECTRONICS INC SUPPLY CO
PHILA PA 19178

Supplies, Materials & Services	$1,483
TOTAL:	$1,483

ALLIED HIGH TECH PRODUCTS
RANCHO DOMINGUEZ CA 90220

Supplies, Materials & Services	$1,173
TOTAL:	$1,173

ALTERNATIVE DESIGN MANUFACTURING PO BOX 6330
SILOAM SPRINGS AR 72761

Equipment Budget	$6,786
TOTAL:	$6,786

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$3,206
Equipment Budget	$47,541
Supplies, Materials & Services	$28,542
TOTAL:	$79,289

AMAZONPRIME MEMBERSHIP
AMZN.COM/PRME NV 89450

Equipment Budget	$2,386
Supplies, Materials & Services	$4,129
TOTAL:	$6,515

AMER BIOL SAFETY ASS
MUNDELEIN IL 60060

Conferences & Group Activities	$2,370
TOTAL:	$2,370

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$1,090
TOTAL:	$1,090

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Books & Periodicals	$205
Conferences & Group Activities	$3,094
Miscellaneous	$1,380
TOTAL:	$4,679

AMERICAN CARBON SOCIETY ATTN: MATT WEISENBEI
LEXINGTON KY 40511

Travel Expense	$2,000
TOTAL:	$2,000

AMERICAN CHEMICAL SOCI
CHICAGO IL 60675

Books & Periodicals	$154
Conferences & Group Activities	$670
Publications, Printing&Copying	$800
TOTAL:	$1,624

AMERICAN GASTROENTEROLOGI 4201 WOODLAND RD
CIRCLE PINE MN 55014

Conferences & Group Activities	$895
Miscellaneous	$130
TOTAL:	$1,025

AMERICAN PHYSIOLOGICAL SO 132 FAIRGROUNDS RD
WEST KINGST RI 02892

Supplies, Materials & Services	$1,258
TOTAL:	$1,258

ANALYTICAL TECHNOLOGY IN
610-917-0991 PA 19426

Equipment Budget	$1,942
Supplies, Materials & Services	$112
TOTAL:	$2,054

ANCARE CORP.
BELLMORE NY 11710

Equipment Budget	$2,786
Supplies, Materials & Services	$347
TOTAL:	$3,133

ANIMAL SPECIALTIES AND PR
215-804-0144 PA 18951

Supplies, Materials & Services	$122,858
TOTAL:	$122,858

ANN MICHELLE DANIELS HUMAN DEVELOPMENTALIST
VOLGA SD 57071

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

ANNOUNCEMENT CONVERTERS
800-327-8356 FL

Supplies, Materials & Services	$2,135
TOTAL:	$2,135

ANTON PAAR GMBH ANTON PAAR-STRASSE 20

Supplies, Materials & Services	$1,752
TOTAL:	$1,752

APD INC
408-2541600 CA 95133

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Equipment Budget	$2,872
TOTAL:	$2,872

APLU
202-478-6040 DC 20005

Conferences & Group Activities	$1,120
TOTAL:	$1,120

APPLIED MATERIALS INC DEPT LA 21161
PASADENA CA 91185

Equipment Budget	$1,911
TOTAL:	$1,911

ARC*SERVICES/TRAINING
800-733-2767 GA 31904

Supplies, Materials & Services	$1,228
TOTAL:	$1,228

ASSN OF AMER MED COLL 1818 R ST NW
WASHINGTON DC 20009

Conferences & Group Activities	$3,460
TOTAL:	$3,460

ASSOCIATION OF POPULATION CENTERS C/O HEATHE
DURHAM NC 27708

Miscellaneous	$2,500
TOTAL:	$2,500

AUTM
847-599-0846 IL 60062

Conferences & Group Activities	$1,178
TOTAL:	$1,178

AUTOMATED LOGIC CORP 13 FIRSTFIELD RD
GAITHERSBUR MD 20878

Supplies, Materials & Services	$1,099
TOTAL:	$1,099

Goods And Services Expenditures (2013-2014)

Research

General Funds

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$10,800
TOTAL:	$10,800

B&B MICROSCOPES LTD 490 LOWRIES RUN ROAD
PITTSBURGH PA 15237

Equipment Budget	$7,632
Repairs, Alterations & Capital	$12,812
TOTAL:	$20,444

BAKER CO INC PO BOX 845005
BOSTON MA 02284

Equipment Budget	$6,273
TOTAL:	$6,273

BALFURD INC PO BOX 109
TIPTON PA 16684

Supplies, Materials & Services	$3,236
TOTAL:	$3,236

BANNER INDUSTRIES INC 754 ROBLE RD UNIT 130
ALLENTOWN PA 18109

Equipment Budget	$4,160
TOTAL:	$4,160

BANNER INDUSTRIES OF NE
978-777-0080 MA 01923

Supplies, Materials & Services	$2,218
TOTAL:	$2,218

BAY TECHNOLOGIES 17050 DEL MONTE AVE
MORGAN_HILL CA 95037

Repairs, Alterations & Capital	$4,080
TOTAL:	$4,080

BECKMAN COULTER INC DEPT CH 10164
PALATINE IL 60055

Equipment Budget	$167,736
Repairs, Alterations & Capital	$102,965
TOTAL:	$270,701

BECKMAN*COULTER
714-871-4848 CA 92835

Supplies, Materials & Services	$3,258
TOTAL:	$3,258

BECTON DICKINSON AND COMPANY PO BOX 223719
PITTSBURGH PA 15251

Repairs, Alterations & Capital	$77,944
TOTAL:	$77,944

BEST BUY 00014787
MECHANICSBURG PA 17050

Conferences & Group Activities	$168
Equipment Budget	$26,192
Repairs, Alterations & Capital	$2,175
Supplies, Materials & Services	$601
TOTAL:	$29,136

BEST EVENT RENTAL-STATE COLLEGE 118 N SPARKS
STATE COLLEGE PA 16801

Conferences & Group Activities	$2,141
TOTAL:	$2,141

BEST SOLUTIONS MEDICAL SYSTEMS LLC 516 HENRIE
PHILIPSBURG PA 16866

Repairs, Alterations & Capital	$191
Supplies, Materials & Services	$2,073
TOTAL:	$2,264

BESTBUY.COM 00009944
888-2378289 MN 55423

Equipment Budget	$2,256
TOTAL:	$2,256

BIO RAD LABORATORIES LIFE SCIENCE GROUP
LOS ANGELES CA 90084

Equipment Budget	$9,130
Repairs, Alterations & Capital	$12,141
TOTAL:	$21,271

BIO SERV SUITE 1
FRENCHTOWN NJ 08825

Supplies, Materials & Services	$1,327
TOTAL:	$1,327

BIOAUTOMATION CORP 8408 KENNING COURT
PLANO TX 75024

Equipment Budget	$1,536
Repairs, Alterations & Capital	$357
Supplies, Materials & Services	$3,259
TOTAL:	$5,152

BIODIRECT INC 245 CONSTITUTN DR
TAUNTON MA 02780

Repairs, Alterations & Capital	$2,328
TOTAL:	$2,328

BOXWOOD TECH
888-491-8833 MD 21031

Publications, Printing&Copying	$3,617
TOTAL:	$3,617

BRINKS GILSON & LIONE 75 REMITTANCE DRIVE
CHICAGO IL 60675

Supplies, Materials & Services	$8,002
TOTAL:	$8,002

BRUKER BIOSPIN CORP BOX 200736
PITTSBURGH PA 15251

Equipment Budget	$36,180
TOTAL:	$36,180

BRUKER DALTONICS INC PO BOX 83228
WOBURN MA 01813

Conferences & Group Activities	$1,500
Equipment Budget	$451,210
Repairs, Alterations & Capital	$74,550
TOTAL:	$527,260

BRUKER NANO INC PO BOX 347346
PITTSBURGH PA 15251

Repairs, Alterations & Capital	$9,018
Supplies, Materials & Services	$13,259
TOTAL:	$22,277

BRUKER OPTICS INC
978-439-9899 MA 01821

Supplies, Materials & Services	$1,656
TOTAL:	$1,656

BUEHLER LTD
8472956500 IL 60044

Supplies, Materials & Services	$2,137
TOTAL:	$2,137

BUREAU OF STATE PARKS 201 WARBLER WAY
HOWARD PA 16841

Conferences & Group Activities	$1,556
Travel Expense	$1,277
TOTAL:	$2,833

BUREAU OF THE CENSUS FINANCE DIVISION-CENHQ
WASHINGTON DC 20233

Supplies, Materials & Services	$79,954
TOTAL:	$79,954

BURNS & LEVINSON LLP 125 SUMMER STREET
BOSTON MA 02110

Supplies, Materials & Services	$1,835
TOTAL:	$1,835

CAMBRIDGE UNI.PRESS-INTER 255 BALLARD VALE ST
WILMINGTON MA 01887

Books & Periodicals	$508
Conferences & Group Activities	$910
TOTAL:	$1,418

Goods And Services Expenditures (2013-2014)

Research

General Funds

CAMECA INSTRUMENTS INC 5500 NOBEL DRIVE STE 1(
MADISON WI 53711

Equipment Budget	$770,000
TOTAL:	$770,000

CAMPBELL SCIENTIFIC INC 10TH. FLOOR
SOUTHFIELD MI 48075

Equipment Budget	$1,416
TOTAL:	$1,416

CAPITOL SCIENTIFIC, INC
512-8361167 TX 78758

Supplies, Materials & Services	$2,457
TOTAL:	$2,457

CAPOZZI GROUP 1211 LOCKE MOUNTAIN ROAD
HOLLIDAYSBURG PA 16648

Supplies, Materials & Services	$1,571
TOTAL:	$1,571

CARL ZEISS MICROSCOPY LLC 1 ZEISS DR
THORNWOOD NY 10594

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

CARL ZEISS MICROSCOPY LLC BOX 5943 GPO
NEW YORK NY 10087

Equipment Budget	$196,317
Repairs, Alterations & Capital	$34,900
TOTAL:	$231,217

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,533
TOTAL:	$2,533

CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID /
CLEVELAND OH 44106

Supplies, Materials & Services	$18,279
TOTAL:	$18,279

CATERING AUBONPAIN 970

Conferences & Group Activities	$1,787
TOTAL:	$1,787

CELEBRATION HALL

Conferences & Group Activities	$2,427
TOTAL:	$2,427

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$1,492
Publications, Printing&Copying	$1,227
TOTAL:	$2,719

CHAS PLACE GARAGE
CHARLESTON SC 29401

Supplies, Materials & Services	$2,673
TOTAL:	$2,673

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$16,293
TOTAL:	$16,293

CLASS BIOLOGICALLY CLEAN
608-273-9661 WI 53713

Supplies, Materials & Services	$1,742
TOTAL:	$1,742

CLEM'S BBQ & CATER

Conferences & Group Activities	$1,344
TOTAL:	$1,344

CLUBQUARTERS

Travel Expense	$1,386
TOTAL:	$1,386

CNI SALES INC 2960 SKIPPACK PIKE
WORCESTER PA 19490

Equipment Budget	$45,110
Repairs, Alterations & Capital	$3,950
TOTAL:	$49,060

COLLEGIAN INC.
814-865-2531 PA 16801

Publications, Printing&Copying	$2,138
TOTAL:	$2,138

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,410
TOTAL:	$1,410

COMMONWEALTH PREVENTION ALLIANCE PO BOX 28:
STATE COLLEGE PA 16804

Miscellaneous	$5,000
TOTAL:	$5,000

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Equipment Budget	$1,606
Supplies, Materials & Services	$2,094
TOTAL:	$3,700

CONSORTIUM OF SOCIAL SCIENCE ASSOC 1701 K STR
WASHINGTON DC 20006

Miscellaneous	$2,400
TOTAL:	$2,400

CONTINENTAL RESOURCES INC PO BOX 4196
BOSTON MA 02211

Equipment Budget	$1,920
TOTAL:	$1,920

COORSTEK INC
303-277-4994 CO 80403

Supplies, Materials & Services	$5,972
TOTAL:	$5,972

CORPORATE STRATEGIES BY SKILLPATH P.O. BOX 80:
KANSAS CITY MO 64180

Supplies, Materials & Services	$3,400
TOTAL:	$3,400

COSTECH TECHNOLOGIES INC
VALENCIA CA 91355

Supplies, Materials & Services	$3,595
TOTAL:	$3,595

COUNCIL ON COMPETITIVENESS ATTN: BILL BATES
WASHINGTON DC 20005

Miscellaneous	$7,500
TOTAL:	$7,500

COVARIS INC UNIT H
WOBURN MA 01801

Equipment Budget	$10,761
Supplies, Materials & Services	$1,517
TOTAL:	$12,278

CPA GLOBAL LIMITED 2318 MILL ROAD
ALEXANDRIA VA 22314

Supplies, Materials & Services	$13,767
TOTAL:	$13,767

CURRENT DESIGNS_INC 3950 HAVERFORD AVE
PHILADELPHIA PA 19104

Equipment Budget	$7,280
TOTAL:	$7,280

DAYS INN PENN STATE 240 S PUGH ST
STATE COLLEGE PA 16801

Travel Expense	$2,749
TOTAL:	$2,749

DAYS INNS INNER HARBOR

Travel Expense	$1,374
TOTAL:	$1,374

Goods And Services Expenditures (2013-2014)

Research

General Funds

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$14,618
Repairs, Alterations & Capital	$3,146
TOTAL:	$17,764

DELTA AIR
ATLANTA, GA

Travel Expense	$14,959
TOTAL:	$14,959

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Equipment Budget	$3,519
Supplies, Materials & Services	$3,031
TOTAL:	$6,550

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$4,149
Supplies, Materials & Services	$19,626
TOTAL:	$23,775

DHHS FOR STATISTICAL SERVICES PATRICIA BARNES
HYATTSVILLE MD 20782

Supplies, Materials & Services	$2,250
TOTAL:	$2,250

DKC*DIGI KEY CORP 701 BROOKS AVE S
THIEF RIVER MN 56701

Supplies, Materials & Services	$4,556
TOTAL:	$4,556

DNASTAR INC 3801 REGENT ST
MADISON WI 53705

Equipment Budget	$5,375
TOTAL:	$5,375

DOLBEY JAMISON OPTICAL CO INC 399 CIRCLE PROGI
POTTSTOWN PA 19464

Repairs, Alterations & Capital	$1,845
TOTAL:	$1,845

DOLRTREE 597 00005975
STATE COLLEGE PA 16803

Supplies, Materials & Services	$4,077
TOTAL:	$4,077

DOUBLETREE HOTEL

Travel Expense	$1,553
TOTAL:	$1,553

DREAMHOST DH-FEE.COM
714-7064182 CA 90017

Supplies, Materials & Services	$4,274
TOTAL:	$4,274

DRI*GRAHLSOFTWARE.COM
ELEMENT5.INFO MN 55344

Equipment Budget	$4,112
TOTAL:	$4,112

DWYER INSTRUMENTS INC
219-8798868 IN 46360

Equipment Budget	$1,532
TOTAL:	$1,532

DYNAMIC WORLDWIDE TRNG
480-239-2895 AZ 85282

Travel Expense	$4,534
TOTAL:	$4,534

E A FISCHIONE INSTRUMENTS INC
EXPORT PA 15632

Equipment Budget	$8,550
Property Expense	$1,800
Repairs, Alterations & Capital	$1,100
Supplies, Materials & Services	$221
TOTAL:	$11,671

E.V. GROUP
602-437-9492 AZ 85284

Supplies, Materials & Services	$1,429
TOTAL:	$1,429

EAGLESON INSTITUTE CDC INTERNATIONAL SYMPOSI
SANFORD ME 04073

Conferences & Group Activities	$2,880
TOTAL:	$2,880

EASTERN SCIENTIFIC SALES & SERVICE LLC
HANOVER MA 02339

Equipment Budget	$1,548
TOTAL:	$1,548

EATON CORPORATION PO BOX 905473
CHARLOTTE NC 28290

Supplies, Materials & Services	$1,850
TOTAL:	$1,850

EB JACOBS LLC 300 SOUTH BURROWES STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,400
TOTAL:	$4,400

ECTI, INC. ATTENTION: JILL KINCAID
HARRISONBURG VA 22801

Conferences & Group Activities	$2,150
TOTAL:	$2,150

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Supplies, Materials & Services	$1,003
TOTAL:	$1,003

EDWARDS VACUUM INC 6400 INDUCON CORPORATE D
SANBORN NY 14132

Equipment Budget	$7,448
TOTAL:	$7,448

EDWARDS/PREC.PLUS
TEWKESBURY MA 01876

Repairs, Alterations & Capital	$1,965
Supplies, Materials & Services	$1,900
TOTAL:	$3,865

EF JABOBS LLC 300 SOUTH BURROWS STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	$27,200
TOTAL:	$27,200

ELECTRICAL GEODESICS,INC 500 EAST 4TH AVE
EUGENE OR 97401

Equipment Budget	$14,165
Supplies, Materials & Services	$2,500
TOTAL:	$16,665

ELSEVIER LTD
AMSTERDAM

Equipment Budget	$1,536
Publications, Printing&Copying	$1,513
TOTAL:	$3,049

EMBASSY SUITES RALEIGH

Travel Expense	$1,309
TOTAL:	$1,309

Goods And Services Expenditures (2013-2014)
Research

General Funds

EMD MILLIPORE CORPORATION 25760 NETWORK PLAC
CHICAGO IL 60673

Equipment Budget	$164,500
Repairs, Alterations & Capital	$21,800
Supplies, Materials & Services	$441
TOTAL:	$186,741

EMIRATES AI 1767268639228

Travel Expense	$1,086
TOTAL:	$1,086

ENERGY PLUS SCIENTIFIC INC 7839 ALLENTOWN BLVD
HARRISBURG PA 17112

Repairs, Alterations & Capital	$15,693
TOTAL:	$15,693

ENTEGRIS, INC. N.W. 9863
MINNEAPOLIS MN 55485

Supplies, Materials & Services	$7,443
TOTAL:	$7,443

ENVIRONMENT CANADA
DOWNSVIEW ON

Supplies, Materials & Services	$1,008
TOTAL:	$1,008

EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD
CAMP HILL PA 17011

Repairs, Alterations & Capital	$3,929
Supplies, Materials & Services	$4,000
TOTAL:	$7,929

EPSON *STORE
800-873-7766 CA 90509

Equipment Budget	$1,098
TOTAL:	$1,098

ERBA-JAS
305-3242300 FL 33014

Supplies, Materials & Services	$2,333
TOTAL:	$2,333

EUCLID GARMENT MFG CO
330-673-7413 OH 44240

Supplies, Materials & Services	$3,982
TOTAL:	$3,982

EVERGREEN LASER CORP 9 G COMMERCE CIRCLE
DURHAM CT 06422

Repairs, Alterations & Capital	$2,040
TOTAL:	$2,040

EVISIONS 410 EXCHANGE SUITE 250
IRVINE CA 92602

Equipment Budget	$60,000
TOTAL:	$60,000

EXEMPLIS CORPORATION
714-995-4800 CA 90630

Equipment Budget	$1,094
TOTAL:	$1,094

EXPRESSLO LLC 12580 WALDEN RUN DR
FORT MYERS FL 33913

Equipment Budget	$90,228
TOTAL:	$90,228

FAIRFIELD INN MANHATTAN

Travel Expense	$1,715
TOTAL:	$1,715

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Equipment Budget	$1,182
TOTAL:	$1,182

FDP FOUNDATION
202-3341495 DC 20001

Conferences & Group Activities	$1,260
TOTAL:	$1,260

FEDERAL DEMONSTRATION PARTNERSHIP FOUNDATI
WASHINGTON DC 20001

Miscellaneous	$1,500
TOTAL:	$1,500

FEDEX
PITTSBURGH PA 15250

Communication Services	$12,871
TOTAL:	$12,871

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,198
TOTAL:	$1,198

FEI COMPANY 9066 PAYSPHERE CIRCLE
CHICAGO IL 60674

Equipment Budget	$1,294,800
Repairs, Alterations & Capital	$113,494
Supplies, Materials & Services	$11,680
TOTAL:	$1,419,974

FILTECH INC 221 W 8TH AVE
WEST HOMESTEAD PA 15120

Repairs, Alterations & Capital	$1,143
Supplies, Materials & Services	$11,387
TOTAL:	$12,530

FISH & RICHARDSON P.C. PO BOX 3295
BOSTON MA 02241

Supplies, Materials & Services	$49,457
TOTAL:	$49,457

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER D
CHICAGO IL 60693

Equipment Budget	$92,144
Supplies, Materials & Services	$3,080
TOTAL:	$95,224

FLASHPOINT INFORMATICS INC PO BOX 840
BOALSBURG PA 16827

Supplies, Materials & Services	$12,162
TOTAL:	$12,162

FLUOTICS LTD SUITE 1842
NEW YORK NY 10001

Supplies, Materials & Services	$11,111
TOTAL:	$11,111

FNAC 2401840
NANTES CEDEX 44032

Supplies, Materials & Services	$2,035
TOTAL:	$2,035

FOREST INCENTIVES, LTD.
800-2531800 PA 18974

Supplies, Materials & Services	$1,136
TOTAL:	$1,136

FORMULATRIX 1254 MAIN ST
WALTHAM MA 02451

Equipment Budget	$47,745
Repairs, Alterations & Capital	$5,479
TOTAL:	$53,224

FRAME FACTORY AND GALLERY 426 WESTERLY PKWY
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,419
TOTAL:	$2,419

FRANEK TECHNOLOGIES 15141 WOODLAWN AVENUE
TUSTIN CA 92780

Equipment Budget	$9,914
TOTAL:	$9,914

Goods And Services Expenditures (2013-2014)

Research

General Funds

FRIEDMAN ELECTRIC #3
SCRANTON PA 18509

Supplies, Materials & Services	$1,085
TOTAL:	$1,085

FRONT OFFICE 30065171

Travel Expense	$1,299
TOTAL:	$1,299

FULCRUM TECHNOLOGIES INC INC
TENAFLY NJ 07670

Equipment Budget	$3,413
TOTAL:	$3,413

GATAN INC 780 COMMONWEALTH DRIVE
WARRENDALE PA 15086

Equipment Budget	$106,947
Repairs, Alterations & Capital	$8,604
Supplies, Materials & Services	$3,728
TOTAL:	$119,279

GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065
PITTSBURGH PA 15264

Equipment Budget	$73,613
TOTAL:	$73,613

GENERIC SOLUTION ENGINEERING LLC DBA TECH GU'
GOSHEN IN 46528

Supplies, Materials & Services	$4,875
TOTAL:	$4,875

GIANT 6072
STATE COLLEGE PA 16803

Equipment Budget	$3,429
TOTAL:	$3,429

GIFFORD,KRASS,SPRINKLE,ANDERSON & CITKOWSKI,
TROY MI 48007

Supplies, Materials & Services	$625,984
TOTAL:	$625,984

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$4,162
Supplies, Materials & Services	$1,026
TOTAL:	$5,188

GLEN RESEARCH CORPORATIO 44901 FALCON PL STE
STERLING VA 20166

Supplies, Materials & Services	$8,342
TOTAL:	$8,342

GLOBAL COMPUTER SYSTEMS 640 BELLE TERRE RD E
PORT JEFFERSON NY 11777

Repairs, Alterations & Capital	$1,400
TOTAL:	$1,400

GLOBAL EQUIPMENT CO PO BOX 905713
CHARLOTTE NC 28290

Equipment Budget	$3,475
TOTAL:	$3,475

GRAN SASSO VENTURES LP 1605 NOTTINGHAM DRIVE
HUMMELSTOWN PA 17036

Supplies, Materials & Services	$30,000
TOTAL:	$30,000

GTS WELCO 965 PO BOX 382000
PITTSBURGH PA 15250

Supplies, Materials & Services	$74,957
TOTAL:	$74,957

GTS-WELCO GAS TECHNOLO
515-965-6667 NJ 07058

Equipment Budget	$4,522
Supplies, Materials & Services	$1,820
TOTAL:	$6,342

GTS-WELCO HARRISBURG 9
717-232-3173 PA 17111

Equipment Budget	$1,375
TOTAL:	$1,375

HANDY DELIVERY, INC 2197 HIGH TECH ROAD
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,505
TOTAL:	$1,505

HARLAN LABORATORIES 3565 PAYSPHERE CIRCLE
CHICAGO IL 60674

Supplies, Materials & Services	$4,168
TOTAL:	$4,168

HARRISBURG AWARDS
717-2329188 PA 17103

Supplies, Materials & Services	$1,351
TOTAL:	$1,351

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$9,789
TOTAL:	$9,789

HAWORTH INC PO BOX 905678
CHARLOTTE NC 28290

Equipment Budget	$15,358
TOTAL:	$15,358

HEIDELBERG INSTRUMENTS UNIT 2E
TORRANCE CA 90503

Repairs, Alterations & Capital	$4,292
TOTAL:	$4,292

HEWLETT PACKARD CO PO BOX 101149
ATLANTA GA 30392

Equipment Budget	$3,568
TOTAL:	$3,568

HIGH PURITY STANDARDS PO BOX 41727
CHARLESTON SC 29423

Supplies, Materials & Services	$1,256
TOTAL:	$1,256

HIGHLAND TECHNOLOGY INC 18 OTIS ST
SAN FRANCISCO CA 94103

Repairs, Alterations & Capital	$4,470
TOTAL:	$4,470

HILTON HOTELS

Travel Expense	$1,448
TOTAL:	$1,448

HILTON HOTELS WASHNGTN

Travel Expense	$2,013
TOTAL:	$2,013

HODGSON RUSS LLP THE GUARANTY BUILDING
BUFFALO NY 14202

Supplies, Materials & Services	$18,683
TOTAL:	$18,683

HONEY BAKED HAM CO AND CA
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,541
TOTAL:	$1,541

HOTEL WHITCOMB

Travel Expense	$1,135
TOTAL:	$1,135

HSG CONF.REGISTRATION
BOULDER CO 80309

Supplies, Materials & Services	$3,795
TOTAL:	$3,795

HUDSON NEWS
PHILADELPHIA PA 19153

Equipment Budget	$1,764
Supplies, Materials & Services	$1,270
TOTAL:	$3,034

Goods And Services Expenditures (2013-2014)

Research

General Funds

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Equipment Budget	$1,351
TOTAL:	$1,351

HUMAN SERVICE RESEARCH INC 3327 CHRISTINE DRIV
LANSING MI 48911

Supplies, Materials & Services	$1,397
TOTAL:	$1,397

HURON CONSULTING SERVICE LLC PO BOX 71223
CHICAGO PA 60694

Supplies, Materials & Services	$870,503
TOTAL:	$870,503

HURON TECHNOLOGIES INC INC.
LESLIE MI 49251

Conferences & Group Activities	$2,475
TOTAL:	$2,475

HURON TECHNOLOGIES INC 8358 SOLUTIONS CENTER
CHICAGO IL 60677

Equipment Budget	$69,050
TOTAL:	$69,050

HUSCH BLACKWELL LLP P.O. BOX 790379
SAINT LOUIS MO 63179

Supplies, Materials & Services	$95,489
TOTAL:	$95,489

HYATT HOTELS

Travel Expense	$2,903
TOTAL:	$2,903

HYATT HOTELS CRYSTAL CITY

Travel Expense	$1,464
TOTAL:	$1,464

HYATT HOTELS DENVER CC

Travel Expense	$1,206
TOTAL:	$1,206

HYSITRON INC 9625 WEST 76TH STREET
EDEN PRAIRIE MN 55344

Repairs, Alterations & Capital	$7,200
TOTAL:	$7,200

ICDD ACCTS RECEIVABLE
NEWTON SQRE PA 19073

Equipment Budget	$2,245
TOTAL:	$2,245

IDEAL VACUUM PRODUCTS 5910 MIDWAY PARK BLVD
ALBUQUERQUE NM 87109

Equipment Budget	$2,500
TOTAL:	$2,500

IDERA INC PO BOX 671573
DALLAS TX 75267

Equipment Budget	$2,000
TOTAL:	$2,000

IDEXX DISTRIBUTION INC PO BOX 101327
ATLANTA GA 30392

Supplies, Materials & Services	$19,772
TOTAL:	$19,772

IDEXX DISTRIBUTION INC
800-814-1147 ME 04092

Repairs, Alterations & Capital	$1,311
TOTAL:	$1,311

ILLUMINA INC 12864 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Repairs, Alterations & Capital	$41,497
Supplies, Materials & Services	$276,876
TOTAL:	$318,373

INDIA PAVILION

Conferences & Group Activities	$1,003
TOTAL:	$1,003

INGRID SCHOON 16 ELSINORE GARDENS
LONDON NW2 1SS

Supplies, Materials & Services	$3,007
TOTAL:	$3,007

INT*BIODIRECT INC.
508-884-5010 MA 02780

Repairs, Alterations & Capital	$1,803
TOTAL:	$1,803

INTEGRA BUSINESS CENTER SUITE 120
ALLENTOWN PA 18106

Equipment Budget	$3,323
TOTAL:	$3,323

INTEST THERMAL SOLUTIONS
781-688-2354 MA 02048

Equipment Budget	$1,607
TOTAL:	$1,607

INTEUM CO LLC SUITE 201
KIRKLAND WA 98033

Repairs, Alterations & Capital	$5,493
TOTAL:	$5,493

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Supplies, Materials & Services	$2,431
TOTAL:	$2,431

IS GRP 027 SANNER OSC
814-4546374 PA 16512

Supplies, Materials & Services	$4,996
TOTAL:	$4,996

ISAC CONFERENCE
508-743-0191 MD 20814

Conferences & Group Activities	$1,200
TOTAL:	$1,200

ISMRM
510-8411899 CA 94704

Conferences & Group Activities	$1,013
TOTAL:	$1,013

JAMES COLLINS 500 STONECLIFFE PLACE
PORT MATILDA PA 16870

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

JANIS RESEARCH COMPANY 225 WILDWOOD AVE
WOBURN MA 01801

Equipment Budget	$15,395
TOTAL:	$15,395

JAS DIAGNOSTICS
305-418-2320 FL 33014

Supplies, Materials & Services	$3,191
TOTAL:	$3,191

JASCO INC 28600 MARYS COURT
EASTON MD 21601

Equipment Budget	$77,636
TOTAL:	$77,636

JASPER GROUP PO BOX 231
JASPER IN 47547

Equipment Budget	$7,436
TOTAL:	$7,436

JCPENNEY 2441
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,094
TOTAL:	$1,094

Goods And Services Expenditures (2013-2014)

Research

General Funds

JEOL USA INC PO BOX 415574
BOSTON MA 02241

Repairs, Alterations & Capital	$102,476
TOTAL:	$102,476

JHT INSTRUMENTS 15201 NW GREENBRIER PARKWAY
BEAVERTON OR 97006

Supplies, Materials & Services	$5,597
TOTAL:	$5,597

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$24,340
TOTAL:	$24,340

JOHN A PARRISH TWO BALA PLAZA
BALA CYNWYD PA 19004

Supplies, Materials & Services	$37,954
TOTAL:	$37,954

JOHN ERSKINE 8703 CANDELARIA DR
AUSTIN TX 78737

Supplies, Materials & Services	$36,953
TOTAL:	$36,953

JOHN WILEY & SONS PUBL
CHICHESTER

Equipment Budget	$6,481
Supplies, Materials & Services	$2,743
TOTAL:	$9,224

JOHNS HOPKINS UNIVERSITY 100 NORTH CHARLES ST
BALTIMORE MD 21201

Supplies, Materials & Services	$2,845
TOTAL:	$2,845

JUNIATA COLLEGE KARLA D. WISER
HUNTINGDON PA 16652

Supplies, Materials & Services	$3,487
TOTAL:	$3,487

KAPA BIOSYSTEMS INC 200 BALLARDVALE STREET
WILMINGTON MA 01887

Supplies, Materials & Services	$4,873
TOTAL:	$4,873

KLA TENCOR CORP PO BOX 742332
LOS ANGELES CA 90074

Repairs, Alterations & Capital	$1,840
TOTAL:	$1,840

KRATOS ANALYTICAL 100 RED SCHOOLHOUSE RD A6
CHESTNUT RIDGE NY 10977

Equipment Budget	$2,003
Supplies, Materials & Services	$1,078
TOTAL:	$3,081

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Equipment Budget	$8,369
Repairs, Alterations & Capital	$5,284
Supplies, Materials & Services	$16,495
TOTAL:	$30,148

LABEL SOLUTIONS
800-2999200 MO 65706

Supplies, Materials & Services	$2,757
TOTAL:	$2,757

LABORATORY SUPPLY NETWORK PO BOX 1353
ATKINSON NH 03811

Equipment Budget	$6,525
TOTAL:	$6,525

LAIRD DESIGN & GRAPHIC SERVICES 706 SCOTT STRE
PHILIPSBURG PA 16866

Supplies, Materials & Services	$2,715
TOTAL:	$2,715

LANSHACK
888-568-1230 NJ 07066

Equipment Budget	$1,953
Supplies, Materials & Services	$5,246
TOTAL:	$7,199

LCM TECHNOLOGIES INC 2011 CATO AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,100
TOTAL:	$3,100

LEE & HAYES PLLC 601 W RIVERSIDE AVENUE
SPOKANE WA 99201

Supplies, Materials & Services	$28,653
TOTAL:	$28,653

LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR D
CHICAGO IL 60693

Equipment Budget	$26,928
Supplies, Materials & Services	$1,046
TOTAL:	$27,974

LEMERIDIEN CAMBRIDGE

Travel Expense	$1,020
TOTAL:	$1,020

LENOVO GROUP
800-426-9735 NC 27560

Equipment Budget	$1,678
TOTAL:	$1,678

LHASA LLC 22 CONSIDINE RD
NEWTON MA 02459

Equipment Budget	$1,150
TOTAL:	$1,150

LIFE TECHNOLOGIES CORPORATION C/O BANK OF AM
CHICAGO IL 60693

Equipment Budget	$49,751
Repairs, Alterations & Capital	$119,704
Supplies, Materials & Services	$122,635
TOTAL:	$292,090

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$5,280
Supplies, Materials & Services	$2,788
TOTAL:	$8,068

M O C
VALLEY COTTAG NY 10989

Repairs, Alterations & Capital	$2,614
TOTAL:	$2,614

MACDONALD ILLIG JONES & BRITTON LLP 100 STATE .
ERIE PA 16507

Supplies, Materials & Services	$3,950
TOTAL:	$3,950

MACMILLAN PUBLISHERS L
BASINGSTOKE

Supplies, Materials & Services	$2,100
TOTAL:	$2,100

MAGER SCIENTIFIC INC 1100 BAKER RD
DEXTER MI 48130

Supplies, Materials & Services	$1,683
TOTAL:	$1,683

MALVERN INSTRUMENTS INC
CHICAGO IL 60673

Equipment Budget	$1,184
Supplies, Materials & Services	$2,325
TOTAL:	$3,509

Goods And Services Expenditures (2013-2014)

Research

General Funds

MARCOR DEVELOPMENT CORP

Supplies, Materials & Services	$1,636
TOTAL:	$1,636

MARRIOTT

Travel Expense	$1,063
TOTAL:	$1,063

MARRIOTT 33758 SLC

Travel Expense	$3,356
TOTAL:	$3,356

MARRIOTT HOTELS

Travel Expense	$2,674
TOTAL:	$2,674

MATERIALS RES SOC-WEB
724-779-3003 PA 15086

Conferences & Group Activities	$595
Equipment Budget	$2,800
TOTAL:	$3,395

MATERIALS RESEARCH SOCIETY ATTN: ACCOUNTS RE
WARRENDALE PA 15086

Miscellaneous	$2,000
TOTAL:	$2,000

MCANDREWS HELD & MALLOY LTD 500 WEST MADISO
CHICAGO IL 60661

Supplies, Materials & Services	$61,952
TOTAL:	$61,952

MCDERMOTT WILL & EMERY LLP PO BOX 6043
CHICAGO IL 60680

Supplies, Materials & Services	$130,384
TOTAL:	$130,384

MCDONNELL BOEHNEN HULBERT& BERGHOFF LLP
CHICAGO IL 60673

Supplies, Materials & Services	$60,016
TOTAL:	$60,016

MCKEE VOORHEES & SEASE PLC 801 GRAND AVENUE
DES MOINES IA 50309

Supplies, Materials & Services	$219,590
TOTAL:	$219,590

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,925
Equipment Budget	$1,179
Supplies, Materials & Services	$4,095
TOTAL:	$9,199

MCM ELECTRONICS PO BOX 713564
CINCINNATI OH 45271

Equipment Budget	$3,008
Supplies, Materials & Services	$2,924
TOTAL:	$5,932

MCMASTER-CARR 200 AURORA INDUSTRIA
AURORA OH 44202

Equipment Budget	$1,531
Repairs, Alterations & Capital	$317
TOTAL:	$1,848

MCMASTER-CARR
630-834-9600 IL 60126

Supplies, Materials & Services	$15,062
TOTAL:	$15,062

MECHANICAL SERVICES CORP
570-654-2445 PA 18640

Supplies, Materials & Services	$1,345
TOTAL:	$1,345

MEETINGONE 501 SOUTH CHERRY ST
DENVER CO 80246

Communication Services	$2,409
TOTAL:	$2,409

METAL DECOR
SPRINGFIELD IL 62794

Supplies, Materials & Services	$2,409
TOTAL:	$2,409

MHK TECHNOLOGIES,INC 215 VINE STREET
JOHNSTOWN PA 15901

Supplies, Materials & Services	$2,828
TOTAL:	$2,828

MICHAEL BEST & FRIEDRICH LLP 100 EAST WISCONSI
MILWAUKEE WI 53202

Supplies, Materials & Services	$19,492
TOTAL:	$19,492

MICROCHEM CORP DEPT 310
WOBURN MA 01888

Supplies, Materials & Services	$47,938
TOTAL:	$47,938

MICROMERITICS INSTRUMENT CORP PO BOX 116873
ATLANTA GA 30368

Equipment Budget	$42,184
TOTAL:	$42,184

MICROSCOPICAL OPTICAL CONSULTING
VLLY COTTGE NY 10989

Repairs, Alterations & Capital	$4,228
TOTAL:	$4,228

MIDWEST VETERINRY SPLY
952-894-4350 MN 55044

Supplies, Materials & Services	$1,034
TOTAL:	$1,034

MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE

Supplies, Materials & Services	$2,161
TOTAL:	$2,161

MISC. VENDOR 2000212318

Travel Expense	$1,361
TOTAL:	$1,361

MISC. VENDOR 2000264670

Travel Expense	$2,373
TOTAL:	$2,373

MISTY WILT GRAPHIC DESIGN 682 MAPLE STREET
LANSE PA 16849

Supplies, Materials & Services	$2,060
TOTAL:	$2,060

MKS INSTRUMENTS INC 3307 WASHINGTON ROAD
MCMURRAY PA 15317

Equipment Budget	$1,180
TOTAL:	$1,180

MKS INSTRUMENTS INC PO BOX 90322
CHICAGO IL 60696

Equipment Budget	$3,691
TOTAL:	$3,691

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Conferences & Group Activities	$9,010
TOTAL:	$9,010

MOJO ACTIVE INC 14 WEST BRIMMER AVE
WATSONTOWN PA 17777

Supplies, Materials & Services	$11,383
TOTAL:	$11,383

Goods And Services Expenditures (2013-2014)

Research

General Funds

MOLECULAR IMAGING PRODUCT 62971 PLATEAU DR 3
BEND OR 97701

Equipment Budget	$9,512
TOTAL:	$9,512

MONOPRICE INC 11701 6TH STREET
RANCHO CUCAMONGA CA 91730

Equipment Budget	$4,168
TOTAL:	$4,168

MORGAN MANOR RESIDENCES, INC T/D/B/A GOVERNO
LEMOYNE PA 17043

Property Expense	$15,455
TOTAL:	$15,455

MOUSER ELECTRONICS DIS INC
FORT WORTH TX 76199

Equipment Budget	$409
Supplies, Materials & Services	$1,142
TOTAL:	$1,551

MRA INC 1480 WASHINGTON ROAD
WASHINGTON PA 15301

Equipment Budget	$1,383
TOTAL:	$1,383

MSC
800-645-7270 NY 11747

Supplies, Materials & Services	$1,436
TOTAL:	$1,436

MSR CUSTOMS CORP PEACE BRIDGE PLAZA
BUFFALO NY 14213

Supplies, Materials & Services	$88,142
TOTAL:	$88,142

MST CONFERENCES LLC
845-8971654 NY 12533

Conferences & Group Activities	$1,090
TOTAL:	$1,090

MTI CORPORATION
510-525-3070 CA 94804

Supplies, Materials & Services	$7,359
TOTAL:	$7,359

MTS SYSTEMS CORP NW 5871
MINNEAPOLIS MN 55485

Equipment Budget	$12,670
TOTAL:	$12,670

MY STONE CARE INC.
866-8014225 CA 92886

Equipment Budget	$1,813
TOTAL:	$1,813

MYBINDING COM
503-6405920 OR 97124

Equipment Budget	$3,699
Supplies, Materials & Services	$2,600
TOTAL:	$6,299

NANOFILM SUITE 100
WESTLAKE VILLAGE CA 91361

Supplies, Materials & Services	$3,667
TOTAL:	$3,667

NANOSTRING TECHNOLOGIES 530 FAIRVIEW AVENUE
SEATTLE WA 98109

Equipment Budget	$219,750
TOTAL:	$219,750

NATIONAL ACADEMY OF SCIENCES ATTN: LAURENA
WASHINGTON DC 20001

Miscellaneous	$9,000
TOTAL:	$9,000

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Equipment Budget	$1,391
Travel Expense	$2,426
TOTAL:	$3,817

NATIONAL ELECTROSTATICS CORP 7540 GRABER RO
MIDDLETOWN WI 53562

Equipment Budget	$427,427
TOTAL:	$427,427

NATIONAL HUMANITIES ALLIANCE 21 DUPONT CIRCLE
WASHINGTON DC 20036

Miscellaneous	$1,300
TOTAL:	$1,300

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST
CORVALLIS OR 97333

Equipment Budget	$2,808
Supplies, Materials & Services	$525
TOTAL:	$3,333

NCURA DEBRA Y MURRAY, GEORGETOWN UNIV
WASHINGTON DC 20007

Conferences & Group Activities	$9,920
Miscellaneous	$2,450
TOTAL:	$12,370

NDCINTERNATIONAL
215-355-2460 PA 18974

Supplies, Materials & Services	$1,002
TOTAL:	$1,002

NERAC, INC
860-8727000 CT 06084

Books & Periodicals	$1,500
TOTAL:	$1,500

NEVRIVY PATENT LAW GROUP P.L.L.C. 1000 POTOMAC
WASHINGTON DC 20007

Supplies, Materials & Services	$7,493
TOTAL:	$7,493

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Supplies, Materials & Services	$1,263
TOTAL:	$1,263

NEW HOTEL

Travel Expense	$3,500
TOTAL:	$3,500

NEW PIG CORP PO BOX 304
TIPTON PA 16684

Equipment Budget	$1,308
TOTAL:	$1,308

NEWARK PO BOX 94151
PALATINE IL 60094

Supplies, Materials & Services	$2,525
TOTAL:	$2,525

NEWPORT CORPORATION
714-253-1745 CA 92606

Supplies, Materials & Services	$2,193
TOTAL:	$2,193

NIKON INSTRUMENTS INC GENERAL PO BOX 26927
NEW YORK NY 10087

Equipment Budget	$14,464
TOTAL:	$14,464

NITTANY BUILDING SPECIALTIES INC 105 WEST PLANK
PORT MATILDA PA 16870

Equipment Budget	$1,984
TOTAL:	$1,984

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Conferences & Group Activities	$3,259
Supplies, Materials & Services	$2,527
TOTAL:	$5,786

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$9,289
Supplies, Materials & Services	$4,891
TOTAL:	$14,180

Goods And Services Expenditures (2013-2014)

Research

General Funds

NITTO DENKO AMERICA INC PO BOX 7036
SAN FRANCISCO CA 94120

Supplies, Materials & Services	$1,400
TOTAL:	$1,400

NOVAK DRUCE CONNOLLY BOVE & QUIGG LLP
WASHINGTON DC 20006

Supplies, Materials & Services	$108,071
TOTAL:	$108,071

NOVICA UNITED INC
NOVICA.COM CA 90405

Supplies, Materials & Services	$1,289
TOTAL:	$1,289

NTL COUNCL OF UNIV RSRCH
202-466-3894 DC 94043

Conferences & Group Activities	$4,200
TOTAL:	$4,200

NUAIRE INC NW-1483
MINNEAPOLIS MN 55485

Supplies, Materials & Services	$1,082
TOTAL:	$1,082

NUGEN TECHNOLOGIES, INC. 821 INDUSTRIAL RD
SAN CARLOS CA 94070

Supplies, Materials & Services	$1,722
TOTAL:	$1,722

OEM GROUP 2120 W GUADALUPE RD
GILBERT AZ 85233

Supplies, Materials & Services	$7,151
TOTAL:	$7,151

OFFICE BASICS INC
610-4711000 PA 19061

Supplies, Materials & Services	$2,381
TOTAL:	$2,381

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Equipment Budget	$555
Supplies, Materials & Services	$821
TOTAL:	$1,376

OFFICE DEPOT #5910
800-463-3768 PA 17241

Supplies, Materials & Services	$2,222
TOTAL:	$2,222

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Equipment Budget	$2,958
Supplies, Materials & Services	$2,312
TOTAL:	$5,270

OHLANDT GREELEY RUGGIERO & PERLE LLP
STAMFORD CT 06901

Supplies, Materials & Services	$4,262
TOTAL:	$4,262

OLLIES BARGAIN OUTLET 043
STATE COLLEGE PA 16801

Equipment Budget	$2,411
Supplies, Materials & Services	$4,156
TOTAL:	$6,567

OMEGA *ENGINEERING
203-359-1660 CT 06907

Supplies, Materials & Services	$1,012
TOTAL:	$1,012

OTTO ENVIRONMENTAL LLC C/O JOYCE ENTERPRISES
WAUWATOSA WI 53213

Equipment Budget	$3,135
TOTAL:	$3,135

OXFORD INSTRUMENTS AMERICA INC HSBC BANK
CONCORD MA 01742

Equipment Budget	$179,462
Repairs, Alterations & Capital	$18,081
TOTAL:	$197,543

PA SHRM
484-432-4391 PA 19341

Supplies, Materials & Services	$1,006
TOTAL:	$1,006

PANERA BREAD #1201

Conferences & Group Activities	$4,744
TOTAL:	$4,744

PAPA JOHN'S #0252

Conferences & Group Activities	$2,905
TOTAL:	$2,905

PARK VAUGHAN FLEMING & DOWLER LLP 2820 FIFTH .
DAVIS CA 95618

Supplies, Materials & Services	$12,190
TOTAL:	$12,190

PASSMORE DESIGN 122 LIMESTONE DRIVE
BELLEFONTE PA 16823

Publications, Printing&Copying	$2,985
Supplies, Materials & Services	$2,985
TOTAL:	$5,970

PAUL & TONYS STEREO INC 1341 S ATHERTON ST
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,971
TOTAL:	$1,971

PAUL HAZI PHOTOGRAPHY 2292 FAIRFIELD CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,575
TOTAL:	$1,575

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Equipment Budget	$5,373
Supplies, Materials & Services	$1,196
TOTAL:	$6,569

PAYPAL *LEICA MICRO
402-935-7733 IL 60089

Supplies, Materials & Services	$1,056
TOTAL:	$1,056

PCI*PATTERSON VETERINA
978-353-6000 MA 01434

Equipment Budget	$3,815
Supplies, Materials & Services	$15,107
TOTAL:	$18,922

PEGASUS PGS68536970

Supplies, Materials & Services	$1,333
TOTAL:	$1,333

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Communication Services	$60
Conferences & Group Activities	$2,200
Equipment Budget	$4,136
Supplies, Materials & Services	$815
TOTAL:	$7,211

PENNYSLVANIA VETERINARY M
717-2201437 PA 17036

Conferences & Group Activities	$1,350
TOTAL:	$1,350

PERKINELMER HEALTH SCIENCES INC 13633 COLLECT
CHICAGO IL 60693

Repairs, Alterations & Capital	$1,652
Supplies, Materials & Services	$1,127
TOTAL:	$2,779

Goods And Services Expenditures (2013-2014)

Research

General Funds

PETER LINDER 8 ROSELAWN LANE
MALVERN PA 19355

Supplies, Materials & Services	$88,808
TOTAL:	$88,808

PHARMACAL RESEARCH LABORATORIES
NAUGATUCK CT 06770

Supplies, Materials & Services	$23,445
TOTAL:	$23,445

PHILADELPHIA CATERING CO

Conferences & Group Activities	$1,075
TOTAL:	$1,075

PHILLIPS DOCUMENT MANAGEM
BUYPHILLIPS.C PA 17057

Supplies, Materials & Services	$1,514
TOTAL:	$1,514

PHYSICAL ELECTRONICS USA INC PO BOX 860062
MINNEAPOLIS MN 55486

Equipment Budget	$507,639
TOTAL:	$507,639

PIKE TECHNOLOGIES
608-2742721 WI 53719

Supplies, Materials & Services	$1,208
TOTAL:	$1,208

PINE RESEARCH INSTRUMENTATION INC 2741 CAMPUS
DURHAM NC 27705

Equipment Budget	$5,403
TOTAL:	$5,403

PITTSBURGH BUSINESS TIMES
412-481-6397 PA 15203

Equipment Budget	$317
Repairs, Alterations & Capital	$46
Supplies, Materials & Services	$6,354
TOTAL:	$6,717

POLVAC CORP 2442 EMRICK BLVD
BETHLEHEM PA 18020

Repairs, Alterations & Capital	$28,125
TOTAL:	$28,125

POLYSCIENCES INC
215-343-6484 PA 18976

Supplies, Materials & Services	$1,427
TOTAL:	$1,427

POPIS ITALIAN REST

Conferences & Group Activities	$1,039
TOTAL:	$1,039

PRECISION FIBER PRODUCTS CO
WHEELING IL 60090

Equipment Budget	$258
Repairs, Alterations & Capital	$465
Supplies, Materials & Services	$1,316
TOTAL:	$2,039

PREISER SCIENTIFIC INC 94 OLIVER ST
ST ALBANS WV 25177

Equipment Budget	$21,892
TOTAL:	$21,892

PRICEWATERHOUSECOOPERS LLP P.O. BOX 7247-800
PHILADELPHIA PA 19170

Supplies, Materials & Services	$35,584
TOTAL:	$35,584

PRIM&R PO BOX 3689
BOSTON MA 02241

Conferences & Group Activities	$8,013
Miscellaneous	$1,815
TOTAL:	$9,828

PRIME DESIGN SOLUTIONS INC 514 COLEMAN AVE
JOHNSTOWN PA 15902

Supplies, Materials & Services	$4,988
TOTAL:	$4,988

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Supplies, Materials & Services	$2,917
TOTAL:	$2,917

PROCOPY, INC
814-2311256 PA 16803

Publications, Printing&Copying	$1,224
TOTAL:	$1,224

PROGRESSIVE RECOVERY 700 INDUSTRIAL DRIVE
DUPO IL 62239

Supplies, Materials & Services	$17,329
TOTAL:	$17,329

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$2,004
TOTAL:	$2,004

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Equipment Budget	$4,110
TOTAL:	$4,110

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Equipment Budget	$2,795
Supplies, Materials & Services	$1,165
TOTAL:	$3,960

QIAGEN INC PO BOX 5132
CAROL STREAM IL 60197

Supplies, Materials & Services	$1,143
TOTAL:	$1,143

QYST TIRE & AUTO
LIMA PA 19037

Supplies, Materials & Services	$3,158
TOTAL:	$3,158

RATHSKELLER SPATZ CAFE

Conferences & Group Activities	$3,148
TOTAL:	$3,148

REI*ELSEVIER HEALTH SC
800-545-2522 MO 63132

Equipment Budget	$4,627
TOTAL:	$4,627

RESEARCH SOLUTIONS DBA LENDERKING CAGING PR
MILLERSVILLE MD 21108

Equipment Budget	$34,975
TOTAL:	$34,975

RESIDENCE INNS CHAPEL HIL

Travel Expense	$1,080
TOTAL:	$1,080

RIGAKU AMERICAS CORP ATTN LOCKBOX
CHICAGO IL 60673

Repairs, Alterations & Capital	$5,570
Supplies, Materials & Services	$3,643
TOTAL:	$9,213

RIGAKU INNOVATIVE TECHNOLOGIES INC ATTN: ACCO
AUBURN HILLS MI 48326

Supplies, Materials & Services	$20,531
TOTAL:	$20,531

RIGHTEOUS SOFTWARE INC
713-344-0047 TX 77092

Equipment Budget	$2,000
TOTAL:	$2,000

Goods And Services Expenditures (2013-2014)

Research

General Funds

RINGCENTRAL, INC
650-4724100 CA 94404

Equipment Budget	$2,644
Supplies, Materials & Services	$4,373
TOTAL:	$7,017

RITTER TECHNOLOGY LLC
STATE COLLEGE PA 16801

Equipment Budget	$119
Supplies, Materials & Services	$1,278
TOTAL:	$1,397

RIVERSIDE LAW, LLP 300 FOUR FALLS CORPORATE CI
WEST CONSHOHOCKEN PA 19428

Supplies, Materials & Services	$56,802
TOTAL:	$56,802

ROCHE DIAGNOSTICS CORP MAIL CODE 5508
ATLANTA GA 30348

Repairs, Alterations & Capital	$40,500
Supplies, Materials & Services	$90,791
TOTAL:	$131,291

RODRIGO SALCEDO DUBOIS 2480 16TH ST. NW
WASHINGTON DC 20009

Supplies, Materials & Services	$1,316
TOTAL:	$1,316

ROY A. BROOKS WELDING
BELLEFONTE PA 16823

Equipment Budget	$2,400
TOTAL:	$2,400

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Repairs, Alterations & Capital	$5,265
Supplies, Materials & Services	$525
TOTAL:	$5,790

RSA LIST SERVICES
KIRKLAND QC

Supplies, Materials & Services	$1,534
TOTAL:	$1,534

RYAN WHITE 1900 TRAILWOOD HEIGHTS LANE
RALEIGH NC 27603

Supplies, Materials & Services	$2,345
TOTAL:	$2,345

SAA AIRWAYS 0837265883091

Travel Expense	$1,696
TOTAL:	$1,696

SAMPLEPREP
732-623-0494 NJ 08840

Supplies, Materials & Services	$1,015
TOTAL:	$1,015

SAVILLEX CORPORATION WEB
952-9354100 MN 55344

Supplies, Materials & Services	$1,830
TOTAL:	$1,830

SCIENTIFIC INSTRUMENTATION SERVICES INC
AUSTIN TX 78652

Equipment Budget	$7,536
TOTAL:	$7,536

SCIGENE CORPORATION
408-733-7337 CA 94085

Equipment Budget	$1,426
TOTAL:	$1,426

SCOTT ELECTRIC BUNCHER
724-834-4321 PA 15697

Equipment Budget	$1,193
Supplies, Materials & Services	$1,098
TOTAL:	$2,291

SCRIPPS MEDIA INC
513-977-3856 TN 37921

Supplies, Materials & Services	$2,160
TOTAL:	$2,160

SEMITORR DISTRIB. INC.
503-682-7052 OR 97062

Supplies, Materials & Services	$3,184
TOTAL:	$3,184

SEREN INDUSTRIAL POWER SY
856-205-1131 NJ 08360

Repairs, Alterations & Capital	$1,039
TOTAL:	$1,039

SHEMIN 5191 CONCORD RD
ASTON PA 19014

Equipment Budget	$3,343
Supplies, Materials & Services	$2,874
TOTAL:	$6,217

SHERATON

Travel Expense	$3,747
TOTAL:	$3,747

SHERATON BOSTON HOTEL

Travel Expense	$2,454
TOTAL:	$2,454

SHERATON CHICAGO HOTEL

Travel Expense	$1,599
TOTAL:	$1,599

SHIN-ETSU MICROSI, INC
480-893-8898 AZ 85044

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

SIEMENS MEDICAL SOLUTIONS USA INC
PHILA PA 19175

Repairs, Alterations & Capital	$117,093
TOTAL:	$117,093

SIEMENS WATER TECHNOLGIES LLC PO BOX 360766
PITTSBURGH PA 15250

Equipment Budget	$6,882
Supplies, Materials & Services	$1,297
TOTAL:	$8,179

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$5,029
TOTAL:	$5,029

SIGNATURE TICKETS/OPERAT
212-967-1913 NY 10036

Supplies, Materials & Services	$5,803
TOTAL:	$5,803

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Supplies, Materials & Services	$1,204
TOTAL:	$1,204

SMITH MOORE LEATHERWOOD 101 NORTH TRYON STI
CHARLOTTE NC 28246

Supplies, Materials & Services	$3,760
TOTAL:	$3,760

SOC FOR NEUROSCIENCE JOU
202-962-4000 DC 20005

Supplies, Materials & Services	$3,838
TOTAL:	$3,838

SOC RESEARCH ADMINISTRATO
703-7410140 VA 22046

Conferences & Group Activities	$1,005
TOTAL:	$1,005

Goods And Services Expenditures (2013-2014)
Research

General Funds

SOCIETY FOR THE ARTS I 606 N WASHINGTON ST
ALEXANDRIA VA 22314

Conferences & Group Activities	$1,710
TOTAL:	$1,710

SOCINVITROBIOLOGY
919-420-7940 NC 27615

Equipment Budget	$2,870
Supplies, Materials & Services	$1,407
TOTAL:	$4,277

SOFTGENETICS LLC SUITE 350
STATE COLLEGE PA 16803

Equipment Budget	$2,500
TOTAL:	$2,500

SONESTA HOTELS

Travel Expense	$2,049
TOTAL:	$2,049

SOUTH BAY TECHNOLOGY PO BOX 67
IDYLLWILD CA 92549

Equipment Budget	$728
Supplies, Materials & Services	$866
TOTAL:	$1,594

SOUTHWEST SCIENCE LLC FORUM
ARNOLD PA 15068

Equipment Budget	$1,999
TOTAL:	$1,999

SPECAC INC 301 BERKLEY DRIVE
SWEDESBORO NJ 08085

Supplies, Materials & Services	$1,894
TOTAL:	$1,894

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$3,978
TOTAL:	$3,978

SPHEROTECH INC.
847-680-8922 IL 60045

Supplies, Materials & Services	$1,440
TOTAL:	$1,440

SPI SUPPLIES
610-4365400 PA 19380

Supplies, Materials & Services	$2,464
TOTAL:	$2,464

SPTS TECHNOLOGIES INC 1150 RINGWOOD COURT
SAN JOSE CA 95131

Supplies, Materials & Services	$1,785
TOTAL:	$1,785

SQ *CAPOZZIGROUP
HOLLIDAYSBURG PA 16648

Supplies, Materials & Services	$1,063
TOTAL:	$1,063

SQ *IRVING'S CATERING

Conferences & Group Activities	$13,648
TOTAL:	$13,648

SRA INTERNATIONAL 500 N. WASHINGTON STREET
FALLS CHURCH VA 22046

Conferences & Group Activities	$3,800
TOTAL:	$3,800

STAINLESS DESIGN CONCEPTS 1117 KINGS HWY
SAUGERTIES NY 12477

Equipment Budget	$26,600
TOTAL:	$26,600

STANFORD UNIVERSITY BECKMAN CENTER ROOM B06
STANFORD CA 94305

Conferences & Group Activities	$9,500
TOTAL:	$9,500

STANLEY CONVERGENT SEC
630-245-7123 IL 60563

Supplies, Materials & Services	$4,743
TOTAL:	$4,743

STAPLES 00112409
HERSHEY PA 17033

Conferences & Group Activities	$105
Equipment Budget	$2,264
Publications, Printing&Copying	$357
Repairs, Alterations & Capital	$24
Supplies, Materials & Services	$641
TOTAL:	$3,391

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$3,878
TOTAL:	$3,878

STAPLS9242057963000
800-3333330 CA 95503

Equipment Budget	$1,947
Supplies, Materials & Services	$1,299
TOTAL:	$3,246

STATACORP LP 4905 LAKEWAY DRIVE
COLLEGE STATION TX 77845

Equipment Budget	$1,577
TOTAL:	$1,577

STATE COLLEGE BATT
STATE COLLEGE PA 16801

Equipment Budget	$364
Supplies, Materials & Services	$1,592
TOTAL:	$1,956

STERIS CORPORATION 5960 HEISLEY RD
MENTOR OH 44060

Supplies, Materials & Services	$3,208
TOTAL:	$3,208

STERIS CORPORATION PO BOX 644063
PITTSBURGH PA 15264

Equipment Budget	$1,957
TOTAL:	$1,957

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Supplies, Materials & Services	$1,769
TOTAL:	$1,769

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Supplies, Materials & Services	$1,823
TOTAL:	$1,823

STORYSHOP LLC 2401 BRYN MAWR AVE
ARDMORE PA 19003

Supplies, Materials & Services	$4,824
TOTAL:	$4,824

STREM CHEMICALS INC. 7 MULLIKEN WAY
NEWBURYPORT MA 01950

Equipment Budget	$1,021
Supplies, Materials & Services	$5,552
TOTAL:	$6,573

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$13,190
TOTAL:	$13,190

SWISSOTEL CHICAGO

Travel Expense	$2,132
TOTAL:	$2,132

TA INSTRUMENTS INC WATERS LLC
ATLANTA GA 31192

Equipment Budget	$80,265
TOTAL:	$80,265

Goods And Services Expenditures (2013-2014)

Research

General Funds

TACONIC FARMS INC
518-537-5500 NY 12526

Supplies, Materials & Services	$2,013
TOTAL:	$2,013

TANNER RESEARCH INC 825 S MYRTLE AVE
MONROVIA CA 91016

Equipment Budget	$1,100
TOTAL:	$1,100

TARGET 00012229
WYOMISSING PA 19610

Equipment Budget	$1,068
TOTAL:	$1,068

TARGET 00012880
STATE COLLEGE PA 16803

Equipment Budget	$1,574
Supplies, Materials & Services	$1,616
TOTAL:	$3,190

TED PELLA INC
REDDING CA 96049

Equipment Budget	$2,411
Supplies, Materials & Services	$5,527
TOTAL:	$7,938

TEKSYSTEMS INC 2805 OLD POST ROAD
HARRISBURG PA 17110

Supplies, Materials & Services	$81,760
TOTAL:	$81,760

TESTEQUITY INC
LOS ANGELES CA 90051

Equipment Budget	$16,157
Supplies, Materials & Services	$1,648
TOTAL:	$17,805

TFS*DOE&INGALLS
919-598-1986 MD 20794

Supplies, Materials & Services	$2,003
TOTAL:	$2,003

TFS*FISHER SCI ATL
800-766-7000 GA 30024

Supplies, Materials & Services	$3,646
TOTAL:	$3,646

TFS*FISHER SCI BLX
800-766-7000 PA 15275

Equipment Budget	$1,663
TOTAL:	$1,663

TFS*FISHER SCI HUS
800-766-7000 TX 77038

Equipment Budget	$1,507
TOTAL:	$1,507

TFS*FISHERSCI ECOM CHI
800-766-7000 IL 60133

Supplies, Materials & Services	$2,447
TOTAL:	$2,447

TFS*FISHERSCI ECOM CHU
800-766-7000 TX 77038

Equipment Budget	$1,424
TOTAL:	$1,424

TFS*THERMOELECTRONNORT
800-532-4752 FL 33407

Supplies, Materials & Services	$5,312
TOTAL:	$5,312

THE CHEESE SHOPPE

Conferences & Group Activities	$6,525
TOTAL:	$6,525

THE HOEFLER TYPE FOUNDRY
212-777-6640 NY 10012

Supplies, Materials & Services	$2,971
TOTAL:	$2,971

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Equipment Budget	$1,450
Supplies, Materials & Services	$4,124
TOTAL:	$5,574

THE HOME DEPOT 4113
HARRISBURG PA 17111

Supplies, Materials & Services	$1,222
TOTAL:	$1,222

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$8,751
TOTAL:	$8,751

THE PALACE HOTEL

Travel Expense	$1,254
TOTAL:	$1,254

THE SCIENCE COALITION 1133 CONNECTICUT AVENUE
WASHINGTON DC 20036

Miscellaneous	$11,000
TOTAL:	$11,000

THE TAVERN RESTAURANT

Conferences & Group Activities	$1,686
TOTAL:	$1,686

THE TIDES CENTER ATTN: ERIN MOOMEY
PORTLAND OR 97209

Supplies, Materials & Services	$2,747
TOTAL:	$2,747

THE TRAINING FARM
212-786-2980 NY 10018

Conferences & Group Activities	$2,995
TOTAL:	$2,995

THE UNIVERSITY OF MICHIGAN INSTITUTE FOR SOCIAL
ANN ARBOR MI 48106

Miscellaneous	$15,750
TOTAL:	$15,750

THE WEBB LAW FIRM ONE GATWAY CENTER
PITTSBURGH PA 15222

Supplies, Materials & Services	$1,852
TOTAL:	$1,852

THE WEBSTAURANT STORE
717-392-7472 PA 17602

Equipment Budget	$1,185
TOTAL:	$1,185

THERMO ELECTRON NORTH AMERICA LLC PO BOX 74:
ATLANTA GA 30374

Equipment Budget	$104,305
Repairs, Alterations & Capital	$70,909
TOTAL:	$175,214

TIMOTHY MURRAY 2262 SLATERVILLE ROAD
ITHACA NY 14850

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	$4,642
TOTAL:	$4,642

TOTAL MRO OFFICE UNIT #3
GUILFORD CT 06437

Equipment Budget	$8,838
Supplies, Materials & Services	$19,782
TOTAL:	$28,620

Goods And Services Expenditures (2013-2014)

Research

General Funds

TRANSENE COMPANY INC
978-7395640 MA 01923

Supplies, Materials & Services	$2,974
TOTAL:	$2,974

TRAVRES*114364251900

Travel Expense	$1,268
TOTAL:	$1,268

TRB WEBINAR
202-334-3003 DC 20001

Supplies, Materials & Services	$1,028
TOTAL:	$1,028

TREASURER OF VIRGINIA TECH OFFICE OF THE UNIV E
BLACKSBURG VA 24061

Miscellaneous	$7,500
TOTAL:	$7,500

TREE STAR INC 385 WILLIAMSON WAY
ASHLAND OR 97520

Equipment Budget	$17,990
TOTAL:	$17,990

TURBO VACUUM
407-5633881 FL 32801

Equipment Budget	$2,241
TOTAL:	$2,241

U.S. TREASURY SWPA SCIENCE BOWL DOE/NETL
PITTSBURGH PA 15236

Miscellaneous	$1,500
TOTAL:	$1,500

UFIRST *LAUNDRY SVCS
978-658-8888 MA 01887

Supplies, Materials & Services	$2,045
TOTAL:	$2,045

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$12,125
TOTAL:	$12,125

UNIVERSITIES RESEARCH ASSOC, INC ATT: ACCOUNTI
WASHINGTON DC 20036

Miscellaneous	$5,000
TOTAL:	$5,000

UNIVERSITY OF ILLINOIS GRANTS AND CONTRACTS
SPRINGFIELD IL 62708

Supplies, Materials & Services	$10,777
TOTAL:	$10,777

UNIVERSITY OF MIAMI CITI PROGRAM
MIAMI FL 33102

Miscellaneous	$2,900
TOTAL:	$2,900

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$3,825
TOTAL:	$3,825

USED EQUIPMENT SALES LLC
505-345-8732 NM 87109

Equipment Budget	$7,318
TOTAL:	$7,318

USHIO AMERICA, INC. 24075 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$7,796
TOTAL:	$7,796

USPS.COM CLICK66100611
800-3447779 DC 20260

Communication Services	$1,035
TOTAL:	$1,035

VARIDESK
800-928-4518 TX 75019

Supplies, Materials & Services	$1,979
TOTAL:	$1,979

VAT INC
WOBURN MA 01801

Equipment Budget	$1,508
TOTAL:	$1,508

VERDER SCIENTIFIC INC.
866-4738724 PA 18940

Equipment Budget	$1,160
TOTAL:	$1,160

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$38,273
TOTAL:	$38,273

VERSATILE SYSTEMS INC 4900 RITTER_RD
MECHANICSBURG PA 17055

Supplies, Materials & Services	$2,990
TOTAL:	$2,990

VINNOVATIONS LAW, PLLC 5614 CONNECTICUT AVENU
WASHINGTON DC 20015

Supplies, Materials & Services	$3,341
TOTAL:	$3,341

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Equipment Budget	$1,234
TOTAL:	$1,234

VISTEC LITHOGRAPHY INC 300 JORDAN ROAD
TROY NY 12180

Repairs, Alterations & Capital	$157,339
TOTAL:	$157,339

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$3,270
Supplies, Materials & Services	$17,183
TOTAL:	$20,453

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Equipment Budget	$25,441
Supplies, Materials & Services	$603
TOTAL:	$26,044

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$1,420
Equipment Budget	$1,768
TOTAL:	$3,188

WAITZ CORPORATION
610-437-5409 PA 18109

Supplies, Materials & Services	$3,597
TOTAL:	$3,597

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$5,544
Supplies, Materials & Services	$10,734
TOTAL:	$16,278

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$1,100
Supplies, Materials & Services	$4,470
TOTAL:	$5,570

WAL-MART #5356
BLAIRSVILLE PA 15717

Equipment Budget	$2,418
TOTAL:	$2,418

Goods And Services Expenditures (2013-2014)
Research

General Funds

WAL-MART #5445
ERIE PA 16504

Equipment Budget	$5,002
TOTAL:	$5,002

WATERS TECHNOLOGIES CORP DEPT CH 14373
PALATINE IL 60055

Equipment Budget	$238,903
Repairs, Alterations & Capital	$102,409
Supplies, Materials & Services	$3,288
TOTAL:	$344,600

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$6,782
TOTAL:	$6,782

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,591
TOTAL:	$3,591

WESCO DISTRIBUTION INC PO BOX 641447
PITTSBURGH PA 15264

Equipment Budget	$1,336
Supplies, Materials & Services	$15
TOTAL:	$1,351

WESTIN HOTELS & RESORTS THE WESTIN TYSONS CO
FALLS CHURCH VA 22043

Travel Expense	$1,369
TOTAL:	$1,369

WILLIAMS BROS. IND. SUPPL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,337
TOTAL:	$3,337

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,164
TOTAL:	$3,164

WOLF GREENFIELD & SACKS, P.C. 600 ATLANTIC AVEI
BOSTON MA 02210

Supplies, Materials & Services	$9,381
TOTAL:	$9,381

WORLD COURIER GROUP INC
516-354-2600 NY 11040

Freight Charges	$17,877
TOTAL:	$17,877

WTC*TA INSTRUMENTS
302-427-4000 DE 19720

Supplies, Materials & Services	$3,077
TOTAL:	$3,077

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$2,995
Supplies, Materials & Services	$7,295
TOTAL:	$10,290

WWW.BORROWLENSES.COM
650-401-3639 CA 94070

Property Expense	$1,666
TOTAL:	$1,666

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$10,486
Repairs, Alterations & Capital	$3,477
Supplies, Materials & Services	$2,187
TOTAL:	$16,150

XEROX AUDIO VISUAL SOLUTIONS 14779 CROGHAN PI
MT UNION PA 17066

Equipment Budget	$16,829
Repairs, Alterations & Capital	$1,774
TOTAL:	$18,603

XEROX CORP 1065 HWY 315
WILKES BARRE PA 18702

Equipment Budget	$1,984
TOTAL:	$1,984

XYTRONIX RESEARCH
435-7505999 UT 84321

Equipment Budget	$2,297
Supplies, Materials & Services	$1,274
TOTAL:	$3,571

ZOLA CATERING 324 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$4,267
TOTAL:	$4,267

Goods And Services Expenditures (2013-2014)
Schreyer Honors College

General Funds

CROWNE PLAZA AVENUE

Travel Expense	$1,292
TOTAL:	$1,292

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$1,407
TOTAL:	$1,407

Goods And Services Expenditures (2013-2014)
Undergraduate Education

General Funds

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$2,793
TOTAL:	$2,793

AACRAO CENTER
ANAPLS JNCT MD 20701

Books & Periodicals	$955
Miscellaneous	$1,958
TOTAL:	$2,913

ACCUCUT 8843 S 137TH CIRCLE
OMAHA NE 68138

Supplies, Materials & Services	$1,514
TOTAL:	$1,514

AIR CONCEPTS USA 645 SE CENTRAL PARKWAY
STUART FL 34994

Communication Services	$12,608
TOTAL:	$12,608

AL FAISALIAH HOTEL

Travel Expense	$4,126
TOTAL:	$4,126

ALCO LEASE REVENUE

Miscellaneous	$2,940
TOTAL:	$2,940

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$2,660
Equipment Budget	$2,996
Supplies, Materials & Services	$5,481
TOTAL:	$11,137

AMPCO PARKING LIBERTY CEN

Miscellaneous	$7,080
TOTAL:	$7,080

AMSTERDAM PRNT & LITHO PO BOX 701
AMSTERDAM NY 12010

Supplies, Materials & Services	$1,064
TOTAL:	$1,064

APOLLO THEATER FOUNDATION INC
NEW YORK NY 10027

Conferences & Group Activities	$7,035
TOTAL:	$7,035

ARC RESTAURANTS DBA PIZZA HUT
DUBIOS PA 15801

Conferences & Group Activities	$4,921
TOTAL:	$4,921

ASSOC OF AMERICAN COLLEGES & UNIV ATTN: DENN
WASHINGTON DC 20009

Miscellaneous	$7,295
TOTAL:	$7,295

ATLASSIAN 32151 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Equipment Budget	$1,055
TOTAL:	$1,055

ATT*AT&T CONF 94552593
800-7223481 NJ 07721

Supplies, Materials & Services	$1,361
TOTAL:	$1,361

AUTOPISTA AMERICAS, INC PO BOX 400
WEST BOYLSTON MA 01583

Conferences & Group Activities	$1,295
TOTAL:	$1,295

BENTLEY OTEL

Travel Expense	$1,518
TOTAL:	$1,518

BEST EVENT RENTAL-STATE COLLEGE 118 N SPARKS
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,156
TOTAL:	$1,156

BIG NAME ENTERTAINMENT, LLC BIG NAME ENTERTAI
LANCASTER PA 17601

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

BOSTON MARRIOTT NEWTON
NEWTON MA 02466

Conferences & Group Activities	$6,187
TOTAL:	$6,187

BRULEE CATERING NATIONAL CONSTITUTION CENTEF
PHILADELPHIA PA 19106

Conferences & Group Activities	$21,996
TOTAL:	$21,996

BWI AIRPORT MARRIOTT 1743 W NURSERY RD
BALTIMORE MD 21240

Conferences & Group Activities	$1,988
TOTAL:	$1,988

CAAA
416-486-6158 IL 60089

Supplies, Materials & Services	$1,309
TOTAL:	$1,309

CAMPUS MANAGEMENT INC 777 YAMATO RD
BOCA RATON FL 33431

Conferences & Group Activities	$5,290
Miscellaneous	$85,250
Supplies, Materials & Services	$270,885
Travel Expense	$16,090
TOTAL:	$377,515

CAPPEX.COM LLC 230 W MONROE ST SUITE 1200
CHICAGO IL 60606

Supplies, Materials & Services	$32,000
TOTAL:	$32,000

CAREER COUNCIL 135-02 ROCKAWAY BEACH BLVD
BELLE HARBOR NY 11694

Conferences & Group Activities	$11,455
TOTAL:	$11,455

CARIBBEAN COUNSELOR'S ASSOCIATION COLLEGE F/
SAN JUAN PR 00936

Conferences & Group Activities	$7,400
TOTAL:	$7,400

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,932
TOTAL:	$1,932

CATERING AUBONPAIN 970

Conferences & Group Activities	$1,240
TOTAL:	$1,240

CBI*ATLAS.TI
866-522-6855 IL 60604

Equipment Budget	$2,144
TOTAL:	$2,144

Goods And Services Expenditures (2013-2014)
Undergraduate Education

General Funds

CENTRE COUNTY CATERERS LLC 1975 NORTH OAK LA
STATE COLLEGE PA 16803

Supplies, Materials & Services	$13,821
TOTAL:	$13,821

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$1,425
TOTAL:	$1,425

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

CIS 401 EAST STATE STREET SUITE 405
ITHACA NY 14850

Travel Expense	$3,000
TOTAL:	$3,000

CLEARPATH SOLUTIONS GROUP LLC 2465 CENTREVIL
HERNDON VA 20171

Equipment Budget	$1,321
TOTAL:	$1,321

COLLEGE BOUND SELECTION SERVICE DBA ASL MARI
FARMINGDALE NY 11735

Supplies, Materials & Services	$12,081
TOTAL:	$12,081

COLLEGE SCHEDULER 2440 PINION COURT
REDDING CA 96002

Equipment Budget	$20,000
TOTAL:	$20,000

COLLEGEBOARD*PRODUCTS
877-349-1550 VA 20190

Conferences & Group Activities	$1,670
TOTAL:	$1,670

COLLEGIAN INC.
814-865-2531 PA 16801

Publications, Printing&Copying	$2,426
TOTAL:	$2,426

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,060
Supplies, Materials & Services	$3,375
TOTAL:	$4,435

COLONIAL ADVERTISING INC 210 BLETTNER AVENUE
HANOVER PA 17331

Supplies, Materials & Services	$1,220
TOTAL:	$1,220

COLORADO STATE UNIVERSITY 1001 CAMPUS DELIVEI
FORT COLLINS CO 80523

Miscellaneous	$6,000
TOTAL:	$6,000

CONFERENCE MGT SVCS #0038
734-764-4276 MI 48104

Conferences & Group Activities	$1,400
TOTAL:	$1,400

COURTYARD BY MARRIOTT

Travel Expense	$2,503
TOTAL:	$2,503

COURTYARD BY MARRIOTT DUN

Travel Expense	$8,348
TOTAL:	$8,348

COURTYARDMIAMICOCONUTGROV

Travel Expense	$1,431
TOTAL:	$1,431

COURTYARDS

Travel Expense	$2,652
TOTAL:	$2,652

CROWNE PLAZA AVENUE

Travel Expense	$1,658
TOTAL:	$1,658

DANA NEIL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,120
TOTAL:	$1,120

DAVID THOMAS TOURS 14005 MCNULTY ROAD
PHILADELHPIA PA 19154

Supplies, Materials & Services	$8,615
Travel Expense	$3,560
TOTAL:	$12,175

DEGY BOOKING INTERNATIONAL INC 1351 FOREST GL
TOMS RIVER NJ 08755

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$102,168
Supplies, Materials & Services	$3,247
TOTAL:	$105,415

DELTA AIR
ATLANTA, GA

Travel Expense	$5,539
TOTAL:	$5,539

DICKEYS PA-613

Conferences & Group Activities	$1,249
TOTAL:	$1,249

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Supplies, Materials & Services	$1,401
TOTAL:	$1,401

DOUBLE TREE

Conferences & Group Activities	$1,313
TOTAL:	$1,313

DOUBLETREE MAG MILE

Travel Expense	$2,085
TOTAL:	$2,085

EAIE.ORG
AMSTERDAM

Conferences & Group Activities	$1,064
TOTAL:	$1,064

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Equipment Budget	$1,469
TOTAL:	$1,469

EMBASSY SUITES LINCOLN 1040 P STREET
LINCOLN NE 68508

Travel Expense	$1,503
TOTAL:	$1,503

ENGLE CUSTOM SPORTSWEAR 136 MERION LANE
READING PA 19607

Supplies, Materials & Services	$1,370
TOTAL:	$1,370

ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE
PITTSBURGH PA 15205

Travel Expense	$1,144
TOTAL:	$1,144

Goods And Services Expenditures (2013-2014)
Undergraduate Education

General Funds

ERICA GRANT 411 HALKET ST
NORTH VERSAILLES PA 15137

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

FAIRMONT ROYAL YORK

Travel Expense	$1,133
TOTAL:	$1,133

FAIRMONT ROYAL YORK

Travel Expense	$1,104
TOTAL:	$1,104

FANTASY WORLD ENTERTAINMENT 124 JIBSAIL DRIVE
PRINCE FREDERICK MD 20678

Supplies, Materials & Services	$2,595
TOTAL:	$2,595

FEDEX
PITTSBURGH PA 15250

Communication Services	$32,421
TOTAL:	$32,421

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Equipment Budget	$1,631
Publications, Printing&Copying	$2,829
TOTAL:	$4,460

FIVE TIMES AUGUST FIVE TIMES AUGUST
WAXAHACHIE TX 76165

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Travel Expense	$77,784
TOTAL:	$77,784

GAYLORD NATIONAL F/D

Travel Expense	$2,040
TOTAL:	$2,040

GIANT 6072
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,874
TOTAL:	$1,874

GLENDALE PARADE STORE
201-7670233 NJ 07647

Supplies, Materials & Services	$1,977
TOTAL:	$1,977

GREOGRY D. FOLSOM GREGORY D. FOLSOM
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

GROOMES TOURS
724-887-5030 PA 15683

Travel Expense	$6,950
TOTAL:	$6,950

HAMPTON INN & SUITES

Travel Expense	$1,388
TOTAL:	$1,388

HAMPTON INN & SUITES DOWN

Travel Expense	$1,471
TOTAL:	$1,471

HARLAND TECHNOLOGY SERVICES BOX 45550
OMAHA NE 68145

Repairs, Alterations & Capital	$12,097
TOTAL:	$12,097

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,256
TOTAL:	$1,256

HAWORTH INC PO BOX 905678
CHARLOTTE NC 28290

Equipment Budget	$14,870
TOTAL:	$14,870

HEWLETT PACKARD CO PO BOX 101149
ATLANTA GA 30392

Equipment Budget	$7,191
TOTAL:	$7,191

HIGHER EDUCATION USER GRO MARKETING ASSOCIA
ALBANY NY 12205

Conferences & Group Activities	$12,170
TOTAL:	$12,170

HILTON GARDEN INN 550 E MAIN STREET
HUMMELSTOWN PA 17036

Conferences & Group Activities	$3,606
TOTAL:	$3,606

HILTON GARDEN INN FAIRFAX

Conferences & Group Activities	$5,547
TOTAL:	$5,547

HILTON GARDEN INN NASHVIL

Travel Expense	$1,548
TOTAL:	$1,548

HILTON GARDEN INN RALEIGH

Travel Expense	$1,014
TOTAL:	$1,014

HILTON HOTELS

Travel Expense	$3,307
TOTAL:	$3,307

HILTON HOTELS CHICAGO

Travel Expense	$1,066
TOTAL:	$1,066

HILTON HOTELS PHILA 4200 CITY AVE
PHILADELPHIA PA 19131

Conferences & Group Activities	$26,735
TOTAL:	$26,735

HILTON HOTELS SALT LK

Travel Expense	$1,596
TOTAL:	$1,596

HILTON HOTELS WASHNGTN

Travel Expense	$1,539
TOTAL:	$1,539

HOBSONS INC PO BOX 505208
ST LOUIS MO 63150

Supplies, Materials & Services	$68,000
TOTAL:	$68,000

HOME D PIZZERIA 1820 S. ATHERONT ST.
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,106
TOTAL:	$3,106

HONEY BAKED HAM SINIAWA PLAZA II
SCRANTON PA 18508

Conferences & Group Activities	$1,040
TOTAL:	$1,040

Goods And Services Expenditures (2013-2014)
Undergraduate Education

General Funds

HSG CONF.REGISTRATION
BOULDER CO 80309

Equipment Budget	$2,457
TOTAL:	$2,457

HYATT GRAND SA CONVENT CT

Travel Expense	$3,717
TOTAL:	$3,717

HYATT HOTELS

Travel Expense	$1,131
TOTAL:	$1,131

HYATT HOTELS DENVER CC

Travel Expense	$1,176
TOTAL:	$1,176

IMAGESOURCE INC 612 FIFTH AVE SW
OLYMPIA WA 98501

Equipment Budget	$9,945
TOTAL:	$9,945

INNOVATIVE IMPRINTS 5484 HARVEST RUN DR
SAN DIEGO CA 92130

Supplies, Materials & Services	$8,424
TOTAL:	$8,424

INSTITUTE FOR PATIENT & F SCIENCE RESCH & EDUC
EAGLEVILLE PA 19403

Conferences & Group Activities	$1,725
TOTAL:	$1,725

INTELLIRESPONSE SYSTEMS INC 25 ADELAIDE STREE

Equipment Budget	$6,300
TOTAL:	$6,300

INTERNATIONAL SECURITY PRODUCTS 1760 COMMER
PASO ROBLES CA 93446

Supplies, Materials & Services	$13,707
TOTAL:	$13,707

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Supplies, Materials & Services	$1,044
TOTAL:	$1,044

IRON HORSE DIGITAL 1957 GENERAL POTTER HIGHWA
CENTRE HALL PA 16828

Publications, Printing&Copying	$4,500
TOTAL:	$4,500

IS GRP 027 SANNER OSC
814-4546374 PA 16512

Supplies, Materials & Services	$2,209
TOTAL:	$2,209

IX LIBERTY CENTER OWNER LP BUILDING ID FEK001
PHILADELPHIA PA 19178

Property Expense	$34,010
TOTAL:	$34,010

JAXXON PROMOTIONS, INC 3708 HEMPLAND ROAD
MOUNTVILLE PA 17554

Supplies, Materials & Services	$8,224
TOTAL:	$8,224

JIMMY JOHNS - 1679 - M

Conferences & Group Activities	$1,491
TOTAL:	$1,491

JLD PUB. LLC 403 S. ALLEN STREET
STATE COLLEGE PA 16802

Publications, Printing&Copying	$3,973
TOTAL:	$3,973

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$3,991
TOTAL:	$3,991

KAUFMAN ADVERTISING
215-884-0310 PA 19046

Supplies, Materials & Services	$32,822
TOTAL:	$32,822

KONAK OTEL.VE TURZ.A.S.

Travel Expense	$2,338
TOTAL:	$2,338

KRISLUND CAMP
MADISONBURG PA 16852

Conferences & Group Activities	$5,792
TOTAL:	$5,792

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Supplies, Materials & Services	$1,274
TOTAL:	$1,274

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Supplies, Materials & Services	$1,455
TOTAL:	$1,455

LE MERIDIEN PICCADILLY FR

Travel Expense	$1,419
TOTAL:	$1,419

LEAVE IT TO DONNA C/O DONNA SORBER
DALLAS PA 18612

Supplies, Materials & Services	$3,019
TOTAL:	$3,019

LENZNER COACH LINES
SEWICKLEY PA 15143

Travel Expense	$5,200
TOTAL:	$5,200

LIBERTY CENTER VENTURE PO BOX 72141
CLEVELAND OH 44192

Property Expense	$6,802
TOTAL:	$6,802

LIDO BEACH RESORT

Travel Expense	$1,249
TOTAL:	$1,249

LONG MOTOR BUSES 129 HAWBAKER INDUSTRIAL DR
STATE COLLEGE PA 16803

Travel Expense	$3,000
TOTAL:	$3,000

LOUIS PAUL PRODUCTIONS 425 CHESTNUT ST
CUMBERLAND MD 21502

Supplies, Materials & Services	$1,950
TOTAL:	$1,950

MACROSMITH INC 3091 ENTERPRISE DRIVE
STATE COLLEGE PA 16801

Books & Periodicals	$6,934
TOTAL:	$6,934

MANDALAY BAY RESORT/CASIN

Travel Expense	$2,043
TOTAL:	$2,043

MANPOWER 21271 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$24,753
TOTAL:	$24,753

Goods And Services Expenditures (2013-2014)
Undergraduate Education

General Funds

MARRIOTT

Travel Expense	$1,966
TOTAL:	$1,966

MARRIOTT 33727 MIAMI AP

Travel Expense	$1,253
TOTAL:	$1,253

MARRIOTT 33738 CHICAGO

Travel Expense	$1,614
TOTAL:	$1,614

MARRIOTT 33750 WESTCHEST

Conferences & Group Activities	$3,312
TOTAL:	$3,312

MARRIOTT 33788 LONG ISD

Conferences & Group Activities	$2,183
TOTAL:	$2,183

MARRIOTT 337L6 PHLDPH WST

Travel Expense	$1,165
TOTAL:	$1,165

MARRIOTT 337P4 D. GROVE

Conferences & Group Activities	$1,174
Travel Expense	$1,396
TOTAL:	$2,570

MARRIOTT 337P5 COSTA MESA

Travel Expense	$4,051
TOTAL:	$4,051

MARRIOTT 337W5 ATLANTA CC

Travel Expense	$2,750
TOTAL:	$2,750

MARRIOTT 337X6 JWTUCSON

Travel Expense	$1,203
TOTAL:	$1,203

MARRIOTT BUSINESS SERVICES PO BOX 403003
ATLANTA GA 30384

Conferences & Group Activities	$68,113
TOTAL:	$68,113

MARRIOTT BWI AIRPORT 1743 W NURSERY ROAD
BALTIMORE MD 21240

Conferences & Group Activities	$3,199
TOTAL:	$3,199

MARRIOTT CHIC/DEERFIELD

Travel Expense	$1,170
TOTAL:	$1,170

MARRIOTT CHIC/SCHAUMBURG

Travel Expense	$1,147
TOTAL:	$1,147

MARRIOTT DETROIT LIVONIA

Travel Expense	$1,581
TOTAL:	$1,581

MARRIOTT HANOVER 1401 ROUTE 10 EAST
WHIPPANY NJ 07981

Conferences & Group Activities	$19,565
TOTAL:	$19,565

MARRIOTT HARTFORD FARMINGTON 15 FARM SPRING
FARMINGTON CT 06032

Conferences & Group Activities	$4,244
TOTAL:	$4,244

MARRIOTT HOTEL JACKSONVLE

Travel Expense	$1,069
TOTAL:	$1,069

MARRIOTT HOTELS

Travel Expense	$25,119
TOTAL:	$25,119

MARRIOTT HOTELS DELRAY BH

Travel Expense	$1,473
TOTAL:	$1,473

MARRIOTT HOTELS N.E.

Travel Expense	$1,397
TOTAL:	$1,397

MARRIOTT HOTELS SAN JUAN

Travel Expense	$1,758
TOTAL:	$1,758

MARRIOTT PGH NORTH 100 CRANBERRY WOODS DR
CRANBERRY TWP PA 16066

Conferences & Group Activities	$11,204
TOTAL:	$11,204

MARRIOTT PRINCETON HOTEL AND CONFERENCE
PRINCETON NJ 08540

Conferences & Group Activities	$4,474
TOTAL:	$4,474

MARRIOTT SADDLE BROOK 138 NEW PEHLE AVENUE
SADDLE BROOK NJ 07663

Conferences & Group Activities	$13,116
TOTAL:	$13,116

MARRIOTT TAMPA WESTSHORE

Travel Expense	$1,412
TOTAL:	$1,412

MARRIOTT TORONTO DOWNTOWN

Travel Expense	$1,205
TOTAL:	$1,205

MARRIOTT VLG LTL LK BRYAN

Travel Expense	$1,220
TOTAL:	$1,220

MARTIN'S 6292
ALTOONA PA 16601

Equipment Budget	$5,332
TOTAL:	$5,332

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	$4,572
Repairs, Alterations & Capital	$1,029
Supplies, Materials & Services	$1,887
TOTAL:	$7,488

MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC
PHILADELPHIA PA 19178

Supplies, Materials & Services	$240,000
TOTAL:	$240,000

Goods And Services Expenditures (2013-2014)
Undergraduate Education

General Funds

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$194
Supplies, Materials & Services	$1,931
TOTAL:	$2,125

MECHANICAL SERVICES CORP
570-654-2445 PA 18640

Equipment Budget	$5,713
Repairs, Alterations & Capital	$2,760
TOTAL:	$8,473

MEETING ONE COM
303-2440018 CO 80246

Communication Services	$3,217
TOTAL:	$3,217

MEGA PRINT INC
603-5362900 NH 03245

Supplies, Materials & Services	$1,365
TOTAL:	$1,365

MGM GRAND HOTEL

Travel Expense	$5,126
TOTAL:	$5,126

MGM GRAND RESERVATIONS

Travel Expense	$2,675
TOTAL:	$2,675

MICHAEL DUBOIS 689 MYRTLE AVENUE, 1C
BROOKLYN NY 11205

Supplies, Materials & Services	$6,500
TOTAL:	$6,500

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,555
Supplies, Materials & Services	$5,426
TOTAL:	$8,981

MOTIVOS PO BOX 34391
PHILADELPHIA PA 19101

Publications, Printing&Copying	$2,628
TOTAL:	$2,628

MOUNTAIN PRODUCTIONS INC PO BOX 454
WILKES BARRE PA 18703

Supplies, Materials & Services	$9,100
TOTAL:	$9,100

MSACROA
974-3002218 NJ 07860

Conferences & Group Activities	$2,480
TOTAL:	$2,480

NACAC ATTN DMT CENTER
ARLINGTON VA 22201

Conferences & Group Activities	$43,195
TOTAL:	$43,195

NACADA NACADA WEBCAST REGISTRATIONS
MANHATTAN KS 66502

Conferences & Group Activities	$2,380
TOTAL:	$2,380

NAFSA ASSOCIATIONOF INTER
202-7373699 DC 20005

Conferences & Group Activities	$1,100
TOTAL:	$1,100

NASFAA
WASHINGTON DC 20036

Books & Periodicals	$50
Conferences & Group Activities	$518
Miscellaneous	$8,481
TOTAL:	$9,049

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Travel Expense	$16,171
TOTAL:	$16,171

NATIONAL HISPANIC COLLEGE FAIRS 135-02 ROCKAW
BELLE HARBOR NY 11694

Conferences & Group Activities	$14,390
TOTAL:	$14,390

NATIONAL ORIENTATION DIRE
612-627-0150 MN 55414

Conferences & Group Activities	$1,350
TOTAL:	$1,350

NEON ENTERTAINMENT 3577 HARLEM ROAD
BUFFALO NY 14225

Supplies, Materials & Services	$2,100
TOTAL:	$2,100

NEW ENGLAND BIOLABS PO BOX 3933
BOSTON MA 02241

Conferences & Group Activities	$1,375
TOTAL:	$1,375

NEW LEAF INITITATIVE 243 SOUTH ALLEN STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,700
TOTAL:	$2,700

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$2,379
Repairs, Alterations & Capital	$989
TOTAL:	$3,368

OFFICE BASICS INC
610-4711000 PA 19061

Equipment Budget	$8,160
TOTAL:	$8,160

OFS BRANDS INC C/O WELLS FARGO BANK
DALLAS TX 75320

Equipment Budget	$11,008
TOTAL:	$11,008

OMNI SHOREHAM

Travel Expense	$1,502
TOTAL:	$1,502

ONE PENN ASSOCIATES, LP C/O WACHOVIA BANK, NA
CHARLOTTE NC 28260

Property Expense	$60,879
TOTAL:	$60,879

OPTICAL IMAGE TECHNOLOGY INC
STATE COLLEGE PA 16803

Supplies, Materials & Services	$13,838
TOTAL:	$13,838

PA ASSN FOR COLLEGE ADMIS
570-4722710 PA 19067

Conferences & Group Activities	$1,900
TOTAL:	$1,900

PA ASSOC. OF STUDENT FIN. AID ADMIN STEVEN MILLI
HOLLSOPPLE PA 15935

Conferences & Group Activities	$3,395
TOTAL:	$3,395

Goods And Services Expenditures (2013-2014)
Undergraduate Education

General Funds

PANERA BREAD #1201

Conferences & Group Activities	$1,281
TOTAL:	$1,281

PAPA JOHN'S #0252

Conferences & Group Activities	$3,889
TOTAL:	$3,889

PARADIGM INC 2600 PERFORMANCE COURT
VIRGINIA BEACH VA 23453

Publications, Printing&Copying	$133,217
TOTAL:	$133,217

PARCHMENT INC 6263 N SCOTTSDALE RD
SCOTTSDALE AZ 85250

Equipment Budget	$5,000
TOTAL:	$5,000

PARKHURST DINING SERVICES 450 S. EASTON ROAD
GLENSIDE PA 19038

Conferences & Group Activities	$1,053
TOTAL:	$1,053

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Conferences & Group Activities	$1,330
Equipment Budget	$1,486
Supplies, Materials & Services	$3,041
TOTAL:	$5,857

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$1,012
Supplies, Materials & Services	$1,829
TOTAL:	$2,841

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$6,060
Equipment Budget	$250
Freight Charges	$500
TOTAL:	$6,810

PHANTOM ENTERTAINMENT 50 CLAY ROAD
CARLISLE PA 17015

Supplies, Materials & Services	$5,200
TOTAL:	$5,200

PHILADELPHIA FUTURES ATTN: MEGAN RYAN
PHILADELPHIA PA 19102

Publications, Printing&Copying	$3,000
TOTAL:	$3,000

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Equipment Budget	$315
Property Expense	$2,375
TOTAL:	$2,690

PLANT TOURS SUITE 132
CHARLOTTE NC 28217

Equipment Budget	$3,891
TOTAL:	$3,891

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$2,504
Repairs, Alterations & Capital	$1,049
Supplies, Materials & Services	$5,504
TOTAL:	$9,057

PRO ACTIVE SPORTS INC
ALTOONA PA 16602

Supplies, Materials & Services	$1,163
TOTAL:	$1,163

PROMOVERSITY 228 FLORENCE ST
CRYSTAL LAKE IL 60014

Supplies, Materials & Services	$3,042
TOTAL:	$3,042

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$2,284
TOTAL:	$2,284

PUBLIC STORAGE 07105
800-688-8057 NJ 07950

Freight Charges	$1,919
TOTAL:	$1,919

PURCHASE POWER PO BOX 371874
PITTSBURGH PA 15250

Communication Services	$1,021
TOTAL:	$1,021

RACO INDUSTRIES LLC
513-9842101 OH 45242

Supplies, Materials & Services	$2,302
TOTAL:	$2,302

RADISSON HOTELS LARGO

Conferences & Group Activities	$2,122
TOTAL:	$2,122

RAMADA CONF CNTR FISHKIL

Conferences & Group Activities	$1,259
TOTAL:	$1,259

RANDOM HOUSE LLC PO BOX 223384
PITTSBURGH PA 15251

Books & Periodicals	$74,046
TOTAL:	$74,046

RENAISSANCE HOTELS BOCA

Travel Expense	$1,612
TOTAL:	$1,612

RENAISSANCE HOTELS DELMON

Travel Expense	$2,311
TOTAL:	$2,311

RESIDENCE INNS

Travel Expense	$1,920
TOTAL:	$1,920

RESIDENCE INNS DETROIT

Travel Expense	$1,001
TOTAL:	$1,001

RESIDENCE INNS RIVR 2109

Travel Expense	$1,943
TOTAL:	$1,943

RESIDENCE INNS SCOTTSDALE

Travel Expense	$1,391
TOTAL:	$1,391

RESIDENCE INNS TEMPE

Travel Expense	$2,045
TOTAL:	$2,045

RESIDENCE INNS-OYSTER PTE

Travel Expense	$3,327
TOTAL:	$3,327

Goods And Services Expenditures (2013-2014)
Undergraduate Education

General Funds

REVEL-HOTEL

Travel Expense	$1,521
TOTAL:	$1,521

RHD PHILADELPHIA COLLEGE PREP ROUNDTABLE
PHILADELPHIA PA 19144

Publications, Printing&Copying	$2,000
TOTAL:	$2,000

RITZ CARLTON SAN JUAN 6961 AVE OF THE GOVERNO
CAROLINA PR 00979

Conferences & Group Activities	$3,483
TOTAL:	$3,483

RONALD ARNOLDSEN DBA GREEN THUMB SERVICES
HUNTINGDON PA 16652

Repairs, Alterations & Capital	$1,800
TOTAL:	$1,800

ROTELLI 519 250 E. CALDER WAY
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,218
TOTAL:	$1,218

RPS STATE COLLEGE

Travel Expense	$1,834
TOTAL:	$1,834

SAN JUAN MARRIOTT RESORT & STELLARIS CASINO
SAN JUAN PR 00907

Conferences & Group Activities	$3,817
TOTAL:	$3,817

SAS INSTITUTE INC
ATLANTA GA 30384

Equipment Budget	$24,846
TOTAL:	$24,846

SCANTRON CORP FORMS DEPARTMENT
COLUMBIA PA 17512

Supplies, Materials & Services	$11,800
TOTAL:	$11,800

SCRIP-SAFE
513-697-7789 OH 45140

Publications, Printing&Copying	$1,667
TOTAL:	$1,667

SCVNGR.COM/CONTACT
855-5383542 MA 02142

Supplies, Materials & Services	$1,620
TOTAL:	$1,620

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Equipment Budget	$2,791
TOTAL:	$2,791

SHERATON

Travel Expense	$1,352
TOTAL:	$1,352

SHERATON COLUMBIA

Conferences & Group Activities	$1,152
TOTAL:	$1,152

SI HILTON GARDEN INN

Conferences & Group Activities	$1,038
TOTAL:	$1,038

SIGN LANGUAGE SPECIALIST OF WESTERN PA, INC.
JOHNSTOWN PA 15905

Supplies, Materials & Services	$1,740
TOTAL:	$1,740

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,365
TOTAL:	$1,365

SIMPLILEARN AMERICAS LLC
281-8868819 TX 77043

Conferences & Group Activities	$2,398
TOTAL:	$2,398

SINGAPOREAI 7277796784

Travel Expense	$1,870
TOTAL:	$1,870

SODEXO 124 GOODMAN DRIVE
BETHLEHEM PA 18015

Conferences & Group Activities	$3,088
TOTAL:	$3,088

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$2,000
TOTAL:	$2,000

SPRINGHILL SUITES ST COLL

Travel Expense	$1,434
TOTAL:	$1,434

SPRINGHILL SUITES-ORLAND

Travel Expense	$1,282
TOTAL:	$1,282

SQ *IRVING'S CATERING

Conferences & Group Activities	$1,806
TOTAL:	$1,806

SSI*SCHOOL SPECIALTY
888-388-3224 WI 54942

Supplies, Materials & Services	$1,665
TOTAL:	$1,665

STANDARD PARKING CORPORATION 8037 COLLECTIO.
CHICAGO IL 60693

Miscellaneous	$2,820
Property Expense	$8,460
TOTAL:	$11,280

STANDARD PENNANT CO PO BOX 415
BIG RUN PA 15715

Supplies, Materials & Services	$15,633
TOTAL:	$15,633

STAPLES 00112409
HERSHEY PA 17033

Communication Services	$80
Conferences & Group Activities	$60
Equipment Budget	$83
Publications, Printing&Copying	$1,086
Supplies, Materials & Services	$2,046
TOTAL:	$3,355

STAPLES 00117663
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,842
TOTAL:	$1,842

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$7,282
TOTAL:	$7,282

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$58,695
TOTAL:	$58,695

Goods And Services Expenditures (2013-2014)
Undergraduate Education

General Funds

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Supplies, Materials & Services	$1,443
TOTAL:	$1,443

SUN LAB MEDIA C/O JOEL PHEASANT
ALEXANDRIA PA 16611

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$7,347
TOTAL:	$7,347

SYX*TIGERDIRECT.COM
800-888-4437 FL 33144

Equipment Budget	$1,328
TOTAL:	$1,328

TABLER.TV
WWW.TABLER.TV DE 19711

Equipment Budget	$1,035
TOTAL:	$1,035

TECHNOLOGY RESOURCE 4030 W BRAKER LN STE
AUSTIN TX 78759

Property Expense	$1,284
Supplies, Materials & Services	$1,073
TOTAL:	$2,357

THE ABRAHAM LINCOLN A WYNDHAM HOTEL
READING PA 19601

Conferences & Group Activities	$1,984
TOTAL:	$1,984

THE AROUNDCAMPUS GROUP 88 VILCOM CENTER DRI
CHAPEL HILL NC 27514

Publications, Printing&Copying	$3,000
TOTAL:	$3,000

THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOI
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,049
TOTAL:	$2,049

THE COLLEGE BOARD PO BOX 30171
NEW YORK NY 10087

Equipment Budget	$6,690
Supplies, Materials & Services	$122,820
TOTAL:	$129,510

THE HOTEL ML 915 ROUTE 73
MT LAUREL NJ 08054

Conferences & Group Activities	$8,681
TOTAL:	$8,681

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$13,050
TOTAL:	$13,050

THE HYATT PLACE BETHLEHEM

Travel Expense	$1,455
TOTAL:	$1,455

THE LAVIN AGENCY, INC. 1123 BROADWAY
NEW YORK NY 10010

Supplies, Materials & Services	$7,750
TOTAL:	$7,750

THE MCGRAW HILL COMPANIES PO BOX 7247-7020
PHILADELPHIA PA 19170

Equipment Budget	$90,000
TOTAL:	$90,000

THE PITTSBURGH PROMISE 1901 CENTRE SUITE 204
PITTSBURGH PA 15219

Publications, Printing&Copying	$12,513
TOTAL:	$12,513

THE RITZ-CARLTON SAN JUAN

Travel Expense	$4,509
TOTAL:	$4,509

THE SIGN FACTORY
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,620
TOTAL:	$1,620

THE UNIVERSITY OF CHICAGO ATTN: KILTS CENTER
CHICAGO IL 60637

Conferences & Group Activities	$3,207
TOTAL:	$3,207

THE WOODLANDS INN

Travel Expense	$1,020
TOTAL:	$1,020

THE WOODLANDS INN CHIC

Travel Expense	$4,660
TOTAL:	$4,660

THEALGONQUIN HOTEL

Travel Expense	$1,042
TOTAL:	$1,042

TIGERDIRECT INC PO BOX 935313
ATLANTA GA 31193

Equipment Budget	$10,845
TOTAL:	$10,845

TJOHNE PRODUCTIONS INC 2836 BELLEGLADE COURT
GRAND RAPIDS MI 49546

Supplies, Materials & Services	$23,000
TOTAL:	$23,000

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	$2,725
TOTAL:	$2,725

TRUMBULL MARRIOTT MERRITT PARKWAY 180 HAWLE
TRUMBULL CT 06611

Conferences & Group Activities	$1,781
TOTAL:	$1,781

TUCK IT AWAY SELF STOR
718-519-8282 NY 10467

Freight Charges	$1,653
TOTAL:	$1,653

TYCO SIMPLEX GRINNELL 4700 WESTPORT DRIVE
MECHANICSBURG PA 17055

Equipment Budget	$1,188
TOTAL:	$1,188

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$10,343
TOTAL:	$10,343

UNIVERSITY ECONOMICAL
412-325-2457 PA 15212

Conferences & Group Activities	$1,200
TOTAL:	$1,200

UNIVERSITY OF ILLINOIS GRANTS AND CONTRACTS
SPRINGFIELD IL 62708

Conferences & Group Activities	$10,050
Supplies, Materials & Services	$1,071
TOTAL:	$11,121

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$2,130
TOTAL:	$2,130

Goods And Services Expenditures (2013-2014)
Undergraduate Education

General Funds

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$10,067
TOTAL:	$10,067

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Supplies, Materials & Services	$1,217
TOTAL:	$1,217

VZWRLSS*APOCC VISN
800-922-0204 CA 95630

Communication Services	$1,210
TOTAL:	$1,210

WACAC
866-302-2674 CA 91214

Conferences & Group Activities	$1,830
TOTAL:	$1,830

WAL-MART #1640
STATE COLLEGE PA 16803

Conferences & Group Activities	$2,066
Supplies, Materials & Services	$1,441
TOTAL:	$3,507

WEAR IT'S AT 25 WASHINGTON LANE
WYNCOTE PA 19095

Supplies, Materials & Services	$20,748
TOTAL:	$20,748

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$3,666
TOTAL:	$3,666

WESTIN CONVENTION CENTER PITTSBURGH 1000 PEN
PITTSBURGH PA 15222

Conferences & Group Activities	$5,574
TOTAL:	$5,574

WHAT A BLAST 111 SOWERS ST (BSMT)
STATE COLLEGE PA 16801

Miscellaneous	$1,471
TOTAL:	$1,471

WILLIAM D BENTE 647 ELM DR
VERONA PA 15147

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

WOODLANDS INN AND RESORT S&B RESTAURANT
WILKES BARRE PA 18702

Conferences & Group Activities	$4,500
TOTAL:	$4,500

WREN & FIDA INTERNATIONAL 320 E 900 S
SALT LAKE CITY UT 84111

Travel Expense	$50,607
TOTAL:	$50,607

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$4,673
TOTAL:	$4,673

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$1,960
TOTAL:	$1,960

WYNDHAM GRAND PITTSB DTWN

Travel Expense	$1,074
TOTAL:	$1,074

YOUVISIT LLC 20533 BISCAYNE BLVD. SUITE 1322
AVENTURA FL 33180

Supplies, Materials & Services	$5,452
TOTAL:	$5,452

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

3M PO BOX 371227
PITTSBURGH PA 15250

Equipment Budget	$27,146
Repairs, Alterations & Capital	$23,866
TOTAL:	$51,012

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$14,441
TOTAL:	$14,441

A.M. BEST COMPANY INC AMBEST ROAD
OLDWICK NJ 08858

Books & Periodicals	$2,360
TOTAL:	$2,360

AAAI
650-328-3123 CA 94303

Supplies, Materials & Services	$2,528
TOTAL:	$2,528

AAAS *SCIENCE MAG 1200 NEW YORK AVE NW
WASHINGTON DC 20005

Books & Periodicals	$68,073
Supplies, Materials & Services	$4,768
TOTAL:	$72,841

AACC INTL 3340 PILOT KNOB RD
ST PAUL MN 55121

Books & Periodicals	$1,050
TOTAL:	$1,050

AACR 615 CHESTNUT STREET
PHILADELPHIA PA 19106

Books & Periodicals	$1,070
TOTAL:	$1,070

ABC-CLIO LLC PO BOX 1911
SANTA BARBARA CA 93116

Books & Periodicals	$1,109
TOTAL:	$1,109

ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS
GULF BREEZE FL 32561

Conferences & Group Activities	$1,945
TOTAL:	$1,945

ACS NATIONAL MEETING
800-251-8629 DC 20036

Supplies, Materials & Services	$1,468
TOTAL:	$1,468

ADAM MATTHEW DIGITAL LTD CO HSBC BANK
PITTSBURGH PA 15251

Books & Periodicals	$32,827
TOTAL:	$32,827

ADOBE SYSTEMS, INC. SUITE 1025
CHICAGO IL 60675

Equipment Budget	$41,320
TOTAL:	$41,320

AFFORDABLE BUTTONS INC
ANN ARBOR MI 48104

Supplies, Materials & Services	$1,650
TOTAL:	$1,650

AFFORDABLE LIBRARY PRODUCTS 101 LINCOLN PARI
EAST ROCHESTER NY 14445

Supplies, Materials & Services	$2,300
TOTAL:	$2,300

AIR FRANCE

Travel Expense	$1,010
TOTAL:	$1,010

ALCOHOL RESEARCH DOCUMENTATION INC RUTGERS
PISCATAWAY NJ 08854

Books & Periodicals	$1,620
TOTAL:	$1,620

ALEXANDER STREET PRESS
ALEXANDRIA VA 22314

Books & Periodicals	$112,370
TOTAL:	$112,370

ALIBRIS INC SUITE 6046
CHICAGO IL 60675

Books & Periodicals	$1,403
TOTAL:	$1,403

ALLMEDIA INC
469-4679100 TX 75024

Equipment Budget	$4,500
TOTAL:	$4,500

ALUMNI STORE PENN ST
814-863-3836G PA 16802

Equipment Budget	$2,298
Supplies, Materials & Services	$1,415
TOTAL:	$3,713

AMAZON *MKTPLCE EU-DE
AMAZON.DE WA 98144

Equipment Budget	$4,790
TOTAL:	$4,790

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$17,419
Supplies, Materials & Services	$19,442
TOTAL:	$36,861

AMBASSADOR BOOKS & MEDIA SUITE 206
MELVILLE NY 11747

Books & Periodicals	$2,029
TOTAL:	$2,029

AMBIT 17 PRIORY GARDENS

Books & Periodicals	$3,914
TOTAL:	$3,914

AMER LIB ASSOC-CAREER
312-280-4237 IL 60611

Conferences & Group Activities	$8,800
TOTAL:	$8,800

AMER LIB ASSOC-IMIS
312-280-4237 IL 60611

Conferences & Group Activities	$3,824
TOTAL:	$3,824

AMERICAN ACADEMY OF PEDIATRICS 72139 EAGLE W/
CHICAGO IL 60678

Books & Periodicals	$15,306
TOTAL:	$15,306

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$1,303
TOTAL:	$1,303

AMERICAN CERAMIC_SOCIETY ACCOUNTING DEPARTI
WESTERVILLE OH 43082

Books & Periodicals	$1,695
TOTAL:	$1,695

AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSI
COLUMBUS OH 43218

Books & Periodicals	$122,314
TOTAL:	$122,314

AMERICAN EAGLE GROUP
215-491-2544 PA 18976

Books & Periodicals	$1,365
TOTAL:	$1,365

AMERICAN INST OF MATH SCIENCES
SPRINGFIELD MO 65801

Books & Periodicals	$3,995
TOTAL:	$3,995

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

AMERICAN LIBRARY ASSN MEMBER CUSTOMER SERV.
CHICAGO IL 60678

Miscellaneous	$2,850
Publications, Printing&Copying	$4,156
TOTAL:	$7,006

AMERICAN LIBRARY ASSOC 121 W 27TH ST STE 80
NEW YORK NY 10001

Conferences & Group Activities	$1,153
TOTAL:	$1,153

AMERICAN MATHEMATICAL SOCIETY
BOSTON MA 02284

Books & Periodicals	$36,053
TOTAL:	$36,053

AMERICAN METEOROLOGICAL SOCIETY 45 BEACON S
BOSTON MA 02108

Books & Periodicals	$4,759
TOTAL:	$4,759

AMERICAN SOCIETY FOR HORTICULTURAL SCIENCE
ALEXANDRIA VA 22314

Books & Periodicals	$2,220
TOTAL:	$2,220

AMERICAN SOCIETY OF MECHANICAL ENGINEERS
FAIRFIELD NJ 07007

Books & Periodicals	$43,232
TOTAL:	$43,232

AMERICAN SOCIETY OF AGRONOMY 5585 GUILFORD R
MADISON WI 53711

Books & Periodicals	$4,015
TOTAL:	$4,015

AMOS MFG INC PO BOX 177
ALPENA MI 49707

Repairs, Alterations & Capital	$2,070
Supplies, Materials & Services	$3,793
TOTAL:	$5,863

ANA AIR 2057271743308

Travel Expense	$1,688
TOTAL:	$1,688

ANNUAL REVIEWS INC DEPT 33729
SN FRANCSCO CA 94139

Books & Periodicals	$27,149
TOTAL:	$27,149

ANTHOLOGY RECORDED MUSIC INC DRAM SUITE 1001
BROOKLYN NY 11201

Books & Periodicals	$1,995
TOTAL:	$1,995

ANTHONY GARNETT FINE BOOKS BOX 4918
SAINT LOUIS MO 63108

Books & Periodicals	$10,300
TOTAL:	$10,300

AOTA INC OT SEARCH SUBS SERVICE
PITTSBURGH PA 15251

Books & Periodicals	$1,050
TOTAL:	$1,050

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$97,383
TOTAL:	$97,383

A-R EDITIONS INC 8551 RESEARCH WAY
MIDDLETON WI 53562

Books & Periodicals	$3,315
TOTAL:	$3,315

AROUNDCAMPUS GROUP 88 VILCOM CENTER DR
CHAPEL HILL NC 27514

Publications, Printing&Copying	$1,770
TOTAL:	$1,770

ARTMATTAN PRODUCTIONS SUITE 14B
NEW YORK NY 10025

Books & Periodicals	$1,440
TOTAL:	$1,440

ARTSTOR ATTN:FINANCE DEPT
NEW YORK NY 10065

Books & Periodicals	$23,615
TOTAL:	$23,615

ASABE
ST JOSEPH MI 49085

Books & Periodicals	$5,620
TOTAL:	$5,620

ASBMB ASBMB JOURNALS
ROCKVILLE MD 20852

Books & Periodicals	$13,678
TOTAL:	$13,678

ASM SUBSCIPTION OFFICE
BIRMINGHAM AL 35202

Books & Periodicals	$9,370
TOTAL:	$9,370

ASSOCIATION FOR RESEARCH LIBRARIES ATTN: MAR'
WASHINGTON DC 20036

Miscellaneous	$26,091
TOTAL:	$26,091

ASSOCIATION OF RESEARCH LIBRARIES COALITION F
WASHINGTON DC 20036

Miscellaneous	$3,750
Supplies, Materials & Services	$6,050
TOTAL:	$9,800

ASSOCIATION OF RESEARCH LIBRARIES- SPARC
WASHINGTON DC 20036

Miscellaneous	$6,574
TOTAL:	$6,574

AT&T EXECUTIVE16199200

Travel Expense	$1,871
TOTAL:	$1,871

AUTOMATIC SYNC TECHNOLOGIES LLC 4460 QUICKSIL
HAYWARD CA 94542

Supplies, Materials & Services	$5,827
TOTAL:	$5,827

AVECTO LTD HSBC BANK USA
NEW YORK NY 10018

Repairs, Alterations & Capital	$6,499
TOTAL:	$6,499

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$67,142
Supplies, Materials & Services	$2,290
TOTAL:	$69,432

BACKPAGES LIMITED 63 PONT ST

Books & Periodicals	$2,195
TOTAL:	$2,195

BACKSTAGE LIBRARY WORKS INC 25 EAST 1700 SOUT
PROVO UT 84606

Property Expense	$1,441
Supplies, Materials & Services	$64,180
TOTAL:	$65,621

BAKER & TAYLOR BOOKS PO BOX 277930
ATLANTA GA 30384

Books & Periodicals	$67,729
TOTAL:	$67,729

BARASHA MEDIA 403 S ALLEN ST SUITE 200
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,077
TOTAL:	$1,077

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

BARBARA FORD 305 W UNIVERSITY AVE #2
CHAMPAIGN IL 61820

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

BARNES & NOBLE COLLEGE BOOKSELLERS ATTN AC
PHILADELPHIA PA 19182

Books & Periodicals	$1,008
TOTAL:	$1,008

BARR DISPLAY CO RETAIL
ORLANDO FL 32810

Equipment Budget	$1,035
TOTAL:	$1,035

BEGELL HOUSE INC 50 CROSS HIGHWAY
REDDING CT 06896

Books & Periodicals	$1,425
TOTAL:	$1,425

BEIJING CHINESE BOOK TRADING CO 4306 CHANG YU
BEIJING 100080

Books & Periodicals	$5,469
TOTAL:	$5,469

BENJAMIN ROBERTS OFFICE INTERIORS 240 NORTH P
LANCASTER PA 17603

Equipment Budget	$2,060
TOTAL:	$2,060

BEST BUY 00014787
MECHANICSBURG PA 17050

Books & Periodicals	$1,140
Equipment Budget	$475
Supplies, Materials & Services	$80
TOTAL:	$1,695

BIOMED CENTRAL LTD POSTBOX 20 01 55

Books & Periodicals	$13,852
TOTAL:	$13,852

BLANKENBILLER ELECTRICAL SERVICES 1060 N. BOU
BERNVILLE PA 19506

Repairs, Alterations & Capital	$4,027
TOTAL:	$4,027

BLOOD SUBSCRIPTIONS BLOOD JOURNAL
BALTIMORE MD 21297

Books & Periodicals	$3,615
TOTAL:	$3,615

BMJ PUBLISHING GROUP LTD 1685 S COLORADO BLV
DENVER CO 80222

Books & Periodicals	$16,247
TOTAL:	$16,247

BNA AFFAIRS
BALTIMORE MD 21297

Books & Periodicals	$33,168
TOTAL:	$33,168

BOXWOOD TECH
888-491-8833 MD 21031

Publications, Printing&Copying	$2,923
TOTAL:	$2,923

BOYDELL & BREWER INC 668 MOUNT HOPE AVE
ROCHESTER NY 14620

Books & Periodicals	$1,315
TOTAL:	$1,315

BREPOLS PUBLISHRS NV BEGIJNJOF 67

Books & Periodicals	$1,658
TOTAL:	$1,658

BRILL ATTN DEPT OF FINANCE AND CONTROL

Books & Periodicals	$8,000
TOTAL:	$8,000

BROADCASTSTORE.COM
818-998-9100 CA 91311

Equipment Budget	$2,000
TOTAL:	$2,000

BRODART CO L-3544
COLUMBUS OH 43260

Books & Periodicals	$5,083
Equipment Budget	$6,326
Supplies, Materials & Services	$5,274
TOTAL:	$16,683

BRODART SUPPLIES
570-326-2461 PA 17701

Supplies, Materials & Services	$9,928
TOTAL:	$9,928

BROUDE BROTHERS LTD 141 WHITE OAKS RD
WILLIAMSTOWN MA 01267

Books & Periodicals	$2,616
TOTAL:	$2,616

BUDGET TRUCK RENTAL 1230 EAST COLLEGE AVENU
STATE COLLEGE PA 16801

Travel Expense	$4,226
TOTAL:	$4,226

BUREAU VAN DIJK ELECTRONIC PUBLISHING INC
NEW YORK NY 10005

Books & Periodicals	$27,825
TOTAL:	$27,825

BUSCA INC PO BOX 854
ITHACA NY 14581

Books & Periodicals	$1,590
TOTAL:	$1,590

C W ASSOCIATES PO BOX 733
ASHBURN VA 20146

Books & Periodicals	$1,134
TOTAL:	$1,134

CAAA
416-486-6158 IL 60089

Supplies, Materials & Services	$1,923
TOTAL:	$1,923

CAIN-MILLER SPORTSWEAR PO BOX 539
MILESBURG PA 16853

Supplies, Materials & Services	$1,843
TOTAL:	$1,843

CAMBRIDGE UNIVERSITY PRESS ATTN ANDREA CERNI
NEW YORK NY 10013

Books & Periodicals	$10,507
TOTAL:	$10,507

CANADIAN SCIENCE PUBLISHING SUBSCRIPTION OFFI
BIRMINGHAM AL 35283

Books & Periodicals	$1,370
TOTAL:	$1,370

CANON SOLUTIONS AMERICA INC 12379 COLLECTION
CHICAGO IL 60693

Repairs, Alterations & Capital	$1,785
TOTAL:	$1,785

CASALINI LIBRI 50014 FIESOLE

Books & Periodicals	$12,087
TOTAL:	$12,087

CCH INC
CAROL STRM IL 60197

Books & Periodicals	$28,552
TOTAL:	$28,552

CCP SOLUTIONS LLC 74 MARINE STREET
FARMINGDALE NY 11735

Equipment Budget	$11,815
Repairs, Alterations & Capital	$2,000
TOTAL:	$13,815

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$1,135
Supplies, Materials & Services	$1,042
TOTAL:	$2,177

CENTER FOR RESEARCH LIBRARIES 6050 S KENWOOD
CHICAGO IL 60637

Books & Periodicals	$5,385
Miscellaneous	$73,000
TOTAL:	$78,385

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Books & Periodicals	$1,088
Publications, Printing&Copying	$248
TOTAL:	$1,336

CENTURY PHOTO / LIGHT
800-9756429 NY 14623

Supplies, Materials & Services	$1,592
TOTAL:	$1,592

CHARLES KIDD 315 EAST 68TH STREET #PH-E
NEW YORK NY 10065

Books & Periodicals	$165,000
TOTAL:	$165,000

CHEMICAL ABSTRACTS SERVICE
COLUMBUS OH 43260

Books & Periodicals	$124,840
TOTAL:	$124,840

CHINA INTL BOOK TRADING CORP

Books & Periodicals	$1,468
TOTAL:	$1,468

CHOICE SECURITY SERVICE 200 RICHARDSON DR
LANCASTER PA 17603

Equipment Budget	$14,796
Supplies, Materials & Services	$125
TOTAL:	$14,921

CHRONICLE OF HIGHER EDUCATION ATTN ACCTS PAY
WASHINGTON DC 20037

Books & Periodicals	$17,590
TOTAL:	$17,590

CIC ATTN HEATHER BLAIR
CHAMPAIGN IL 61820

Books & Periodicals	$1,358,893
TOTAL:	$1,358,893

CLCD LLC 322 SHORE RD
SOMERS POINT NJ 08244

Books & Periodicals	$1,789
TOTAL:	$1,789

CLOCKSS CECIL H GREEN LIBRARY
STANFORD CA 94305

Miscellaneous	$9,000
TOTAL:	$9,000

CNAM SUITE D
HARRIMAN NY 10926

Books & Periodicals	$1,020
TOTAL:	$1,020

COLD SPRING HARBOR LAB PRESS 500 SUNNYSIDE BL
WOODBURY NY 11797

Books & Periodicals	$4,356
TOTAL:	$4,356

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,734
TOTAL:	$3,734

COMMITTEE ON INSTITUTIONAL COOPER. ATTN: HEAT
CHAMPAIGN IL 61820

Supplies, Materials & Services	$62,634
TOTAL:	$62,634

COMPENDIUM LIBRARY SERVICES LLC PO BOX 82
BELLVUE CO 80512

Repairs, Alterations & Capital	$2,095
TOTAL:	$2,095

CONCEPCION DESIGN LLC 403 CANTERBURY DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,050
TOTAL:	$1,050

COPYRIGHT CLEARANCE CENTER PO BOX 843006
BOSTON MA 02284

Books & Periodicals	$74,285
TOTAL:	$74,285

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$116,337
TOTAL:	$116,337

CORPORATE INTERIORS INC 223 LISA DRIVE
NEW CASTLE DE 19720

Equipment Budget	$37,760
TOTAL:	$37,760

COUNCIL ON LIBRARY & INFORMATION RESOURCES
WASHINGTON DC 20036

Conferences & Group Activities	$5,000
TOTAL:	$5,000

COURTYARD BY MARRIOTT

Travel Expense	$1,354
TOTAL:	$1,354

COWAN RESEARCH 2015 CLARK AVE
AMES IA 50010

Books & Periodicals	$3,230
TOTAL:	$3,230

CQ ROLL CALL INC 8TH FLOOR
WASHINGTON DC 20002

Books & Periodicals	$6,400
TOTAL:	$6,400

CREEKSIDE DIGITAL 5200 GLEN ARM ROAD
GLEN ARM MD 21057

Supplies, Materials & Services	$3,350
TOTAL:	$3,350

CUMULUS HAKANIEMI

Travel Expense	$1,361
TOTAL:	$1,361

CUSTOM STUFF 240 CLAREMONT AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,445
TOTAL:	$1,445

D J*WALL ST JOURNAL
800-568-7625 MA 01020

Books & Periodicals	$1,151
TOTAL:	$1,151

DAN CASAVANT PO BOX 1830
WATERVILLE ME 04903

Books & Periodicals	$1,028
TOTAL:	$1,028

DATA CURATION EXPERTS PO BOX 27713
SEATTLE WA 98165

Supplies, Materials & Services	$6,480
TOTAL:	$6,480

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

DE GRUYTER NORTH AMERICA SUB OFFICE
BIRMINGHAM AL 35283

Books & Periodicals	$2,674
TOTAL:	$2,674

DE LAGE LANDEN PO BOX 41602
PHILADELPHIA PA 19101

Equipment Budget	$1,442
TOTAL:	$1,442

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$305,447
TOTAL:	$305,447

DEMCO INC
MADISON WI 53708

Equipment Budget	$7,942
Supplies, Materials & Services	$5,217
TOTAL:	$13,159

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Equipment Budget	$1,161
TOTAL:	$1,161

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$1,780
Supplies, Materials & Services	$1,397
TOTAL:	$3,177

DHS WORLDWIDE SUITE 3
ORANGE PARK FL 32073

Conferences & Group Activities	$1,350
Equipment Budget	$2,400
TOTAL:	$3,750

DIANE FARR ANTIQUES PO BOX 192
BOALSBURG PA 16827

Books & Periodicals	$6,300
TOTAL:	$6,300

DISPLAYS2GOCOM
BRISTOL RI 02809

Equipment Budget	$1,411
TOTAL:	$1,411

DIVERSIFIED STORAGE SOLUTIONS INC 56 BUTTONWC
NORRISTOWN PA 19401

Equipment Budget	$4,079
Repairs, Alterations & Capital	$33,100
TOTAL:	$37,179

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Equipment Budget	$40,416
Supplies, Materials & Services	$1,932
TOTAL:	$42,348

DOCUSEEK2 PO BOX 411222
CHICAGO IL 60641

Books & Periodicals	$18,375
TOTAL:	$18,375

DOLRTREE 597 00005975
STATE COLLEGE PA 16803

Equipment Budget	$1,029
Supplies, Materials & Services	$2,067
TOTAL:	$3,096

DYMAXION RESEARCH LTD 5515 COGSWELL ST

Repairs, Alterations & Capital	$6,324
Supplies, Materials & Services	$10,192
TOTAL:	$16,516

E & E PUBLISHING SUITE 722
WASHINGTON DC 20001

Books & Periodicals	$11,985
TOTAL:	$11,985

E JAMISON DESIGNS 326 HILLCREST AVENUE
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,966
TOTAL:	$1,966

EAST VIEW INFORMATION SERVICES 10601 WAYZATA I
MINNETONKA MN 55305

Books & Periodicals	$13,363
TOTAL:	$13,363

EBSCO ACCOUNTS RECEIVABLE
BIRMINGHAM AL 35283

Books & Periodicals	$2,743,323
Miscellaneous	$662
TOTAL:	$2,743,985

ECRI 5200 BUTLER PIKE
PLYMOUTH ME PA 19462

Books & Periodicals	$3,975
TOTAL:	$3,975

EFS 536 NORTH TROOPER ROAD
NORRISTOWN PA 19403

Equipment Budget	$33,020
TOTAL:	$33,020

ELSEVIER PO BOX 7247-7682
PHILADELPHIA PA 19170

Books & Periodicals	$3,597,109
TOTAL:	$3,597,109

ENDOCRINE SOCIETY PO BOX 17027
BALTIMORE MD 21297

Books & Periodicals	$4,262
TOTAL:	$4,262

ERMA DI BRETSCHNEIDR VIA CASSIDORO 11

Books & Periodicals	$1,268
TOTAL:	$1,268

EUROPEAN BOOK CENTER PO BOX 86

Books & Periodicals	$3,755
TOTAL:	$3,755

EVENT CENTRAL 665 INDEPENDENCE AVE
MECHANICSBURG PA 17055

Equipment Budget	$1,823
TOTAL:	$1,823

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$10,117
TOTAL:	$10,117

EXPERIAN MARKETING SOLUTIONS INC 21221 NETWOI
CHICAGO IL 60673

Books & Periodicals	$22,309
TOTAL:	$22,309

FASEB JOURNAL DUES SUBS RM L3503A
BETHESDA MD 20814

Books & Periodicals	$2,464
TOTAL:	$2,464

FEDERAL DISTRIBUTING CO 5718 WATTSBURG RD
ERIE PA 16509

Supplies, Materials & Services	$1,035
TOTAL:	$1,035

FOREST INCENTIVES, LTD.
800-2531800 PA 18974

Supplies, Materials & Services	$1,075
TOTAL:	$1,075

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

FORNWALD'S WINDOW SHADES 1324 N. THIRD STREET
HARRISBURG PA 17102

Equipment Budget	$3,227
TOTAL:	$3,227

GABRIELLE FOX CONSERVATION & DESINGER BOOKB
CINCINNATI OH 45208

Equipment Budget	$1,580
TOTAL:	$1,580

GALE CENGAGE LEARNING PO BOX 95501
CHICAGO IL 60694

Books & Periodicals	$147,682
TOTAL:	$147,682

GAYLORD BROS INC
SYRACUSE NY 13221

Equipment Budget	$6,178
Supplies, Materials & Services	$11,687
TOTAL:	$17,865

GECRB/AMAZON 6045787810058079
ATLANTA GA 30353

Books & Periodicals	$110,439
TOTAL:	$110,439

GENE DAVIS SALES & SER
ERIE PA 16503

Supplies, Materials & Services	$1,480
TOTAL:	$1,480

GEOLOGICAL SOCIETY OF AMERICA P O BOX 9140
BOULDER CO 80301

Books & Periodicals	$15,200
TOTAL:	$15,200

GEOLYTICS INC 3322 ROUTE 22
BRANCHBURG NJ 08876

Books & Periodicals	$3,494
TOTAL:	$3,494

GEOSCIENCE WORLD PO BOX 71237
PHILADELPHIA PA 19176

Books & Periodicals	$15,929
TOTAL:	$15,929

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Supplies, Materials & Services	$1,440
TOTAL:	$1,440

GLOBAL
MARLTON NJ 08053

Equipment Budget	$1,543
TOTAL:	$1,543

GLOBAL TECHNOLOGIES 4965 N. UNIV. DR.
LAUDERHILL FL 33351

Books & Periodicals	$1,062
TOTAL:	$1,062

GRESSCO LTD PO BOX 339
WAUNAKEE WI 53597

Supplies, Materials & Services	$3,552
TOTAL:	$3,552

GREY HOUSE PUBLISHING 4919 ROUTE 22
AMENIA NY 12501

Books & Periodicals	$6,012
TOTAL:	$6,012

H C HOODCO INC 649 EAST ROLLING RIDGE DR
BELLEFONTE PA 16823

Equipment Budget	$1,264
TOTAL:	$1,264

HAMPTON INN & SUITES STATE COLLEGE WILLIAMSBU
STATE COLLEGE PA 16803

Travel Expense	$1,450
TOTAL:	$1,450

HAMPTON INNS

Travel Expense	$1,153
TOTAL:	$1,153

HARRASSOWITZ BOOKSELLERS

Books & Periodicals	$980,525
TOTAL:	$980,525

HARRISBURG NEWS CO
HARRISBURG PA 17106

Books & Periodicals	$7,097
TOTAL:	$7,097

HARVARD UNIVERSITY PUSEY LIBRARY
CAMBRIDGE MA 02138

Conferences & Group Activities	$2,395
TOTAL:	$2,395

HAWORTH INC PO BOX 905678
CHARLOTTE NC 28290

Equipment Budget	$1,623
TOTAL:	$1,623

HAZLETON NEWS AGENCY
HAZLETON PA 18201

Books & Periodicals	$2,001
TOTAL:	$2,001

HDI 121 SOUTH TEJON STREET
COLORADO SPRINGS PA 80903

Conferences & Group Activities	$2,590
TOTAL:	$2,590

HILTON GARDEN INN 550 E MAIN STREET
HUMMELSTOWN PA 17036

Travel Expense	$1,229
TOTAL:	$1,229

HILTON HOTELS

Travel Expense	$1,035
TOTAL:	$1,035

HOLIDAY INN EXPRESS HOTEL

Travel Expense	$2,406
TOTAL:	$2,406

HOLLINGER METAL EDGE INC 6340 BANDINI BLVD
COMMERCE CA 90040

Supplies, Materials & Services	$6,397
TOTAL:	$6,397

HOMEDEPOT.COM
800-430-3376 CA 92150

Equipment Budget	$1,169
TOTAL:	$1,169

HOY TRANSFER INC 2580 CLYDE AVENUE
STATE COLLEGE PA 16801

Books & Periodicals	$1,200
TOTAL:	$1,200

HP SERVICES
800-325-5372 CA 94304

Repairs, Alterations & Capital	$1,474
TOTAL:	$1,474

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Equipment Budget	$1,560
TOTAL:	$1,560

HUMAN RELATIONS AREA FILES
NEW HAVEN CT 06511

Books & Periodicals	$3,895
TOTAL:	$3,895

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

HUTTON HOTEL

Travel Expense	$1,136
TOTAL:	$1,136

I I STRAT STUDIES
LONDON WC2

Books & Periodicals	$1,642
TOTAL:	$1,642

IBERBOOK SANCHEZ CUESTA SA SAN ROMUALDO 12

Books & Periodicals	$1,598
TOTAL:	$1,598

IBISWORLD INC ACCOUNTS RECEIVABLE
LOS ANGELES CA 90025

Books & Periodicals	$5,163
TOTAL:	$5,163

ICARUS FILMS 32 COURT ST
BROOKLYN NY 11201

Books & Periodicals	$4,085
TOTAL:	$4,085

ICDD ACCTS RECEIVABLE
NEWTON SQRE PA 19073

Books & Periodicals	$1,305
TOTAL:	$1,305

IDS OF PA 705 SHADY RETREAT ROAD
DOYLESTOWN PA 18901

Miscellaneous	$74,770
TOTAL:	$74,770

IEEE OPERATIONS 445 HOES LANE
PISCATAWAY NJ 08854

Books & Periodicals	$279,030
TOTAL:	$279,030

IET USA INC 379 THORNALL ST
EDISON NJ 08837

Books & Periodicals	$2,950
TOTAL:	$2,950

IMAGEZE A FRASER COMPANY
READING PA 19603

Equipment Budget	$21,500
Repairs, Alterations & Capital	$2,400
TOTAL:	$23,900

IMR LIMITED PO BOX 248
HAZLETON PA 18201

Repairs, Alterations & Capital	$4,720
TOTAL:	$4,720

INDEX OF CHRISTIAN ART ATTN DR HOURIHANE
PRINCETON NJ 08544

Books & Periodicals	$1,500
TOTAL:	$1,500

INFOBASE LEARNING PO BOX 26223
NEW YORK NY 10087

Books & Periodicals	$15,875
TOTAL:	$15,875

INFOMINE USA
509-3288023 WA 99206

Books & Periodicals	$1,269
TOTAL:	$1,269

INFORMA UK LTD PO BOX 416566
BOSTON MA 02241

Books & Periodicals	$12,798
TOTAL:	$12,798

INFORMATION TODAY IN 143 OLD MARLTON PIKE
MEDFORD NJ 08055

Books & Periodicals	$2,393
TOTAL:	$2,393

INFORMATION TODAY INC P O BOX 8500 S-4425
PHILADELPHI PA 19178

Conferences & Group Activities	$2,632
TOTAL:	$2,632

INFORMS 5521 RESEARCH PARK DR
CATONSVILLE MD 21228

Books & Periodicals	$16,055
TOTAL:	$16,055

INFOTRIEVE INC BOX 200185
PITTSBURGH PA 15251

Books & Periodicals	$1,184
TOTAL:	$1,184

INNOVATIVE IMPRINTS 5484 HARVEST RUN DR
SAN DIEGO CA 92130

Supplies, Materials & Services	$20,366
TOTAL:	$20,366

INSIGHT MEDIA PO BOX 621
NEW YORK NY 10024

Books & Periodicals	$1,795
TOTAL:	$1,795

INSTITUTE OF HISTORY AND PHILOLOGY ACADEMIA SI

Books & Periodicals	$3,850
TOTAL:	$3,850

INSTITUTE OF MATHEMATICAL STATISTICS
BETHESDA MD 20814

Books & Periodicals	$3,043
TOTAL:	$3,043

INSTYTUT MATEMATYCZNY PAN SNIADECKICH 8

Books & Periodicals	$2,230
TOTAL:	$2,230

INTELEX CORP PO BX 859 114 MAIN
CHARLOTTSVL VA 22902

Books & Periodicals	$1,447
TOTAL:	$1,447

INTERNATIONAL CLINICAL EDUCATORS PO BOX 1990
PORT TOWNSEND WA 98368

Books & Periodicals	$1,494
TOTAL:	$1,494

INTL MONETARY FUND IMF PUBLICATIONS
WASHINGTON DC 20090

Books & Periodicals	$8,867
TOTAL:	$8,867

INTL SOC CLIN DENS
860-259-1000 CT 06457

Equipment Budget	$1,208
TOTAL:	$1,208

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Equipment Budget	$1,742
TOTAL:	$1,742

IOP PUBLISHING PO BOX 320
CONGERS NY 10920

Books & Periodicals	$3,498
TOTAL:	$3,498

IRON MOUNTAIN PO BOX 27128
NEW YORK NY 10087

Property Expense	$6,561
Supplies, Materials & Services	$1,038
TOTAL:	$7,599

IRVINGS BAGELS PO BOX 500
STATE COLLEGE PA 16804

Conferences & Group Activities	$4,997
TOTAL:	$4,997

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

ITER UNIV OF TORONTO LIBRARIES
TORONTO ONTARIO M5S 1A5

Books & Periodicals	$1,071
TOTAL:	$1,071

ITHAKA JSTOR FULFILLMENT DEPT
NEW YORK NY 10277

Books & Periodicals	$12,933
TOTAL:	$12,933

ITHAKA JSTOR PORTICO GENERAL POST OFFICE
NEW YORK NY 10087

Books & Periodicals	$312,468
TOTAL:	$312,468

JAMES ARSENAULT & CO 10 OLD STAGE RD
ARROWSIC ME 04530

Books & Periodicals	$1,020
TOTAL:	$1,020

JANICE JAGUSZWSKI 4721 16TH AVE S
MINNEAPOLIS MN 55407

Supplies, Materials & Services	$8,100
TOTAL:	$8,100

JAPAN PUBLICATIONS TRADING CO LTD 1 2 1 SARUGA

Books & Periodicals	$10,673
TOTAL:	$10,673

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$16,537
TOTAL:	$16,537

JOHANSON RARE BOOKS
BALTIMORE MD 21218

Books & Periodicals	$2,233
TOTAL:	$2,233

JOHN DEERE LANDSCAPES621
HARRISBURG PA 17112

Equipment Budget	$2,586
TOTAL:	$2,586

JOHN WILEY & SONS INC PO BOX 416502
BOSTON MA 02241

Books & Periodicals	$134,932
TOTAL:	$134,932

JOHN WILEY & SONS PUBL
CHICHESTER

Equipment Budget	$2,361
Supplies, Materials & Services	$1,877
TOTAL:	$4,238

JOHNS HOPKINS UNIVERSITY PRESS
BALTIMORE MD 21211

Books & Periodicals	$4,850
TOTAL:	$4,850

JOURNAL OF LEUKOCYTE BIOLOGY DUES & SUBS RM
BETHESDA MD 20814

Books & Periodicals	$2,838
TOTAL:	$2,838

JP JAY ASSOCIATES INC 1313 ROTH AVE
ALLENTOWN PA 18102

Equipment Budget	$17,556
TOTAL:	$17,556

JW PEPPER & SON, INC. P.O. BOX 642
EXTON PA 19341

Books & Periodicals	$1,139
TOTAL:	$1,139

KANTAR MEDIA INTELLIGENCE PO BOX 7247 9301
PHILADELPHIA PA 19170

Books & Periodicals	$14,426
TOTAL:	$14,426

KEESINGS WORLDWIDE LLC PO BOX 12415
RENO NV 89510

Books & Periodicals	$7,000
TOTAL:	$7,000

KLUWER LAW INTL C/P TURPIN DIST SRV
BEDS SG18 8TQ UK

Books & Periodicals	$8,000
TOTAL:	$8,000

KNISELY MOBILE SHREDDING 68 POCAHONTAS TRAIL
LOCK HAVEN PA 17745

Supplies, Materials & Services	$6,903
TOTAL:	$6,903

KNOLL INC 1235 WATER STREET
EAST GREENVILLE PA 18041

Equipment Budget	$198,350
Supplies, Materials & Services	$2,975
TOTAL:	$201,325

KNOVEL PO BOX 7247-8453
PHILADELPHIA PA 19170

Books & Periodicals	$43,267
TOTAL:	$43,267

KUBON & SAGNER GMBH HEBSTRASSE 39 41

Books & Periodicals	$1,047
TOTAL:	$1,047

KWIKBOOST 4819 WOODALL ST
DALLAS TX 75247

Equipment Budget	$1,648
TOTAL:	$1,648

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Equipment Budget	$1,631
Supplies, Materials & Services	$1,346
TOTAL:	$2,977

LA VIE PENN STATE YEARBOOK 220 HUB OFFICE
UNIVERSITY PARK PA 16802

Books & Periodicals	$1,350
TOTAL:	$1,350

LATIN AMERICAN BOOKSTORE
ITHACA NY 14850

Books & Periodicals	$13,435
TOTAL:	$13,435

LEARNING TREE INTL DEPT AT 952907
ATLANTA GA 31192

Conferences & Group Activities	$3,490
TOTAL:	$3,490

LEWIS NEWS AGENCY 22 E MAIN ST
SCHUYLKILL HAVEN PA 17972

Books & Periodicals	$1,244
TOTAL:	$1,244

LEXIS BOOK CO LTD 10F 1 #138 SEC 2

Books & Periodicals	$1,246
TOTAL:	$1,246

LIB OF CONGRESS
202-707-5252 DC 20540

Books & Periodicals	$1,184
TOTAL:	$1,184

LIBRAMATION INC #209, 506B ST. ALBERT TRAIL

Repairs, Alterations & Capital	$6,289
TOTAL:	$6,289

LIBRE DEL PORCELLINO VIA CAMPATI N26

Books & Periodicals	$3,178
TOTAL:	$3,178

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

LOCKSS PROGRAM STANFORD UNIVERSITY LIBRARY
STANFORD CA 94305

Miscellaneous	$10,800
TOTAL:	$10,800

LOEX
734-340-2653 MI 48197

Conferences & Group Activities	$1,150
TOTAL:	$1,150

LORNE BAIR RARE BOOKS 2621 DANIEL TERRACE
WINCHESTER VA 22601

Books & Periodicals	$4,250
TOTAL:	$4,250

LOUCK'S UPHOLSTERY KENNETH C. & RUBY E. LOUCK
EDINBORO PA 16412

Supplies, Materials & Services	$5,625
TOTAL:	$5,625

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$1,135
Supplies, Materials & Services	$1,290
TOTAL:	$2,425

LYRASIS PO BOX 116179
ATLANTA GA 30368

Books & Periodicals	$28,830
Conferences & Group Activities	$130
TOTAL:	$28,960

M.E. SHARPE INC 80 BUSINESS DRIVE
ARMONK NY 10504

Books & Periodicals	$2,693
TOTAL:	$2,693

MACMILLAN PUBLISHERS L
BASINGSTOKE

Supplies, Materials & Services	$1,453
TOTAL:	$1,453

MANEY PUBLISHING SUITE 1C JOSEPHS WELL
UNITED KINGDOM

Books & Periodicals	$1,722
TOTAL:	$1,722

MANHATTAN PUBLISHING CO SUITE 313
SCARSDALE NY 10583

Books & Periodicals	$3,011
TOTAL:	$3,011

MARCIVE, INC.
SAN ANTONIO TX 78265

Supplies, Materials & Services	$4,595
TOTAL:	$4,595

MARQUIS WHOS WHO PO BOX 409878
ATLANTA GA 30384

Books & Periodicals	$1,094
TOTAL:	$1,094

MARSTON BOOK SERVICES LTD SUBS DEPT
OXFORDSHIRE OX14 4SB

Books & Periodicals	$24,231
TOTAL:	$24,231

MARUZEN CO LTD EXPORT DEPT
JAPAN

Books & Periodicals	$1,299
TOTAL:	$1,299

MATERIAL CONNEXION 1271 AVENUE OF THE AMERICA
NEW YORK NY 10020

Books & Periodicals	$3,000
TOTAL:	$3,000

MATTHEW BENDER & CO INC PO BOX 7247-0178
PHILADELPHIA PA 19170

Books & Periodicals	$1,441
TOTAL:	$1,441

MAYDREAM INC 6 W 18TH ST
NEW YORK NY 10011

Books & Periodicals	$3,000
TOTAL:	$3,000

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	$10,540
Supplies, Materials & Services	$490
TOTAL:	$11,030

MCM ELECTRONICS PO BOX 713564
CINCINNATI OH 45271

Supplies, Materials & Services	$1,497
TOTAL:	$1,497

MCMASTER-CARR
630-834-9600 IL 60126

Supplies, Materials & Services	$5,590
TOTAL:	$5,590

ME SHARPE INC
ARMONK NY 10504

Books & Periodicals	$5,582
TOTAL:	$5,582

MEDIA EDUCATION FOUNDATION
NORTHAMPTON MA 01060

Books & Periodicals	$16,604
TOTAL:	$16,604

MEDICAL LIBRARY ASSOCI
866-765-8669 IL 60601

Conferences & Group Activities	$1,325
TOTAL:	$1,325

MEETINGONE 501 SOUTH CHERRY ST
DENVER CO 80246

Communication Services	$3,977
TOTAL:	$3,977

MEI SYSTEMS 201 S PLEASANT AVE
SOMERSET PA 15501

Equipment Budget	$7,954
TOTAL:	$7,954

MERGENT INC PO BOX 403123
ATLANTA GA 30384

Books & Periodicals	$48,155
TOTAL:	$48,155

MICHAEL SHAMANSKY
KINGSTON NY 12401

Books & Periodicals	$4,332
TOTAL:	$4,332

MICHAELS STORES 9944
BETHEL PARK PA 15102

Supplies, Materials & Services	$1,134
TOTAL:	$1,134

MIDWEST LIBRARY SERVICE 11443 ST CHARLES ROCK
BRIDGETON MO 63044

Books & Periodicals	$1,942
TOTAL:	$1,942

MIDWEST TAPE PO BOX 820
HOLLAND OH 43528

Books & Periodicals	$20,754
TOTAL:	$20,754

MINTEL INTL GROUP LTD 34249 EAGLE WAY
CHICAGO IL 60678

Books & Periodicals	$12,724
TOTAL:	$12,724

MIPP INTERNATIONAL PO BOX 1861

Books & Periodicals	$3,105
TOTAL:	$3,105

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

MIT PRESS COGNET ONE ROGERS ST
CAMBRIDGE MA 02142

Books & Periodicals	$1,224
TOTAL:	$1,224

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,669
TOTAL:	$3,669

MONACO

Travel Expense	$1,113
TOTAL:	$1,113

MOROCCO ELECTRIC INC 201 S PLEASANT AVE
SOMERSET PA 15501

Equipment Budget	$15,246
Supplies, Materials & Services	$1,290
TOTAL:	$16,536

MSC MAIL STP OH-01000511
CLEVELAND OH 44115

Supplies, Materials & Services	$3,238
TOTAL:	$3,238

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	$1,174
TOTAL:	$1,174

MUSEUM SERVICES CORPORATION 385 BRIDGEPOINT
SOUTH SAINT PAUL MN 55075

Equipment Budget	$1,837
TOTAL:	$1,837

MY STONE CARE INC.
866-8014225 CA 92886

Equipment Budget	$1,197
TOTAL:	$1,197

NA PUBLISHING INC 25191 NETWORK PLACE
CHICAGO IL 60673

Books & Periodicals	$2,557
TOTAL:	$2,557

NATHAN DAY 1126 16TH AVENUE SOUTH
BIRMINGHAM AL 35205

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

NATIONAL ACADEMIES PRESS PO BOX 741500
ATLANTA GA 30374

Books & Periodicals	$6,200
TOTAL:	$6,200

NATIONAL BOOK NETWORK PO BOX 62188
BALTIMORE MD 21264

Books & Periodicals	$6,438
TOTAL:	$6,438

NATIONAL JOURNAL GROUP INC PO BOX 64408
BALTIMORE MD 21264

Books & Periodicals	$5,290
TOTAL:	$5,290

NATIONAL PROFESSIONAL RESOURCES 25 SOUTH RE
PORT CHESTER NY 10573

Books & Periodicals	$1,306
TOTAL:	$1,306

NATIVE GREEN LLC
248-365-4200 MI 48326

Supplies, Materials & Services	$5,173
TOTAL:	$5,173

NAXOS OF AMERICA INC SUITE 28
FRANKLIN TN 37064

Books & Periodicals	$4,900
TOTAL:	$4,900

NEW DAY FILMS INC 190 ROUTE 17M
HARRIMAN NY 10926

Books & Periodicals	$1,772
TOTAL:	$1,772

NEW ENGLAND JOURNAL OF MEDICINE SITE LICENSE
WALTHAM MA 02454

Books & Periodicals	$17,500
TOTAL:	$17,500

NEWSBANK 397 MAIN ST
CHESTER VT 05143

Books & Periodicals	$102,818
TOTAL:	$102,818

NEWSPACE GLOBAL LLC 244 FIFTH AVE SUITE 1609
NEW YORK NY 10001

Books & Periodicals	$2,995
TOTAL:	$2,995

NORTHEASTEN UNIVERSITY WOMEN WRITERS PROJE(
BOSTON MA 02115

Books & Periodicals	$1,350
TOTAL:	$1,350

NOW PUBLISHERS INC PO BOX 1024
HANOVER MA 02339

Books & Periodicals	$3,745
TOTAL:	$3,745

NYREV INC PO BOX 23025
JACKSON MS 39225

Books & Periodicals	$3,800
TOTAL:	$3,800

NYT*TIMES E-BILLING
800-698-4637 NJ 07647

Supplies, Materials & Services	$1,141
TOTAL:	$1,141

OCLC INC 774412
CHICAGO IL 60677

Equipment Budget	$16,457
TOTAL:	$16,457

OCLC INC DEPT #34299
SAN FRANCISCO CA 94139

Books & Periodicals	$229,362
TOTAL:	$229,362

OECD TURPIN DISTRIBUTION
NEW MILFORD MA 06776

Books & Periodicals	$27,160
TOTAL:	$27,160

OFFICE SUPPLIERS INC
HAGERSTOWN MD 21742

Equipment Budget	$8,638
TOTAL:	$8,638

OFS BRANDS INC C/O WELLS FARGO BANK
DALLAS TX 75320

Equipment Budget	$36,967
TOTAL:	$36,967

OLIVE SOFTWARE INC 2101 SOUTH BLACKHAWK STRE
AURORA CO 80014

Equipment Budget	$7,160
Supplies, Materials & Services	$33,280
TOTAL:	$40,440

OLLIES BARGAIN OUTLET 043
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,158
TOTAL:	$2,158

OMNI HOTELS

Travel Expense	$1,020
TOTAL:	$1,020

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

ONEPETRO PO BOX 833836
RICHARDSON TX 75083

Books & Periodicals	$5,100
TOTAL:	$5,100

ORIENTAL TRADING CO
800-228-0475 NE 68137

Equipment Budget	$7,281
TOTAL:	$7,281

OVID TECHNOLOGIES INC.
CHICAGO IL 60674

Books & Periodicals	$151,178
TOTAL:	$151,178

OXFORD UNIVERSITY PRESS CASHIERS OFFICE

Books & Periodicals	$1,500
TOTAL:	$1,500

OXFORD UNIVERSITY PRESS USA PO BOX 935696
ATLANTA GA 31193

Books & Periodicals	$42,771
TOTAL:	$42,771

PA SHRM
484-432-4391 PA 19341

Supplies, Materials & Services	$2,604
TOTAL:	$2,604

PAIGE COMPANY CONTAINERS INC PO BOX 443
ELMWOOD PARK NJ 07407

Supplies, Materials & Services	$3,872
TOTAL:	$3,872

PALCI PO BOX 58906
PHILADELPHIA PA 19102

Books & Periodicals	$48,783
Miscellaneous	$8,015
Supplies, Materials & Services	$11,135
TOTAL:	$67,933

PALINURUS ANTIQUARIAN BOOKS
JENKINTOWN PA 19046

Books & Periodicals	$8,658
TOTAL:	$8,658

PARROT DIGIGRAPHIC LTD
978-670-7766 MA 01821

Supplies, Materials & Services	$1,875
TOTAL:	$1,875

PAYPAL *ECPR
35314369001

Miscellaneous	$1,228
TOTAL:	$1,228

PBS DISTRIBUTION LLC PO BOX 415509
BOSTON MA 00241

Books & Periodicals	$1,280
TOTAL:	$1,280

PENN INSTALLATIONS INC PO BOX 250
SUMMERHILL PA 15958

Supplies, Materials & Services	$7,470
TOTAL:	$7,470

PENN STATE BOOKSTORE #437 ALTOONA CAMPUS
ALTOONA PA 16603

Books & Periodicals	$2,582
TOTAL:	$2,582

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$7,000
Equipment Budget	$110
Supplies, Materials & Services	$25
TOTAL:	$7,135

PENNLIVE LLC
877-783-3569 NJ 07311

Supplies, Materials & Services	$1,397
TOTAL:	$1,397

PENNSYLVANIA BUSINESS PARTNERS 119 POWELL ST
EAST PITTSBURG PA 15112

Equipment Budget	$8,110
Supplies, Materials & Services	$10,060
TOTAL:	$18,170

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Conferences & Group Activities	$1,195
TOTAL:	$1,195

PHILLIPS DOCUMENT MANAGEM
BUYPHILLIPS.C PA 17057

Supplies, Materials & Services	$1,345
TOTAL:	$1,345

PHILPAPERS FOUNDATION 401-7 PICTON ST

Books & Periodicals	$1,250
TOTAL:	$1,250

PICPA FOUNDATION
215-496-9272 PA 19103

Conferences & Group Activities	$1,184
TOTAL:	$1,184

PLASTICS PLUS INC
701-223-2115 ND 58504

Equipment Budget	$1,804
TOTAL:	$1,804

PLUNKETT RESEARCH LTD PO BOX 541737
HOUSTON TX 77254

Books & Periodicals	$10,640
TOTAL:	$10,640

POETS HOUSE
212-431-7920 NY 10282

Supplies, Materials & Services	$1,554
TOTAL:	$1,554

PREFERRED DATA IMAGING 400 BELLEVUE ROAD
PITTSBURGH PA 15229

Supplies, Materials & Services	$1,036
TOTAL:	$1,036

PRESERVATION TECHNOLOGIES LP
CRANBERRY TOWNSHIP PA 16066

Supplies, Materials & Services	$8,855
TOTAL:	$8,855

PRIME RECOGNITION 21827 NE 137TH ST
WOODINVILLE WA 98077

Repairs, Alterations & Capital	$1,197
TOTAL:	$1,197

PRINTFILE COM
800-508-8539 FL 32703

Supplies, Materials & Services	$1,266
TOTAL:	$1,266

PRO ED 8700 SHOAL CREEK BLVD
AUSTIN TX 78757

Books & Periodicals	$1,215
TOTAL:	$1,215

PROMOVERSITY 228 FLORENCE ST
CRYSTAL LAKE IL 60014

Supplies, Materials & Services	$9,120
TOTAL:	$9,120

PROQUEST LLC 6216 PAYSPHERE CIRCLE
CHICAGO IL 60674

Books & Periodicals	$1,041,272
Equipment Budget	$179,837
Supplies, Materials & Services	$127,127
TOTAL:	$1,348,236

PRS GROUP INC 5800 HERITAGE LANDING DR
EAST SYRACUSE NY 13057

Books & Periodicals	$3,816
TOTAL:	$3,816

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Equipment Budget	$2,096
Supplies, Materials & Services	$2,847
TOTAL:	$4,943

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Equipment Budget	$3,256
Supplies, Materials & Services	$1,319
TOTAL:	$4,575

RAND CORP 1776 MAIN ST
SANTA MONCA CA 90407

Books & Periodicals	$2,095
TOTAL:	$2,095

READEX 397 MAIN ST
CHESTER VT 05143

Books & Periodicals	$15,226
TOTAL:	$15,226

REED CONSTRUCTION DATA
PHILA PA 19170

Books & Periodicals	$3,024
TOTAL:	$3,024

RELIANCE LABEL SOLUTIONS SOLUTIONS INC
OVERLND PRK KS 66225

Supplies, Materials & Services	$4,359
TOTAL:	$4,359

REMEDIA PUBLICATIONS
800-826-4740 AZ 85260

Books & Periodicals	$1,030
TOTAL:	$1,030

REYNOLDS BUSINESS SYSTEMS
ALLENTOWN PA 18106

Repairs, Alterations & Capital	$2,973
TOTAL:	$2,973

RICOH USA PO BOX 827577
PHILADELPHIA PA 19182

Equipment Budget	$1,488
Repairs, Alterations & Capital	$133
TOTAL:	$1,621

RIPM CONSORTIUM LTD SUITE 211
BALTIMORE MD 21211

Books & Periodicals	$1,582
TOTAL:	$1,582

RONALD ARNOLDSEN DBA GREEN THUMB SERVICES
HUNTINGDON PA 16652

Repairs, Alterations & Capital	$15,937
Supplies, Materials & Services	$350
TOTAL:	$16,287

ROUBINI GLOBAL ECONOMICS LLC PO BOX 10087
UNIONDALE NY 11555

Books & Periodicals	$20,000
TOTAL:	$20,000

ROYAL SOCIETY OF CHEMISTRY ORDERS DEPT THOM
UNITED KINGDOM

Books & Periodicals	$78,165
TOTAL:	$78,165

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Equipment Budget	$51,765
TOTAL:	$51,765

RUDI THOEMMES RARE BOOKS 5 BELVEDERE ROAD

Books & Periodicals	$1,892
TOTAL:	$1,892

SAGE PUBLICATIONS INC
THOUSND OAK CA 91320

Books & Periodicals	$19,183
TOTAL:	$19,183

SAUDER EDUCATION PO BOX 638450
CINCINNATI OH 45263

Equipment Budget	$21,517
TOTAL:	$21,517

SBRNET PO BOX 2378
PRINCETON NJ 08543

Books & Periodicals	$1,085
TOTAL:	$1,085

SCHOOL MEDIA ASSOCIATES LLC 5815 LIVE OAK PARI
NORCROSS GA 30093

Books & Periodicals	$1,039
TOTAL:	$1,039

SCHOOL OUTFITTERS 3736 REGENT AVE
CINCINNATI OH 45212

Supplies, Materials & Services	$4,302
TOTAL:	$4,302

SCHUTTE WOODWORKING 2831 ZIMMERMAN RD
ERIE PA 16510

Repairs, Alterations & Capital	$2,000
TOTAL:	$2,000

SCRIVENER PUBLISHING LLC 100 CUMMINGS CENTER
BEVERLY MA 01915

Books & Periodicals	$1,278
TOTAL:	$1,278

SEVEN SPRINGS MOUNTAIN RESORT 777 WATERWHEE
SEVEN SPRINGS PA 15622

Travel Expense	$1,534
TOTAL:	$1,534

SHAPETOOLS LLC 401 WILSHIRE BLVD
SANTA MONICA CA 90401

Equipment Budget	$3,018
TOTAL:	$3,018

SHERATON

Travel Expense	$1,651
TOTAL:	$1,651

SIAM
215-3829800 PA 19104

Books & Periodicals	$1,615
TOTAL:	$1,615

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$2,732
TOTAL:	$2,732

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$1,887
Supplies, Materials & Services	$2,562
TOTAL:	$4,449

SIRSIDYNIX #774271
CHICAGO IL 60677

Equipment Budget	$199,166
TOTAL:	$199,166

SLIPPERY ROCK UNIVERSITY
724-7389000 PA 16057

Supplies, Materials & Services	$2,122
TOTAL:	$2,122

SOCIETY OF GENERAL INT 1200 19TH ST NW STE
WASHINGTON DC 20036

Conferences & Group Activities	$1,414
TOTAL:	$1,414

SPIE PO BOX 10
BELLINGHAM WA 98227

Books & Periodicals	$29,051
TOTAL:	$29,051

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

SPRINGER PO BOX 13301
NEWARK NJ 07101

Books & Periodicals	$38,898
TOTAL:	$38,898

SPRINGSHARE LLC 801 BRICKELL AVE SUITE 900
MIAMI FL 33131

Equipment Budget	$3,999
TOTAL:	$3,999

SPRINT *WIRELESS
800-639-6111 KS 66251

Equipment Budget	$1,794
TOTAL:	$1,794

STANDARD & POORS LLC 2542 COLLECTION CENTER I
CHICAGO IL 60693

Books & Periodicals	$95,634
TOTAL:	$95,634

STAPLES 00112409
HERSHEY PA 17033

Supplies, Materials & Services	$1,631
TOTAL:	$1,631

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$32,840
TOTAL:	$32,840

STEINWAY INC PO BOX 654
BRYN MAWR PA 19010

Books & Periodicals	$1,594
TOTAL:	$1,594

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Supplies, Materials & Services	$3,145
TOTAL:	$3,145

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Equipment Budget	$2,462
TOTAL:	$2,462

STRATFOR ENTERPRISES LLC 221 W 6TH STREET
AUSTIN TX 78701

Books & Periodicals	$11,376
TOTAL:	$11,376

SUNSHINE POS 40913 N 3RD AVE
PHOENIX AZ 85086

Supplies, Materials & Services	$3,657
TOTAL:	$3,657

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$38,446
Supplies, Materials & Services	$288
TOTAL:	$38,734

SURVEYMONKEY.COM
971-2445555 CA 94301

Supplies, Materials & Services	$1,781
TOTAL:	$1,781

SWANK MOTION PICTURES, INC 2844 PAYSPHERE CIRC
CHICAGO IL 60674

Books & Periodicals	$54,619
TOTAL:	$54,619

SWETS INFORMATION SERVICES INC PO BOX 200935
PITTSBURGH PA 15251

Books & Periodicals	$1,611
TOTAL:	$1,611

TAYLOR & FRANCIS PO BOX 409267
ATLANTA GA 30384

Books & Periodicals	$3,416
TOTAL:	$3,416

TAYLOR & FRANCIS
941-554-3552 FL 34232

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

TECHNICAL CONSULTANTS INC 585 GUNWALE LANE
LONGBOAT KEY FL 34228

Books & Periodicals	$2,750
TOTAL:	$2,750

TEI LANDMARK AUDIO 5160 E 65TH ST
INDIANAPOLIS IN 46220

Books & Periodicals	$1,295
TOTAL:	$1,295

TETON DATA SYSTEMS PO BOX 4798
JACKSON WY 83001

Books & Periodicals	$9,233
TOTAL:	$9,233

THE AUSTRALIAN INSTI
CARLTON 03053

Books & Periodicals	$1,871
TOTAL:	$1,871

THE CHARLESTON INFORMATI
843-723-3536 SC 29409

Conferences & Group Activities	$1,275
TOTAL:	$1,275

THE DUPONT HOTEL

Travel Expense	$1,040
TOTAL:	$1,040

THE EDUCOPIA INSTITUTE 1230 PEACHTREE STREET, S
ATLANTA GA 30309

Miscellaneous	$5,500
TOTAL:	$5,500

THE FRAME FACTORY & GALLERY 426 WESTERLY PAR
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,048
TOTAL:	$1,048

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Supplies, Materials & Services	$2,818
TOTAL:	$2,818

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,228
TOTAL:	$1,228

THE HOME DEPOT 4113
HARRISBURG PA 17111

Supplies, Materials & Services	$2,508
TOTAL:	$2,508

THE LIBRARY STORE
800-548-7204 IL 61568

Supplies, Materials & Services	$1,534
TOTAL:	$1,534

THE NITTANY QUILL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,470
TOTAL:	$1,470

THE REINVESTMENT FUND INC 1700 MARKET ST 19TH ,
PHILADELPHIA PA 19103

Books & Periodicals	$8,000
TOTAL:	$8,000

THE SIGN STOP 426 S ATHERTON ST
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,084
TOTAL:	$2,084

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

THE UNIVERSITY OF CHICAGO ATTN: KILTS CENTER
CHICAGO IL 60637

Books & Periodicals	$5,500
TOTAL:	$5,500

THE UNIVERSITY OF CONNECTICUT THE ROPER CENTE
STORRS CT 06269

Books & Periodicals	$2,548
TOTAL:	$2,548

THEODORE FRONT MUSIC LITERATURE INC
VAN NUYS CA 91406

Books & Periodicals	$41,415
TOTAL:	$41,415

THERAPEUTIC RESEARCH CENTER LLC DEPT LA 2417(
PASADENA CA 91185

Books & Periodicals	$1,069
TOTAL:	$1,069

THIEME INC 333 SEVENTH AVE
NEW YORK NY 10001

Books & Periodicals	$20,387
TOTAL:	$20,387

THIRD IRON PO BOX 270400
ST PAUL MN 55127

Equipment Budget	$5,411
TOTAL:	$5,411

THOMSON REUTERS 39763 TREASURY CENTER
CHICAGO IL 60694

Books & Periodicals	$7,617
TOTAL:	$7,617

THOMSON REUTERS (MARKETS) LLC PO BOX 415983
BOSTON MA 02241

Books & Periodicals	$24,097
TOTAL:	$24,097

THOMSON REUTERS GRC PAY CENTER PO BOX 6292
CAROL STREAM IL 60197

Books & Periodicals	$42,670
TOTAL:	$42,670

TIMOTHY MOGLE DBA TKM REPAIR & MAINTENANCE
TYRONE PA 16686

Supplies, Materials & Services	$2,775
TOTAL:	$2,775

TOBIN CINEMA SYSTEMS INC 17128 EAST BALDWIN AV
SPOKANE VALLEY WA 99016

Equipment Budget	$5,269
TOTAL:	$5,269

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	$22,771
Supplies, Materials & Services	$13,895
TOTAL:	$36,666

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT
MICKLETON NJ 08056

Equipment Budget	$5,620
TOTAL:	$5,620

TOUZOT 62 AVENUE DE SUFFREN

Books & Periodicals	$6,259
TOTAL:	$6,259

TRANS TECH PUBLICATIONS LTD KREUZSTRASSE 10

Books & Periodicals	$5,646
TOTAL:	$5,646

TRB WEBINAR
202-334-3003 DC 20001

Equipment Budget	$2,941
TOTAL:	$2,941

TRILITERAL LLC 100 MAPLE RIDGE DR
CUMBERLAND RI 02864

Books & Periodicals	$7,770
TOTAL:	$7,770

TRI-STATE VIDEO SERVICES INC
VALENCIA PA 16059

Equipment Budget	$30,347
Supplies, Materials & Services	$718
TOTAL:	$31,065

TRUSTEES OF THE UNIVERSITY OF PA WEINGARTEN L
PHILADELPHIA PA 19104

Books & Periodicals	$43,125
TOTAL:	$43,125

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
READING PA 19605

Equipment Budget	$19,405
TOTAL:	$19,405

UC REGENTS ATTN IRMENGARD RAUCH
BERKELEY CA 94720

Books & Periodicals	$1,872
TOTAL:	$1,872

ULINE PO BOX 88741
CHICAGO IL 60680

Supplies, Materials & Services	$8,985
TOTAL:	$8,985

UNIQUE MANAGEMENT SERVICES INC 119 EAST MAPLI
JEFFERSONVILLE IN 47130

Supplies, Materials & Services	$5,925
TOTAL:	$5,925

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$2,653
TOTAL:	$2,653

UNITED NATIONS PUB PO BOX 960
HERNDON VA 20172

Books & Periodicals	$5,267
TOTAL:	$5,267

UNIV.PROD./LINECO INC.
413-5323372 MA 01041

Supplies, Materials & Services	$1,381
TOTAL:	$1,381

UNIVERSITY CHICAGO PRESS JOURNALS DIVISION
CHICAGO IL 60637

Books & Periodicals	$1,600
TOTAL:	$1,600

UNIVERSITY OF CHICAGO GSB 105 W ADAMS ST
CHICAGO IL 60603

Books & Periodicals	$45,500
TOTAL:	$45,500

UNIVERSITY OF VIRGINIA ALDERMAN LIBRARY
CHARLOTTESVILLE VA 22904

Miscellaneous	$20,000
TOTAL:	$20,000

UPS PO BOX 7247 0244
PHILADELPHIA PA 19170

Communication Services	$73,113
TOTAL:	$73,113

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$1,303
TOTAL:	$1,303

VALUE LINE PUBLISHING LLC ATTN KENDRICK FIORIT(
NEW YORK NY 10017

Books & Periodicals	$1,897
TOTAL:	$1,897

Goods And Services Expenditures (2013-2014)
University Libraries

General Funds

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$3,295
TOTAL:	$3,295

VERNON LIBRARY SUPPLIES INC
NORCROSS GA 30071

Supplies, Materials & Services	$2,919
TOTAL:	$2,919

VERSTEEL 2332 CATHY LANE
JASPER IN 47546

Equipment Budget	$14,587
TOTAL:	$14,587

VIDEO PROJECT PO BOX 411376
SN FRANCSCO CA 94141

Books & Periodicals	$1,038
TOTAL:	$1,038

VIGILANT SECURITY INC 2168 SANDY DR
STATE COLLEGE PA 16803

Equipment Budget	$2,076
TOTAL:	$2,076

VISTACOM, INC.
ALLENTOWN PA 18103

Equipment Budget	$2,595
TOTAL:	$2,595

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Supplies, Materials & Services	$1,241
TOTAL:	$1,241

VITAL PARTNERSHIPS PROF. SVCS LTD WHITE HART h
PUCKLECHURCH, BRISTOL BS

Supplies, Materials & Services	$1,790
TOTAL:	$1,790

VSA INC 6929 SEWARD AVE
LINCOLN NE 68507

Supplies, Materials & Services	$5,510
TOTAL:	$5,510

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Supplies, Materials & Services	$2,963
TOTAL:	$2,963

WAGENINGEN ACADEMIC PUBLISHERS PO BOX 220

Books & Periodicals	$1,576
TOTAL:	$1,576

WAL-MART #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,546
TOTAL:	$2,546

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$2,043
Supplies, Materials & Services	$1,412
TOTAL:	$3,455

WARREN COMMUNICATIONS NEWS
WASHINGTON DC 20037

Books & Periodicals	$2,995
TOTAL:	$2,995

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$4,768
TOTAL:	$4,768

WERT BOOKBINDING INC 9975 ALLENTOWN BLVD
GRANTVILLE PA 17028

Books & Periodicals	$175,946
Supplies, Materials & Services	$2,276
TOTAL:	$178,222

WESCO - # 7580
814-238-2449 PA 16803

Equipment Budget	$1,466
TOTAL:	$1,466

WHO PRESS 20 AVE APPIA

Books & Periodicals	$2,198
TOTAL:	$2,198

WM SUPERCENTER #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,722
TOTAL:	$2,722

WOMEN MAKE MOVIES INC 115 W 29TH STREET
NEW YORK NY 10001

Books & Periodicals	$2,510
TOTAL:	$2,510

WORKSCAPE INC 1900 LOWE STREET
PITTSBURGH PA 15220

Equipment Budget	$2,080
TOTAL:	$2,080

WORLDWIDE BOOKS
ITHACA NY 14850

Books & Periodicals	$4,221
TOTAL:	$4,221

WPS INC 1549 PLEASANT VALLEY BLVD.
ALTOONA PA 16602

Equipment Budget	$3,480
Repairs, Alterations & Capital	$1,466
TOTAL:	$4,946

WWW.SHOPWILDTHINGS.COM
928-855-6075 AZ 86406

Equipment Budget	$4,333
TOTAL:	$4,333

YBP LIBRARY SERVICES PO BOX 277991
ATLANTA GA 30384

Books & Periodicals	$1,413,533
Supplies, Materials & Services	$64,812
TOTAL:	$1,478,345

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

1105 MEDIA INC PO BOX 894085
LOS ANGELES CA 90189

Publications, Printing&Copying	$11,400
TOTAL:	$11,400

37S*BASECAMP 1572399
312-239-0165 IL 60607

Equipment Budget	$1,141
TOTAL:	$1,141

3PLAY MEDIA INC 125 CAMBRIDGEPARK DRIVE
CAMBRIDGE MA 02140

Equipment Budget	$1,001
Miscellaneous	$1,245
Supplies, Materials & Services	$79,103
TOTAL:	$81,349

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$13,570
TOTAL:	$13,570

AAAI
650-328-3123 CA 94303

Equipment Budget	$3,823
TOTAL:	$3,823

AACRAO EXPERIENT
202-2939161 DC 20036

Conferences & Group Activities	$1,220
TOTAL:	$1,220

AACSB INTERNATIONAL
813-769-6500 FL 33602

Conferences & Group Activities	$1,690
TOTAL:	$1,690

ABC IMAGING PO BOX 890623
CHARLOTTE NC 28289

Publications, Printing&Copying	$2,946
TOTAL:	$2,946

ABC IMAGING OF ALEXANDRIA
ALEXANDRIA VA 22314

Publications, Printing&Copying	$1,991
TOTAL:	$1,991

ABC IMAGING OF NEW YORK C
212-4903801 NY 10016

Publications, Printing&Copying	$1,122
TOTAL:	$1,122

ABC NATIONAL TELVISION SALES INC 77 WEST 66TH S
NEW YORK NY 10023

Publications, Printing&Copying	$250,003
TOTAL:	$250,003

ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS
GULF BREEZE FL 32561

Conferences & Group Activities	$2,420
TOTAL:	$2,420

ACQUIA INC 25 CORPORATE DRIVE
BURLINGTON MA 01803

Equipment Budget	$5,000
TOTAL:	$5,000

ACS NATIONAL MEETING
800-251-8629 DC 20036

Supplies, Materials & Services	$1,333
TOTAL:	$1,333

ACT*ACHE
877-551-5560 CA 92121

Conferences & Group Activities	$4,635
TOTAL:	$4,635

ACT*ACTIVE ORACLEOPENW
858-652-6202 CA 92121

Conferences & Group Activities	$2,650
TOTAL:	$2,650

ACT*THE INNOVATION ENT
877-551-5560 CA 92121

Conferences & Group Activities	$2,390
TOTAL:	$2,390

ACT*WCET
877-551-5560 CA 92121

Conferences & Group Activities	$1,219
TOTAL:	$1,219

ADEC P.O. BOX 357386
GAINESVILLE FL 32635

Miscellaneous	$2,500
TOTAL:	$2,500

ADOBE SYSTEMS, INC. SUITE 1025
CHICAGO IL 60675

Equipment Budget	$1,443
TOTAL:	$1,443

ADVANCED CIRCUITS
303-5766610 CO 80011

Equipment Budget	$10,260
Supplies, Materials & Services	$1,406
TOTAL:	$11,666

ADVENTURES THROUGH KAYAKI
360-4173015 WA 98363

Miscellaneous	$2,567
TOTAL:	$2,567

AFRICAN STUDENT ASSOCIATION AMERICAN STATISTI
ALEXANDRIA VA 22314

Publications, Printing&Copying	$4,180
TOTAL:	$4,180

AGCAREERS.COM PO BOX 1736
CLINTON NC 28329

Publications, Printing&Copying	$5,000
TOTAL:	$5,000

AGILE EDUCATION MARKETING LLC 1118 OAKHURST L
BROOMFIELD CO 80020

Publications, Printing&Copying	$2,350
TOTAL:	$2,350

AJT CONSULTING LLC 675 BERKSHIRE DRIVE
STATE COLLEGE PA 16803

Supplies, Materials & Services	$79,108
TOTAL:	$79,108

ALCO PARKING

Miscellaneous	$4,860
TOTAL:	$4,860

ALGONQUIN HOTEL

Travel Expense	$1,098
TOTAL:	$1,098

ALPINE LEARNING GROUP 777 PARAMUS ROAD
PARAMUS NJ 07652

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

AMANDA E RICHARDS 526 BRITTANY DRIVE
STATE COLLEGE PA 16803

Supplies, Materials & Services	$25,060
TOTAL:	$25,060

AMANDA ZANZALARI A TO Z EDITING
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,620
TOTAL:	$1,620

AMAZON *MKTPLCE EU-DE
AMAZON.DE WA 98144

Equipment Budget	$1,657
TOTAL:	$1,657

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

AMAZON WEB SERVICES
AWS.AMAZON.CO WA 98144

Miscellaneous	$1,187
TOTAL:	$1,187

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$10,849
Equipment Budget	$55,821
Supplies, Materials & Services	$19,736
TOTAL:	$86,406

AMER COLL OF HLTHCR
312-424-9335 IL 60606

Conferences & Group Activities	$1,240
Equipment Budget	$5,050
TOTAL:	$6,290

AMERICAN CHEMICAL SOCI
CHICAGO IL 60675

Conferences & Group Activities	$2,160
TOTAL:	$2,160

AMERICAN COLLEGE OF HEALTHCARE EXECUTIVES
CHICAGO IL 60678

Publications, Printing&Copying	$3,944
TOTAL:	$3,944

AMERICAN EXECUTIVE CENTERS INC PO BOX 822250
PHILADELPHIA PA 19182

Property Expense	$13,900
Supplies, Materials & Services	$5,680
TOTAL:	$19,580

AMERICAN INCOME LIFE INSURANCE CO. SPECIAL RIS.
INDIANAPOLIS IN 46250

Insurance & Interest	$47,260
TOTAL:	$47,260

AMERICAN INDIAN RESOURCE CENTER 1500 BIRCHMO
BEMIDJI MN 56601

Travel Expense	$3,854
TOTAL:	$3,854

AMERICAN MARKETING ASSOCIATION 311 S. WACKER
CHICAGO IL 60606

Miscellaneous	$2,730
TOTAL:	$2,730

AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE
BETHESDA MD 20814

Conferences & Group Activities	$3,295
TOTAL:	$3,295

AMERICAN NURSES ASSOCIATION CUSTOMER/MEMBE
ST LOUIS MO 63150

Publications, Printing&Copying	$2,359
TOTAL:	$2,359

AMERICAN PUBLIC HEALTH ASSOCIATION 800 I STREE
WASHINGTON DC 20001

Publications, Printing&Copying	$5,950
TOTAL:	$5,950

AMERICAN SOCIETY FOR VIROLOGY DOROTHEA SAWI
TOLEDO OH 43614

Miscellaneous	$146,820
TOTAL:	$146,820

AMERICAN SOCIETY OF AGRONOMY 5585 GUILFORD R
MADISON WI 53711

Publications, Printing&Copying	$2,805
TOTAL:	$2,805

AMERICAN SOLAR ENERGY SOCIETY INC 2525 ARAPAI
BOULDER CO 80302

Publications, Printing&Copying	$5,870
TOTAL:	$5,870

AMERIGAS PLEASANT GAP 109 RISHEL HILL RD
BELLEFONTE PA 16823

Utilities Purchased	$2,625
TOTAL:	$2,625

AMSTAT.ORG
888-231-3473 VA 22314

Miscellaneous	$1,905
TOTAL:	$1,905

ANDREW MURDOCH 13141 MADONNA LANE
FAIRFAX VA 22033

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

ANDREW SILKE 6 WESTWOOD PLACE
LONDON SE26 6PF

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

ANNA MIKHED 930 E 1ST STREET #16
LONG BEACH CA 90802

Supplies, Materials & Services	$1,770
TOTAL:	$1,770

AOL ADVERTISING INC GENERAL POST OFFICE
NEW YORK NY 10087

Publications, Printing&Copying	$79,511
TOTAL:	$79,511

AONE PO BOX 92592
CHICAGO IL 60675

Publications, Printing&Copying	$3,144
TOTAL:	$3,144

AOPA PILOT PO BOX 973
FREDERICK MD 21701

Publications, Printing&Copying	$2,250
TOTAL:	$2,250

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Equipment Budget	$3,237
TOTAL:	$3,237

APLU
202-478-6040 DC 20005

Conferences & Group Activities	$2,720
TOTAL:	$2,720

APPALACHIAN SKI & OUTD
STATE COLLEGE PA 16801

Supplies, Materials & Services	$6,446
TOTAL:	$6,446

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$43,858
TOTAL:	$43,858

ARBINGER INSTITUTE
801-292-3131 UT 84025

Books & Periodicals	$1,614
TOTAL:	$1,614

ARCHIVE REPORTING & CAPTIONING SERVICE INC
HARRISBURG PA 17101

Supplies, Materials & Services	$3,150
TOTAL:	$3,150

ARES HOTELS AND TICKETS

Travel Expense	$1,764
TOTAL:	$1,764

ARIA RESORT & CASINO

Travel Expense	$1,913
TOTAL:	$1,913

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

ARMY TIMES PUBLISHNG CO ACCOUNTING
SPRINGFIELD VA 22159

Publications, Printing&Copying	$1,100
TOTAL:	$1,100

ARTHUR L DAVIS PUBLISHING AGENCY INC
CEDAR FALLS IA 50613

Publications, Printing&Copying	$3,571
TOTAL:	$3,571

ASCEND INTEGRATED MEDIA 7015 COLLEGE BLVD STI
OVERLAND PARK KS 66211

Miscellaneous	$2,500
TOTAL:	$2,500

ASHLEY JORDAN 8604 N. CANTORA WAY
TUCSON AZ 85743

Supplies, Materials & Services	$17,000
TOTAL:	$17,000

ASME 22 LAW DR
FAIRFIELD NJ 07007

Publications, Printing&Copying	$11,084
TOTAL:	$11,084

ASPRS ATT KATHY KONAPELSKY
BETHESDA MD 20814

Conferences & Group Activities	$460
Publications, Printing&Copying	$1,700
TOTAL:	$2,160

ASSOC FOR PSYCH SCIENCE 7910 WOODMONT AVE ST
BETHESDA MD 20814

Conferences & Group Activities	$1,898
TOTAL:	$1,898

ASSOC SUPERV AND CURR
800-933-2723 VA 22311

Property Expense	$1,640
TOTAL:	$1,640

ASSOCIATION CAREER NETWORK DEPT 0155
DALLAS TX 75312

Publications, Printing&Copying	$5,000
TOTAL:	$5,000

ASSOCIATION GLOBAL VIEW 3614 S STREET
VANCOUVER WA 98663

Miscellaneous	$4,000
TOTAL:	$4,000

ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSI
WASHINGTON DC 20005

Miscellaneous	$25,000
TOTAL:	$25,000

ASU/GSV SUMMIT

Conferences & Group Activities	$1,500
TOTAL:	$1,500

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Travel Expense	$2,351
TOTAL:	$2,351

ATLASSIAN 32151 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Equipment Budget	$3,000
TOTAL:	$3,000

ATWATCH
610-361-7757 PA 19373

Supplies, Materials & Services	$2,844
TOTAL:	$2,844

AUTISM SOCIETY 4340 EAST WEST HIGHWAY SUITE 35
BETHESDA MD 20814

Publications, Printing&Copying	$4,000
TOTAL:	$4,000

AUTOMATIC SYNC TECHNOL
877-2787962 WY 82001

Supplies, Materials & Services	$1,152
TOTAL:	$1,152

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$13,970
TOTAL:	$13,970

BALFURD INC PO BOX 109
TIPTON PA 16684

Supplies, Materials & Services	$2,242
TOTAL:	$2,242

BARASHA MEDIA 403 S ALLEN ST SUITE 200
STATE COLLEGE PA 16801

Publications, Printing&Copying	$3,710
TOTAL:	$3,710

BARRACUDA NETWORKS INC DEPT LA 22762
PASADENA CA 91185

Supplies, Materials & Services	$1,148
TOTAL:	$1,148

BARRY POSNER 9331 HIGHMEADOW DRIVE
HOUSTON TX 77063

Supplies, Materials & Services	$16,000
TOTAL:	$16,000

BARTELL & BARTELL LTD 432 ROLLING RIDGE DRIVE,
STATE COLLEGE PA 16801

Conferences & Group Activities	$24,700
Supplies, Materials & Services	$41,430
TOTAL:	$66,130

BARTELLBART
814-861-6606 PA 16801

Conferences & Group Activities	$1,820
TOTAL:	$1,820

BBI INTERNATIONAL ATTN SUBSCRIPTIONS
GRAND FORKS ND 58203

Publications, Printing&Copying	$4,995
TOTAL:	$4,995

BENJAMIN HANDEN 1856 TAPER DRIVE
PITTSBURGH PA 15241

Supplies, Materials & Services	$3,250
TOTAL:	$3,250

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$4,337
Supplies, Materials & Services	$161
TOTAL:	$4,498

BEST EVENT RENTAL-STATE COLLEGE 118 N SPARKS
STATE COLLEGE PA 16801

Property Expense	$5,817
TOTAL:	$5,817

BEST LINE EQUIPMENT 140 HAWBAKER IND DR
STATE COLLEGE PA 16803

Property Expense	$3,793
TOTAL:	$3,793

BESTBUY.COM 00009944
888-2378289 MN 55423

Equipment Budget	$1,155
TOTAL:	$1,155

BETH ANN HANCOCK 258 CRESCENT DRIVE
HERSHEY PA 17033

Supplies, Materials & Services	$18,250
TOTAL:	$18,250

BETH EDWARDS 2827 FAIRVIEW ROAD
CAMP HILL PA 17011

Supplies, Materials & Services	$34,001
TOTAL:	$34,001

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

BETOF ASSOCIATES LLC. 32 POPLAR DRIVE
RICHBORO PA 18954

Supplies, Materials & Services	$33,000
TOTAL:	$33,000

BETSY BAKER 589 SPORTSMAN RD
MARTINSBURG PA 16662

Supplies, Materials & Services	$5,875
TOTAL:	$5,875

BIG TEN NETWORK 14743 COLLECTIONS CENTER DR
CHICAGO IL 60693

Publications, Printing&Copying	$39,959
TOTAL:	$39,959

BITSONTHERUN
917-5190354 NY 10011

Supplies, Materials & Services	$1,765
TOTAL:	$1,765

BITSONTHETHE-RUN JWPLAYER
212-244-0140 NY 10001

Supplies, Materials & Services	$6,306
TOTAL:	$6,306

BLACKBOARD EVENTS PO BOX 200154
PITTSBURGH PA 15251

Conferences & Group Activities	$699
Equipment Budget	$57,960
TOTAL:	$58,659

BLOOMBERG LP PO BOX 416675
BOSTON MA 02241

Publications, Printing&Copying	$16,958
TOTAL:	$16,958

BLUE FLOWER ARTS LLC PO BOX 1361
MILLBROOK NY 12545

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

BLUELINE PUBLISHING LLC PO BOX 11519
DENVER CO 80211

Publications, Printing&Copying	$4,500
TOTAL:	$4,500

BMC SOFTWARE INC PO BOX 301165
DALLAS TX 75303

Supplies, Materials & Services	$9,326
TOTAL:	$9,326

BOAT US MAGAZINE ATTN CHRISTINA IZZET
ALEXANDRIA VA 22304

Publications, Printing&Copying	$4,000
TOTAL:	$4,000

BOBIT BUSINESS MEDIA 3520 CHALLENGER ST
TORRANCE CA 90503

Publications, Printing&Copying	$6,000
TOTAL:	$6,000

BOMGAR CORPORATION 578 HIGHLAND COLONY PKW
RIDGELAND MS 39157

Supplies, Materials & Services	$1,797
TOTAL:	$1,797

BRENNEMANS MEAT MARKET 211 SOUTH 10TH STREE
HUNTINGDON PA 16652

Supplies & Matls For Resale	$2,323
TOTAL:	$2,323

BRIAN IWATA 3950 NW 30TH PLACE
GAINESVILLE FL 32606

Supplies, Materials & Services	$6,500
TOTAL:	$6,500

BRIGHTCOVE INC PO BOX 83318
WOBURN MA 01813

Equipment Budget	$19,998
TOTAL:	$19,998

BRYDONSON FARM 592 N. AYERS HILL ROAD
COUDERSPORT PA 16915

Supplies & Matls For Resale	$2,482
TOTAL:	$2,482

BURRELLESLUCE 30B VREELAND RD
FLORHAM PARK NJ 07932

Supplies, Materials & Services	$2,555
TOTAL:	$2,555

BURTON ATKINS 67 MONTEREY POINTE DRIVE
PALM BEACH GARDENS FL 33418

Supplies, Materials & Services	$32,500
TOTAL:	$32,500

BW PREMIER THE CENTRAL HO

Travel Expense	$1,320
TOTAL:	$1,320

C S MYERS & SON INC 650 WEST CHERRY LANE
STATE COLLEGE PA 16803

Utilities Purchased	$2,745
TOTAL:	$2,745

C.A.M.P. USA INC
303-245-6660 CO 80020

Supplies, Materials & Services	$1,020
TOTAL:	$1,020

C.P.P INC
650-6919166 CA 94043

Supplies, Materials & Services	$1,242
TOTAL:	$1,242

CAEL 55 EAST MONROE ST
CHICAGO IL 60603

Conferences & Group Activities	$3,805
Miscellaneous	$750
TOTAL:	$4,555

CALHOUN TECHNOLOGIES
763-2221419 MN 55426

Equipment Budget	$19,696
TOTAL:	$19,696

CAMP BLUE DIAMOND INC PO BOX 240
PETERSBURG PA 16669

Conferences & Group Activities	$58,462
Property Expense	$38,956
TOTAL:	$97,418

CAMPUS MANAGEMENT INC 777 YAMATO RD
BOCA RATON FL 33431

Conferences & Group Activities	$3,595
Supplies, Materials & Services	$44,273
TOTAL:	$47,868

CANYON SERVICES INC PO BOX 920025
SNOWBIRD UT 84092

Conferences & Group Activities	$15,769
TOTAL:	$15,769

CAPTION COLORADO LLC 5690 DTC BOULEVARD
GREENWOOD VILLAGE CO 80111

Supplies, Materials & Services	$4,410
TOTAL:	$4,410

CAREERBUILDER LLC 13047 COLLECTION CENTER DR
CHICAGO IL 60693

Publications, Printing&Copying	$13,259
TOTAL:	$13,259

CARL R. GARVER 639 E. PINE_STREET
PALMYRA PA 17078

Supplies, Materials & Services	$12,500
TOTAL:	$12,500

CARNEGIE INN & SPA 100 CRICKLEWOOD DRIVE
STATE COLLEGE PA 16803

Travel Expense	$3,739
TOTAL:	$3,739

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

CASCADE DESIGNS
206-676-1409 WA 98134

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

CASE - MAIN
202-328-2273 DC 20005

Conferences & Group Activities	$1,670
TOTAL:	$1,670

CBS OUTDOOR PO BOX 33074
NEWARK NJ 07188

Publications, Printing&Copying	$110,000
TOTAL:	$110,000

CCME VIA RHQ
702-798-8309 CA 92708

Conferences & Group Activities	$2,145
TOTAL:	$2,145

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$37,750
TOTAL:	$37,750

CEC 1471 TRUMANSBURG RD
ITHACA NY 14852

Miscellaneous	$1,795
TOTAL:	$1,795

CEDRIC NEUMANN 425 SUMMIT PASS
BROOKINGS SD 57006

Supplies, Materials & Services	$21,000
TOTAL:	$21,000

CELEBRATION HALL

Conferences & Group Activities	$1,167
TOTAL:	$1,167

CENTRAL INTERMEDIATE UNIT #10 345 LINK RD
WEST DECATUR PA 16878

Supplies, Materials & Services	$62,002
TOTAL:	$62,002

CENTRE COUNTY CATERERS LLC 1975 NORTH OAK LA
STATE COLLEGE PA 16803

Conferences & Group Activities	$3,872
TOTAL:	$3,872

CENTRE COUNTY GAZETTE 403 SOUTH ALLEN STREE
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,117
TOTAL:	$1,117

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Books & Periodicals	$172
Publications, Printing&Copying	$16,087
TOTAL:	$16,259

CHAMOUNIX MANSION WEST FAIRMOUNT PARK
PHILADELPHIA PA 19131

Property Expense	$4,403
TOTAL:	$4,403

CHRIS BUSTAMANTE 11617 SOUTH 71ST STREET
TEMPE AZ 85284

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

CHRISTINE MCMULLIN 906 DEXTER AVE N #L108
SEATTLE WA 98109

Supplies, Materials & Services	$9,333
TOTAL:	$9,333

CHRISTINE WHITE 918 WEST BEAVER AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$12,835
TOTAL:	$12,835

CHRISTOPHER R COOK 1232 MOUNTAIN VIEW DRIVE
GREENSBURG PA 15601

Supplies, Materials & Services	$42,500
TOTAL:	$42,500

CINDY KEITH 151 FAIRLAWN AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

CITRIX ONLINE LLC FILE 50264
LOS ANGELES CA 90074

Supplies, Materials & Services	$24,729
TOTAL:	$24,729

CIVITAS LEARNING 1145 5TH STREET
AUSTIN TX 78703

Supplies, Materials & Services	$199,500
TOTAL:	$199,500

CLEAR CHANNEL 200 FLEET STREET
PITTSBURGH PA 15220

Publications, Printing&Copying	$25,000
TOTAL:	$25,000

CLEAR CHANNEL AIRPORTS 4635 CRACKERSPORT RO
ALLENTOWN PA 18104

Publications, Printing&Copying	$111,200
TOTAL:	$111,200

CLEAR CHANNEL BROADCASTING 5567 COLLECTION (
CHICAGO IL 60693

Publications, Printing&Copying	$40,000
TOTAL:	$40,000

CLEAR CHANNEL BROADCASTING INC PO BOX 402601
ATLANTA GA 30384

Publications, Printing&Copying	$359,108
TOTAL:	$359,108

CLEAR CHANNEL OUTDOOR PO BOX 742025
LOS ANGELES CA 90074

Publications, Printing&Copying	$103,222
TOTAL:	$103,222

CLELL WADE COACHES DIRECTORY, INC PO BOX 177
CASSVILLE MO 65625

Supplies, Materials & Services	$3,066
TOTAL:	$3,066

CLOTH CONNECTION
845-4263500 NY 10977

Equipment Budget	$3,080
TOTAL:	$3,080

CLUB QUARTERS - WASHIN

Travel Expense	$1,635
TOTAL:	$1,635

COASTAL DISPLAYS OF PITTSBURGH INC DBA NIMLOK
PITTSBURGH PA 15220

Equipment Budget	$3,154
Supplies, Materials & Services	$2,909
TOTAL:	$6,063

COLE TRANSPORTATION INC 103 SKYVIEW DR
SPRING MLLS PA 16875

Supplies, Materials & Services	$3,380
TOTAL:	$3,380

COLLEGE BOUND SELECTION SERVICE DBA ASL MARI
FARMINGDALE NY 11735

Supplies, Materials & Services	$6,090
TOTAL:	$6,090

COLLEGE SOURCE
513-8348753 OH 45246

Conferences & Group Activities	$2,796
TOTAL:	$2,796

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

COLLEGESOURCE 1327 E KEMPER RD
CINCINNATI OH 45246

Equipment Budget	$16,081
TOTAL:	$16,081

COLLEGIAN INC.
814-865-2531 PA 16801

Publications, Printing&Copying	$3,723
TOTAL:	$3,723

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Equipment Budget	$2,087
Supplies & Matls For Resale	$1,532
Supplies, Materials & Services	$27,384
TOTAL:	$31,003

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Supplies, Materials & Services	$3,198
TOTAL:	$3,198

COMCAST OF WILLIAMSPOR
800-COMCAST PA 17046

Supplies, Materials & Services	$1,385
TOTAL:	$1,385

COMMON GROUND DISTRIBUTORS 176 ZUCK RD
SPRING MILLS PA 16875

Books & Periodicals	$168
Supplies & Matls For Resale	$3,163
TOTAL:	$3,331

COMMUNIGATE SYSTEMS
415-383-7164 CA 94939

Equipment Budget	$1,326
TOTAL:	$1,326

COMMUNITY DIVERSITY GROUP PO BOX 933
STATE COLLEGE PA 16801

Miscellaneous	$1,500
TOTAL:	$1,500

COMMUNITYDI
814-865-6614 PA 16801

Conferences & Group Activities	$1,225
TOTAL:	$1,225

COMPASS SELF STORAGE BELMONT AVE.(331)
PHILADELPHIA PA 19104

Property Expense	$6,280
TOTAL:	$6,280

COMPETITIVE MEDIA REPORTING LLC DBA ADGOORO
CAROL STREAM IL 60132

Equipment Budget	$34,100
TOTAL:	$34,100

COMPUTERS MADE EASY 181 LENAPE LANE
BOALSBURG PA 16827

Supplies, Materials & Services	$2,430
TOTAL:	$2,430

COPYRIGHT CLEARANCE CENTER PO BOX 843006
BOSTON MA 02284

Property Expense	$1,761
TOTAL:	$1,761

CORNUCOPIA CATERING 880 SPRINGDALE DRIVE
EXTON PA 19341

Conferences & Group Activities	$1,151
TOTAL:	$1,151

COUNTRY INN & SUITES, STATE COLLEGE 1357 E. COL
STATE COLLEGE PA 16801

Travel Expense	$1,246
TOTAL:	$1,246

COURTYARD BY MARRIOTT DUN

Travel Expense	$1,308
TOTAL:	$1,308

CRAIG AMEY 6164 CAVANDISH COURT
SHELBY TOWNSHIP MI 48316

Supplies, Materials & Services	$1,080
TOTAL:	$1,080

CRAIG P AMEY 6164 CAVANDISH COURT
SHELBY TOWNSHIP MI 48316

Supplies, Materials & Services	$1,343
TOTAL:	$1,343

CRAIN COMMUNICATIONS INC 16309 COLLECTIONS CE
CHICAGO IL 60693

Publications, Printing&Copying	$5,660
TOTAL:	$5,660

CREATIVE IMPRINT SYSTEMS 2670 WEST 11TH STREET
ERIE PA 16505

Supplies, Materials & Services	$4,856
TOTAL:	$4,856

CREATIVE MANAGER 721 AUTH AVE
OAKHURST NJ 07755

Equipment Budget	$36,403
TOTAL:	$36,403

CROCODILE CATERING P.O. BOX 1793
SOUTHEASTERN PA 19399

Conferences & Group Activities	$3,559
TOTAL:	$3,559

CROSSBROWSERTESTING COM L
901-4662034 TN 38017

Supplies, Materials & Services	$1,251
TOTAL:	$1,251

CURT WARNER 2843 NW LACAMAS DRIVE
CAMAS WA 98607

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

CUSTOM STUFF 240 CLAREMONT AVE
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$1,931
Supplies, Materials & Services	$26,473
TOTAL:	$28,404

CVENT INC PO BOX 822699
PHILADELPHIA PA 19182

Equipment Budget	$22,700
TOTAL:	$22,700

CYBERCODERS INC 6591 IRVINE CENTER DR SUITE 200
IRVINE CA 92618

Publications, Printing&Copying	$59,000
TOTAL:	$59,000

CYGNUS BUSINESS MEDIA INC PO BOX 689528
CHICAGO IL 60695

Publications, Printing&Copying	$13,800
TOTAL:	$13,800

CYNTHIA GOLDEN 1167 KING AVENUE
PITTSBURGH PA 15206

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

D J*WALL ST JOURNAL
800-568-7625 MA 01020

Books & Periodicals	$1,056
TOTAL:	$1,056

D&B*MDR INVOICES
800-872-4324 PA 18025

Supplies, Materials & Services	$3,563
TOTAL:	$3,563

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

DALE FLICKINGER 168 OAKVIEW DRIVE
HERMITAGE PA 16148

Supplies, Materials & Services	$3,500
TOTAL:	$3,500

DAMON'S GRILL 1031 E. COLLEGE AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,803
TOTAL:	$1,803

DANIEL E PONDER 5190 SOUTH ELIZABETH AVENUE
SPRINGFIELD MO 65810

Supplies, Materials & Services	$30,000
TOTAL:	$30,000

DANIEL GELTRUDE 245 WHITFORD AVE
NUTLEY NJ 07110

Supplies, Materials & Services	$18,200
TOTAL:	$18,200

DANIEL SPENCER 8 WHEATFIELD LN
MOUNTAIN TOP PA 18707

Supplies, Materials & Services	$19,000
TOTAL:	$19,000

DAVID JIMENEZ 15400 CEDAR DRIVE
ACCOKEEK MD 20607

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

DAVID LEFEVRE 9B BOLTON GRDS
LONDON SW5 0DG

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

DAVID M CARTER 712 W PLYMOUTH STREET
TAMPA FL 33603

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

DAVID PULLMAN 875 MIDDLE GROUND BLVD
NEWPORT NEWS VA 23606

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

DAVID R. DEWALLE 526 GREGOR CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

DAYS INN PENN STATE 240 S PUGH ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$4,078
Travel Expense	$6,477
TOTAL:	$10,555

DAYS INN PHILA CONVN C

Travel Expense	$1,133
TOTAL:	$1,133

DEAN D STRICKLER & SON S TENTH STREET
HUNTINGDON PA 16652

Conferences & Group Activities	$2,165
TOTAL:	$2,165

DEANA FULLER 117 S. YALE STREET
VERMILLION SD 57069

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

DEBORAH CRUSAN 1330 E. HIGH STREET
SPRINGFIELD OH 45505

Supplies, Materials & Services	$8,500
TOTAL:	$8,500

DEBRA FREEDMAN 2111 COMMONWEALTH AVENUE
ST. PAUL MN 55108

Supplies, Materials & Services	$43,875
TOTAL:	$43,875

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$203,395
Repairs, Alterations & Capital	$26,253
TOTAL:	$229,648

DELTA AIR
ATLANTA, GA

Travel Expense	$6,534
TOTAL:	$6,534

DELYAN TERZIEV 31-74 29TH ST # 2H
ASTORIA NY 11106

Supplies, Materials & Services	$2,100
TOTAL:	$2,100

DENIS T. SULLIVAN P.O. BOX 303
FORT MEADE SD 57741

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

DEPARTMENT OF PUBLIC WELFARE CHILDLINE & ABU
HARRISBURG PA 17105

Miscellaneous	$1,900
TOTAL:	$1,900

DEREK YOUNG 2600 CRYSTAL DR. APT 718
ARLINGTON VA 22202

Supplies, Materials & Services	$8,400
TOTAL:	$8,400

DESTINY SOLUTIONS INC SUITE 800
TORONTO ON M4S 3C3

Supplies, Materials & Services	$1,311,525
TOTAL:	$1,311,525

DICE HOLDINGS INC 4939 COLLECTIONS CENTER DR
CHICAGO IL 60693

Publications, Printing&Copying	$77,113
TOTAL:	$77,113

DICK JONES COMMUNICATIONS 6000 WATERDAM PLA.
MCMURRAY PA 15317

Supplies, Materials & Services	$1,334
TOTAL:	$1,334

DIRECTIONS MEDIA 194 GREEN BAY ROAD
GLENCOE IL 60022

Publications, Printing&Copying	$27,000
TOTAL:	$27,000

DISABILITY SCOOP LLC 611 N 3RD ST
MEMPHIS TN 38107

Publications, Printing&Copying	$4,000
TOTAL:	$4,000

DISNEY RESORT-CONTE

Travel Expense	$1,646
TOTAL:	$1,646

DMC INSIGHTS INC 579 MELISSA LANE
STATE COLLEGE PA 16803

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

DON E. KIEL 145 SPRING GLEN PLACE
PORT MATILDA PA 16870

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

DOTTERER EQUIPMENT INCORPORATED 6547 NITTANY
MILL HALL PA 17751

Equipment Budget	$14,155
TOTAL:	$14,155

DOUBLETREE BISCAYNE

Travel Expense	$2,329
TOTAL:	$2,329

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

DREAMHOST DH-FEE.COM
714-7064182 CA 90017

Equipment Budget	$1,575
TOTAL:	$1,575

DTV*DIRECTV SERVICE
800-347-3288 CA 90245

Supplies, Materials & Services	$1,090
TOTAL:	$1,090

DUSTIN KENNEDY 8739 BRIGHT MEADOW COURT
ODENTON MD 21113

Supplies, Materials & Services	$8,000
TOTAL:	$8,000

DWT MANAGEMENT CONSULTANTS INC 390 DICKSON ,
PLATTSBURGH NY 12901

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

E.REPUBLIC INC 100 BLUE RAVINE RD
FOLSOM CA 95630

Publications, Printing&Copying	$11,000
TOTAL:	$11,000

EAGLESON INSTITUTE CDC INTERNATIONAL SYMPOSI
SANFORD ME 04073

Miscellaneous	$2,500
TOTAL:	$2,500

EARNESTMANN CONSULTING LLC 697 OLD HUNT WAY
HERNDON VA 20170

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

EARTHWIDE COMMUNICATIONS LLC ATTN: JEFF SPEC
GREELEY CO 80634

Publications, Printing&Copying	$4,122
TOTAL:	$4,122

EASTER SEALS INTERPRETING SERVICES 2550 KINGS1
YORK PA 17402

Supplies, Materials & Services	$2,847
TOTAL:	$2,847

EB *2013 BORLAUG DIALO
EVENTBRITE.CO CA 94103

Conferences & Group Activities	$1,033
TOTAL:	$1,033

E-CONSULTANCY.COM LTD
LONDON

Conferences & Group Activities	$1,195
TOTAL:	$1,195

EDUCATION TESTING SERVICE PO BOX 6600
PRINCETON NJ 08543

Miscellaneous	$1,520
TOTAL:	$1,520

EDUCATIONDYNAMICS LLC 1350 EDGMONT AVENUE
CHESTER PA 19013

Publications, Printing&Copying	$8,000
TOTAL:	$8,000

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Conferences & Group Activities	$3,190
Equipment Budget	$1,303
TOTAL:	$4,493

EDUPRESENT LLC 1215 S GRANT AVE
LOVELAND CO 80537

Equipment Budget	$40,550
TOTAL:	$40,550

EDWARD CESTARO PO BOX 1501
NORTH EASTHAM MA 02651

Property Expense	$1,350
TOTAL:	$1,350

EFS 536 NORTH TROOPER ROAD
NORRISTOWN PA 19403

Equipment Budget	$24,614
TOTAL:	$24,614

EL CONQUISTADOR RESORT

Travel Expense	$1,429
TOTAL:	$1,429

ELEVEN WIRELESS
503-222-4321 OR 97205

Equipment Budget	$2,097
TOTAL:	$2,097

ELIZABETH FOSTER 2220 PLUM COURT
LITTLE ELM TX 75068

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

ELYSE MERLO 28-17 36TH STREET
ASTORIA NY 11103

Supplies, Materials & Services	$9,700
TOTAL:	$9,700

EMBASSY SUITES 1776 BENJAMIN FRANKLIN PARKWA
PHILADELPHIA PA 19103

Travel Expense	$3,753
TOTAL:	$3,753

EMBASSY SUITES DWNTWN

Travel Expense	$1,386
TOTAL:	$1,386

EMIRATES AI 1767268639228

Travel Expense	$1,672
TOTAL:	$1,672

EMMET QUINN 148 EASTERN AVE.
SAINT JOHNSBURY VT 05819

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

EMSI PO BOX 9008
MOSCOW ID 83843

Equipment Budget	$25,000
TOTAL:	$25,000

ENGAGEMENT SCHOLARSHIP CONSORTIUM ATTN: JEI
UNIVERSITY PARK PA 16802

Miscellaneous	$5,000
TOTAL:	$5,000

ENGINEERINGCOM SUITE 101 CTR PLACE

Publications, Printing&Copying	$20,000
TOTAL:	$20,000

E-NOR, INC.
408-9880003 CA 95054

Conferences & Group Activities	$1,939
TOTAL:	$1,939

ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE
PITTSBURGH PA 15205

Travel Expense	$7,928
TOTAL:	$7,928

ENVINITY 25 DECIBEL RD
STATE COLLEGE PA 16801

Supplies, Materials & Services	$14,351
TOTAL:	$14,351

ERGO DESKTOP
866-232-7988 OH 45822

Equipment Budget	$13,346
TOTAL:	$13,346

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

ERIC NORD 400 S IDLER LN
GREENVILLE IL 62246

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

ERICA HUNT 303 EAST 8TH STREET 3F
NEW YORK NY 10009

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

ERNSTMANN CONSULTING LLC 697 OLD HUNT WAY
HERNDON VA 20170

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

ESC 2013
806-8340066 TX 79409

Conferences & Group Activities	$1,355
TOTAL:	$1,355

ESCHOOL MEDIA INC 7920 NORFOLK AVE SUITE 900
BETHESDA MD 20814

Publications, Printing&Copying	$5,000
TOTAL:	$5,000

ESPN INC ADVERTISING SALES
CHICAGO IL 60693

Publications, Printing&Copying	$40,000
TOTAL:	$40,000

ESRI 1400 MORRIS DRIVE
CHESTERBROOK PA 19087

Miscellaneous	$6,500
TOTAL:	$6,500

ESRI INC FILE #54630
LOS ANGELES CA 90074

Equipment Budget	$14,000
Publications, Printing&Copying	$21,000
TOTAL:	$35,000

ETS*MAJOR FIELD TESTS
609-683-2272 NJ 08541

Communication Services	$1,767
Supplies, Materials & Services	$1,643
TOTAL:	$3,410

EVOLVE SPORTS DESIGNS 6769 8TH STREET
BUENA PARK CA 90620

Property Expense	$1,685
TOTAL:	$1,685

EXELIS VISUAL INFORMATION SOLUTIONS INC
CHICAGO IL 60693

Equipment Budget	$3,996
TOTAL:	$3,996

EXHIBIT PROMOTIONS PLUS, INC 11620 VIXENS PATH #
ELLICOTT CITY MD 21042

Miscellaneous	$2,500
TOTAL:	$2,500

EXPEDIA*EXPEDIA.COM
877-787-7186 NV 89144

Travel Expense	$2,913
TOTAL:	$2,913

FACEBOOK INC ATTN: ACCOUNTS RECEIVABLE
CHICAGO IL 60693

Publications, Printing&Copying	$168,708
TOTAL:	$168,708

FARM JOURNAL INC ONE PENN SQUARE WEST
PHILADELPHIA PA 19102

Publications, Printing&Copying	$5,193
TOTAL:	$5,193

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Supplies, Materials & Services	$1,418
TOTAL:	$1,418

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Publications, Printing&Copying	$3,443
Supplies, Materials & Services	$2,098
TOTAL:	$5,541

FEI GUO 100 FAIRVIEW AVENUE
GREAT NECK NY 11023

Supplies, Materials & Services	$41,800
TOTAL:	$41,800

FIG LEAF SOFTWARE INC 1400 16TH ST NW
WASHINGTON DC 20036

Equipment Budget	$5,099
TOTAL:	$5,099

FILEMAKER INC FILE 53588
LOS ANGELES CA 90074

Equipment Budget	$2,700
TOTAL:	$2,700

FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE .
BELLEFONTE PA 16823

Property Expense	$24,000
TOTAL:	$24,000

FIRE ENGINE RED PO BOX 1017
HAVERTOWN PA 19083

Equipment Budget	$1,500
Supplies, Materials & Services	$9,750
TOTAL:	$11,250

FIRST MEDIA RADIO LLC 12 EAST MARKET STREET 2N
LEWISTOWN PA 17044

Publications, Printing&Copying	$9,966
TOTAL:	$9,966

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER D
CHICAGO IL 60693

Supplies, Materials & Services	$3,592
TOTAL:	$3,592

FITNESS TRAINERS INC ATTN SCOTT DILLMAN
MALVERN PA 19301

Miscellaneous	$1,500
TOTAL:	$1,500

FITZGERALD HEALTH EDUCATION ASSOCIATES, INC.
NORTH ANDOVER MA 01845

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

FLORIDA BAY OUTFITTERS INC 104050 OVERSEAS HW
KEY LARGO FL 33037

Property Expense	$3,328
TOTAL:	$3,328

FLORIDA INSTITUTE OF TECHNOLOGY CONTINUING ED
MELBOURNE FL 32901

Miscellaneous	$5,133
TOTAL:	$5,133

FOOD SAFETY MAGAZINE 1945 WEST MOUNTAIN STRE
GLENDALE CA 91201

Publications, Printing&Copying	$3,719
TOTAL:	$3,719

FOREST INCENTIVES, LTD.
800-2531800 PA 18974

Equipment Budget	$24,952
TOTAL:	$24,952

FOREVER BROADCASTING 2551 PARK CENTER BLVD
STATE COLLEGE PA 16801

Publications, Printing&Copying	$41,629
TOTAL:	$41,629

FOX ASSOCIATES INC 116 W KINZIE ST
CHICAGO IL 60654

Publications, Printing&Copying	$3,840
TOTAL:	$3,840

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

FRANCES MARY D'ANDREA 5714 BEACON STREET
PITTSBURGH PA 15217

Supplies, Materials & Services	$3,060
TOTAL:	$3,060

FRANK D MUSSER 9976 MUSSER LANE
PETERSBURG PA 16669

Supplies, Materials & Services	$1,140
TOTAL:	$1,140

FREDPRYOR CAREERTRACK
800-5563012 KS 66202

Conferences & Group Activities	$1,918
TOTAL:	$1,918

FRIEDMAN ELECTRIC #3
SCRANTON PA 18509

Equipment Budget	$7,110
TOTAL:	$7,110

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Supplies, Materials & Services	$375
Travel Expense	$2,900
TOTAL:	$3,275

G VALLEY RANCH HOTEL F/D

Travel Expense	$1,102
TOTAL:	$1,102

GANNETT GOVERNMENT MEDIA CORP ACCOUNTING
BALTIMORE MD 21279

Publications, Printing&Copying	$8,908
TOTAL:	$8,908

GCSAA COMMUNICATIONS INC 1421 RESEARCH PARK
LAWRENCE KS 66049

Publications, Printing&Copying	$20,500
TOTAL:	$20,500

GEDEON M. MUDACUMURA 130 ULRICH CT
HUMMELSTOWN PA 17036

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

GENERAL EXPOSITION SERVICES 205 WINDSOR RD.
POTTSTOWN PA 19464

Supplies, Materials & Services	$4,108
TOTAL:	$4,108

GETTY IMAGES PO BOX 953604
ST LOUIS MO 63195

Books & Periodicals	$50
Equipment Budget	$3,999
Publications, Printing&Copying	$2,056
TOTAL:	$6,105

GETWIRELESS.NET 220 REGENT COURT
STATE COLLEGE PA 16801

Communication Services	$3,116
TOTAL:	$3,116

GG *LEADERSHIP CENTRE
503-5970395 PA 16805

Conferences & Group Activities	$1,895
TOTAL:	$1,895

GIANT EAGLE #0600
WHITE OAK PA 15131

Equipment Budget	$2,722
TOTAL:	$2,722

GIBRALTAR BUSINESS CAPITAL 30 SOUTH 15TH STREI
PHILADELPHIA PA 19102

Publications, Printing&Copying	$40,000
TOTAL:	$40,000

GIE MEDIA INC 4012 BRIDGE AVE
CLEVELAND OH 44113

Publications, Printing&Copying	$7,600
TOTAL:	$7,600

GLASSDOOR 1 HARBOR DRIVE
SAUSALITO CA 94965

Publications, Printing&Copying	$21,296
TOTAL:	$21,296

GLENN WEISS 32724 COASTSIDE DR #A
RANCHO PALOS VERDES CA 90275

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

GLOBAL STRATEGIC MANAGEMENT INST. 1501 INDIA S
SAN DIEGO CA 92101

Conferences & Group Activities	$1,395
TOTAL:	$1,395

GOLDEN OPPORTUNITY LEARNING & 59 SWANTON ME
GAITHERSBURG MD 20878

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

GOOGLE INC DEPT 33654
SAN FRANCISCO CA 94139

Publications, Printing&Copying	$4,741,825
TOTAL:	$4,741,825

GRAHAM UPKEEP SERVICES 4850 CLARK ROAD
ERIE PA 16510

Miscellaneous	$1,120
TOTAL:	$1,120

GRAPHICS & DESIGN 421 S PUGH ST
STAT COLLEG PA 16801

Publications, Printing&Copying	$1,002
TOTAL:	$1,002

GREATER LEWISTOWN CORPORATION 152 E MARKET
LEWISTOWN PA 17044

Property Expense	$88,693
TOTAL:	$88,693

GREATER SUSQUEHANNA VALLEY CHAMBER OF COM
SHAMOKIN DAM PA 17876

Miscellaneous	$1,225
TOTAL:	$1,225

GREEN BIZ GROUP ATTN: LINA BIGARAN
OAKLAND CA 94612

Publications, Printing&Copying	$4,335
TOTAL:	$4,335

GREGORY THOMAS 1648 PEBBLEBROOK LANE
HARRISBURG PA 17110

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

GREIG MULBERRY 444 VENTURA AVENUE
PALO ALTO CA 94306

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

GRETCHEN SCHROCK-JACOBSON 145 FOREST GLEN (
PORT MATILDA PA 16870

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

GUY SCOTT KRESGE 421 RIDGE ROAD
VALENCIA PA 16059

Supplies, Materials & Services	$45,800
TOTAL:	$45,800

HAMPTON INN & SUITES

Travel Expense	$2,421
TOTAL:	$2,421

HAMPTON INNS

Travel Expense	$1,633
TOTAL:	$1,633

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$8,678
TOTAL:	$8,678

HARVARD BUSINESS SCHOOL PUBLISHING
WATERTOWN MA 02472

Books & Periodicals	$25,000
Supplies & Matls For Resale	$11,815
TOTAL:	$36,815

HAWORTH INC PO BOX 905678
CHARLOTTE NC 28290

Equipment Budget	$13,286
TOTAL:	$13,286

HAYMARKET MEDIA INC PO BOX 512368
PHILADELPHIA PA 19175

Publications, Printing&Copying	$15,400
TOTAL:	$15,400

HDI 121 SOUTH TEJON STREET
COLORADO SPRINGS PA 80903

Miscellaneous	$495
Supplies, Materials & Services	$2,995
TOTAL:	$3,490

HEALTHCOM MEDIA 259 VETERANS LANE SUITE 103
DOYLESTOWN PA 18901

Publications, Printing&Copying	$6,004
TOTAL:	$6,004

HEATHER KELLY 121 PENNS MANOR DR
KENNETT SQUARE PA 19348

Supplies, Materials & Services	$2,813
TOTAL:	$2,813

HERSHEY ENTERTAINMENT & RESORT CO PO BOX 860
HERSHEY PA 17033

Conferences & Group Activities	$116,893
Property Expense	$102,958
TOTAL:	$219,851

HERSHEY LODGE CON C

Travel Expense	$1,617
TOTAL:	$1,617

HIGHER EDUCATION USER GRO MARKETING ASSOCIA
ALBANY NY 12205

Conferences & Group Activities	$2,860
TOTAL:	$2,860

HIGHEREDJOBS.COM SUITE 611
OAK PARK IL 60301

Publications, Printing&Copying	$5,000
TOTAL:	$5,000

HIGHLIGHTSF
570-253-1192 PA 18431

Conferences & Group Activities	$1,495
TOTAL:	$1,495

HILLARY JONES 1160 EAST PERRIN AVENUE
FRESNO CA 93720

Supplies, Materials & Services	$9,375
TOTAL:	$9,375

HILTON ADVANCE PURCHAS

Travel Expense	$2,200
TOTAL:	$2,200

HILTON ATLANTA 255 COURTLAND STREET NE
ATLANTA GA 30303

Conferences & Group Activities	$7,437
TOTAL:	$7,437

HILTON CONVENTION CTR

Travel Expense	$1,276
TOTAL:	$1,276

HILTON GARDEN INN 550 E MAIN STREET
HUMMELSTOWN PA 17036

Conferences & Group Activities	$5,207
TOTAL:	$5,207

HILTON GARDEN INN

Travel Expense	$1,999
TOTAL:	$1,999

HILTON HARBOR ISLAND

Travel Expense	$2,111
TOTAL:	$2,111

HILTON HOTELS

Travel Expense	$10,491
TOTAL:	$10,491

HILTON HOTELS DISNEY

Travel Expense	$2,195
TOTAL:	$2,195

HILTON HOTELS-MONONA TERR

Travel Expense	$1,909
TOTAL:	$1,909

HILTON LEXINGTON DWNTN

Travel Expense	$1,222
TOTAL:	$1,222

HIMSS MEDIA 71 PINELAND DR SUITE 203
NEW GLOUCESTER ME 04260

Publications, Printing&Copying	$3,185
TOTAL:	$3,185

HOLIDAY INN EXPRESS & SUITES O'FALLON MO
O'FALLON MO 63368

Travel Expense	$1,099
TOTAL:	$1,099

HOLIDAY INN HARRISBURG EAST 4751 LINDLE ROAD
HARRISBURG PA 17111

Travel Expense	$1,409
TOTAL:	$1,409

HOLIDAY INN SELECT MON

Travel Expense	$1,022
TOTAL:	$1,022

HOLIDAY INNS

Travel Expense	$1,584
TOTAL:	$1,584

HOLIDAY INNS/FSHRMN WRF

Travel Expense	$2,960
TOTAL:	$2,960

HOMEWOOD SUITES

Travel Expense	$4,189
TOTAL:	$4,189

HOMEWOOD SUITES GRT VL

Travel Expense	$1,270
TOTAL:	$1,270

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

HOPKINS FULFILLMENT SV SERVICE
BALTIMORE MD 21211

Publications, Printing&Copying	$1,244
TOTAL:	$1,244

HORHUT TREE EXPERTS 2831 CASTLEVIEW DRIVE
PITTSBURG PA 15227

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

HORN BOOK INC 7858 INDUSTRIAL PARKWAY
PLAIN CITY OH 43064

Publications, Printing&Copying	$4,667
TOTAL:	$4,667

HORNBLOWER CRUISES & EVEN
HORNBLOWER.CO CA 94111

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

HORNBLOWER CRUISES & EVENTS ATTN: JOY LIU
SAN DIEGO CA 92103

Miscellaneous	$3,000
Supplies, Materials & Services	$5,429
TOTAL:	$8,429

HOSTELLING INTERNATIONAL

Travel Expense	$2,756
TOTAL:	$2,756

HOTEL MONACO SALT LAKE

Travel Expense	$2,902
TOTAL:	$2,902

HOTEL NIKKO SAN FRANCISCO

Travel Expense	$2,013
TOTAL:	$2,013

HOTELS.COM US

Travel Expense	$1,514
TOTAL:	$1,514

HRDQ
800-6334533 PA 19406

Books & Periodicals	$1,265
Supplies, Materials & Services	$102
TOTAL:	$1,367

HSG CONF.REGISTRATION
BOULDER CO 80309

Equipment Budget	$4,714
TOTAL:	$4,714

HUDSON NEWS
PHILADELPHIA PA 19153

Supplies, Materials & Services	$1,075
TOTAL:	$1,075

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Equipment Budget	$4,262
Supplies, Materials & Services	$1,500
TOTAL:	$5,762

HUI-LIANG (JEFF) TSAI 2262 FOREST HILLS DRIVE
HARRISBURG PA 17112

Supplies, Materials & Services	$18,000
TOTAL:	$18,000

HULU LLC 15059 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Publications, Printing&Copying	$198,563
TOTAL:	$198,563

HUMAN KINETICS INC
217-351-5076 IL 61825

Supplies, Materials & Services	$3,160
TOTAL:	$3,160

HURRICANE ISLAND OUTWARD BOUND SCHOOL
CAMDEN ME 04843

Supplies, Materials & Services	$15,500
TOTAL:	$15,500

HYATT ALBUQUERQUE

Travel Expense	$1,130
TOTAL:	$1,130

HYATT HOTELS

Travel Expense	$4,110
TOTAL:	$4,110

HYATT HOTELS BUFFALO

Travel Expense	$2,495
TOTAL:	$2,495

HYATT HOTELS DENVER CC

Travel Expense	$1,176
TOTAL:	$1,176

HYATT HOTELS MIAMI

Travel Expense	$3,823
TOTAL:	$3,823

HYATT HOTELS REGENCY CEN

Travel Expense	$1,745
TOTAL:	$1,745

HYATT HOTELS REGENCY OC

Travel Expense	$5,810
TOTAL:	$5,810

HYATT HOTELS SAN FRANCISC

Travel Expense	$4,834
TOTAL:	$4,834

HYATT REGENC MISSNBAY&RES

Travel Expense	$5,743
TOTAL:	$5,743

HYATT REGENCY BETHESDA

Travel Expense	$2,524
TOTAL:	$2,524

HYATT REGENCY LEXINGTON

Travel Expense	$2,195
TOTAL:	$2,195

HYATT REGENCY ORLANDO CC

Travel Expense	$2,227
TOTAL:	$2,227

IAIN PARDOE 2101 KOOTENAY STREET
NELSON BC V1L5S1

Supplies, Materials & Services	$12,200
TOTAL:	$12,200

IBM PO BOX 643600
PITTSBURGH PA 15264

Equipment Budget	$14,400
TOTAL:	$14,400

ICAT LOGISTICS INC
800-572-1324 MD 21075

Supplies, Materials & Services	$8,640
TOTAL:	$8,640

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

ICF INCORPORATED LLC PO BOX 536259
PITTSBURGH PA 15253

Supplies, Materials & Services	$48,524
TOTAL:	$48,524

ICWE GMBH
BERLIN 10625

Conferences & Group Activities	$1,423
TOTAL:	$1,423

IDASHBOARDS 900 TOWER DRIVE 4TH FLOOR
TROY MI 48098

Equipment Budget	$70,286
TOTAL:	$70,286

IDERA INC PO BOX 671573
DALLAS TX 75267

Equipment Budget	$15,960
Supplies, Materials & Services	$2,619
TOTAL:	$18,579

IEEE COMPUTER SOCIETY 10662 LOS VAQUEROS CIRC
LOS ALAMITOS CA 90720

Publications, Printing&Copying	$20,822
TOTAL:	$20,822

IEEE OPERATIONS 445 HOES LANE
PISCATAWAY NJ 08854

Publications, Printing&Copying	$22,844
TOTAL:	$22,844

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Equipment Budget	$4,417
Supplies, Materials & Services	$1,347
TOTAL:	$5,764

INFOGROUP LIBRARY DIVISION
ST LOUIS MO 63195

Supplies, Materials & Services	$6,148
TOTAL:	$6,148

INFOWORLD.COM PO BOX 3312
BOSTON MA 02241

Publications, Printing&Copying	$12,500
TOTAL:	$12,500

INNATE MANAGEMENT 317 HOMAN AVENUE
STATE COLLEGE PA 16801

Books & Periodicals	$2,000
Supplies, Materials & Services	$6,683
TOTAL:	$8,683

INSIDETRACK INC DEPT LA 22614
PASADENA CA 91185

Supplies, Materials & Services	$1,343,144
TOTAL:	$1,343,144

INSTITUTE FOR PATIENT & F SCIENCE RESCH & EDUC
EAGLEVILLE PA 19403

Conferences & Group Activities	$1,798
TOTAL:	$1,798

INSTRUCTIONAL TECH COUNCI
202-2393110 DC 20036

Conferences & Group Activities	$1,125
TOTAL:	$1,125

INTELLIRESPONSE SYSTEMS INC 25 ADELAIDE STREE

Equipment Budget	$51,500
Supplies, Materials & Services	$6,000
TOTAL:	$57,500

INTERACTIVE INTELLIGENCE 7601 INTERACTIVE WAY
INDIANAPOLIS IN 46278

Communication Services	$45,817
Supplies, Materials & Services	$199,610
TOTAL:	$245,427

INTER-CONTINENTAL HOTELS

Travel Expense	$1,825
TOTAL:	$1,825

INTERNATIONAL QUALITY AND PRODUCTIVITY CENTEI
NEW YORK NY 10017

Miscellaneous	$15,125
TOTAL:	$15,125

INTERNATIONAL READING ASSOCIATION 800 BARKSD,
NEWARK DE 19711

Publications, Printing&Copying	$2,997
TOTAL:	$2,997

INTERPRETIVE SOFTWARE, INC 1421 SACHEM PLACE
CHARLOTTESVILLE VA 22901

Miscellaneous	$1,718
TOTAL:	$1,718

INT'L ASSOC OF ADMIN PRO
816-891-6600 MO 64153

Conferences & Group Activities	$1,970
TOTAL:	$1,970

INTL SOC CLIN DENS
860-259-1000 CT 06457

Equipment Budget	$4,859
TOTAL:	$4,859

INTRASEARCH INC
303-759-5050 CO 80124

Publications, Printing&Copying	$1,166
TOTAL:	$1,166

INTUIT *QUICKBOOKS
800-446-8848 CA 94043

Equipment Budget	$2,301
TOTAL:	$2,301

INTUIT INC PO BOX 2981
PHOENIX AZ 85062

Equipment Budget	$22,748
TOTAL:	$22,748

IP DATA SYSTEMS SUITE 420
ELLICOTT CITY MD 21043

Equipment Budget	$377,142
Supplies, Materials & Services	$39,914
TOTAL:	$417,056

IPN/PAYMENTNETWORK
877-559-7866 CA 91367

Supplies, Materials & Services	$1,397
TOTAL:	$1,397

IQPC 535 FIFTH AVE. 8TH FLOOR
NEW YORK NY 10017

Miscellaneous	$8,000
TOTAL:	$8,000

IQPC/IDGA EVENTS
800-882-8684 NY 10017

Conferences & Group Activities	$1,099
TOTAL:	$1,099

IRENE DARKU 3543 STEPHEN CRANE LANE
BETHLEHEM PA 18017

Miscellaneous	$4,000
TOTAL:	$4,000

ISTOCK *INTERNATIONAL
866-478-6251 WA 98103

Publications, Printing&Copying	$2,822
TOTAL:	$2,822

ITAI SNEH 301 WEST 110TH STREET, APT 4H
NEW YORK NY 10026

Supplies, Materials & Services	$20,000
TOTAL:	$20,000

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

IUP PROFESSIONAL STUDIES IN EDUCATION
INDIANA PA 15705

Supplies, Materials & Services	$7,250
TOTAL:	$7,250

IX LIBERTY CENTER OWNER LP BUILDING ID FEK001
PHILADELPHIA PA 19178

Property Expense	$10,502
TOTAL:	$10,502

JACKSON HOLE RESORT LODGING PO BOX 510
TETON VILLAGE WY 83025

Travel Expense	$9,950
TOTAL:	$9,950

JAMES F. VOLKWEIN 1564 LONG RIDGE ROAD
STAMFORD CT 06903

Supplies, Materials & Services	$17,250
TOTAL:	$17,250

JAMES FALVEY 410 HOWARD AVE.
WESTERN SPRINGS IL 60558

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

JAMIE A. LUPIA 4181 ELK COURT
MECHANICSBURG PA 17050

Supplies, Materials & Services	$6,450
TOTAL:	$6,450

JARLATH O'NEIL-DUNNE 199 SANDRA CIRCLE
BURLINGTON VT 05408

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

JAXXON PROMOTIONS, INC 3708 HEMPLAND ROAD
MOUNTVILLE PA 17554

Supplies, Materials & Services	$1,888
TOTAL:	$1,888

JCDECAUX AIRPORT INC GENERAL POST OFFICE
NEW YORK NY 10087

Publications, Printing&Copying	$243,499
TOTAL:	$243,499

JDP PUBLISHING GROUP 774 MARSH STREET SUITE C
SAN LUIS OBISPO CA 93401

Publications, Printing&Copying	$1,500
TOTAL:	$1,500

JEFFREY GONZALEZ 307 VARICK ST
JERSEY CITY NJ 07302

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

JEFFREY KLENK 10516 EWELL AVE.
KENSINGTON MD 20895

Supplies, Materials & Services	$20,000
TOTAL:	$20,000

JENNIFER BIEDENDORF 2 PENN DRIVE
PITTSBURGH PA 15214

Supplies, Materials & Services	$18,750
TOTAL:	$18,750

JENNIFER M'LOU SMITH 2613 WOODRUFF ROAD
EDMOND OK 73013

Supplies, Materials & Services	$12,500
TOTAL:	$12,500

JERSEY MIKE'S SUBS

Conferences & Group Activities	$2,558
TOTAL:	$2,558

JESSICA BRISKIN 51 WOOD AVENUE
ARDSLEY NY 10502

Supplies, Materials & Services	$7,125
TOTAL:	$7,125

JIM POWERS CONSULTING 761 BURNT HOUSE ROAD
CARLISLE PA 17015

Supplies, Materials & Services	$26,250
TOTAL:	$26,250

JIMMY JOHNS - 1679 - M

Conferences & Group Activities	$2,446
TOTAL:	$2,446

JIMMY KROON 135 GREEN COURT
FELTON DE 19943

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

JMVCONSULTING SERVICES LLC 5189 GREENFIELD PK
E LANSING MI 48823

Supplies, Materials & Services	$12,500
TOTAL:	$12,500

JOANNE GERENSER 527 BEMENT AVENUE
STATEN ISLAND NY 10310

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$14,815
TOTAL:	$14,815

JOBSERVE USA CORPORATION 6120 PARKLAND BLVD
MAYFIELD HEIGHTS OH 44124

Publications, Printing&Copying	$3,500
TOTAL:	$3,500

JODI DIPIAZZA 14 WILLIAM STREET
ROCHELLE PARK NJ 07662

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

JOHN GROSS 4940 WILAWANA ROAD
SAYRE PA 18840

Supplies, Materials & Services	$6,375
TOTAL:	$6,375

JOHN MULLIGAN 10713 SHADOWGLEN TRAIL
FAIRFAX STATION VA 22039

Supplies, Materials & Services	$7,100
TOTAL:	$7,100

JOHN WAH 301 NORTH MORRIS STREET
SHIPPENSBURG PA 17257

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

JOHN WILEY & SONS INC PO BOX 416502
BOSTON MA 02241

Publications, Printing&Copying	$2,560
TOTAL:	$2,560

JOHN WILEY & SONS PUBL
CHICHESTER

Equipment Budget	$4,776
TOTAL:	$4,776

JON-PAUL OLIVA 4716 NE 21ST AVE
PORTLAND OR 97211

Supplies, Materials & Services	$1,925
TOTAL:	$1,925

JOURNAL MULTIMEDIA 1500 PAXTON STREET
HARRISBURG PA 17104

Publications, Printing&Copying	$2,135
TOTAL:	$2,135

JUDITH KELLY & ASSOCIATES LLC 239 FOURTH AVE S
PITTSBURGH PA 15222

Supplies, Materials & Services	$18,333
TOTAL:	$18,333

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

JULIE PELTON 5108 BEDFORD AVENUE
OMAHA NE 68104

Supplies, Materials & Services	$12,500
TOTAL:	$12,500

K ALLIANCE LLC 14514 MCCORMICK DRIVE
TAMPLA FL 33626

Travel Expense	$10,000
TOTAL:	$10,000

KANSAS BOARD OF REGENTS 1000 SW JACKSON
TOPEKA KS 66612

Miscellaneous	$26,240
TOTAL:	$26,240

KANTOLA PRODUCTIONS LLC
415-3819363 CA 94941

Property Expense	$1,017
TOTAL:	$1,017

KAREN M KANGAS 6925 UPPER ROAD
SHAMOKIN PA 17872

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

KATHLEEN IVES 8 DALTON STREET
NEWBURYPORT MA 01950

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

KATHRYN KREPP 1837 A STREET - SE
WASHINGTON DC 20003

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

KAY SHATTUCK P.O. BOX 304
MONT ALTO PA 17237

Supplies, Materials & Services	$5,100
TOTAL:	$5,100

KEITH FONTANO 902 CAMP GIFFORD ROAD
BELLEVUE NE 68005

Supplies, Materials & Services	$16,750
TOTAL:	$16,750

KELSEA LANE 829 NATURE'S RIDGE LANE
BAY CITY MI 48708

Supplies, Materials & Services	$8,515
TOTAL:	$8,515

KEN O'DONNELL 121 WEST PALM AVENUE
EL SEGUNDO CA 90245

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

KEVIN STOFAN 1777 87TH TERRACE NORTH
SAINT PETERSBURG FL 33702

Supplies, Materials & Services	$16,200
TOTAL:	$16,200

KEY INTERPRISES LLC DBA MSP COMMUNICATIONS
MINNEAPOLIS MN 55402

Publications, Printing&Copying	$16,000
TOTAL:	$16,000

KEYSTONE TECHADVISORS 77 VAN NESS AVE
SAN FRANCISCO CA 94102

Supplies, Materials & Services	$237,000
TOTAL:	$237,000

KK MEDIA PARTNERS 25 EVERGREEN LAKE DRIVE
MOUNTAIN TOP PA 18707

Publications, Printing&Copying	$1,550
TOTAL:	$1,550

KMD MEDIA LLC PUBLISHERS OF HOMELAND SECURIT
UNIONVILLE VA 22567

Publications, Printing&Copying	$3,000
TOTAL:	$3,000

KMI MEDIA GROUP 15800 CRABBS BRANCH WAY SUITI
ROCKVILLE MD 20855

Publications, Printing&Copying	$12,196
TOTAL:	$12,196

KNOWLEDGE PARK KNOWLEDGE PARK
ERIE PA 16505

Miscellaneous	$6,510
Property Expense	$9,492
TOTAL:	$16,002

KRISTEN HORN 3 RESERVOIR ROAD
PAINTED POST NY 14870

Supplies, Materials & Services	$12,000
TOTAL:	$12,000

KRISTEN JORDAN 2203 GREENBRIAR DR.
LAWRENCE KS 66047

Supplies, Materials & Services	$1,130
TOTAL:	$1,130

KRISTEN RAGHUNATHAN 3 RESERVOIR ROAD
PAINTED POST NY 14870

Supplies, Materials & Services	$19,000
TOTAL:	$19,000

KRISTI PINTAR 17 CROSS CREEK LANE
CHADDS FORD PA 19317

Supplies, Materials & Services	$8,500
TOTAL:	$8,500

KRYTERION, INC. 228 PARK AVE S #30645
NEW YORK NY 10003

Supplies, Materials & Services	$23,199
TOTAL:	$23,199

KWIK GOAL
215-5362200 PA 18951

Supplies, Materials & Services	$3,640
TOTAL:	$3,640

KYXY-FM PO BOX 100878
PASADENA CA 91189

Publications, Printing&Copying	$39,993
TOTAL:	$39,993

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Equipment Budget	$2,353
TOTAL:	$2,353

L-A LIBERTY SQUARE ASSOCIATES, L.P. C/O DESIGNIN
PHILADELPHIA PA 19106

Property Expense	$36,815
TOTAL:	$36,815

LA SALLE UNIVERSITY CONFERENCES AND SUMMER F
PHILADELPHIA PA 19141

Conferences & Group Activities	$24,182
TOTAL:	$24,182

LABEL SOLUTIONS
800-2999200 MO 65706

Equipment Budget	$1,879
TOTAL:	$1,879

LABORPRESS INC 185 WEST END AVE APT #7D
NEW YORK NY 10023

Publications, Printing&Copying	$2,000
TOTAL:	$2,000

LANDSCAPE II 175 BRUSH VALLEY RD.
BOALSBURG PA 16827

Supplies, Materials & Services	$10,500
TOTAL:	$10,500

LANI GUINIER 1575 MASS AVENUE
CAMBRIDGE MA 02138

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

LAURA'S HOME COOKING 713 ROSSLYN ROAD
BOALSBURG PA 16827

Conferences & Group Activities	$6,003
Property Expense	$1,298
TOTAL:	$7,301

LEADERPROMOS.COM 790 E. JOHNSTOWN ROAD
COLUMBUS OH 43230

Supplies, Materials & Services	$9,500
TOTAL:	$9,500

LEADING EDGE COMMUNICATIONS LLC 206 BRIDGE ST
FRANKLIN TN 37064

Publications, Printing&Copying	$3,171
TOTAL:	$3,171

LEARNING RESOURCES NETWORK, INC PO BOX 9
RIVER FALLS WI 54022

Conferences & Group Activities	$10,225
Miscellaneous	$764
Supplies, Materials & Services	$9,950
TOTAL:	$20,939

LEARNING TREE INTL DEPT AT 952907
ATLANTA GA 31192

Conferences & Group Activities	$1,745
TOTAL:	$1,745

LEGENDS RESORTS 1500 LEGENDS DR
MYRTLE BEACH SC 29579

Travel Expense	$12,843
TOTAL:	$12,843

LEIA DROLL 3101 AILEEN DRIVE
RALEIGH NC 27606

Supplies, Materials & Services	$5,700
TOTAL:	$5,700

LESLIE ELROD 10371 COUNTY ROAD 681
GRAND JUNCTION MI 49056

Supplies, Materials & Services	$12,500
TOTAL:	$12,500

LEVERTON ASSOCIATES INTERNATIONAL JOHN W LEV
INDIAN LAND SC 29707

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

LG ARCHITECTURE 575 WESTVIEW AVENUE
STATE COLLEGE PA 16803

Supplies, Materials & Services	$8,461
TOTAL:	$8,461

LINCOLN UNIVERSITY
610-932-8300 PA 19352

Equipment Budget	$2,446
TOTAL:	$2,446

LINKEDIN CORPORATION 62228 COLLECTIONS CENTEI
CHICAGO IL 60693

Publications, Printing&Copying	$132,600
TOTAL:	$132,600

LISA HUNDLEY 24217 NE 20TH STREET
SAMMAMISH WA 98074

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

LITMUS.COM
866-787-7030 MA 02139

Supplies, Materials & Services	$1,089
TOTAL:	$1,089

LOADBALANCER.ORG INC 270 PRESIDENTIAL DRIVE
WILMINGTON DE 19807

Equipment Budget	$4,761
TOTAL:	$4,761

LOEWS HOTEL ATLANTA

Travel Expense	$2,213
TOTAL:	$2,213

LOUISANA BOARD OF REGENTS C/O DR. LARRY TREM
BATON ROUGE LA 70821

Miscellaneous	$1,500
TOTAL:	$1,500

LOWEE'S GROUP TOURS LLC PO BOX 6658
HARRISBURG PA 17112

Travel Expense	$1,955
TOTAL:	$1,955

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$4,705
Supplies, Materials & Services	$22,679
TOTAL:	$27,384

LUBIN & ENOCH, P.C. 349 NORTH FOURTH AVENUE
PHOENIX AZ 85003

Supplies, Materials & Services	$21,000
TOTAL:	$21,000

LUCILE THOMPSON 895 WAFFORD LANE
BETHLEHEM PA 18017

Supplies, Materials & Services	$15,284
TOTAL:	$15,284

LUNAMETRICS LLC 24 S 18TH STREET
PITTSBURGH PA 15203

Supplies, Materials & Services	$9,165
TOTAL:	$9,165

LYN TURKSTRA 3418 JOHN MUIR DRIVE
MADISON WI 53562

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

LYNN MACK-COSTELLO 511 BIENVENEDA AVENUE
PACIFIC PALISADES CA 90272

Supplies, Materials & Services	$4,875
TOTAL:	$4,875

MADISON CONCOURSE HOTEL

Travel Expense	$3,275
TOTAL:	$3,275

MAGNA PUBLICATIONS, INC 2718 DRYDEN DR
MADISON WI 53704

Books & Periodicals	$1,128
Conferences & Group Activities	$349
TOTAL:	$1,477

MALENA & COMPANY MALENDA MOORE GITTLER, PHI
DRUMS PA 18222

Supplies, Materials & Services	$47,385
TOTAL:	$47,385

MAMMA LUCREZIA S ITALIAN

Conferences & Group Activities	$1,624
TOTAL:	$1,624

MANPOWER 21271 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$3,128
TOTAL:	$3,128

MANSOUR ARSHON 11845 SPRUCE RUN DR.
SAN DIEGO CA 92131

Supplies, Materials & Services	$2,080
TOTAL:	$2,080

MARC A. WINTERS 212 SYCAMORE DRIVE
SEVEN FIELDS PA 16046

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

MARCO ACCOUNTS RECEIVABLE
HARRISBURG PA 17110

Books & Periodicals	$1,616
TOTAL:	$1,616

MARCO MEETING
717-5451060 PA 17110

Supplies, Materials & Services	$3,196
TOTAL:	$3,196

MARGARET GEARHART CRICKET TRAX
CENTRE HALL PA 16828

Supplies, Materials & Services	$23,631
TOTAL:	$23,631

MARK MILLIRON P.O. BOX 702
LEMONT PA 16851

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

MARKETING TECHNOLOGY SERVICES P.O. BOX 59415
PHILADELPHIA PA 19102

Equipment Budget	$4,666
Supplies, Materials & Services	$16,236
TOTAL:	$20,902

MARMOT MOUNTAIN
707-544-4590 CA 95407

Supplies, Materials & Services	$2,134
TOTAL:	$2,134

MARRIOTT @ PENN SQUARE LN

Travel Expense	$1,065
TOTAL:	$1,065

MARRIOTT 33703 PHLDL CC

Travel Expense	$2,080
TOTAL:	$2,080

MARRIOTT 337J8 SD MARINA

Travel Expense	$3,074
TOTAL:	$3,074

MARRIOTT 337U6 CORONADO

Travel Expense	$1,753
TOTAL:	$1,753

MARRIOTT 337UA WATERSIDE

Travel Expense	$1,282
TOTAL:	$1,282

MARRIOTT 337W0 WARDMAN PK

Travel Expense	$1,246
TOTAL:	$1,246

MARRIOTT HOTELS

Travel Expense	$5,116
TOTAL:	$5,116

MARRIOTT PLAZA SANANTONIO

Travel Expense	$3,012
TOTAL:	$3,012

MARRIOTT PORTLAND

Travel Expense	$3,440
TOTAL:	$3,440

MARTIN MISENHIMER 4448 KOHLER DRIVE
ALLENTOWN PA 18103

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

MARY HIGH 214 CAMDEN ROAD
IOWA CITY IA 52245

Supplies, Materials & Services	$5,400
TOTAL:	$5,400

MARY LOU HIGGERSON 8917 TIMBER EDGE DRIVE
NORTH RIDGEVILLE OH 44039

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

MARY NAVARRO NON PROFIT CONSULTING
PITTSBURGH PA 15212

Supplies, Materials & Services	$1,450
TOTAL:	$1,450

MARYLAND HIGHER EDUCATION COMMISSON DIV PLA
BALTIMORE MD 21201

Miscellaneous	$20,400
TOTAL:	$20,400

MARYLAND ONLINE, INC. QUALITY MATTERS PROGRA
ANNAPOLIS MD 21401

Miscellaneous	$1,650
TOTAL:	$1,650

MASSACHUSETTS AUDUBON SOCIETY WELLFLEET BA
SOUTH WELLFLEET MA 02663

Property Expense	$7,290
TOTAL:	$7,290

MASTERSTUDIES AS FORNEBUVEIEN 42
NORWAY

Publications, Printing&Copying	$12,060
TOTAL:	$12,060

MAX LAGERS

Conferences & Group Activities	$1,832
TOTAL:	$1,832

MBS DIRECT LLC PO BOX 617
COLUMBIA MO 65205

Books & Periodicals	$1,321
Supplies & Matls For Resale	$378,833
TOTAL:	$380,154

MCGRAW HILL FINANCIAL PO BOX 7247-8822
PHILADELPHIA PA 19170

Publications, Printing&Copying	$5,000
TOTAL:	$5,000

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Equipment Budget	$2,383
Supplies, Materials & Services	$1,132
TOTAL:	$3,515

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$3,030
Supplies, Materials & Services	$5,062
TOTAL:	$8,092

MCOL 1101 STANDIFORD AVE #C-3
MODESTO CA 95350

Publications, Printing&Copying	$1,847
TOTAL:	$1,847

MDR PO BOX 75174
CHICAGO IL 60675

Supplies, Materials & Services	$3,978
TOTAL:	$3,978

MEDCO SUPPLY CO PO BOX 21773
CHICAGO IL 60673

Supplies, Materials & Services	$6,255
TOTAL:	$6,255

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

MEDIABISTRO.COM PO BOX 417021
BOSTON MA 02241

Publications, Printing&Copying	$2,500
TOTAL:	$2,500

MEDIAPLANET PUBLISHING HOUSE INC C/O DEPAULA
NEW YORK NY 10010

Publications, Printing&Copying	$29,725
TOTAL:	$29,725

MEDICAL GROUP MANAGEMENT ASSOCIATION
DENVER CO 80217

Publications, Printing&Copying	$9,000
TOTAL:	$9,000

MEETING ONE COM
303-2440018 CO 80246

Equipment Budget	$8,813
Supplies, Materials & Services	$2,501
TOTAL:	$11,314

MELISSA DATA CORPORATION 22382 AVENIDA EMPRE
RANCHO SANTA MARGARITA CA 92688

Equipment Budget	$1,695
TOTAL:	$1,695

MERION MATTERS PO BOX 8500-52278
PHILADELPHIA PA 19178

Publications, Printing&Copying	$9,233
TOTAL:	$9,233

MERION PUBLICATIONS INC
KNG OF PRUSSA PA 19406

Miscellaneous	$1,920
TOTAL:	$1,920

METROPOLIS MAGAZINE 61 WEST 23RD STREET 4 FLO
NEW YORK NY 10010

Publications, Printing&Copying	$4,000
TOTAL:	$4,000

MEYER DAIRY STORE LLC 2390 SOUTH ATHERTON STI
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,011
TOTAL:	$1,011

MGM GRAND HOTEL

Travel Expense	$2,897
TOTAL:	$2,897

MICHAEL A. HODGE & ASSOCIATES, LLC 4601 CONNEC
WASHINGTON DC 20008

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

MICHAEL BRUDER 35 MELBOURNE STREET
HAMILTON ONTARIO L8P 2A5

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

MICHAEL THOMAS 111 FOREST GLEN ROAD
SOUTHERN PINES NC 28387

Supplies, Materials & Services	$15,500
TOTAL:	$15,500

MICHELA BURLA 12420 NW BARNES RD
PORTLAND OR 97229

Supplies, Materials & Services	$9,500
TOTAL:	$9,500

MICROSOFT ONLINE INC PO BOX 847543
DALLAS TX 75284

Publications, Printing&Copying	$460,757
TOTAL:	$460,757

MILITARY TIMES GANNETT GOVERNMENT MEDIA CORI
BALTIMORE MD 21279

Publications, Printing&Copying	$4,950
TOTAL:	$4,950

MINDSHIFT CONSULTING MARY KAY T WILLIAMS
SPRING MILLS PA 16875

Supplies, Materials & Services	$15,425
TOTAL:	$15,425

MINDSITES GROUP 1155 JOHN SIMS PARKWAY E
NICEVILLE FL 32578

Publications, Printing&Copying	$18,750
TOTAL:	$18,750

MINNESOTA OFFICE OF HIGHER EDUCATION
ST. PAUL MN 55108

Miscellaneous	$6,250
TOTAL:	$6,250

MIS TRAINING INSTITUTE 153 CORDAVILLE ROAD
SOUTHBOROUGH MA 01772

Conferences & Group Activities	$3,836
TOTAL:	$3,836

MISC. VENDOR 2000220610

Travel Expense	$1,121
TOTAL:	$1,121

MISC. VENDOR 2000221292

Travel Expense	$1,210
TOTAL:	$1,210

MISC. VENDOR 2000228966

Travel Expense	$1,402
TOTAL:	$1,402

MISC. VENDOR 2000230669

Travel Expense	$1,117
TOTAL:	$1,117

MISC. VENDOR 2000232967

Travel Expense	$1,402
TOTAL:	$1,402

MISC. VENDOR 2000237821

Travel Expense	$1,302
TOTAL:	$1,302

MISC. VENDOR 2000274122

Travel Expense	$1,001
TOTAL:	$1,001

MISC. VENDOR 2000276380

Travel Expense	$1,512
TOTAL:	$1,512

MISC. VENDOR 2000366990

Travel Expense	$1,178
TOTAL:	$1,178

MISC. VENDOR 2000433558

Travel Expense	$1,126
TOTAL:	$1,126

MISC. VENDOR 2000439082

Travel Expense	$1,774
TOTAL:	$1,774

MISC. VENDOR 2000441954

Travel Expense	$1,232
TOTAL:	$1,232

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

MISC. VENDOR 2000448325

Travel Expense	$1,098
TOTAL:	$1,098

MNI TARGETED MEDIA INC LOCKBOX 223629
PITTSBURGH PA 15251

Publications, Printing&Copying	$235,000
TOTAL:	$235,000

MOHANNA SALES REPRESENTATIVES 305 W SPRING C
PLANO TX 75023

Publications, Printing&Copying	$31,160
TOTAL:	$31,160

MONSOUR SHEEP FARM 1120 OPPENHEIMER ROAD
BEDFORD PA 15522

Property Expense	$5,778
TOTAL:	$5,778

MONSOUR VACATION HOMES
BEDFORD PA 15522

Property Expense	$2,000
TOTAL:	$2,000

MORNGINSTAR INC. 2668 PAYSPHERE CIRCLE
CHICAGO IL 60674

Equipment Budget	$2,500
TOTAL:	$2,500

MORSE DATA CORP 16 PIERCE ST
DOVER NH 03820

Equipment Budget	$44,728
TOTAL:	$44,728

MOSAIC EVENT MANAGEMENT
SAN FRANCISCO CA 94102

Conferences & Group Activities	$2,798
TOTAL:	$2,798

MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROA
BOALSBURG PA 16827

Conferences & Group Activities	$5,500
TOTAL:	$5,500

MSACROA
974-3002218 NJ 07860

Conferences & Group Activities	$1,795
TOTAL:	$1,795

MT NITTANY INN AND LOOKING GLASS LOUNGE
CENTRE HALL PA 16828

Conferences & Group Activities	$3,113
TOTAL:	$3,113

NACADA NACADA WEBCAST REGISTRATIONS
MANHATTAN KS 66502

Conferences & Group Activities	$6,275
TOTAL:	$6,275

NADIA MARTINEZ-CAARRILLO 201 CARNEGIE BUILDIN(

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

NAEPDC 444 NORTH CAPITOL STREET, NW
WASHINGTON DC 20001

Publications, Printing&Copying	$1,500
TOTAL:	$1,500

NAHSE #2
202-4296060 DC 20036

Miscellaneous	$1,500
TOTAL:	$1,500

NASFAA
WASHINGTON DC 20036

Conferences & Group Activities	$2,749
TOTAL:	$2,749

NASSAU INN HOTEL

Travel Expense	$1,040
TOTAL:	$1,040

NATIONAL ASSOCIATION FOR THE EDUCATION OF YOI
WASHINGTON DC 20005

Publications, Printing&Copying	$3,950
TOTAL:	$3,950

NATIONAL BLACK NURSES ASSOCIATION 8630 FENTOI
SILVER SPRING MD 20910

Publications, Printing&Copying	$6,800
TOTAL:	$6,800

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Travel Expense	$5,638
TOTAL:	$5,638

NATIONAL SCIENCE TEACHERS ASSOCIATION
WASHINGTON DC 20090

Publications, Printing&Copying	$15,000
TOTAL:	$15,000

NATIONALSCI
703-243-7100 VA 22201

Equipment Budget	$4,330
Supplies, Materials & Services	$1,129
TOTAL:	$5,459

NATURE ADVENTURES OUTFITTERS INC 1900 IRON SW
AWENDAW SC 29429

Supplies, Materials & Services	$9,551
TOTAL:	$9,551

NCC GROUPL INC 123 MISSION STREET
SAN FRANCISCO CA 94105

Supplies, Materials & Services	$2,300
TOTAL:	$2,300

NCDA
918-663-7060 OK 74012

Conferences & Group Activities	$1,069
TOTAL:	$1,069

NELDA NIX-MCCRAY 7700 NICOLE GRACE DRIVE
NOTTINGHAM MD 21236

Supplies, Materials & Services	$17,500
TOTAL:	$17,500

NETWORK MEDIA PARTNERS 307 INTERNATIONAL CIR
HUNT VALLEY MD 21030

Miscellaneous	$3,550
Publications, Printing&Copying	$15,244
TOTAL:	$18,794

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Equipment Budget	$11,261
Supplies, Materials & Services	$1,821
TOTAL:	$13,082

NEWBAY MEDIA LLC GENERAL POST OFFICE
NEW YORK NY 10087

Publications, Printing&Copying	$8,600
TOTAL:	$8,600

NEWS WIRE PUBLICATIONS LLC ATTN: EDDIE CHARLT
PORTLAND OR 97213

Publications, Printing&Copying	$6,502
TOTAL:	$6,502

NICOLE EDGAR MORFORD 217 SOUTH SPRING GROVE
MEDINA OH 44256

Supplies, Materials & Services	$30,000
TOTAL:	$30,000

NIKE, INC 3035 CORAL BELL LANE
FRANKLIN TN 37067

Supplies, Materials & Services	$4,553
TOTAL:	$4,553

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

NIKKY FINNEY 516 CONGAREE AVENUE
COLUMBIA SC 29205

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

NIMLOK PITTSBURGH
412-381-3220 PA 15220

Supplies, Materials & Services	$3,860
TOTAL:	$3,860

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Conferences & Group Activities	$6,011
TOTAL:	$6,011

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$40,145
Supplies, Materials & Services	$1,508
TOTAL:	$41,653

NNG*NING INC
650-7133087 CA 94301

Miscellaneous	$1,036
TOTAL:	$1,036

NORMAN CLIFFORD 1857 MASON MILL ROAD
DECATUR GA 30033

Supplies, Materials & Services	$25,000
TOTAL:	$25,000

NRHA SERVIES COPRORATION ATTN: LARRY BEDELL
KANSAS CITY MO 64148

Publications, Printing&Copying	$3,420
TOTAL:	$3,420

OD NETWORK 330 N. WABASH AVENUE
CHICAGO IL 60611

Publications, Printing&Copying	$3,000
TOTAL:	$3,000

OFFICE BASICS INC
610-4711000 PA 19061

Supplies, Materials & Services	$1,708
TOTAL:	$1,708

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Equipment Budget	$169
Supplies, Materials & Services	$1,146
TOTAL:	$1,315

OFFICE DEPOT #5910
800-463-3768 PA 17241

Equipment Budget	$8,264
TOTAL:	$8,264

OFFICE OF HIGHER EDUCATION ATTN: DEGREE GRAN
ST. PAUL MN 55164

Miscellaneous	$14,950
TOTAL:	$14,950

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Supplies, Materials & Services	$1,032
TOTAL:	$1,032

OHIO BOARD OF REGENTS ATTN: SHANE DEGARMO
COLUMBUS OH 43215

Miscellaneous	$26,000
TOTAL:	$26,000

OHIO VALLEY REGION INC C/O RON WYZYNSKI
KENT OH 44240

Supplies, Materials & Services	$35,000
TOTAL:	$35,000

OMNI PARKER HOUSE

Travel Expense	$1,938
TOTAL:	$1,938

OMNI PROVIDENCE

Travel Expense	$1,720
TOTAL:	$1,720

ONLC TRAINING CENTERS
3026583018 DE 19809

Conferences & Group Activities	$2,995
TOTAL:	$2,995

ONLINE HOTEL RES.

Travel Expense	$2,367
TOTAL:	$2,367

OPENROAD COMMUNICATIONS 210-12 WATER ST

Supplies, Materials & Services	$8,625
TOTAL:	$8,625

ORACLE AMERICA INC PO BOX 203448
DALLAS TX 75320

Equipment Budget	$12,139
TOTAL:	$12,139

O-REILLY CONFERENCE
707-829-0515 CA 95472

Conferences & Group Activities	$1,086
TOTAL:	$1,086

ORIENTAL TRADING CO
800-228-0475 NE 68137

Equipment Budget	$1,440
TOTAL:	$1,440

OSPREY PACKS INC
970-564-5900 CO 81321

Supplies, Materials & Services	$1,648
TOTAL:	$1,648

OVERTON HOTEL & CONFER CT

Travel Expense	$2,770
TOTAL:	$2,770

P.S.A.H.P.E.R.D.
LITITZ PA 17543

Miscellaneous	$2,075
TOTAL:	$2,075

PAEE C/O WINNIE PALMER NATURE RESERVE
LATROBE PA 15650

Conferences & Group Activities	$2,710
TOTAL:	$2,710

PALM BEACH BROADCASTING LLC 701 NORTHPOINT F
WEST PALM BEACH FL 33407

Publications, Printing&Copying	$25,585
TOTAL:	$25,585

PANDORA MEDIA, INC. 25601 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$142,100
TOTAL:	$142,100

PAR FRAMEWORK (WICHE) 3035 CENTER GREENE DRI
BOULDER CO 80301

Miscellaneous	$60,000
TOTAL:	$60,000

PARENTEBEARD LLC LOCKBOX #7831
PHILADELPHIA PA 19178

Communication Services	$2
Miscellaneous	$680
Supplies, Materials & Services	$19,286
Travel Expense	$1,611
TOTAL:	$21,579

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

PATRICK TEAGARDEN PO BOX 770878
EAGLE RIVER AK 99577

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

PAUL & TONYS STEREO INC 1341 S ATHERTON ST
STATE COLLEGE PA 16801

Equipment Budget	$4,349
Supplies, Materials & Services	$2,176
TOTAL:	$6,525

PAUL GILL 1 'COOLROE' NEWCOURT ROAD
BRAY, COUNTY WICKLOW

Supplies, Materials & Services	$20,000
TOTAL:	$20,000

PAUL,PLEVIN,SULLIVAN & CONNAUGHTON LLP ATTOR
SAN DIEGO CA 92101

Supplies, Materials & Services	$3,940
TOTAL:	$3,940

PAULEKMANGROUP
415-857-4982 CA 94126

Supplies & Matls For Resale	$1,760
TOTAL:	$1,760

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Conferences & Group Activities	$2,255
Equipment Budget	$1,250
Miscellaneous	$2,910
TOTAL:	$6,415

PAYPAL *FOSS4G 2014
402-935-7733 OR 97006

Miscellaneous	$1,750
TOTAL:	$1,750

PAYPAL *HIGHEDWEB
402-935-7733 NY 14445

Conferences & Group Activities	$3,295
TOTAL:	$3,295

PBZ6INTERNATIONALHOT

Travel Expense	$1,692
TOTAL:	$1,692

PCI*PATTERSON MEDICAL
716-695-3244 NY 14150

Supplies, Materials & Services	$1,168
TOTAL:	$1,168

PDG II, INC P.O. BOX 99
BLOOMINGTON IN 47404

Conferences & Group Activities	$1,318
TOTAL:	$1,318

PEGGY SALTZ 2534 MILTON ROAD
UNIVERSITY HEIGHTS OH 44118

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

PENGUIN GROUP (USA) LLC C/O BANK OF AMERICA
CHICAGO IL 60693

Property Expense	$1,650
TOTAL:	$1,650

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Books & Periodicals	$50
Conferences & Group Activities	$27,040
Equipment Budget	$2,905
Miscellaneous	$390
Supplies, Materials & Services	$525
TOTAL:	$30,910

PENN STATE EXPO 2010 GREENWOOD ST
HARRISBURG PA 17104

Property Expense	$2,005
TOTAL:	$2,005

PENN STATE SPORTS PROPERTIES 119 BRYCE JORDA
UNIVERSITY PARK PA 16802

Publications, Printing&Copying	$138,845
TOTAL:	$138,845

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$3,190
TOTAL:	$3,190

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Conferences & Group Activities	$2,779
TOTAL:	$2,779

PENNWELL CORP 21428 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$4,965
TOTAL:	$4,965

PENNWELL INTERNATIONAL LTD PO BOX 6543

Publications, Printing&Copying	$5,000
TOTAL:	$5,000

PERCEPTIVE MARKET RESEARCH 3615 SW 13TH ST ST
GAINESVILLE FL 32608

Supplies, Materials & Services	$160,745
TOTAL:	$160,745

PERRY A ZIRKEL LEHIGH UNIVERSITY
BETHLEHEM PA 18104

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

PETCO 1827 63518278
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,331
TOTAL:	$1,331

PETER CROSWELL 406 WINNERS CIRCLE
FRANKFORT KY 40601

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

PETERSONS A NELNET COMPANY
OMAHA NE 68103

Publications, Printing&Copying	$16,000
TOTAL:	$16,000

PHASE2 TECHNOLOGY LLC 1330 BRADDOCK PLACE
ALEXANDRIA VA 22314

Supplies, Materials & Services	$33,700
TOTAL:	$33,700

PMCENTERSUSA
888-762-3683 PA 15238

Conferences & Group Activities	$1,495
TOTAL:	$1,495

PMI*CONFERENCE FEES
800-927-5007 CT 06907

Conferences & Group Activities	$1,495
TOTAL:	$1,495

POETS HOUSE
212-431-7920 NY 10282

Equipment Budget	$14,511
TOTAL:	$14,511

PPE PROGRAM WEB
607-2554987 NY 14853

Conferences & Group Activities	$1,766
TOTAL:	$1,766

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

PR NEWSWIRE ASSOCIATION, LLC G.P.O. BOX 5897
NEW YORK NY 10087

Miscellaneous	$4,070
TOTAL:	$4,070

PRESS PLUS
866-717-7377 NY 10019

Supplies, Materials & Services	$1,588
TOTAL:	$1,588

PROFESSIONAL SERVICE INDUSTRIES, IN ATTN ACCOU
GAITHERSBURG MD 20878

Publications, Printing&Copying	$4,000
TOTAL:	$4,000

PROFESSIONAL SPORTS PUBLICATIONS CATERING LL
EVANSTON IL 60201

Conferences & Group Activities	$4,680
TOTAL:	$4,680

PROGRESSIVE BUSINESS CONF
800-9646033 PA 19355

Conferences & Group Activities	$1,893
TOTAL:	$1,893

PROJECT MANAGEMENT INSTITUTE 14 CAMPUS BLVD
NEWTON SQUARE PA 19073

Miscellaneous	$3,264
Publications, Printing&Copying	$12,870
TOTAL:	$16,134

PROPOINT SOLUTIONS INC 9910 PALISADE RIDGE DR
COLORADO SPRINGS CO 80920

Supplies, Materials & Services	$742,646
TOTAL:	$742,646

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Books & Periodicals	$5,878
Equipment Budget	$5,740
Supplies, Materials & Services	$1,053
TOTAL:	$12,671

PUBCON INC.
512-231-8107 TX 78759

Conferences & Group Activities	$1,099
TOTAL:	$1,099

PUPPET LABS, INC. 926 NW 13TH AVE
PORTLAND OR 97209

Conferences & Group Activities	$4,390
Supplies, Materials & Services	$27,860
TOTAL:	$32,250

PWN 409 MILL ROAD
DUNCANSVILLE PA 16635

Publications, Printing&Copying	$1,500
TOTAL:	$1,500

QASSIM ABDULLAH 27 JENNIFER LYNNE DRIVE
BRUNSWICK MD 21758

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

QCOHERENTSO
256-461-8289 AL 35758

Books & Periodicals	$1,398
TOTAL:	$1,398

QUALITY INN & SUITES C

Travel Expense	$3,302
TOTAL:	$3,302

QUANTITATIVE LEARNING, INC. P.O. BOX 55
ALUM BANK PA 15521

Supplies, Materials & Services	$25,500
TOTAL:	$25,500

QUILL CORPORATION
800-789-8965 IL 60069

Equipment Budget	$14,772
TOTAL:	$14,772

QYST TIRE & AUTO
LIMA PA 19037

Supplies, Materials & Services	$1,042
TOTAL:	$1,042

RACHEL REZNIK 20 N. ARDMORE AVENUE
VILLA PARK IL 60181

Supplies, Materials & Services	$11,400
TOTAL:	$11,400

RADISSON VALLEY FORGE HOTEL
KNG PRUSSIA PA 19406

Travel Expense	$3,780
TOTAL:	$3,780

RAGAN COMMUNICATIONS INC 212 W SUPERIOR ST ST
CHICAGO IL 60610

Conferences & Group Activities	$1,464
TOTAL:	$1,464

RALPH LAUREN CORPORATION
888-475-7674 PA 18706

Supplies, Materials & Services	$1,885
TOTAL:	$1,885

RAMADA STATE COLLEGE 1450 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$14,289
Property Expense	$16,504
Travel Expense	$2,507
TOTAL:	$33,300

RANDALL G CHAPMAN 320 FOREST HAVEN DRIVE
WINTER GARDEN FL 34787

Supplies, Materials & Services	$4,142
TOTAL:	$4,142

RAY BLOCH PRODUCTIONS
845-656-8094 NY 10010

Conferences & Group Activities	$3,094
TOTAL:	$3,094

RAYSTOWN TRANSIT SERVICE 9071 OLD ROUTE 22
HUNTINGDON PA 16652

Travel Expense	$8,300
TOTAL:	$8,300

REALEYES CONNECT LLC 940 LOGAN STREET
DENVER CO 80203

Equipment Budget	$1,440
Supplies, Materials & Services	$2,250
TOTAL:	$3,690

REFLECTIVE IMAGES 42 DIGITAL DRIVE
NOVATO CA 94949

Supplies & Matls For Resale	$1,239
TOTAL:	$1,239

RENAISSANCE 9671 DC

Travel Expense	$1,335
TOTAL:	$1,335

RESEARCH NOW INC PO BOX 974063
DALLAS TX 75397

Supplies, Materials & Services	$33,755
TOTAL:	$33,755

REVEL-HOTEL

Travel Expense	$1,115
TOTAL:	$1,115

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

RICHARD BENNETT 1705 DEAUVILLE COURT
FORT WORTH TX 76112

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

RIGHTSTAR SYSTEMS INC 1951 KIDWELL DRIVE
VIENNA VA 22182

Equipment Budget	$25,755
TOTAL:	$25,755

RITZ-CARLTON

Travel Expense	$2,798
TOTAL:	$2,798

ROBERT MCCREIGHT 8624 CROMWELL DRIVE
SPRINGFIELD VA 22151

Supplies, Materials & Services	$18,000
TOTAL:	$18,000

ROBERT E. MCCREIGHT 8624 CROMWELL DRIVE
SPRINGFIELD VA 22151

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

ROBERT MCKILLIP 7 CHASE HOLLOW ROAD
HOPEWELL NJ 08525

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

ROBERT P LEPLEY 232 VALLEY STREET
LEWISTOWN PA 17044

Supplies, Materials & Services	$1,577
TOTAL:	$1,577

ROBERT SHALER FORENSICS, LLC 30 SPRING STREET
FLEMINGTON NJ 08822

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

ROBINSON SEPTIC SERVICE, INC DBA: ROBINSON POI
BELLEFONTE PA 16823

Property Expense	$8,671
TOTAL:	$8,671

RODENTPRO COM LLC PO BOX 118
INGLEFIELD IN 47618

Supplies, Materials & Services	$5,427
TOTAL:	$5,427

RONINSON SEPTIC, INC DBA: ROBINSON PORTABLE TO
BELLEFONTE PA 16823

Property Expense	$2,320
TOTAL:	$2,320

ROTHROCK OUTFITTERS 418 PENN STREET
HUNTINGDON PA 16652

Property Expense	$1,364
TOTAL:	$1,364

ROUNDBALL GOLF TOURS PO BOX 16286
PITTSBURGH PA 15242

Travel Expense	$50,725
TOTAL:	$50,725

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Equipment Budget	$97,134
Repairs, Alterations & Capital	$6,035
Supplies, Materials & Services	$844
TOTAL:	$104,013

RPS STATE COLLEGE

Travel Expense	$3,239
TOTAL:	$3,239

RSA CONFERENCE NTH DEGREE-RSA
ATLANTA GA 30368

Conferences & Group Activities	$10,000
TOTAL:	$10,000

SAIFIRST
630-684-0355 IL 60523

Conferences & Group Activities	$1,795
TOTAL:	$1,795

SANNER OFFICE SUPPLY COMPANY 1225 STATE STRE
ERIE PA 16512

Supplies, Materials & Services	$1,895
TOTAL:	$1,895

SARAH ANGELA LECHAGO 1634 CASTLE COURT
HOUSTON TX 77006

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

SARAH NIX 10226 CHEVY CHASE DRIVE
HOUSTON TX 77042

Supplies, Materials & Services	$17,000
TOTAL:	$17,000

SCASD COMMUNITY EDUCATION 411 SOUTH FRASER S
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,344
TOTAL:	$4,344

SEAN CASEY 121 HORSESHOE DRIVE
MONTEZUMA IA 50171

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

SENTINEL
LEWISTOWN PA 17044

Publications, Printing&Copying	$8,133
TOTAL:	$8,133

SEOMOZ
206-632-3171 WA 98101

Equipment Budget	$1,152
TOTAL:	$1,152

SF&COMPANY 235 ST. CHARLES WAY, SUITE 250
YORK PA 17402

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

SHANNON THOL 155 MILLER DR.
HONESDALE PA 18431

Supplies, Materials & Services	$2,043
TOTAL:	$2,043

SHAPIRO'S FLOORING 112 WEST SHIRLEY STREET
MOUNT UNION PA 17066

Repairs, Alterations & Capital	$7,810
TOTAL:	$7,810

SHEMIN 5191 CONCORD RD
ASTON PA 19014

Equipment Budget	$11,308
TOTAL:	$11,308

SHERATON

Travel Expense	$4,605
TOTAL:	$4,605

SHERATON DALLAS

Travel Expense	$1,003
TOTAL:	$1,003

SHERATON DOLPHIN HOTEL

Travel Expense	$15,760
TOTAL:	$15,760

SHERATON NEW ORLEANS HOTEL 500 CANAL ST
NEW ORLEANS LA 07130

Travel Expense	$2,009
TOTAL:	$2,009

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

SHERATON RIVERWLK HOTEL

Travel Expense	$1,026
TOTAL:	$1,026

SHRM PO BOX 79482
BALTIMORE MD 21279

Conferences & Group Activities	$1,590
Miscellaneous	$10,550
Publications, Printing&Copying	$28,251
TOTAL:	$40,391

SHRM LEARNING SYSTEMS 2975 LONE OAK DRIVE
EAGAN MN 55121

Supplies, Materials & Services	$4,713
TOTAL:	$4,713

SHRM ORG
703-5483440 VA 22314

Conferences & Group Activities	$1,590
TOTAL:	$1,590

SHRM*ANNUAL700019319
800-2837476 VA 22314

Conferences & Group Activities	$1,430
TOTAL:	$1,430

SHRM*SEMINARS900000649
800-2837476 VA 22314

Conferences & Group Activities	$3,065
TOTAL:	$3,065

SHUTTERSTOCK INC DBA WEBDAM
NEW YORK NY 10118

Equipment Budget	$7,236
TOTAL:	$7,236

SIGMA ALDRICH US
800-3253010 MO 63103

Equipment Budget	$2,126
TOTAL:	$2,126

SIM ABERSON 221 SW 7TH STREET
DANIA BEACH FL 33004

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$11,200
Supplies, Materials & Services	$1,215
TOTAL:	$12,415

SKILLPATH SEMINARS MAIN PO BOX 804441
KANSAS CITY MO 64180

Books & Periodicals	$218
Conferences & Group Activities	$3,057
TOTAL:	$3,275

SLIPPERY ROCK UNIVERSITY
724-7389000 PA 16057

Equipment Budget	$1,213
TOTAL:	$1,213

SMARTBRIEF INC PO BOX 824098
PHILADEPHIA PA 19182

Publications, Printing&Copying	$55,500
TOTAL:	$55,500

SMARTERSERVICES LLC PO BOX 220111
DEATSVILLE AL 36022

Equipment Budget	$8,500
TOTAL:	$8,500

SMARTSIGN ACCOUNTS DEPARTMENT
BROOKLYN NY 11201

Supplies, Materials & Services	$1,438
TOTAL:	$1,438

SNBRU AIR 0827264432690

Travel Expense	$5,581
TOTAL:	$5,581

SOCIAL JUSTICE VENTURES, LLC JOHNNY RICE, II
OWINGS MILLS MD 21117

Supplies, Materials & Services	$17,500
TOTAL:	$17,500

SOCIETY FOR HUMAN RESOURCE MGMT SHRM 2014
BALTIMORE MD 21279

Miscellaneous	$4,750
TOTAL:	$4,750

SOCIETY FOR SCIENCE & THE PUBLIC 1719 N. ST. NW
WASHINGTON DC 20036

Publications, Printing&Copying	$2,500
TOTAL:	$2,500

SORENSON MEDIA INC 2511 SOUTH WEST TEMPLE
SALT LAKE CITY UT 84115

Equipment Budget	$5,015
TOTAL:	$5,015

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Equipment Budget	$10,401
TOTAL:	$10,401

SPECIALTY INFORMATION MEDIA 32176 COLLECTION (
CHICAGO IL 60693

Publications, Printing&Copying	$12,560
TOTAL:	$12,560

SPIKES BASEBALL TICKETS
814-272-1711 PA 16802

Supplies, Materials & Services	$2,390
TOTAL:	$2,390

SPIRIT CRUISES 600 WATER STREET SW
WASHINGTON DC 20024

Supplies, Materials & Services	$5,908
TOTAL:	$5,908

SPORTSMANS 829 HORNER ST
JOHNSTOWN PA 15902

Supplies, Materials & Services	$6,511
TOTAL:	$6,511

SPOTIFY USA INC DEPT CH 16773
PALATINE IL 60055

Publications, Printing&Copying	$89,977
TOTAL:	$89,977

SPRINGBOARD MEDIA INC
215-9887777 PA 19103

Equipment Budget	$1,710
TOTAL:	$1,710

SPRINGER PUBLISHING COMPANY 11 W 42ND STREET
NEW YORK NY 10036

Publications, Printing&Copying	$7,854
TOTAL:	$7,854

SPRINGHILL SUITES ALEXNDR

Travel Expense	$1,110
TOTAL:	$1,110

SPRINT *WIRELESS
800-639-6111 KS 66251

Equipment Budget	$3,642
TOTAL:	$3,642

SQ *IRVING'S CATERING

Conferences & Group Activities	$4,742
TOTAL:	$4,742

STAMATS MEETINGS MEDIA, INC PO BOX 1888
CEDAR RAPIDS IA 52406

Conferences & Group Activities	$1,725
TOTAL:	$1,725

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$413
Publications, Printing&Copying	$6
Supplies, Materials & Services	$2,470
TOTAL:	$2,889

STAPLES 00112565
NEWTOWN PA 18940

Equipment Budget	$2,689
TOTAL:	$2,689

STAPLS9242057963000
800-3333330 CA 95503

Equipment Budget	$1,896
TOTAL:	$1,896

STATE COLLEGE
STATE COLLEGE PA 16801

Equipment Budget	$1,994
TOTAL:	$1,994

STATE COLLEGE SPIKES 112 MEDLAR FIELD AT LUBR/
UNIVERSITY PARK PA 16802

Property Expense	$1,500
TOTAL:	$1,500

STEPHEN CORFIDI NOAA STORM PREDICTION CENTER
NORMAN OK 73026

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

STEVE BAI 3148 DUNES DR.
ELLICOTT CITY MD 21042

Supplies, Materials & Services	$23,800
TOTAL:	$23,800

STEVENS SOLLMAN STUDIOS 318 NORTH FILLMORE R
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,848
TOTAL:	$1,848

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Equipment Budget	$1,072
TOTAL:	$1,072

STONE MOUNTAIN ADVENTURES 9803 OLD HAWN ROA
HUNTINGDON PA 16652

Conferences & Group Activities	$1,200
Property Expense	$1,600
TOTAL:	$2,800

STONEHEARTH OPEN LEARNING OPPORTUNITIES INC
CONWAY NH 03818

Supplies, Materials & Services	$14,395
TOTAL:	$14,395

STRATEGIC VALUE MEDIA 8700 INDIAN CREEK PARKW
OVERLAND PARK KS 66210

Miscellaneous	$5,000
TOTAL:	$5,000

STUDENT BOOK STORE 330 E COLLEGE AVENUE
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$16,376
Supplies, Materials & Services	$12,040
TOTAL:	$28,416

STUDY.NET CORPORATION PO BOX 3450
SALT LAKE CITY UT 84110

Supplies, Materials & Services	$1,411
TOTAL:	$1,411

STYLUS PUBLISHING LLC
703-6611506 VA 20166

Books & Periodicals	$1,716
TOTAL:	$1,716

SUPPLY CHAIN MEDIA LLC 1300 SOUTH GROVE AVE
BARRINGTON IL 60010

Publications, Printing&Copying	$4,750
TOTAL:	$4,750

SUPPORTING SUCCESS FOR CHILDREN WITH HEARINC
PLYMOUTH MN 55447

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$5,225
Supplies, Materials & Services	$2,582
TOTAL:	$7,807

SUSAN BARTOLETTI P.O. BOX 718
MOSCOW PA 18444

Supplies, Materials & Services	$15,423
TOTAL:	$15,423

SUSAN KOVENSKY PO BOX 502
HOLLIDAYSBURG PA 16648

Supplies, Materials & Services	$2,534
TOTAL:	$2,534

SWEETWATER SOUND INC TECHNOLOGY DIRECT
FORT WAYNE IN 46818

Equipment Budget	$3,764
TOTAL:	$3,764

SWITZER RESOURCE GROUP
913-268-6070 KS 66216

Conferences & Group Activities	$1,797
TOTAL:	$1,797

SYNERGY DIRECT MARKETING MARKETING INC
NORTH BRANCH NJ 08876

Supplies, Materials & Services	$6,088
TOTAL:	$6,088

SYRACUSE UNIVERSITY IMAGINING AMERICA
SYRACUSE NY 13244

Miscellaneous	$5,000
TOTAL:	$5,000

TAL LIVSHITZ 131A TAYLOR AVE
EAST BRUNSWICK NJ 08816

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

TALEND INC DEPT LA 24142
PASADENA CA 91185

Supplies, Materials & Services	$13,300
TOTAL:	$13,300

TALENTSMART INC
858-5090582 CA 92121

Books & Periodicals	$1,273
TOTAL:	$1,273

TAMAR PALMER P O BOX 734
LEMONT PA 16851

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

TARGET 00012229
WYOMISSING PA 19610

Equipment Budget	$2,590
Supplies, Materials & Services	$1,352
TOTAL:	$3,942

TEAMWORKS 104 TERESA CIRCLE
PORT MATILD PA 16870

Supplies, Materials & Services	$3,010
TOTAL:	$3,010

TEKSYSTEMS PO BOX 198568
ATLANTA GA 30384

Supplies, Materials & Services	$4,128
TOTAL:	$4,128

TEKSYSTEMS INC 2805 OLD POST ROAD
HARRISBURG PA 17110

Supplies, Materials & Services	$1,604,156
TOTAL:	$1,604,156

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

TERESA ANDERSON 2015 AVIGON DRIVE
CARROLLTON TX 75007

Supplies, Materials & Services	$5,500
TOTAL:	$5,500

TEXOLVE DIGITAL INC PO BOX 506
OAKMONT PA 15139

Equipment Budget	$55,911
TOTAL:	$55,911

THE ADVISORY BOARD COMPANY PO BOX 79461
BALTIMORE MD 21279

Miscellaneous	$25,725
TOTAL:	$25,725

THE ALLEGHENY OUTDOOR INSTITUTE 1671 BARNS LA
BELLEFONTE PA 16823

Supplies, Materials & Services	$2,100
TOTAL:	$2,100

THE ALOHA FOUNDATION INC. HULBERT OUTDOOR CE
FAIRLEE VT 05045

Property Expense	$1,200
TOTAL:	$1,200

THE AMERICAN PEDIATRIC SO 270 S BRYN MAWR AVE
BRYN MAWR PA 19010

Supplies, Materials & Services	$1,929
TOTAL:	$1,929

THE BARGAIN SHEET 1001 UNIVERSITY DRIVE
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,225
TOTAL:	$1,225

THE DESMOND HOTEL

Travel Expense	$2,920
TOTAL:	$2,920

THE EDUCATION CENTER LLC 3515 W MARKET ST STE
GREENSBORO NC 27403

Publications, Printing&Copying	$7,500
TOTAL:	$7,500

THE EDUCATOR'S NETWORK INC 75 MILL STREET
COLCHESTER CT 06415

Publications, Printing&Copying	$4,000
TOTAL:	$4,000

THE ELEARNING GUILD
707-566-8990 CA 95401

Conferences & Group Activities	$2,204
TOTAL:	$2,204

THE GRADUATE! NETWORK 1211 CHESTNUT STREET
PHILADELPHIA PA 19107

Miscellaneous	$9,500
TOTAL:	$9,500

THE HOEFLER TYPE FOUNDRY
212-777-6640 NY 10012

Equipment Budget	$2,600
Supplies, Materials & Services	$1,150
TOTAL:	$3,750

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$4,235
TOTAL:	$4,235

THE HOTEL RUSSELL

Travel Expense	$1,042
TOTAL:	$1,042

THE NITTANY LION INN

Travel Expense	$1,520
TOTAL:	$1,520

THE RITZ CARLTON SAN FRAN

Travel Expense	$2,220
TOTAL:	$2,220

THE SAN DIEGO UNION TRIBUNE LLC PO BOX 121546
SAN DIEGO CA 92112

Publications, Printing&Copying	$35,000
TOTAL:	$35,000

THE SENTINEL PO BOX 588
LEWISTOWN PA 17044

Publications, Printing&Copying	$3,971
TOTAL:	$3,971

THE SLOAN CONSORTIUM
781-292-2568 MA 01950

Conferences & Group Activities	$21,020
Travel Expense	$1,040
TOTAL:	$22,060

THE SLOAN CONSORTIUM INC BRUCE CHALOUX
SMYRNA GA 30080

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

THE SLOAN CONSORTIUM INC LOCKBOX 842803
BOSTON MA 02284

Conferences & Group Activities	$4,015
Miscellaneous	$19,250
TOTAL:	$23,265

THE UPS STORE 0069
STATE COLLEGE PA 16801

Communication Services	$1,051
TOTAL:	$1,051

THE WOODLANDS INN CHIC

Travel Expense	$2,400
TOTAL:	$2,400

THE YGS GROUP A/R MEDIA DIVSION
YORK PA 17404

Publications, Printing&Copying	$8,632
TOTAL:	$8,632

THERESA LORENTSON

Miscellaneous	$1,760
TOTAL:	$1,760

THOMAS HALL 65 HUMMINGBIRD LANE
PORT MATILDA PA 16870

Supplies, Materials & Services	$11,000
TOTAL:	$11,000

THOMAS P KITCHEN 10 EAST DIVISION STREET
NORTH EAST PA 16428

Supplies, Materials & Services	$9,500
TOTAL:	$9,500

THOMAS PUBLISHING COMPANY LLC TPCO LLC
PALATINE IL 60055

Publications, Printing&Copying	$2,950
TOTAL:	$2,950

THOMAS R. HALE 7222 PATTON DRIVE
WOODBINE MD 21797

Supplies, Materials & Services	$12,500
TOTAL:	$12,500

THOMAS W. HALL 65 HUMMINGBIRD LANE
PORT MATILDA PA 16870

Supplies, Materials & Services	$8,300
TOTAL:	$8,300

TIME WARNER CABLE NORTHEAST PO BOX 0901
CAROL STREAM IL 60132

Communication Services	$2,053
TOTAL:	$2,053

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

TLF WOODRINGS FLORAL GAR
814-2380566 PA 16801

Supplies, Materials & Services	$1,154
TOTAL:	$1,154

TMM DATA LLC 205 E PINE STREET
PHILIPSBURG PA 16866

Equipment Budget	$33,900
Supplies, Materials & Services	$2,500
TOTAL:	$36,400

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C
STATE COLLEGE PA 16803

Miscellaneous	$1,190
TOTAL:	$1,190

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	$1,465
TOTAL:	$1,465

TRACY MITRANO 20 CHALK LANE
ITHACA NY 14850

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

TRICORE SOLUTIONS LLC SUITE 100
NORWELL MA 02061

Supplies, Materials & Services	$107,853
Travel Expense	$1,725
TOTAL:	$109,578

TRIMBLE NAVIGATION, LIMITED PO BOX 203558
DALLAS TX 75320

Equipment Budget	$2,700
TOTAL:	$2,700

TRONE OUTDOOR ADVERTISING 1345 ABBOTTSTOWN
HANOVER PA 17331

Publications, Printing&Copying	$4,950
TOTAL:	$4,950

TURFNET TURNSTILE ENTERPRISES INC
ORLANDO FL 32835

Publications, Printing&Copying	$11,000
TOTAL:	$11,000

TUSCARORA INTERMEDIATE UNIT 11 2527 US HIGHWA
MCVEYTOWN PA 17051

Supplies, Materials & Services	$2,704
TOTAL:	$2,704

TUSSEY MOUNTAIN OUTFITTERS INC 308 WEST LINN S
BELLEFONTE PA 16823

Property Expense	$2,584
TOTAL:	$2,584

TUSSEY MOUNTAIN LODGE PO BOX 885
BOALSBURG PA 16827

Conferences & Group Activities	$8,034
TOTAL:	$8,034

TUSSEY MOUNTAIN OUTFITTERS INC. 308 WEST LINN S
BELLEFONTE PA 16823

Property Expense	$1,653
TOTAL:	$1,653

TUSSEY MOUNTAIN SKI REST

Conferences & Group Activities	$1,027
TOTAL:	$1,027

TWITTER INC PO BOX 12027
NEWARK NJ 07101

Publications, Printing&Copying	$26,939
TOTAL:	$26,939

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$49,015
TOTAL:	$49,015

UNIVERSITY ECONOMICAL
412-325-2457 PA 15212

Conferences & Group Activities	$14,112
Miscellaneous	$65
Publications, Printing&Copying	$130
Supplies, Materials & Services	$340
TOTAL:	$14,647

UNIVERSITY OF WISCONSIN-EXTENSION SERVICES
MADISON WI 53715

Conferences & Group Activities	$2,588
TOTAL:	$2,588

UPCEA DEPT 6048
WASHINGTON DC 20042

Conferences & Group Activities	$1,692
Miscellaneous	$4,700
TOTAL:	$6,392

URBAN INSIGHT 3700 WILLSHIRE BLVD SUITE 570
LOS ANGELES CA 90010

Publications, Printing&Copying	$4,000
TOTAL:	$4,000

US NEWS UNIVERSITY CONNECTION 9417 PRINCESS P/
TAMPA FL 33619

Publications, Printing&Copying	$59,989
TOTAL:	$59,989

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$7,403
TOTAL:	$7,403

USERTESTING.COM
800-903-9493 CA 94043

Miscellaneous	$1,750
TOTAL:	$1,750

USGIF 2325 DULLES CORNER BLVD
HERNDON VA 20171

Conferences & Group Activities	$698
Miscellaneous	$2,000
Publications, Printing&Copying	$3,250
TOTAL:	$5,948

USU CBU 451 EAST 400 NORTH
PRICE UT 84501

Conferences & Group Activities	$11,896
TOTAL:	$11,896

VALERIE HEIMBACH 541 LAFAYETTE AVENUE
PALMERTON PA 18071

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

VALLEY AG & TURF 2818 EARLYSTOWN RD
CENTRE HALL PA 16828

Property Expense	$12,480
TOTAL:	$12,480

VALLEY AG & TURF 8011 PAXTON ST
HARRISBURG PA 17111

Repairs, Alterations & Capital	$1,856
TOTAL:	$1,856

VALLEY RURAL ELECTRIC COOPERATIVE INC
HUNTINGDON PA 16652

Utilities Purchased	$9,706
TOTAL:	$9,706

VERINT AMERICAS INC 800 NORTH POINT PARKWAY
ALPHARETTA GA 30005

Equipment Budget	$4,389
TOTAL:	$4,389

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$6,510
Supplies, Materials & Services	$3,542
TOTAL:	$10,052

VERIZON CONFERENCING PO BOX 660206
DALLAS TX 75266

Communication Services	$1,755
TOTAL:	$1,755

VISICORE TECHNOLOGY GROUP LLC 21 MAGOTHY BR
SEVERNA PARK MD 21146

Supplies, Materials & Services	$26,000
TOTAL:	$26,000

VMWORLD CONFERENCE
NORWALK CT 06854

Conferences & Group Activities	$1,295
TOTAL:	$1,295

VOCUS, INC. PO BOX 417215
BOSTON MA 02241

Supplies, Materials & Services	$2,650
TOTAL:	$2,650

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$2,053
Supplies, Materials & Services	$1,943
TOTAL:	$3,996

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Equipment Budget	$11,266
TOTAL:	$11,266

WAGNERS CLEANING SERVICE SHIRLEY WAGNER
PETERSBURG PA 16669

Supplies, Materials & Services	$9,700
TOTAL:	$9,700

WAGNER'S SUGAR CAMP 285 TUB MILL RUN ROAD
WEST SALISBURY PA 15565

Supplies & Matls For Resale	$2,612
TOTAL:	$2,612

WAL-MART #1640
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,809
Equipment Budget	$18,401
Supplies, Materials & Services	$4,297
TOTAL:	$24,507

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$1,911
Supplies, Materials & Services	$2,130
TOTAL:	$4,041

WAL-MART #3281
HARBORCREEK PA 16421

Equipment Budget	$6,517
Supplies, Materials & Services	$1,271
TOTAL:	$7,788

WAL-MART #3564
WILLOW GROVE PA 19090

Equipment Budget	$1,855
TOTAL:	$1,855

WATER TOWER SQUARE LLC 1000 COMMERCE PARK L
WILLIAMSPORT PA 17701

Property Expense	$55,422
Utilities Purchased	$6,020
TOTAL:	$61,442

WAYNE PAULEY 380 MT NITTANY ROAD
LEMONT PA 16851

Supplies, Materials & Services	$5,940
TOTAL:	$5,940

WCHX FM PO BOX 911
LEWISTOWN PA 17044

Publications, Printing&Copying	$10,647
TOTAL:	$10,647

WDSY Y108 FOSTER PLAZA 5
PITTSBURGH PA 15220

Publications, Printing&Copying	$24,936
TOTAL:	$24,936

WEBSTERS BOOKSTORE CAFE INC 133 E BEAVER AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,828
TOTAL:	$3,828

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$3,106
Equipment Budget	$4,358
TOTAL:	$7,464

WEGMAN'S FOOD MARKETS INC. PO BOX 92217
ROCHESTER NY 14692

Conferences & Group Activities	$8,570
TOTAL:	$8,570

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,125
TOTAL:	$2,125

WENDY SNETSINGER 900 FOX HILL ROAD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$3,375
TOTAL:	$3,375

WESTERN NRG INC 4034 ADOLFO RD.
CAMARILLO CA 93012

Equipment Budget	$4,795
Supplies, Materials & Services	$4,795
TOTAL:	$9,590

WESTIN (WESTIN HOTELS)

Travel Expense	$1,548
TOTAL:	$1,548

WESTIN HOTELS & RESORTS THE WESTIN TYSONS CO
FALLS CHURCH VA 22043

Conferences & Group Activities	$43,748
Property Expense	$64,934
Travel Expense	$1,743
TOTAL:	$110,425

WESTIN SWAN

Travel Expense	$2,104
TOTAL:	$2,104

WICHE ATTN: ACCOUNTS RECEIVABLE
BOULDER CO 80301

Miscellaneous	$8,300
TOTAL:	$8,300

WILDERNESS VOYAGEURS INC. P.O. BOX 97
OHIOPYLE PA 15470

Miscellaneous	$2,564
TOTAL:	$2,564

WILLIAM ELLIS 57 BRANDYWINE DR
BERLIN MD 21811

Supplies, Materials & Services	$8,000
TOTAL:	$8,000

WILLIAM M COURTLAND FOR INTERNET BROADCAST S
MOORPARK CA 93021

Supplies, Materials & Services	$1,788
TOTAL:	$1,788

WILLIAMS & FUDGE, INC 300 CHATHAM AVENUE
ROCK HILL SC 29731

Miscellaneous	$1,392
TOTAL:	$1,392

Goods And Services Expenditures (2013-2014)
University Outreach

General Funds

WIN PO BOX 194
NEWTON IA 50208

Publications, Printing&Copying	$3,023
TOTAL:	$3,023

WIND SYSTEMS PO BOX 1987
PELHAM AL 35124

Publications, Printing&Copying	$4,000
TOTAL:	$4,000

WINNIE DUNN 612 EAST 47TH STREET
KANSAS CITY MO 64110

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

WINNOW MANAGEMENT CORP P.O. BOX 1046
POMPANO BEACH FL 33061

Conferences & Group Activities	$1,195
TOTAL:	$1,195

WM SUPERCENTER #1640
STATE COLLEGE PA 16803

Equipment Budget	$2,304
TOTAL:	$2,304

WOLTERS KLUWER HEALTH 2001 MARKET STREET FL
PHILADELPHIA PA 19103

Publications, Printing&Copying	$29,125
TOTAL:	$29,125

WOODRING'S FLORAL GARDENS 145 S. ALLEN STREE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,413
TOTAL:	$1,413

WRESTLING USA MAGAZINE INC 109 APPLE HOUSE LA
MISSOULA MT 59802

Publications, Printing&Copying	$1,135
TOTAL:	$1,135

WRIGHTS MEDIA 2407 TIMBERLOCH PLACE STE B
THE WOODLANDS TX 77380

Publications, Printing&Copying	$28,125
TOTAL:	$28,125

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$2,021
TOTAL:	$2,021

WWW.CONFPEOPLE.CO.UK
INTERNET

Conferences & Group Activities	$1,123
TOTAL:	$1,123

WWW.INNOVATIVEEDUCATOR
303-7756004 CO 80301

Conferences & Group Activities	$1,035
TOTAL:	$1,035

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$10,489
Supplies, Materials & Services	$2,326
TOTAL:	$12,815

X PERT COMMUNICATIONS INC 2490 COMMERCIAL BL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$26,951
TOTAL:	$26,951

XEROX AUDIO VISUAL SOLUTIONS 14779 CROGHAN PI
MT UNION PA 17066

Equipment Budget	$47,972
Supplies, Materials & Services	$10,290
TOTAL:	$58,262

XEROX CORP 1065 HWY 315
WILKES BARRE PA 18702

Supplies, Materials & Services	$4,875
TOTAL:	$4,875

YAHOO! PO BOX 89 4147
LOS ANGELES CA 90189

Publications, Printing&Copying	$252,272
TOTAL:	$252,272

YELLOWSTONE BIGHORN ASSOCIATION DENNIS MCGI
BILLINGS MT 59104

Conferences & Group Activities	$7,872
TOTAL:	$7,872

YING ZHOU 13809 TARTAN HILLS PKWY
BRISTOW VA 20136

Supplies, Materials & Services	$3,750
TOTAL:	$3,750

YVONNE FULBRIGHT PO BOX 21044
WASHINGTON DC 20009

Supplies, Materials & Services	$29,694
TOTAL:	$29,694

ZAGG INC 3855 SOUTH 500 WEST
SALT LAKE CITY UT 84115

Equipment Budget	$1,130
TOTAL:	$1,130

ZOLA CATERING 324 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,399
TOTAL:	$1,399

Administrative Support Units

- Athletic Rec Services & Support
- Development & Alumni Relations
- Educational Equity
- Finance & Business
- Finance & Business - Housing and Foods
- Finance & Business - Physical Plant
- General & Academic Administration
- Intercollegiate Athletics
- Student Affairs
- Strategic Communications

Goods And Services Expenditures (2013-2014)
Athletics Rec Services & Support

General Funds

1084 - MOTEL 6

Travel Expense	$1,720
TOTAL:	$1,720

ACADEMY PERFORMANCE AND E
814-201-2324 MD 16601

Supplies, Materials & Services	$1,729
TOTAL:	$1,729

AD STARR
412-486-7253 PA 15219

Supplies, Materials & Services	$1,561
TOTAL:	$1,561

ADVANCED DISPOSAL BROCKWAY L 1 6330 ROUTE 21
BROCKWAY PA 15824

Utilities Purchased	$4,481
TOTAL:	$4,481

ADVANTAGE SPORT TRIPHAMMER MALL
ITHACA NY 14850

Equipment Budget	$150,925
Supplies, Materials & Services	$3,685
TOTAL:	$154,610

ADVANTAGE SPORT FITNESS 629 NORWAY RD
CHADDS FORD PA 19317

Supplies, Materials & Services	$2,198
TOTAL:	$2,198

ADVENTURES ON THE GORGE AMES HEIGHTS ROAD
LANSING WV 25862

Supplies, Materials & Services	$2,616
Travel Expense	$4,042
TOTAL:	$6,658

ALL AMERICAN ARENA PRODU
612-919-1919 MN 55117

Supplies, Materials & Services	$1,742
TOTAL:	$1,742

AMAZON.COM
AMZN.COM/BILL WA 98101

Supplies, Materials & Services	$5,211
TOTAL:	$5,211

AMERICAN RED CROSS 489 COMMON ST
BELMONT MA 02178

Miscellaneous	$3,386
TOTAL:	$3,386

AMERIGAS PLEASANT GAP 109 RISHEL HILL RD
BELLEFONTE PA 16823

Utilities Purchased	$1,303
TOTAL:	$1,303

AMERIGAS PROPANE LP P O BOX 371473
PITTSBURGH PA 15250

Utilities Purchased	$3,922
TOTAL:	$3,922

ASIAN WORLD OF MARTIAL AR
800-3452962 PA 19114

Supplies, Materials & Services	$2,122
TOTAL:	$2,122

ASSOCIATION OF BIOMOLE 2305 CANYON BLVD
BOULDER CO 80302

Conferences & Group Activities	$1,535
Miscellaneous	$398
Supplies, Materials & Services	$50
TOTAL:	$1,983

ATHLETICA/SPORTS SYSTEMS
763-2497465 MN 55447

Supplies, Materials & Services	$2,654
TOTAL:	$2,654

AUMAN'S KEY SHOP
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,171
TOTAL:	$2,171

AVUS DESIGN LLC
805-895-8631 CA 85284

Supplies, Materials & Services	$1,380
TOTAL:	$1,380

BARNES DISTRIBUTION 704 E. 8TH STREET
BELLWOOD PA 16617

Supplies, Materials & Services	$1,839
TOTAL:	$1,839

BELL RACQUET SPORT
585-385-9940 NY 14445

Supplies, Materials & Services	$1,166
TOTAL:	$1,166

BEST LINE EQUIPMENT 140 HAWBAKER IND DR
STATE COLLEGE PA 16803

Property Expense	$16,080
Utilities Purchased	$44
TOTAL:	$16,124

BEST LINE EQUIPMENT
717-540-7867 PA 17112

Repairs, Alterations & Capital	$1,158
Supplies, Materials & Services	$86
TOTAL:	$1,244

BEST MARTIAL ARTS
562-2511616 CA 90723

Supplies, Materials & Services	$2,264
TOTAL:	$2,264

BEST WESTERN TICONDEROGA

Travel Expense	$1,166
TOTAL:	$1,166

BODY BAR, INC.
800-5002030 CO 80302

Supplies, Materials & Services	$1,323
TOTAL:	$1,323

C S MYERS & SON INC 650 WEST CHERRY LANE
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	$9,451
Supplies, Materials & Services	$19,634
TOTAL:	$29,085

CABLEORGANIZER.COM 5610 NW 12TH AVE
FT LAUDRDLE FL 33309

Equipment Budget	$1,492
TOTAL:	$1,492

CAIN-MILLER SPORTSWEAR PO BOX 539
MILESBURG PA 16853

Supplies, Materials & Services	$8,610
TOTAL:	$8,610

CALMAR SPECIALTIES INC 207 MAIN STREET
LUZERNE PA 18709

Supplies, Materials & Services	$1,873
TOTAL:	$1,873

CARNEY FENCE INC
814-8862777 PA 16630

Repairs, Alterations & Capital	$1,988
TOTAL:	$1,988

CENTRAL PA CONVENTION & VISITORS BUREAU
STATE COLLEGE PA 16803

Publications, Printing&Copying	$1,398
TOTAL:	$1,398

CENTRE GLASS 1121 W COLLEGE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,740
TOTAL:	$1,740

CHAS PLACE GARAGE
CHARLESTON SC 29401

Equipment Budget	$1,497
TOTAL:	$1,497

Goods And Services Expenditures (2013-2014)
Athletics Rec Services & Support

General Funds

CLUBCOM, LLC 8 PENN CENTER WEST, STE 100
PITTSBURGH PA 15276

Publications, Printing&Copying	$3,000
TOTAL:	$3,000

COLLEGE COUPONS 9018 ROSEHILL ROAD
LENEXA KS 66215

Publications, Printing&Copying	$1,550
TOTAL:	$1,550

COLLEGIAN INC.
814-865-2531 PA 16801

Publications, Printing&Copying	$1,164
Supplies, Materials & Services	$1,410
TOTAL:	$2,574

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Miscellaneous	$366
Supplies, Materials & Services	$15,096
TOTAL:	$15,462

COLORADO TIME SYSTEMS 1551 EAST 11TH ST
LOVELAND CO 80537

Supplies, Materials & Services	$6,675
TOTAL:	$6,675

COMFORT INN RIVERFRONT

Travel Expense	$1,991
TOTAL:	$1,991

COMFORT INNS

Travel Expense	$2,526
TOTAL:	$2,526

CROWD CONTROL WAREHOUSE WAREHOUSE
MEDINAH IL 60157

Supplies, Materials & Services	$1,990
TOTAL:	$1,990

CUSTOMINK TSHIRTS
800-293-4232 VA 22102

Supplies, Materials & Services	$1,774
TOTAL:	$1,774

CYPRESS COURTYARD BY MARR

Travel Expense	$1,274
TOTAL:	$1,274

DAYS INN

Travel Expense	$2,489
TOTAL:	$2,489

DAYS INN EDGEWOOD

Travel Expense	$1,220
TOTAL:	$1,220

DAYS INN-COLUMBUS

Travel Expense	$1,392
TOTAL:	$1,392

DISCOUNT SCHOOL SUPPLY SUPPLY
SN FRANCISC CA 94160

Supplies, Materials & Services	$2,902
TOTAL:	$2,902

DOUBLE TREE TAMPA BAY

Travel Expense	$2,420
TOTAL:	$2,420

DRURY SUITES PADUCAH

Travel Expense	$2,382
TOTAL:	$2,382

DTV*DIRECTV SERVICE
800-347-3288 CA 90245

Supplies, Materials & Services	$1,384
TOTAL:	$1,384

E. H. GRIFFITH INC. 2250 PALMER STREET
PITTSBURGH PA 15218

Equipment Budget	$21,302
Repairs, Alterations & Capital	$29,424
TOTAL:	$50,726

EASTBAY INC
WAUSAU WI 54401

Supplies, Materials & Services	$2,347
TOTAL:	$2,347

ECONO LODGE

Travel Expense	$1,356
TOTAL:	$1,356

EMBASSY SUITES GREENSBOR

Travel Expense	$1,342
TOTAL:	$1,342

ENDLESS THREADS 889 SIZERVILLE ROAD
EMPORIUM PA 15834

Supplies, Materials & Services	$1,218
TOTAL:	$1,218

ENERSYS DELAWARE INC
610-208-1762 PA 94043

Supplies, Materials & Services	$1,829
TOTAL:	$1,829

ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE
PITTSBURGH PA 15205

Travel Expense	$2,377
TOTAL:	$2,377

FINDLAY'S TALL TIMBERS DIST CENTER DBA PENN CE
FINDLAY OH 45839

Miscellaneous	$2,632
TOTAL:	$2,632

FIRST AMERICAN EQUIP FINANCE FILE 1465
PASADENA CA 91199

Equipment Budget	$6,434
TOTAL:	$6,434

FISHER & SON CO INC 110 SUMMIT DR
EXTON PA 19341

Repairs, Alterations & Capital	$13,198
TOTAL:	$13,198

FITNESS WHOLESALE
330-929-7227 OH 44236

Supplies, Materials & Services	$4,783
TOTAL:	$4,783

FIXTURE ZONE
PHOENIX AZ 85004

Supplies, Materials & Services	$1,414
TOTAL:	$1,414

FLAGS
800-858-8776 FL 33445

Supplies, Materials & Services	$4,463
TOTAL:	$4,463

FOREVER BROADCASTING 2551 PARK CENTER BLVD
STATE COLLEGE PA 16801

Publications, Printing&Copying	$8,750
TOTAL:	$8,750

FOUR POINTS BY SHERTON FOUR POINTS TEMPE
TEMPE AZ 95281

Travel Expense	$1,705
TOTAL:	$1,705

Goods And Services Expenditures (2013-2014)
Athletics Rec Services & Support

General Funds

FRONTLINE SOLUTIONS EZ FACILITY INC
HATBORO PA 19040

Equipment Budget	$2,887
TOTAL:	$2,887

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Travel Expense	$34,076
TOTAL:	$34,076

G&G FITNESS 7350 TRANSIT RD
WILLMSVILLE NY 14221

Equipment Budget	$69,398
TOTAL:	$69,398

GAMMA SPORTS
800-3330337 PA 15222

Supplies, Materials & Services	$2,102
TOTAL:	$2,102

GAYLORD OPRYLAND HTL F/D

Travel Expense	$5,211
TOTAL:	$5,211

GETWIRELESS.NET 220 REGENT COURT
STATE COLLEGE PA 16801

Communication Services	$3,116
TOTAL:	$3,116

GLENN O HAWBAKER INC 1952 WADDLE ROAD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,444
TOTAL:	$1,444

GORDON BANNERMAN LTD 41 KELFIELD ST

Repairs, Alterations & Capital	$11,554
TOTAL:	$11,554

HAMPTON INN & SUITES

Travel Expense	$1,156
TOTAL:	$1,156

HEAD/PENN RACQUET SPTS
602-4472340 AZ 85043

Supplies, Materials & Services	$12,439
TOTAL:	$12,439

HEART RATE INC 1411 E WILSHIRE
SANTA ANA CA 92705

Equipment Budget	$8,767
TOTAL:	$8,767

HELENA CHEMICAL CO 37253
724-5383304 PA 16033

Repairs, Alterations & Capital	$2,018
TOTAL:	$2,018

HILTON BACK BAY BOSTON

Travel Expense	$1,882
TOTAL:	$1,882

HOLIDAY INN EXPRESS & SUITES O'FALLON MO
O'FALLON MO 63368

Travel Expense	$1,409
TOTAL:	$1,409

HOLIDAY INN EXPRESS HOTEL

Travel Expense	$3,678
TOTAL:	$3,678

HOMECOURT SPORTS INC 222 HEMLOCK RD
ST MARYS PA 15857

Supplies, Materials & Services	$5,521
TOTAL:	$5,521

HOWIES HOCKEY TAPE 3445 36TH ST SE
KENTWOOD MI 49512

Supplies, Materials & Services	$2,088
TOTAL:	$2,088

HYATT HOTELS CINCINNATI

Travel Expense	$1,150
TOTAL:	$1,150

INLINE WAREHOUSE
800-366-3070 CA 93401

Supplies, Materials & Services	$1,439
TOTAL:	$1,439

INTERSHOP NETWORK INC
561-8817070 FL 33408

Supplies, Materials & Services	$1,272
TOTAL:	$1,272

J & C ICE TECH
973-5840071 NJ 07836

Supplies, Materials & Services	$4,801
TOTAL:	$4,801

J L DESIGNS - XE
714-479-0152 CA 92705

Supplies, Materials & Services	$1,156
TOTAL:	$1,156

J&C ICE TECHNOLOGIES INC UNIT 5
FLANDERS NJ 07836

Supplies, Materials & Services	$9,931
TOTAL:	$9,931

JACK MONICK ENTERPRISE 9 VAN HORN STREET
WILKES BARRE PA 18706

Supplies, Materials & Services	$3,762
TOTAL:	$3,762

JC EHRLICH CO INC PO BOX 13848
READING PA 19612

Supplies, Materials & Services	$1,951
TOTAL:	$1,951

JOHN DEERE LANDSCAPES, INC. 24110 NETWORK PLA
CHICAGO IL 60673

Repairs, Alterations & Capital	$12,169
TOTAL:	$12,169

JOSEPH C HAZEL INC 216 S ALLEGHENY ST
BELLEFONTE PA 16823

Repairs, Alterations & Capital	$1,164
TOTAL:	$1,164

KEYSTONE RECOGNITION 1921 GRANT AVE
PHILADELPHIA PA 19115

Supplies, Materials & Services	$5,568
TOTAL:	$5,568

L/B WATER SERVICE CO
SELINSGROVE PA 17870

Supplies, Materials & Services	$1,776
TOTAL:	$1,776

LA QUINTA

Travel Expense	$1,203
TOTAL:	$1,203

LAWSON PRODUCTS INC PO BOX 809401
CHICAGO IL 60680

Repairs, Alterations & Capital	$1,909
Supplies, Materials & Services	$402
TOTAL:	$2,311

LINCOLN EQUIPMENT INC 2051 COMMERCE AVE
CONCORD CA 94520

Supplies, Materials & Services	$12,464
TOTAL:	$12,464

Goods And Services Expenditures (2013-2014)
Athletics Rec Services & Support

General Funds

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$8,804
TOTAL:	$8,804

M&S DISTRIBUTION INC DBA HELIX COMPANY
BOSTON MA 02122

Equipment Budget	$7,490
TOTAL:	$7,490

MARINE RESCUE PRODUCTS, I
401-8479144 RI 02842

Supplies, Materials & Services	$1,067
TOTAL:	$1,067

MARRIOTT 33710 LAGUARDIA

Travel Expense	$1,019
TOTAL:	$1,019

MARTIAL ARTS SUPPLYS
718-529-6405 NY 11420

Supplies, Materials & Services	$1,946
TOTAL:	$1,946

MED FIT SYSTEMS INC PO BOX 896051
CHARLOTTE NC 28289

Supplies, Materials & Services	$5,456
TOTAL:	$5,456

METAL BUILDING RESTORATION INC 19333 W 151ST TE
OLATHE KS 66062

Supplies, Materials & Services	$3,598
TOTAL:	$3,598

METZLER AUTO TRUCK & TRAILER
MARTINSBURG PA 16662

Supplies, Materials & Services	$2,775
TOTAL:	$2,775

MID AMERICA RINK SERVICES 1085 BUNKER HILL RD
KALAMAZOO MI 49009

Supplies, Materials & Services	$4,672
TOTAL:	$4,672

MILTON ROCK GYM, INC.
570-7428290 PA 17847

Travel Expense	$1,384
TOTAL:	$1,384

MISC. VENDOR 2000382367

Travel Expense	$1,153
TOTAL:	$1,153

MITY-LITE INC
OREM UT 84057

Equipment Budget	$1,092
TOTAL:	$1,092

NATALE SPORTING GOODS CO
MC KEESPORT PA 15132

Supplies, Materials & Services	$2,795
TOTAL:	$2,795

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST
CORVALLIS OR 97333

Conferences & Group Activities	$3,220
Miscellaneous	$1,933
TOTAL:	$5,153

NATURAL SAND COMPANY, INC. 4783 HARLANSBURG
SLIPPERY ROCK PA 16057

Repairs, Alterations & Capital	$4,964
TOTAL:	$4,964

NCVF REGISTRATION SERVICE
631-3355319 TX 77389

Miscellaneous	$1,877
TOTAL:	$1,877

NEW ENGLAND BIOLABS PO BOX 3933
BOSTON MA 02241

Supplies, Materials & Services	$1,918
TOTAL:	$1,918

NIRSA NATIONAL CENTER 4185 SW RESEARCH WAY
CORVALLIS OR 97333

Miscellaneous	$1,774
TOTAL:	$1,774

NIRSA SERVICES CORPORATI
541-766-8211 OR 97333

Miscellaneous	$2,800
TOTAL:	$2,800

PAT*PATAGONIADIRECTINC
800-638-6464 NV 89523

Supplies, Materials & Services	$1,739
TOTAL:	$1,739

PATTERSON MEDICAL SUPPLY, INC. PO BOX 93040
CHICAGO IL 60673

Supplies, Materials & Services	$3,643
TOTAL:	$3,643

PEAK PERFORMANCE MANAGEMENT, INC. 790 HOLIDA
PITTSBURGH PA 15220

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

PHOENIX EXPERIENTIAL DESIGNS LLC PO BOX 396
SUGAR GROVE NC 28679

Supplies, Materials & Services	$5,261
Travel Expense	$183
TOTAL:	$5,444

PIONEER MANUFACTURNG 8 WALDEN DRIVE
MOUNTAIN TOP PA 18707

Supplies, Materials & Services	$18,501
TOTAL:	$18,501

PL ROHRER & BRO INC
SMOKETOWN PA 17576

Repairs, Alterations & Capital	$12,700
TOTAL:	$12,700

PLAQUES AND SUCH 1631-1 SYCAMORE AVE
BOHEMIA NY 11716

Publications, Printing&Copying	$1,796
TOTAL:	$1,796

PLUG N PAY INC
800-945-2538 NY 11788

Supplies, Materials & Services	$1,023
TOTAL:	$1,023

POWER LIFT PO BOX 348
JEFFERSON IA 50129

Equipment Budget	$5,345
TOTAL:	$5,345

PRECISION RAFTING EXPE

Travel Expense	$5,760
TOTAL:	$5,760

PREMIER ORTHOPAEDIC - ANCILLARY DIV 3809 WEST
NEWTOWN SQUARE PA 19073

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

QUALITY INN AT ASU-AIR

Travel Expense	$1,920
TOTAL:	$1,920

QUEST BLOOMSBURG UNIVERSITY
BLOOMSBURG PA 17815

Supplies, Materials & Services	$1,110
TOTAL:	$1,110

Goods And Services Expenditures (2013-2014)
Athletics Rec Services & Support

General Funds

RAMADA STATE COLLEGE 1450 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,854
Travel Expense	$19,190
TOTAL:	$21,044

RAPID TRANSIT SPORTS 115 S. ALLEN STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,091
TOTAL:	$3,091

REGATTACENTRAL
614-360-2922 OH 43221

Miscellaneous	$1,500
TOTAL:	$1,500

RENAISSANCE HOTELS 9671H

Travel Expense	$1,141
TOTAL:	$1,141

RESILITE SPORTS PRODUCTS INC
SUNBURY PA 17801

Equipment Budget	$9,662
TOTAL:	$9,662

RICHARDSON RFPD 40 W 267 KESLINGER R
LAFOX IL 60147

Supplies, Materials & Services	$1,210
TOTAL:	$1,210

RICOH USA PO BOX 827577
PHILADELPHIA PA 19182

Repairs, Alterations & Capital	$1,870
TOTAL:	$1,870

ROBINSON PORTABLE TOILET SERVICE 306 RUNVILLE
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,406
TOTAL:	$1,406

ROSEWOOD SILKSCREENINC CO 2500 SHAWN CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$8,211
TOTAL:	$8,211

RUGBY IMPORTS LTD.
401-4382727 RI 02914

Supplies, Materials & Services	$4,913
TOTAL:	$4,913

RUSHORDERTEES/PRINTFLY
800-620-1233 PA 19116

Supplies, Materials & Services	$2,482
TOTAL:	$2,482

RYAN MEDIA WORKS 424 WAUPELANI DRIVE APT M-14
STATE COLLEGE PA 16801

Supplies, Materials & Services	$17,568
TOTAL:	$17,568

SCOREBOARD SPORTS LLC
801-8780851 UT 84010

Supplies, Materials & Services	$1,216
TOTAL:	$1,216

SERVING THE AMERICAN R
719-5381149 CO 80906

Supplies, Materials & Services	$1,390
TOTAL:	$1,390

SIGNATURE SYSTEMS LLC #501
NEW YORK NY 10017

Supplies, Materials & Services	$4,123
TOTAL:	$4,123

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,864
TOTAL:	$1,864

SPORT SYSTEMS UNLIMITED CORP DBA ATHLETICA SI
MINNEAPOLIS MN 55447

Supplies, Materials & Services	$1,346
TOTAL:	$1,346

SPORTSMANS 829 HORNER ST
JOHNSTOWN PA 15902

Supplies, Materials & Services	$4,360
TOTAL:	$4,360

SPRING TOOL & DIE01 OF 01
814-2245173 PA 16673

Supplies, Materials & Services	$4,132
TOTAL:	$4,132

SPRINGHILL SUITES QUAKRTW

Travel Expense	$1,212
TOTAL:	$1,212

SQ *MARK HOLCOMB
STATE COLLEGE PA 16802

Repairs, Alterations & Capital	$1,190
TOTAL:	$1,190

SQ *SPIN ULTIMATE
ATLANTA GA 30317

Supplies, Materials & Services	$1,888
TOTAL:	$1,888

STAPLES 00112409
HERSHEY PA 17033

Repairs, Alterations & Capital	$296
Supplies, Materials & Services	$1,855
TOTAL:	$2,151

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$3,773
TOTAL:	$3,773

STATE COLLEGE ICE HOCKEY OFFICIALS C/O JAY HOF
STATE COLLEGE PA 16801

Supplies, Materials & Services	$10,750
TOTAL:	$10,750

STATE COLLEGE NAPA AUTO PARTS 2260 NORTH ATH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$9,483
TOTAL:	$9,483

STATE COLLEGE RESTAURANT DAMONS GRILL
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,016
TOTAL:	$3,016

STEVE SHANNON PO BOX 803
BLOOMSBURG PA 17815

Supplies, Materials & Services	$1,642
TOTAL:	$1,642

SUNKEN TREASURE SCUBA CTR
JERSEY SHRE PA 17740

Equipment Budget	$2,290
TOTAL:	$2,290

TAYLORMADETSHIRTS.COM
503-723-3676 OR 97015

Supplies, Materials & Services	$1,997
TOTAL:	$1,997

THE AROUNDCAMPUS GROUP 88 VILCOM CENTER DRI
CHAPEL HILL NC 27514

Publications, Printing&Copying	$2,900
TOTAL:	$2,900

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,885
TOTAL:	$4,885

Goods And Services Expenditures (2013-2014)
Athletics Rec Services & Support

General Funds

THE MUSIC MART, INC 227 EAST BEAVER AVE
STATE COLLEGE PA 16801

Equipment Budget	$6,091
Supplies, Materials & Services	$6,439
TOTAL:	$12,530

THE SIGN FACTORY
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,794
TOTAL:	$2,794

THREE SPRINGS TRUCKING INC 11089 POGUE ROAD
ORBISONIA PA 17243

Repairs, Alterations & Capital	$1,571
TOTAL:	$1,571

TKD SCORE LLC
517-294-0315 MI 48836

Supplies, Materials & Services	$3,885
TOTAL:	$3,885

ULINE PO BOX 88741
CHICAGO IL 60680

Supplies, Materials & Services	$2,183
TOTAL:	$2,183

UNGERBOECK SYSTEMS INTERNATIONAL ATTN: ACC
O'FALLON MO 63368

Equipment Budget	$4,583
TOTAL:	$4,583

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$2,416
TOTAL:	$2,416

UNIVAR USA INC RR 5 BOX 2380
ALTOONA PA 16603

Supplies, Materials & Services	$42,053
TOTAL:	$42,053

UNIVERSITY DIRECTORIES 88 VILCOM CENTER DRIVE
CHAPEL HILL NC 27514

Publications, Printing&Copying	$2,700
TOTAL:	$2,700

US FIGURE SKATING 20 FIRST STREET
COLORADO SPRINGS CO 80906

Miscellaneous	$3,546
TOTAL:	$3,546

USA WEIGHTLIFTING 1 OLYMPIC PLAZA
COLORADO SPRINGS CO 80909

Conferences & Group Activities	$495
Miscellaneous	$570
TOTAL:	$1,065

VALLEY AG & TURF 2818 EARLYSTOWN RD
CENTRE HALL PA 16828

Repairs, Alterations & Capital	$1,328
TOTAL:	$1,328

VALLEY AG & TURF 8011 PAXTON ST
HARRISBURG PA 17111

Repairs, Alterations & Capital	$1,400
TOTAL:	$1,400

VALLEY RURAL ELECTRIC COOPERATIVE INC
HUNTINGDON PA 16652

Utilities Purchased	$7,213
TOTAL:	$7,213

WAL-MART #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,197
Travel Expense	$1,933
TOTAL:	$4,130

WATER SAFETY PRODUCTS, INC. 128 TOMAHAWK DR
INDIAN HARBOUR BEACH FL 32937

Supplies, Materials & Services	$1,079
TOTAL:	$1,079

WATERSAFETY
800-987-7238 FL 32937

Supplies, Materials & Services	$1,867
TOTAL:	$1,867

WEBSTERS BOOKSTORE CAFE INC 133 E BEAVER AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,510
TOTAL:	$3,510

WILSON SPORTING GOODS PO BOX 3135
CAROL STREAM IL 60132

Supplies, Materials & Services	$20,163
TOTAL:	$20,163

WRS*WARRIOR SPORTS
800-968-7845 MI 48092

Supplies, Materials & Services	$3,613
TOTAL:	$3,613

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$1,203
TOTAL:	$1,203

WWCP/WATM/THISTV 1450 SCALP AVE
JOHNSTOWN PA 15904

Publications, Printing&Copying	$14,295
TOTAL:	$14,295

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$1,066
TOTAL:	$1,066

XSALTA LLC 1120 MAYBERRY LANE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,390
TOTAL:	$3,390

YOUR SAFETY COMPANY
717-267-2363 PA 17201

Supplies, Materials & Services	$1,393
TOTAL:	$1,393

ZUMBA FITNESS
954-9253755 FL 33009

Miscellaneous	$1,890
TOTAL:	$1,890

Goods And Services Expenditures (2013-2014)
Development & Alumni Relations

General Funds

4CTECHNOLOGIES PO BOX 6774
PITTSBURGH PA 15212

Equipment Budget	$4,915
Supplies, Materials & Services	$11,550
TOTAL:	$16,465

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$1,222
TOTAL:	$1,222

5BANKERSLF FLD13670203

Conferences & Group Activities	$1,218
TOTAL:	$1,218

ACE ANSWERING SERVICE 270 WALKER DR
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,448
TOTAL:	$1,448

ADVANCEMENT RESOURCES 3349 SOUTHGATE COUR
CEDAR RAPIDS IA 52404

Supplies, Materials & Services	$68,500
TOTAL:	$68,500

ALGONQUIN HOTEL NEW YORK

Travel Expense	$1,891
TOTAL:	$1,891

ALLEN STREET GRILL

Conferences & Group Activities	$2,904
TOTAL:	$2,904

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$8,862
Supplies, Materials & Services	$6,323
TOTAL:	$15,185

AMERICAN ALE HOUSE

Conferences & Group Activities	$1,365
TOTAL:	$1,365

AMERICAN MARKETING ASSOCIATION 311 S. WACKER
CHICAGO IL 60606

Conferences & Group Activities	$1,865
TOTAL:	$1,865

AMES BOSTON HOTEL

Travel Expense	$2,129
TOTAL:	$2,129

AMTRAK .COM 1410680544665

Travel Expense	$1,325
TOTAL:	$1,325

APRA 8308 SOLUTIONS CENTER
CHICAGO IL 60677

Conferences & Group Activities	$4,130
TOTAL:	$4,130

ASSN OF AMER MED COLL 1818 R ST NW
WASHINGTON DC 20009

Conferences & Group Activities	$1,429
TOTAL:	$1,429

ASSN. FOR HEALTHCARE PHILANTHROPY 313 PARK A
FALLS CHURCH VA 22046

Miscellaneous	$1,872
TOTAL:	$1,872

ASSOCIATION FOR HEALTHCARE AHP INTERNATIONAL
FALLS CHURCH VA 22046

Conferences & Group Activities	$2,695
TOTAL:	$2,695

ATMOSPHERE NORTH AMERICA
818-3442974 NV 89119

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Supplies, Materials & Services	$1,133
TOTAL:	$1,133

BARASH PUBLICATIONS 403 S ALLEN STREET
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,550
TOTAL:	$1,550

BARASHA MEDIA 403 S ALLEN ST SUITE 200
STATE COLLEGE PA 16801

Publications, Printing&Copying	$2,940
TOTAL:	$2,940

BLACKBAUD PO BOX 930256
ATLANTA GA 31193

Conferences & Group Activities	$750
Supplies, Materials & Services	$6,975
TOTAL:	$7,725

BLACKBAUD INC 2000 DANIEL ISLAND DRIVE
CHARLESTON SC 29492

Supplies, Materials & Services	$8,750
TOTAL:	$8,750

BLK*BOX CORP
724-746-5500 PA 15055

Equipment Budget	$1,140
TOTAL:	$1,140

CAPITAL SELF STORAGE MIDDLETOWN 2200 VINE STR
MIDDLETOWN PA 17057

Property Expense	$2,473
TOTAL:	$2,473

CARNEGIE HOUSE RESTAURAN

Conferences & Group Activities	$1,602
TOTAL:	$1,602

CARNEGIE INN & SPA 100 CRICKLEWOOD DRIVE
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,242
TOTAL:	$1,242

CASE
WASHINGTON DC 20042

Conferences & Group Activities	$2,530
Miscellaneous	$10,805
TOTAL:	$13,335

CASE - MAIN
202-328-2273 DC 20005

Conferences & Group Activities	$1,545
TOTAL:	$1,545

CDS GLOBAL INC PO BOX 360
DES MOINES LA 50302

Supplies, Materials & Services	$3,770
TOTAL:	$3,770

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$4,834
Supplies, Materials & Services	$4,640
TOTAL:	$9,474

CELEBRITY LIMOUSINE SERV

Travel Expense	$1,606
TOTAL:	$1,606

CENTRE FOR COWBOY ETHICS & LEADERSH ATTN: JA
AUSTIN TX 78701

Supplies, Materials & Services	$7,757
TOTAL:	$7,757

Goods And Services Expenditures (2013-2014)
Development & Alumni Relations

General Funds

CLUB QUARTERS - MIDTOW

Travel Expense	$2,231
TOTAL:	$2,231

CLUB QUARTERS - PHILAD

Travel Expense	$1,634
TOTAL:	$1,634

COCHRAN & ZANDI LAND, LLC KNOX MCLAUGHLIN GO
ERIE PA 16501

Supplies, Materials & Services	$20,000
TOTAL:	$20,000

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$6,211
TOTAL:	$6,211

CORNELL UNIVERSITY ATTN AMY STEWART
ITHACA NY 14850

Conferences & Group Activities	$1,766
TOTAL:	$1,766

COUNCIL FOR ADVANCEMENT AND SUPPORT OF EDU(
WASHINGTON DC 20005

Conferences & Group Activities	$1,890
TOTAL:	$1,890

COURTYARD BY MARRIOTT DUN

Travel Expense	$9,360
TOTAL:	$9,360

COURTYARDS

Travel Expense	$4,161
TOTAL:	$4,161

CR MRIG CO, DBA ACADEMIC IMPRESSION 4601 DTC B.
DENVER CO 80237

Conferences & Group Activities	$1,050
TOTAL:	$1,050

CREATIVE PROMOTIONS PLUS INC 1586 LITITZ PIKE
LANCASTER PA 17601

Supplies, Materials & Services	$2,759
TOTAL:	$2,759

CROWN PHILANTHROPIC SOLUTIONS LLC PO BOX 545
CRESSKILL NJ 07626

Equipment Budget	$20,011
TOTAL:	$20,011

CRW GRAPHICS 9100 PENNSAUKEN HIGHWAY
PENNSAUKEN NJ 08110

Books & Periodicals	$1,267
Publications, Printing&Copying	$58,249
TOTAL:	$59,516

CUSTOMINK.COM PO BOX 791253
BALTIMORE MD 21249

Supplies, Materials & Services	$5,005
TOTAL:	$5,005

CVENT INC PO BOX 822699
PHILADELPHIA PA 19182

Equipment Budget	$25,150
TOTAL:	$25,150

DANCE MARATHON ASA#7700
UNIVERISTY PARK PA 16802

Miscellaneous	$32,083
TOTAL:	$32,083

DELL FINANCIAL SERVICES PAYMENT PROCESSING CI
CAROL STREAM IL 60197

Equipment Budget	$26,157
TOTAL:	$26,157

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$72,425
TOTAL:	$72,425

DELTA AIR
ATLANTA, GA

Travel Expense	$2,108
TOTAL:	$2,108

DISCOUNTMUGS.COM
CAN@BELINCUSA FL 33122

Supplies, Materials & Services	$1,105
TOTAL:	$1,105

DISNEY RESORT-PARAD

Travel Expense	$1,024
TOTAL:	$1,024

DOUBLETREE HOTEL

Travel Expense	$7,522
TOTAL:	$7,522

DOUBLETREE HOTELS WASHING

Travel Expense	$1,062
TOTAL:	$1,062

DOUBLETREE METROPOLITAN

Travel Expense	$1,545
TOTAL:	$1,545

DUN & BRADSTREET P.O. BOX 75434
CHICAGO IL 60675

Supplies, Materials & Services	$9,227
TOTAL:	$9,227

DUQUESNE CLUB

Travel Expense	$1,415
TOTAL:	$1,415

EDISON NY PARKING #100

Travel Expense	$1,623
TOTAL:	$1,623

ELEVEN WIRELESS
503-222-4321 OR 97205

Equipment Budget	$3,769
TOTAL:	$3,769

ELLUCIAN
610-578-5019 PA 19355

Conferences & Group Activities	$2,815
TOTAL:	$2,815

ELSEVIER LTD
AMSTERDAM

Supplies, Materials & Services	$1,144
TOTAL:	$1,144

EMBASSY SUITES 1776 BENJAMIN FRANKLIN PARKWA
PHILADELPHIA PA 19103

Travel Expense	$2,233
TOTAL:	$2,233

EMBASSY SUITES AIRPORT

Travel Expense	$1,749
TOTAL:	$1,749

EMBASSY SUITES LAX SOU

Travel Expense	$1,249
TOTAL:	$1,249

Goods And Services Expenditures (2013-2014)
Development & Alumni Relations

General Funds

ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE
PITTSBURGH PA 15205

Travel Expense	$8,409
TOTAL:	$8,409

EVENTS ETC 814 E CHOCOLATE AVE
HERSHEY PA 17033

Conferences & Group Activities	$1,951
TOTAL:	$1,951

EXPEDIA*EXPEDIA.COM
877-787-7186 NV 89144

Travel Expense	$1,025
TOTAL:	$1,025

EXPERIAN MARKETING SOLUTIONS INC PO BOX 41602
BOSTON MA 02241

Equipment Budget	$5,563
TOTAL:	$5,563

FAIRFIELD INN & SUITES BY MARRIOTT BROOKINGS
BROOKINGS SD 57006

Travel Expense	$1,214
TOTAL:	$1,214

FAIRFIELD INN TIME SQUARE

Travel Expense	$2,108
TOTAL:	$2,108

FAIRFIELD INNS

Travel Expense	$6,288
TOTAL:	$6,288

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Equipment Budget	$1,345
TOTAL:	$1,345

FEDEX
PITTSBURGH PA 15250

Communication Services	$1,951
TOTAL:	$1,951

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,541
TOTAL:	$2,541

FIRST AMERICAN EQUIP FINANCE FILE 1465
PASADENA CA 91199

Equipment Budget	$26,116
TOTAL:	$26,116

FLOUR BOX BAKERY 111 MEADOW LANE
BELLEFONTE PA 16823

Supplies, Materials & Services	$2,600
TOTAL:	$2,600

FNAC 2401840
NANTES CEDEX 44032

Equipment Budget	$1,492
TOTAL:	$1,492

GRAND GENEVA

Travel Expense	$1,996
TOTAL:	$1,996

GRAND GENEVA RESORT & SPA

Travel Expense	$2,132
TOTAL:	$2,132

GRAND HYATT NEW YORK LOCK BOX 842234
NEW YORK NY 10017

Supplies, Materials & Services	$2,319
TOTAL:	$2,319

GRENZEBACH GLIER & ASSOCIATES, INC. P.O. BOX 88
CHICAGO IL 60680

Conferences & Group Activities	$1,200
Supplies, Materials & Services	$446,289
Travel Expense	$45,480
TOTAL:	$492,969

HAMPTON INN C/O: KATHY MUSSER
CHAMBERSBURG PA 17202

Travel Expense	$4,142
TOTAL:	$4,142

HAMPTON INN & SUITES

Travel Expense	$2,787
TOTAL:	$2,787

HAMPTON INN- PLYMOUTH

Travel Expense	$1,329
TOTAL:	$1,329

HAMPTON INNS

Travel Expense	$10,006
TOTAL:	$10,006

HEP DEVELOPMENT SERVICE 105 LOUDOUN ST.,SW
LEESBURG VA 20175

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

HERSHEY ENTERTAINMENT & RESORT CO PO BOX 860
HERSHEY PA 17033

Conferences & Group Activities	$2,270
TOTAL:	$2,270

HILTON GARDEN INN

Travel Expense	$9,344
TOTAL:	$9,344

HILTON GARDEN INN SAN FR

Travel Expense	$2,046
TOTAL:	$2,046

HILTON HOTEL THE DRAKE

Travel Expense	$1,601
TOTAL:	$1,601

HILTON HOTELS

Travel Expense	$6,329
TOTAL:	$6,329

HILTON HOTELS AIRPORT

Travel Expense	$1,231
TOTAL:	$1,231

HILTON HOTELS FT LAUD

Travel Expense	$1,827
TOTAL:	$1,827

HILTON HOTELS POST OAK

Travel Expense	$2,351
TOTAL:	$2,351

HILTON HOTELS WASHNGTN

Travel Expense	$1,496
TOTAL:	$1,496

HOLIDAY INN

Travel Expense	$5,396
TOTAL:	$5,396

Goods And Services Expenditures (2013-2014)
Development & Alumni Relations

General Funds

MARRIOTT 33789 NY MARQUIS

Travel Expense	$1,074
TOTAL:	$1,074

MARRIOTT 337L6 PHLDPH WST

Travel Expense	$1,458
TOTAL:	$1,458

MARRIOTT 337W0 WARDMAN PK

Travel Expense	$4,454
TOTAL:	$4,454

MARRIOTT 337W7 WATERFRONT

Travel Expense	$3,667
TOTAL:	$3,667

MARRIOTT HOTELS

Travel Expense	$18,297
TOTAL:	$18,297

MARRIOTT HUTCHINSON ISL

Travel Expense	$1,373
TOTAL:	$1,373

MARRIOTT PITTSBURG CITY C

Travel Expense	$2,092
TOTAL:	$2,092

MC CARTNEYS 819 HOWARD AVENUE
ALTOONA PA 16603

Supplies, Materials & Services	$1,919
TOTAL:	$1,919

METLIFE STADIUM ONE METLIFE STADIUM DRIVE
EAST RUTHERFORD NJ 07073

Miscellaneous	$15,325
TOTAL:	$15,325

METROLINE DIRECT 2250 MEIJER DRIVE
TROY MI 48084

Supplies, Materials & Services	$4,110
TOTAL:	$4,110

MHE*MCGRAW-HILL ECOMM
800-648-3045 NY 10121

Equipment Budget	$3,828
TOTAL:	$3,828

MILFORD NYC

Travel Expense	$1,272
TOTAL:	$1,272

MOBILE ACCORD INC 2150 W 29TH AVE STE 200
DENVER CO 80211

Supplies, Materials & Services	$5,107
TOTAL:	$5,107

MONARCH LIMOUSINE SERVICE PO BOX 43
LYNDHURST NJ 07071

Supplies, Materials & Services	$2,926
TOTAL:	$2,926

MORNINGSTAR 5133 INNOVATION WAY
CHICAGO IL 60682

Supplies, Materials & Services	$1,197
TOTAL:	$1,197

NACDA AND AFFILIATES
WESTLAKE OH 44145

Conferences & Group Activities	$1,125
TOTAL:	$1,125

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Travel Expense	$46,616
TOTAL:	$46,616

NETWORK OF ACADEMIC CORPO
314-9356365 MO 63130

Conferences & Group Activities	$1,350
TOTAL:	$1,350

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$745
Supplies, Materials & Services	$7,301
TOTAL:	$8,046

OFFICEMAX CONTRACT 3001 FROST ROAD
BRISTOL PA 19007

Equipment Budget	$16,781
Supplies, Materials & Services	$75
TOTAL:	$16,856

OFFSET IMPRESSIONS 122 MOUNTAIN VIEW ROAD
READING PA 19607

Communication Services	$2,096
TOTAL:	$2,096

OMNI SEVERIN HOTEL
INDIANAPLIS IN 46225

Travel Expense	$1,529
TOTAL:	$1,529

OPTICAL IMAGE TECHNOLOGY INC
STATE COLLEGE PA 16803

Equipment Budget	$1,000
Repairs, Alterations & Capital	$2,235
Supplies, Materials & Services	$4,500
TOTAL:	$7,735

PA TURNPIKE

Travel Expense	$1,132
TOTAL:	$1,132

PAYPAL *MEKENTOSJBV
35314369001

Supplies, Materials & Services	$2,895
TOTAL:	$2,895

PC/NAMETAG INC
MADISON WI 53705

Supplies, Materials & Services	$2,609
TOTAL:	$2,609

PELICAN GRAND BEACH RESOR

Travel Expense	$2,202
TOTAL:	$2,202

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$1,550
TOTAL:	$1,550

PENN STATE SPORTS PROPERTIES C/O LEARFIELD CC
KANSAS CITY MO 64184

Publications, Printing&Copying	$10,200
TOTAL:	$10,200

PENNLIVE LLC
877-783-3569 NJ 07311

Supplies, Materials & Services	$1,266
TOTAL:	$1,266

PG CALC 129 MOUNT AUBURN STREET
CAMBRIDGE MA 02138

Equipment Budget	$1,850
TOTAL:	$1,850

Goods And Services Expenditures (2013-2014)
Development & Alumni Relations

General Funds

PHANTOM ENTERTAINMENT 50 CLAY ROAD
CARLISLE PA 17015

Supplies, Materials & Services	$4,220
TOTAL:	$4,220

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

PLN*PRICELINE HOTELS
800-657-9168 CT 06854

Travel Expense	$2,793
TOTAL:	$2,793

POETS HOUSE
212-431-7920 NY 10282

Equipment Budget	$1,187
TOTAL:	$1,187

POSTMASTER 157 W. CHOCOLATE AVE
HERSHEY PA 17033

Communication Services	$14,000
TOTAL:	$14,000

PROFESSIONAL SPORTS PUBLICATIONS CATERING LL
EVANSTON IL 60201

Publications, Printing&Copying	$15,000
TOTAL:	$15,000

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$1,297
TOTAL:	$1,297

R2L RESTAURANT AND LOUNG

Conferences & Group Activities	$1,339
TOTAL:	$1,339

RADISSON PHILADELPHIA

Travel Expense	$1,978
TOTAL:	$1,978

RENAISSANCE

Travel Expense	$2,650
TOTAL:	$2,650

RENAISSANCE HOTELS 9671N

Travel Expense	$2,523
TOTAL:	$2,523

RENAISSANCE HOTELS 9671T

Travel Expense	$1,640
TOTAL:	$1,640

RESIDENCE INN NY TIMES SQ

Travel Expense	$1,843
TOTAL:	$1,843

RESIDENCE INNS

Travel Expense	$4,915
TOTAL:	$4,915

RESIDENCE INNS BETHESDA

Travel Expense	$1,027
TOTAL:	$1,027

RESIDENCE INNS STATE COLL

Travel Expense	$1,315
TOTAL:	$1,315

RESIDENCE INNS-DOWNTOWN

Travel Expense	$1,708
TOTAL:	$1,708

RPS STATE COLLEGE

Travel Expense	$3,620
TOTAL:	$3,620

RUFFALOCODY PO BOX 718
DES MOINES IA 50303

Conferences & Group Activities	$1,698
TOTAL:	$1,698

SAP PUBLIC SERVICE INC PO BOX 828795
PHILADELPHIA PA 19182

Equipment Budget	$7,339
TOTAL:	$7,339

SHEETZ ONLINE STORE 242 SHEETZ WAY
CLAYSBURG PA 16625

Supplies, Materials & Services	$17,280
TOTAL:	$17,280

SHENK CO PO BOX 1099
MECHANICSBURG PA 17050

Supplies, Materials & Services	$2,258
TOTAL:	$2,258

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$1,397
TOTAL:	$1,397

SIGNPRO 483 BROWNSDALE ROAD
RENFREW PA 16053

Supplies, Materials & Services	$1,752
TOTAL:	$1,752

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Supplies, Materials & Services	$1,030
TOTAL:	$1,030

SPECIAL OCCASIONS 863 NORTH QUEEN STREET
LANCASTER PA 17603

Property Expense	$1,037
TOTAL:	$1,037

SPRINGHILL STEDT RVNO1822

Travel Expense	$1,443
TOTAL:	$1,443

SQ *IRVING'S CATERING

Conferences & Group Activities	$1,881
TOTAL:	$1,881

STANFORD PARK HOTEL 100 EL CAMINO
REAL MENLO PARK CA 94025

Supplies, Materials & Services	$6,165
TOTAL:	$6,165

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$4,473
TOTAL:	$4,473

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

STORYSHOP LLC 2401 BRYN MAWR AVE
ARDMORE PA 19003

Supplies, Materials & Services	$131,903
TOTAL:	$131,903

Goods And Services Expenditures (2013-2014)
Development & Alumni Relations

General Funds

STRATEGY ONE INC 200 EAST RANDOLPH DRIVE
CHICAGO IL 60601

Supplies, Materials & Services	$36,750
TOTAL:	$36,750

SUNGARD HIGHER EDUCATION INC 4 COUNTRY VIEW I
MALVERN PA 19355

Equipment Budget	$129,939
TOTAL:	$129,939

SUPERBIIZ.COM
408-934-2500 CA 95132

Equipment Budget	$1,859
TOTAL:	$1,859

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Repairs, Alterations & Capital	$7,165
TOTAL:	$7,165

SURVEYMONKEY.COM
971-2445555 CA 94301

Supplies, Materials & Services	$1,626
TOTAL:	$1,626

THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOI
STATE COLLEGE PA 16801

Publications, Printing&Copying	$2,559
TOTAL:	$2,559

THE CORNER ROOM

Conferences & Group Activities	$1,260
TOTAL:	$1,260

THE FOUNDATION CENTER 79 FIFTH AVENUE
NEW YORK NY 10003

Books & Periodicals	$1,032
TOTAL:	$1,032

THE IROQUOIS

Travel Expense	$11,732
TOTAL:	$11,732

THE RITZ CARLTON MRN DELR

Travel Expense	$1,432
TOTAL:	$1,432

THE STANDARD GROUP LOCKBOX 2332
PHILADELPHIA PA 19178

Communication Services	$15,564
Publications, Printing&Copying	$3,960
TOTAL:	$19,524

THE STELTER CO 10435 NEW YORK AVE
DES MOINES IA 50322

Communication Services	$10,152
Equipment Budget	$4,245
Publications, Printing&Copying	$23,204
TOTAL:	$37,601

THE TAVERN RESTAURANT

Conferences & Group Activities	$1,850
TOTAL:	$1,850

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$10,534
TOTAL:	$10,534

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$8,183
TOTAL:	$8,183

USIMPRINTS 1724A GENERAL GEORGE PATTON DR
BRENTWOOD TN 37027

Supplies, Materials & Services	$1,142
TOTAL:	$1,142

VARIDESK
800-928-4518 TX 75019

Supplies, Materials & Services	$1,378
TOTAL:	$1,378

VILLAGIO INN ATTN: ACCOUNTING DEPT
YOUNTVILLE CA 94599

Travel Expense	$1,461
TOTAL:	$1,461

VIRDEN CENTER, LEWES, DE 19958

Travel Expense	$1,098
TOTAL:	$1,098

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Supplies, Materials & Services	$2,442
TOTAL:	$2,442

WAL-MART #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,082
TOTAL:	$2,082

WAL-MART #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,047
TOTAL:	$1,047

WAL-MART #3564
WILLOW GROVE PA 19090

Equipment Budget	$1,029
TOTAL:	$1,029

WEALTHENGINE INC. 4330 EAST WEST HIGHWAY
BETHESDAY MD 20814

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,949
TOTAL:	$1,949

WESTIN KANSAS CITY

Travel Expense	$1,530
TOTAL:	$1,530

WESTIN ST. FRANCIS

Travel Expense	$1,392
TOTAL:	$1,392

WI ALUMNI ASSOC
608-2629786 WI 53706

Conferences & Group Activities	$2,250
TOTAL:	$2,250

WILLIAMS BROS. IND. SUPPL
STATE COLLEGE PA 16801

Equipment Budget	$4,721
TOTAL:	$4,721

WINCRAFT INCORPORATED PO BOX 708
WINONA MN 55987

Supplies, Materials & Services	$3,706
TOTAL:	$3,706

WITT/KIEFFER 2015 SPRING ROAD SUITE 510
OAK BROOK IL 60523

Miscellaneous	$9,512
Supplies, Materials & Services	$24,484
TOTAL:	$33,996

Goods And Services Expenditures (2013-2014)
Development & Alumni Relations

General Funds

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$2,394
TOTAL:	$2,394

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$30,742
Supplies, Materials & Services	$1,553
TOTAL:	$32,295

ZOHO CORP PO BOX 742760
LOS ANGELES CA 90074

Equipment Budget	$5,843
TOTAL:	$5,843

ZOLA CATERING 324 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,980
TOTAL:	$1,980

Goods And Services Expenditures (2013-2014)
Educational Equity

General Funds

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$2,641
Equipment Budget	$3,702
TOTAL:	$6,343

ARCHIVE REPORTING & CAPTIONING SERVICE INC
HARRISBURG PA 17101

Supplies, Materials & Services	$20,835
TOTAL:	$20,835

BEST BUY 00003699
STATE COLLEGE PA 16803

Equipment Budget	$1,071
TOTAL:	$1,071

CELEBRATION HALL

Conferences & Group Activities	$1,436
TOTAL:	$1,436

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Publications, Printing&Copying	$3,631
TOTAL:	$3,631

COLLEGIAN INC.
814-865-2531 PA 16801

Publications, Printing&Copying	$5,295
TOTAL:	$5,295

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,209
TOTAL:	$1,209

CUSTOM STUFF 240 CLAREMONT AVE
STATE COLLEGE PA 16801

Publications, Printing&Copying	$2,282
Supplies, Materials & Services	$1,496
TOTAL:	$3,778

DAVID THOMAS TOURS 14005 MCNULTY ROAD
PHILADELHPIA PA 19154

Travel Expense	$2,170
TOTAL:	$2,170

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$8,946
TOTAL:	$8,946

DOUG BAIR 1410 MIDDLE RD
LEWISTOWN PA 17044

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

FINEARTAMERICA
312-238-9009 CA 90401

Books & Periodicals	$1,099
TOTAL:	$1,099

GLOBAL INDUSTRIES INC
856-5963390 NJ 08053

Equipment Budget	$1,286
TOTAL:	$1,286

HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE A
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,276
TOTAL:	$1,276

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$2,494
TOTAL:	$2,494

JOHN F. DOVIDIO 265 HIGH ST.
COVENTRY CT 06238

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

LISA MEEKS 1444 12TH AVENUE
SAN FRANCISCO CA 94122

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

LIVESCRIBE INC
650-6222200 CA 94621

Equipment Budget	$1,958
TOTAL:	$1,958

MARRIOTT @ PENN SQUARE LN

Travel Expense	$3,545
TOTAL:	$3,545

MARRIOTT HOTELS

Travel Expense	$1,418
TOTAL:	$1,418

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,061
TOTAL:	$1,061

MICHAEL CLOEREN C/O GINNY BUCKLEY
MOUNTAIN TOP PA 18707

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

MICHAEL CLOEREN PRODUCTIONS 20 DRAKES CREEK
JIM THORPE PA 18229

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

MISC. VENDOR 2000351870

Travel Expense	$1,055
TOTAL:	$1,055

NADOHE 4440 PGA BLVD #600
PALM BEACH GARDENS FL 33410

Miscellaneous	$1,250
TOTAL:	$1,250

NITTANY NOTES P.O BOX 1337
STATE COLLEGE PA 16804

Books & Periodicals	$88,955
TOTAL:	$88,955

OCULUS VR, INC.
949-5022070 CA 92612

Equipment Budget	$3,883
TOTAL:	$3,883

PANACHE EXPRESSIONS 115 OAK POINTE CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,019
TOTAL:	$1,019

PAPA JOHN'S #0252

Conferences & Group Activities	$1,848
TOTAL:	$1,848

PBCOHE, INC. ONA TAYLOR, PBCOHE 44TH ANNUAL C
PITTSBURGH PA 15213

Miscellaneous	$1,400
TOTAL:	$1,400

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$1,000
Supplies, Materials & Services	$137
TOTAL:	$1,137

POTOMAC PUBLISHING, INC. 11132 S. TOWNE SQ., SUI
ST LOUIS MO 63123

Publications, Printing&Copying	$2,997
TOTAL:	$2,997

Goods And Services Expenditures (2013-2014)
Educational Equity

General Funds

PREFERRED STAFFING SOLUTIONS 502 E COLLEGE A
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,812
TOTAL:	$4,812

RENAISSANCE 9671 DC

Travel Expense	$1,816
TOTAL:	$1,816

SAA AIRWAYS 0837265883091

Travel Expense	$1,472
TOTAL:	$1,472

SHERATON SOCIETY HILL

Travel Expense	$1,351
TOTAL:	$1,351

SIGN LANGUAGE SPECIALIST OF WESTERN PA, INC.
JOHNSTOWN PA 15905

Supplies, Materials & Services	$3,255
TOTAL:	$3,255

SMR PROMOTIONS P.O. BOX 1659
KELLER TX 76244

Equipment Budget	$4,565
Supplies, Materials & Services	$4,060
TOTAL:	$8,625

SQ *IRVING'S CATERING

Conferences & Group Activities	$1,424
TOTAL:	$1,424

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$5,313
TOTAL:	$5,313

THE PENNSYLVANIA BLACK CONFERENCE ON HIGHE
MIDDLETOWN PA 17057

Conferences & Group Activities	$6,000
TOTAL:	$6,000

THETRIOSTORE.COM
THETRIOSTORE. TX 75286

Supplies, Materials & Services	$1,018
TOTAL:	$1,018

UCONN-PTI UNIVERSITY EVENTS & CONF SERVICES
STORRS CT 06269

Conferences & Group Activities	$2,275
TOTAL:	$2,275

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$1,501
TOTAL:	$1,501

WAKE FOREST UNIVERSITY ATTN: SHAYLA HERNDON-
WINSTON-SALEM NC 27109

Conferences & Group Activities	$1,585
TOTAL:	$1,585

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$1,182
TOTAL:	$1,182

Goods And Services Expenditures (2013-2014)

Finance & Business

General Funds

10ZIG TECHNOLOGY INC 23309 N 17TH DR SUITE 100
PHOENIX AZ 85027

Equipment Budget	$3,277
TOTAL:	$3,277

328 INNOVATION PARK PHASE III C/O PROPERTY MANA
LEMOYNE PA 17043

Property Expense	$1,594,856
Utilities Purchased	$33,258
TOTAL:	$1,628,114

4 WALL ENTERTAINMENT 9525 BERGER ROAD
COLUMBIA MD 21046

Equipment Budget	$19,573
TOTAL:	$19,573

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$7,483
Supplies, Materials & Services	$1,273
TOTAL:	$8,756

AA TO ZZ CHILD CARE & LEARNING CTR ATTN: BARRY
HARRISBURG PA 17111

Supplies, Materials & Services	$4,535
TOTAL:	$4,535

AAAS *SCIENCE MAG 1200 NEW YORK AVE NW
WASHINGTON DC 20005

Equipment Budget	$3,610
Supplies, Materials & Services	$1,904
TOTAL:	$5,514

AAU DATA EXCHANGE C/O VIRG
NASHVILLE TN 37240

Miscellaneous	$4,625
TOTAL:	$4,625

ABM DATA SYSTEMS SUITE 107
ROUND ROCK TX 78664

Repairs, Alterations & Capital	$2,300
TOTAL:	$2,300

ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS
GULF BREEZE FL 32561

Conferences & Group Activities	$1,845
TOTAL:	$1,845

ACCUCUT 8843 S 137TH CIRCLE
OMAHA NE 68138

Supplies, Materials & Services	$1,347
TOTAL:	$1,347

ACCUFUND, INC. 400 HILLSIDE AVENUE
NEEDHAM MA 02494

Equipment Budget	$3,543
TOTAL:	$3,543

ACCUWEATHER ENTERPRISE SOLUTIONS 385 SCIENCI
STATE COLLEGE PA 16803

Supplies, Materials & Services	$60,192
TOTAL:	$60,192

ACL SERVICES LTD.
VANCOUVER BC

Equipment Budget	$1,200
TOTAL:	$1,200

ACS NATIONAL MEETING
800-251-8629 DC 20036

Supplies, Materials & Services	$2,275
TOTAL:	$2,275

ACTEVA EVENT PAYMENT
800-4654452 CA 94104

Equipment Budget	$1,200
TOTAL:	$1,200

ACUA
913-8954620 KS 66061

Conferences & Group Activities	$3,710
TOTAL:	$3,710

ADG - HOSPITAL DRIVE ASSOCIATES
LEMOYNE PA 17043

Property Expense	$4,857
TOTAL:	$4,857

ALUMNI STORE PENN ST
814-863-3836G PA 16802

Supplies, Materials & Services	$3,774
TOTAL:	$3,774

AMAZON *MKTPLCE EU-DE
AMAZON.DE WA 98144

Repairs, Alterations & Capital	$1,528
TOTAL:	$1,528

AMAZON WEB SERVICES
AWS.AMAZON.CO WA 98144

Equipment Budget	$2,223
Supplies, Materials & Services	$1,057
TOTAL:	$3,280

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$15,656
Repairs, Alterations & Capital	$1,223
Supplies & Matls For Resale	$1,208
Supplies, Materials & Services	$22,032
TOTAL:	$40,119

AMAZONPRIME MEMBERSHIP
AMZN.COM/PRME NV 89450

Supplies, Materials & Services	$1,478
TOTAL:	$1,478

AMERICAN INCOME LIFE INSURANCE CO. SPECIAL RIS.
INDIANAPOLIS IN 46250

Insurance & Interest	$5,355
TOTAL:	$5,355

AMERICAN RED CROSS HEALTH AND SAFETY SERVICE
CHICAGO IL 60673

Supplies, Materials & Services	$11,533
TOTAL:	$11,533

AMERICA'S CARPET OUTLET 1518 NORTH ATHERTON S
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	$1,800
TOTAL:	$1,800

AMIR NOURHANI

Supplies, Materials & Services	$50,000
TOTAL:	$50,000

AON RISK SERVICES CENTRAL, INC AON RISK SERVICE
PHILADELPHIA PA 19170

Insurance & Interest	$423,699
TOTAL:	$423,699

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Equipment Budget	$1,430
TOTAL:	$1,430

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$16,075
Repairs, Alterations & Capital	$231
TOTAL:	$16,306

APPRECIATIVE STRATEGIES, LLC PO BOX 164
MONTOURSVILLE PA 17754

Supplies, Materials & Services	$4,550
TOTAL:	$4,550

Goods And Services Expenditures (2013-2014)

Finance & Business

General Funds

ARIZONAGRAND

Travel Expense	$1,206
TOTAL:	$1,206

ARUBA NETWORKS.COM
408-754-1209 CA 94089

Supplies, Materials & Services	$1,623
TOTAL:	$1,623

ASCAP SUITE 490
ATLANTA GA 30339

Miscellaneous	$29,476
TOTAL:	$29,476

ASEV
530-753-3142 CA 95618

Equipment Budget	$5,783
TOTAL:	$5,783

AT&T *3675799700001
800-7223481 NJ 07721

Supplies, Materials & Services	$2,260
TOTAL:	$2,260

AT&T MOBILITY PO BOX 6463
CAROL STREAM IL 60197

Communication Services	$1,701
TOTAL:	$1,701

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Communication Services	$1,365
Equipment Budget	$1,020
TOTAL:	$2,385

ATAP 1215 K STREET
SACRAMENTO CA 95814

Conferences & Group Activities	$2,040
TOTAL:	$2,040

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,035
Travel Expense	$1,466
TOTAL:	$3,501

ATLANTIC TACTICAL (NC-
717-774-3339 PA 17070

Equipment Budget	$4,522
Supplies, Materials & Services	$6,027
TOTAL:	$10,549

AUDIOLOGICAL SERVICE 114 S MADISON ST
HARRISBURG PA 17109

Equipment Budget	$5,940
TOTAL:	$5,940

AVAIL BUSINESS SYSTEMS
814-479-4000 PA 15935

Supplies, Materials & Services	$1,017
TOTAL:	$1,017

AVECTO LTD HSBC BANK USA
NEW YORK NY 10018

Equipment Budget	$1,875
TOTAL:	$1,875

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$1,152
TOTAL:	$1,152

B.R. LINWELL ASSOCIATES-PA, INC. 61 PRIMROSE DRI
SPRING BRK TWP PA 18444

Supplies, Materials & Services	$1,295
TOTAL:	$1,295

BARNES&NOBLE*COM
800-843-2665 NJ 07094

Supplies, Materials & Services	$1,148
TOTAL:	$1,148

BARRACUDA NETWORKS INC DEPT LA 22762
PASADENA CA 91185

Equipment Budget	$6,497
TOTAL:	$6,497

BARTELL & BARTELL LTD 432 ROLLING RIDGE DRIVE,
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

BEGIN WITH US CHILD CARE & PRESCHOOL, INC
ALTOONA PA 16602

Supplies, Materials & Services	$1,183
TOTAL:	$1,183

BERKSHIRE SYSTEMS GROUP, INC. 50 SOUTH MUSEUI
READING PA 19607

Repairs, Alterations & Capital	$18,194
TOTAL:	$18,194

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$8,658
Supplies, Materials & Services	$8,188
TOTAL:	$16,846

BETH ANN DELANEY DBA CORPORATE CONSULTING S
KINGSTON PA 18704

Supplies, Materials & Services	$6,545
TOTAL:	$6,545

BETHANY CHILDCARE PROGRAMS ATTN: JANICE MILL
EPHRATA PA 17522

Supplies, Materials & Services	$5,706
TOTAL:	$5,706

BETHEL ELECTRIC MOTOR SV
UNIONTOWN PA 15401

Equipment Budget	$2,669
TOTAL:	$2,669

BMI GENERAL LICENSING PO BOX 630893
CINCINNATI OH 45263

Miscellaneous	$26,363
TOTAL:	$26,363

BOB MCCLOSKEY INSURANCE P.O. BOX 511
MATAWAN NJ 07747

Insurance & Interest	$201,513
TOTAL:	$201,513

BOONE BUSINESS PRODUCTS, INC. 2104 BABCOCK BC
PITTSBURGH PA 15209

Equipment Budget	$3,387
TOTAL:	$3,387

BRANDERS.COM
650-2873492 CA 94022

Supplies, Materials & Services	$1,266
TOTAL:	$1,266

BRIGHT IDEAS CHILDCARE & PRESCHOOL 1637 EAST I
ALTOONA PA 16602

Supplies, Materials & Services	$1,044
TOTAL:	$1,044

BRONDER TECHNICAL SERVICES INC 990 W OLD ROUT
PROSPECT PA 16052

Supplies, Materials & Services	$130,439
TOTAL:	$130,439

BRYAN CAVE LLP P.O. BOX 503089
ST. LOUIS MO 63150

Supplies, Materials & Services	$176,041
TOTAL:	$176,041

BRYNKA PO BOX 755
MORRISVILLE PA 19067

Repairs, Alterations & Capital	$1,963
TOTAL:	$1,963

Goods And Services Expenditures (2013-2014)
Finance & Business

General Funds

BULBTRONICS INC 45 BANFI PLZ N
FARMINGDALE NY 11735

Repairs, Alterations & Capital	$10,919
TOTAL:	$10,919

BULBTRONICS INC FARMINGDA 1054 N CAHUENGA BL
LOS ANGELES CA 90038

Supplies, Materials & Services	$2,101
TOTAL:	$2,101

BUREAU OF STATE PARKS 201 WARBLER WAY
HOWARD PA 16841

Conferences & Group Activities	$1,140
TOTAL:	$1,140

C&S ENGINEERS INC PO BOX 64366
BALTIMORE MD 21264

Repairs, Alterations & Capital	$2,500
TOTAL:	$2,500

C.P.P INC
650-6919166 CA 94043

Supplies & Matls For Resale	$1,150
TOTAL:	$1,150

CA INC BOX 3591
PHILA PA 19178

Equipment Budget	$14,101
TOTAL:	$14,101

CAAA
416-486-6158 IL 60089

Equipment Budget	$5,622
TOTAL:	$5,622

CALEA 13575 HEATHCOTE BLVD, SUITE 320
GAINESVILLE VA 20155

Miscellaneous	$15,600
TOTAL:	$15,600

CAMPBELLS FAMILY CENTER 1 CAMPBELL PLACE
CAMDEN NJ 08101

Supplies, Materials & Services	$4,687
TOTAL:	$4,687

CARGAS SYSTEMS INC 1310 MARSHALL AVE
LANCASTER PA 17601

Equipment Budget	$20,035
Repairs, Alterations & Capital	$7,870
TOTAL:	$27,905

CARNEGIE EQUIPMENT INC 5930 SIXTH AVE
ALTOONA PA 16602

Equipment Budget	$3,620
TOTAL:	$3,620

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$10,627
Supplies, Materials & Services	$1,030
TOTAL:	$11,657

CEDARCRESTONE INC PO BOX 402521
ATLANTA GA 30384

Equipment Budget	$3,658,530
TOTAL:	$3,658,530

CELEBRATION HALL

Conferences & Group Activities	$3,787
TOTAL:	$3,787

CENTRE AREA TRANS AUTHORITY
STATE COLLEGE PA 16801

Miscellaneous	$485,436
Supplies, Materials & Services	$2,358,140
TOTAL:	$2,843,576

CENTRE COMMUNICATIONS INC PO BOX 119
BELLEFONTE PA 16823

Equipment Budget	$2,512
TOTAL:	$2,512

CENTRE COUNTY GOVERNMENT WILLOWBANK OFFICI
BELLEFONTE PA 16823

Equipment Budget	$2,000,000
TOTAL:	$2,000,000

CENTRE COUNTY LION COUNTR
814-2311400 PA 16803

Conferences & Group Activities	$1,560
TOTAL:	$1,560

CENTRE COUNTY OFFICE OF ADULT SERVI ATTN: NAT
BELLEFONTE PA 16823

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

CENTRE MEDICAL SCIENCES BLDG ADG-HOSP DR ASS
LEMOYNE PA 17043

Property Expense	$57,883
TOTAL:	$57,883

CENTRE REGION COUNCIL OF GOVERNMENT FIRE PRC
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$1,336
Supplies, Materials & Services	$158,847
TOTAL:	$160,183

CHAS PLACE GARAGE
CHARLESTON SC 29401

Supplies, Materials & Services	$1,127
TOTAL:	$1,127

CHRISTIAN T AUMILLER 124 HIGHLAND AVENUE
LEWISTOWN PA 17044

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

CLAIR BROTHERS AUDIO SYSTEMS INC ONE CLAIR BL
MANHEIM PA 17545

Equipment Budget	$18,391
TOTAL:	$18,391

CLAIRE BRANNEN CLAIRE BRANNEN
CENTRE HALL PA 16828

Supplies, Materials & Services	$2,550
TOTAL:	$2,550

CLEARFIELD WHOLESALE PAPER COMPANY INC
CLEARFIELD PA 16830

Equipment Budget	$6,253
TOTAL:	$6,253

CM3 BUILDING SOLUTIONS INC 185 COMMERCE DRIVE
FORT WASHINGTON PA 19034

Equipment Budget	$9,999
TOTAL:	$9,999

COGR 1200 NEW YORK AVE NW
WASHINGTON DC 20005

Conferences & Group Activities	$1,500
Miscellaneous	$8,650
TOTAL:	$10,150

COLLEGIAN INC.
814-865-2531 PA 16801

Books & Periodicals	$373,921
TOTAL:	$373,921

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,524
Supplies, Materials & Services	$2,046
TOTAL:	$3,570

COLONIAL HARDWARE CORPORATION 33 COMMERCE
SPRINGFIELD NJ 07081

Equipment Budget	$1,151
TOTAL:	$1,151

Goods And Services Expenditures (2013-2014)
Finance & Business

General Funds

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE
STATE COLLEGE PA 16801

Utilities Purchased	$1,790
TOTAL:	$1,790

COM PROS INC 400 HIGHLAND AVE
ALTOONA PA 16602

Equipment Budget	$21,528
Supplies, Materials & Services	$10,324
TOTAL:	$31,852

COMMONWEALTH OF PENNSYLVANIA OFFICE OF COM
HARRISBURG PA 17101

Supplies, Materials & Services	$3,846
TOTAL:	$3,846

COMMUNITY DIVERSITY GROUP PO BOX 933
STATE COLLEGE PA 16801

Miscellaneous	$5,000
TOTAL:	$5,000

COMPLIANCE CONCEPTS INC
WEXFORD PA 15090

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

COMPUTER SCIENCES CORPORATION PO BOX 8500-52
PHILADELPHIA PA 19178

Equipment Budget	$6,420
TOTAL:	$6,420

CONT ED SERVICE
916-251-9511 CA 95746

Supplies, Materials & Services	$1,309
TOTAL:	$1,309

CONVERCENT 929 BROADWAY
DENVER CO 80203

Supplies, Materials & Services	$5,000
Travel Expense	$1,633
TOTAL:	$6,633

COOLEY LLP 101 CALIFORNIA STREET
SAN FRANCISCO CA 94111

Supplies, Materials & Services	$1,997
TOTAL:	$1,997

CORSAIR DISPLAY SYSTEMS LLC
CHICAGO IL 60675

Equipment Budget	$9,320
TOTAL:	$9,320

CUPA-HR DEPT. 888204
KNOXVILLE TN 37995

Conferences & Group Activities	$1,505
Miscellaneous	$2,375
TOTAL:	$3,880

CUSTOM STUFF 240 CLAREMONT AVE
STATE COLLEGE PA 16801

Publications, Printing&Copying	$6,180
TOTAL:	$6,180

DATA PAPERS INC 468 INDUSTRIAL PARK RD
MUNCY PA 17756

Supplies & Matls For Resale	$2,570
TOTAL:	$2,570

DAVID HORNER & ASSOC 207 LEE AVENUE
BOALSBURG PA 16827

Repairs, Alterations & Capital	$1,950
TOTAL:	$1,950

DAYBRIDGE CHILD DEVELOPMENT CENTER 301 INNOV
STATE COLLEGE PA 16803

Supplies, Materials & Services	$8,821
TOTAL:	$8,821

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$432,405
Repairs, Alterations & Capital	$10,768
TOTAL:	$443,173

DELOITTE & TOUCHE PO BOX 7247-6446
PHILADELPHIA PA 19170

Supplies, Materials & Services	$498,455
TOTAL:	$498,455

DELTA AIR
ATLANTA, GA

Travel Expense	$1,086
TOTAL:	$1,086

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Equipment Budget	$1,339
TOTAL:	$1,339

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$1,571
TOTAL:	$1,571

DESIGN & SUPPLY CO INC 600 HORIZON DRIVE
CHALFONT PA 18914

Equipment Budget	$31,273
Supplies, Materials & Services	$3,211
TOTAL:	$34,484

DESTINY SOLUTIONS INC SUITE 800
TORONTO ON M4S 3C3

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

DISNEY RESORT-DISNE

Travel Expense	$1,638
TOTAL:	$1,638

DMI* DELL HIGHER EDUC
800-274-7799 TX 78682

Equipment Budget	$2,958
TOTAL:	$2,958

DOVER DOWNS GAMING ENT

Travel Expense	$1,269
TOTAL:	$1,269

DOW LOHNES PLLC ATTENTION FINANCE DEPARTMEN
WASHINGTON DC 20036

Supplies, Materials & Services	$15,986
TOTAL:	$15,986

DOWNTOWN YMCA DOWNTOWN YMCA
ERIE PA 16501

Supplies, Materials & Services	$1,566
TOTAL:	$1,566

DUCK HOLLOW DISCOVERY LEARNING CTR 7822 NATI
UNIONTOWN PA 15401

Supplies, Materials & Services	$5,565
TOTAL:	$5,565

EARLY LEARNING CENTER ONE COLLEGE AVENUE -- S
MECHANICSBURG PA 17055

Supplies, Materials & Services	$3,384
TOTAL:	$3,384

EASYKEYS.COM, INC
704-714-7249 NC 28273

Equipment Budget	$1,489
TOTAL:	$1,489

ECKERT SEAMANS CHERIN & MELLOTT P.O. BOX 6431
PITTSBURGH PA 15264

Supplies, Materials & Services	$38,639
TOTAL:	$38,639

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Conferences & Group Activities	$4,105
TOTAL:	$4,105

Goods And Services Expenditures (2013-2014)

Finance & Business

General Funds

EDWARD DON & CO 2562 PAYSPHERE CIRCLE
CHICAGO IL 60674

Equipment Budget	$5,913
TOTAL:	$5,913

ELEVEN WIRELESS
503-222-4321 OR 97205

Supplies, Materials & Services	$1,363
TOTAL:	$1,363

ELLIOT NEWMAN 687 STATE ROUTE 30
CLINTON PA 15026

Supplies, Materials & Services	$2,619
TOTAL:	$2,619

EMBASSY SUITES LINCOLN 1040 P STREET
LINCOLN NE 68508

Travel Expense	$1,492
TOTAL:	$1,492

ENERGY EFFICIENT SOLUTION
972-283-0163 TX 75137

Repairs, Alterations & Capital	$1,845
TOTAL:	$1,845

EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD
CAMP HILL PA 17011

Repairs, Alterations & Capital	$1,372
TOTAL:	$1,372

ERIC SANDBERG ERIC SANDBERG
STATE COLLEGE PA 16803

Supplies, Materials & Services	$5,010
TOTAL:	$5,010

EXPRESS SERVICES INC. PO BOX 281533
ATLANTA GA 30384

Supplies, Materials & Services	$17,327
TOTAL:	$17,327

FACTORY MUTUAL INSURANCE COMPANY 75 REMITTA
CHICAGO IL 60675

Insurance & Interest	$2,638,425
TOTAL:	$2,638,425

FAITH UNITED METHODIST CHURCH GROWING IN FAITI
BELLEFONTE PA 16823

Supplies, Materials & Services	$2,645
TOTAL:	$2,645

FAMILY FIRST CHILDCARE INC DBA THE GODDARD SC
GILBERTSVILLE PA 19525

Supplies, Materials & Services	$4,296
TOTAL:	$4,296

FASTSIGNS
610-4347353 PA 18102

Supplies, Materials & Services	$1,381
TOTAL:	$1,381

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Equipment Budget	$1,005
TOTAL:	$1,005

FEI BEHAVIORAL HEALTH INC 11700 W LAKE PARK DR
MILWAUKEE WI 53224

Supplies, Materials & Services	$9,950
TOTAL:	$9,950

FERGUSON TOWNSHIP 3147 RESEARCH DRIVE
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$940
Supplies, Materials & Services	$575
TOTAL:	$1,515

FIRST ADVANTAGE FIRST ADVANTAGE LNS SCREEN S
ATLANTA GA 30374

Supplies, Materials & Services	$393,025
TOTAL:	$393,025

FISERV CORP SUITE 1649
CHICAGO IL 60675

Equipment Budget	$15,000
Supplies, Materials & Services	$40,994
TOTAL:	$55,994

FNAC 2401840
NANTES CEDEX 44032

Supplies, Materials & Services	$4,219
TOTAL:	$4,219

FRAME FACTORY AND GALLERY 426 WESTERLY PKWY
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,564
TOTAL:	$1,564

FRANCIS O'BRIEN 213 CHADHAM COURT
BELLEFONTE PA 16823

Supplies, Materials & Services	$45,000
TOTAL:	$45,000

FRANK DUFF ELECTRIC SERVICE INC PO BOX 129
GLENSIDE PA 19038

Repairs, Alterations & Capital	$10,040
TOTAL:	$10,040

FRIEDMAN ELECTRIC #3
SCRANTON PA 18509

Supplies, Materials & Services	$2,146
TOTAL:	$2,146

FRIEDMAN ELECTRIC SUPPLY CO 2620 CAROLEAN IND
STATE COLLEGE PA 16801

Supplies, Materials & Services	$28,556
TOTAL:	$28,556

FRONTIER MEDEX, INC. DEPT. 3323
CAROL STREAM IL 60132

Supplies, Materials & Services	$3,900
TOTAL:	$3,900

FULLCOMPASSWEB
800-356-5844 WI 53593

Equipment Budget	$1,159
TOTAL:	$1,159

FUSION 2014
206-784-0626 WA 98119

Conferences & Group Activities	$2,685
TOTAL:	$2,685

GALLAGHER BASSETT SERVICES, INC. 15763 COLLECT
CHICAGO IL 60693

Insurance & Interest	$82,554
TOTAL:	$82,554

GALLITANO & O'CONNOR LLP 800 HART ROAD
BARRINGTON IL 60010

Supplies, Materials & Services	$372,287
TOTAL:	$372,287

GEMPLER*1019746504
800-382-8473 WI 53572

Supplies, Materials & Services	$1,824
TOTAL:	$1,824

GIANT 6072
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,385
TOTAL:	$1,385

GIANT 6111
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$2,363
TOTAL:	$2,363

GLENN O HAWBAKER INC 1952 WADDLE ROAD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$89,546
TOTAL:	$89,546

Goods And Services Expenditures (2013-2014)
Finance & Business

General Funds

GLOBAL TECHNOLOGIES 4965 N. UNIV. DR.
LAUDERHILL FL 33351

Supplies, Materials & Services	$1,768
TOTAL:	$1,768

GN ASSOCIATES 119 S BURROWES ST
STATE COLLEGE PA 16801

Miscellaneous	$27,381
Property Expense	$231,011
TOTAL:	$258,392

GOGOAIR.COM
877-350-0038 IL 60143

Supplies, Materials & Services	$1,135
TOTAL:	$1,135

GOLDEN OPPORTUNITY LEARNING & 59 SWANTON ME
GAITHERSBURG MD 20878

Supplies, Materials & Services	$16,748
TOTAL:	$16,748

GOULD & LAMB, LLC 101 RIVERFRONT BOULEVARD
BRADENTON FL 34205

Insurance & Interest	$6,375
TOTAL:	$6,375

GOVCONNECTION INC PO BOX 382810
PITTSBURGH PA 15250

Repairs, Alterations & Capital	$4,563
TOTAL:	$4,563

GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET
HARRISBURG PA 17104

Supplies, Materials & Services	$38,048
TOTAL:	$38,048

GTS-WELCO HARRISBURG 9
717-232-3173 PA 17111

Supplies, Materials & Services	$1,340
TOTAL:	$1,340

GUS*GLOBALSTAR USA
877-452-5782 CA 95134

Supplies, Materials & Services	$1,426
TOTAL:	$1,426

H A STORAGE SYSTEMS INC 1400 SOUTH TROOPER RC
VALLEY FORGE PA 19403

Repairs, Alterations & Capital	$10,313
Supplies, Materials & Services	$127,582
TOTAL:	$137,895

H B MC CLURE CO 600 S 17TH ST
HARRISBURG PA 17105

Repairs, Alterations & Capital	$14,178
TOTAL:	$14,178

H C HOODCO INC 649 EAST ROLLING RIDGE DR
BELLEFONTE PA 16823

Equipment Budget	$17,370
Repairs, Alterations & Capital	$16,774
TOTAL:	$34,144

HAMPTON INNS

Travel Expense	$8,224
TOTAL:	$8,224

HARRISBURG AWARDS
717-2329188 PA 17103

Supplies, Materials & Services	$2,035
TOTAL:	$2,035

HAVEN TECHNOLOGY CORP.
951-354-1800 CA 92505

Equipment Budget	$1,772
TOTAL:	$1,772

HAWKE MCKEON & SNISCAK LLP 100 NORTH TENTH S
HARRISBURG PA 17101

Supplies, Materials & Services	$98,334
TOTAL:	$98,334

HCA ASSET MANAGEMENT LLC DBA HIRONS ASSOCIA
BRADENTON FL 34211

Miscellaneous	$1,500
Supplies, Materials & Services	$35,000
TOTAL:	$36,500

HEALTH ADVOCATE INC PO BOX 12941
PHILADELPHIA PA 19176

Supplies, Materials & Services	$1,100
TOTAL:	$1,100

HERE WE GROW CHILDCARE AND EARLY LEARNING C
OLYHANT PA 18447

Supplies, Materials & Services	$1,032
TOTAL:	$1,032

HERSHEY LODGE CON C

Travel Expense	$1,956
TOTAL:	$1,956

HERTRICH FLEET SERVICES INC 1427 BAY ROAD
MILFORD DE 19963

Equipment Budget	$490,104
TOTAL:	$490,104

HIGH STREET PARTNERS, INC. DEPT LA 23551
PASADENA CA 91185

Supplies, Materials & Services	$2,073
TOTAL:	$2,073

HIGHER EDUCATION USER GRO MARKETING ASSOCIA
ALBANY NY 12205

Books & Periodicals	$125
Conferences & Group Activities	$4,580
TOTAL:	$4,705

HIGHER EDUCATION USER GROUP 2500 S POWER ROA
MESA AZ 85209

Miscellaneous	$9,600
TOTAL:	$9,600

HILDEBRANDT LEARNING CENTERS PENN STATE HAR
MIDDLETOWN PA 17057

Supplies, Materials & Services	$11,347
TOTAL:	$11,347

HILDEBRANDT LEARNING CENTER CORNER OF ALLEN
UNIVERSITY PARK PA 16802

Supplies, Materials & Services	$37,045
TOTAL:	$37,045

HILDERBRANDT LEARNING CENTERS PENN STATE HA
MIDDLETOWN PA 17057

Supplies, Materials & Services	$4,890
TOTAL:	$4,890

HILTON BALTIMORE

Travel Expense	$1,102
TOTAL:	$1,102

HILTON HOTELS

Travel Expense	$2,672
TOTAL:	$2,672

HIRERIGHT P O BOX 847891
DALLAS TX 75207

Supplies, Materials & Services	$569,445
TOTAL:	$569,445

HOFFMAN FORD
HARRISBURG PA 17112

Equipment Budget	$26,300
TOTAL:	$26,300

HOLIDAY INN

Travel Expense	$1,521
TOTAL:	$1,521

Goods And Services Expenditures (2013-2014)

Finance & Business

General Funds

HOLIDAY INN HARRISBURG EAST 4751 LINDLE ROAD
HARRISBURG PA 17111

Travel Expense	$6,507
TOTAL:	$6,507

HOMEDEPOT.COM
800-430-3376 CA 92150

Supplies, Materials & Services	$1,104
TOTAL:	$1,104

HONDRU CHEVROLET PONTIAC 2005 SOUTH MARKER
ELIZABETHTOWN PA 17022

Equipment Budget	$341,810
TOTAL:	$341,810

HONDRU DODGE 2005 S MARKET ST
ELIZABETHTOWN PA 17022

Equipment Budget	$320,233
TOTAL:	$320,233

HONDRU FORD 300 SOUTH MAIN ST
MANHEIM PA 17545

Equipment Budget	$33,450
TOTAL:	$33,450

HRDQ
800-6334533 PA 19406

Books & Periodicals	$1,074
TOTAL:	$1,074

HRI INC 1750 WEST COLLEGE AVE
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$411,578
TOTAL:	$411,578

HSG CONF.REGISTRATION
BOULDER CO 80309

Supplies, Materials & Services	$3,005
TOTAL:	$3,005

HUNTINGTON T.BLOCK INSURANCE AGENCY 8314 INN
CHICAGO IL 60682

Insurance & Interest	$37,190
TOTAL:	$37,190

HYATT HOTELS

Travel Expense	$2,296
TOTAL:	$2,296

IAPP
603-427-9200 NH 03801

Conferences & Group Activities	$1,195
TOTAL:	$1,195

IMAGESOURCE INC 612 FIFTH AVE SW
OLYMPIA WA 98501

Repairs, Alterations & Capital	$1,595
TOTAL:	$1,595

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Supplies, Materials & Services	$1,718
TOTAL:	$1,718

INFORMS 5521 RESEARCH PARK DR
CATONSVILLE MD 21228

Supplies, Materials & Services	$1,198
TOTAL:	$1,198

INSTITUTE FOR SUPPLY MANAGEMENT 2055 E CENTE
TEMPE AZ 85284

Miscellaneous	$1,110
TOTAL:	$1,110

INTERNALCHANGE DISC
847-259-0005 IL 60056

Supplies & Matls For Resale	$2,314
TOTAL:	$2,314

INTEROP LV
415-9476134 CA 94107

Conferences & Group Activities	$1,699
TOTAL:	$1,699

INTIRION CORPORATION ACCOUNTS RECEIVABLE
FOXBORO MA 02035

Equipment Budget	$13,177
TOTAL:	$13,177

INTL SOC CLIN DENS
860-259-1000 CT 06457

Supplies, Materials & Services	$1,049
TOTAL:	$1,049

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Equipment Budget	$2,400
TOTAL:	$2,400

IO CONSULTING INC PO BOX 742899
LOS ANGELES CA 90074

Supplies, Materials & Services	$199,568
TOTAL:	$199,568

IRSCOMPLIANCE INC P O BOX 1209
BEL AIR MD 21014

Conferences & Group Activities	$1,300
TOTAL:	$1,300

IRVIN E WILSON 11640 N TATUM BLVD #1035
PHOENIX AZ 85028

Supplies, Materials & Services	$87,925
TOTAL:	$87,925

IS GRP 027 SANNER OSC
814-4546374 PA 16512

Equipment Budget	$1,444
TOTAL:	$1,444

J J KELLER & ASSOCIATES
JJKELLER.COM WI 54957

Supplies, Materials & Services	$1,266
TOTAL:	$1,266

J.R. CLANCY INC NW 6370
MINNEAPOLIS MN 55485

Equipment Budget	$11,250
TOTAL:	$11,250

JAZ CONSULTING JAZ CONSULTING
STATE COLLEGE PA 16803

Supplies & Matls For Resale	$1,510
TOTAL:	$1,510

JERUSALEM CHILD CARE CENTER AND PRESCHOOL
SCHUYLKILL HAVEN PA 17972

Supplies, Materials & Services	$1,284
TOTAL:	$1,284

JESTER CO PO BOX 38428
GREENSBORO NC 27438

Supplies, Materials & Services	$3,309
TOTAL:	$3,309

JEWISH FEDERATION OF GREATER HGB 3301 NORTH I
HARRISBURG PA 17110

Supplies, Materials & Services	$1,494
TOTAL:	$1,494

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$9,085
TOTAL:	$9,085

JOHN DEERE LANDSCAPES, INC. 24110 NETWORK PLA
CHICAGO IL 60673

Supplies, Materials & Services	$1,313
TOTAL:	$1,313

Goods And Services Expenditures (2013-2014)

Finance & Business

General Funds

JORDAN REALTY INC 210 W MARKET STREET
POTTSVILLE PA 17901

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

JOSEPH T BERRENA MECHANICALS INC PO BOX 568
REEDSVILLE PA 17084

Equipment Budget	$1,269
Repairs, Alterations & Capital	$18,946
Supplies, Materials & Services	$9,186
TOTAL:	$29,401

JUST CHILDREN CHILD CARE 47 BRIDGETOWN PIKE
FEASTERVILLE PA 19053

Supplies, Materials & Services	$1,754
TOTAL:	$1,754

K&L GATES LLP 1601 K STREET, N.W.
WASHINGTON DC 20006

Supplies, Materials & Services	$92,593
TOTAL:	$92,593

K9 GUARDIAN INC
717-2583981 PA 17055

Equipment Budget	$1,825
TOTAL:	$1,825

KASPICK & COMPANY, LLC 203 REDWOOD SHORES PA
REDWOOD SHORES CA 94065

Supplies, Materials & Services	$2,350
TOTAL:	$2,350

KAUFMAN, HALL & ASSOCIATES INC 75 REMITTANCE L
CHICAGO IL 60675

Supplies, Materials & Services	$22,476
TOTAL:	$22,476

KCC, TRIBUNE MDL SETTLEMENT ADMINISTRATOR
NOVATO CA 94948

Supplies, Materials & Services	$22,332
TOTAL:	$22,332

KEPPLER ASSOCIATES INC 3030 CLARENDON BLVD
ARLINGTON VA 22201

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

KIDS COUNTRY INC P.O. BOX 2146
POCONO SUMMITT PA 18346

Supplies, Materials & Services	$1,210
TOTAL:	$1,210

KINDERCARE LEARNING CENTER 730 WERTZVILLE RO
ENOLA PA 17025

Supplies, Materials & Services	$23,718
TOTAL:	$23,718

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Supplies, Materials & Services	$3,556
TOTAL:	$3,556

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Equipment Budget	$2,314
TOTAL:	$2,314

LABEL SOLUTIONS
800-2999200 MO 65706

Supplies, Materials & Services	$1,311
TOTAL:	$1,311

LEADERSHIP CENTRE COUNTY PO BOX 10265
STATE COLLEGE PA 16805

Conferences & Group Activities	$1,880
Miscellaneous	$1,100
TOTAL:	$2,980

LEE SIMPSON ASSOCIATES INC 203 W WEBER AVE
DUBOIS PA 15801

Supplies, Materials & Services	$42,223
TOTAL:	$42,223

LEHIGH VALLEY BUSINESS
610-8079619 PA 18018

Supplies, Materials & Services	$1,406
TOTAL:	$1,406

LEXINGTON INSURANCE COMPANY P.O. BOX 360019
BOSTON MA 02241

Insurance & Interest	$1,134,000
TOTAL:	$1,134,000

LIGHT THEATRICS
HTTP://WWW.PA NJ 08004

Equipment Budget	$3,026
TOTAL:	$3,026

LIGHTNER ELECTRONICS INC
CLAYSBURG PA 16625

Equipment Budget	$5,569
Supplies, Materials & Services	$3,363
TOTAL:	$8,932

LILY POND CHILD DEVELOPMENT CENTERS 2713 WES
ALTOONA PA 16601

Supplies, Materials & Services	$1,157
TOTAL:	$1,157

LOUIS C SCHULTZ JR 21 DEWALT DRIVE
MECHANICSBG PA 17050

Supplies, Materials & Services	$12,000
TOTAL:	$12,000

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,825
TOTAL:	$2,825

LUMEN GROUP SUITE 101
ALLISON PARK PA 15101

Supplies, Materials & Services	$80,300
TOTAL:	$80,300

M A MORTENSON CO 700 MEADOW LANE NORTH
MINNEAPOLIS MN 55422

Repairs, Alterations & Capital	$34,604
TOTAL:	$34,604

M R ROSE CONSTRUCTION INC 463 KENWOOD RD
HUNTINGDON VALLEY PA 19006

Repairs, Alterations & Capital	$1,590
TOTAL:	$1,590

MACHINE FABRICATING & WE
UNIONTOWN PA 15401

Supplies, Materials & Services	$1,163
TOTAL:	$1,163

MACMILLAN PUBLISHERS L
BASINGSTOKE

Supplies, Materials & Services	$1,515
TOTAL:	$1,515

MAINARDI ASSOCIATES 309 LAKESIDE PARK
SOUTHAMPTON PA 18966

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

MANPOWER 21271 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$13,328
TOTAL:	$13,328

MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE
SAUGERTIES NY 12477

Equipment Budget	$5,283
TOTAL:	$5,283

MARRIOTT HOTELS

Travel Expense	$2,482
TOTAL:	$2,482

Goods And Services Expenditures (2013-2014)
Finance & Business

General Funds

MARRIOTT LOUISVILLE D2561

Travel Expense	$1,538
TOTAL:	$1,538

MARSH USA, INC. P.O. BOX 846015
DALLAS TX 75284

Insurance & Interest	$1,937,225
TOTAL:	$1,937,225

MARVIN LONG CONTRACTING 983 SOUTHGAE DRIVE
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$7,915
TOTAL:	$7,915

MAXIM HEALTH SYSTEMS, LLC 12915 COLLECTION CE
CHICAGO IL 60693

Supplies, Materials & Services	$113,952
TOTAL:	$113,952

MAXIMUS 900 SKOKIE BLVD
NORTHBROOK IL 60062

Equipment Budget	$30,000
TOTAL:	$30,000

MC CARTNEYS 819 HOWARD AVENUE
ALTOONA PA 16603

Equipment Budget	$2,736
Repairs, Alterations & Capital	$342
Supplies, Materials & Services	$6,235
TOTAL:	$9,313

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	$441
Supplies, Materials & Services	$2,596
TOTAL:	$3,037

MCGUIREWOODS LLP ATTN: ACCOUNTS RECEIVABLE
RICHMOND VA 23219

Supplies, Materials & Services	$5,224
TOTAL:	$5,224

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Equipment Budget	$3,112
Repairs, Alterations & Capital	$5,141
Supplies, Materials & Services	$2,251
TOTAL:	$10,504

MCMASTER-CARR
630-834-9600 IL 60126

Supplies, Materials & Services	$6,189
TOTAL:	$6,189

MCQUAIDE BLASKO 811 UNIVERSITY DRIVE
ST COLLEGE PA 16801

Supplies, Materials & Services	$1,037,998
TOTAL:	$1,037,998

MEAD & HUNT INC PO BOX 689948
CHICAGO IL 60695

Supplies, Materials & Services	$59,822
TOTAL:	$59,822

MECHANICAL SERVICES CORP
570-654-2445 PA 18640

Equipment Budget	$3,168
TOTAL:	$3,168

MEDELA INC 38789 EAGLE WAY
CHICAGO IL 60678

Supplies, Materials & Services	$2,312
TOTAL:	$2,312

MEDTOX LABORATORIES INCORPORTED PO BOX 8107
BURLINGTON, NC 27216

Supplies, Materials & Services	$1,909
TOTAL:	$1,909

MEETING ONE COM
303-2440018 CO 80246

Communication Services	$3,058
TOTAL:	$3,058

MEETINGONE 501 SOUTH CHERRY ST
DENVER CO 80246

Communication Services	$1,357
TOTAL:	$1,357

MELLON CERTIFIED RESTORATION 5005 DEVONSHIRE
HARRISBURG PA 17109

Repairs, Alterations & Capital	$25,548
TOTAL:	$25,548

METALCRAFT
MASON CITY IA 50402

Supplies, Materials & Services	$1,554
TOTAL:	$1,554

METZGER ANIMAL HOSP
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,543
TOTAL:	$1,543

MGM GRAND HOTEL

Travel Expense	$5,126
TOTAL:	$5,126

MGM GRAND RESERVATIONS

Travel Expense	$1,783
TOTAL:	$1,783

MICHAEL J. BRUZZESE, ESQUIRE 1720 GULF TOWER, 7
PITTSBURGH PA 15219

Supplies, Materials & Services	$12,400
TOTAL:	$12,400

MILLER WELDING SERVICE 1831 W COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$3,500
TOTAL:	$3,500

MINDSHIFT CONSULTING MARY KAY T WILLIAMS
SPRING MILLS PA 16875

Supplies, Materials & Services	$8,365
TOTAL:	$8,365

MIS TRAINING INSTITUTE 153 CORDAVILLE ROAD
SOUTHBOROUGH MA 01772

Conferences & Group Activities	$2,495
TOTAL:	$2,495

MISC. VENDOR 2000431593

Travel Expense	$1,231
TOTAL:	$1,231

MISC. VENDOR 2000431695

Travel Expense	$1,231
TOTAL:	$1,231

MODULO SECURITY LLC ATTN: ERIKA A FIELDS
ATLANTA GA 30346

Equipment Budget	$35,168
TOTAL:	$35,168

MONARCH CLEANERS
ALTOONA PA 16602

Supplies, Materials & Services	$9,769
TOTAL:	$9,769

MOORE MEDICAL LLC PO BOX 99718
CHICAGO IL 60696

Supplies, Materials & Services	$1,855
TOTAL:	$1,855

Goods And Services Expenditures (2013-2014)
Finance & Business

General Funds

MOOREPOWER MOOREPOWER SALES
ALTOONA PA 16602

Supplies, Materials & Services	$6,100
TOTAL:	$6,100

MORAN TECHNOLOGY CONSULTING LLC C/O US BANK
CHICAGO IL 60680

Supplies, Materials & Services	$155,434
TOTAL:	$155,434

MOTOROLA 13108 COLLECTIONS
CHICAGO IL 60693

Equipment Budget	$555,823
TOTAL:	$555,823

MOUNT NITTANY MEDICAL CENTER PO BOX 1259
STATE COLLEGE PA 16804

Supplies, Materials & Services	$2,122
TOTAL:	$2,122

MOYER JEWELERS 100 E COLLEGE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,188
TOTAL:	$2,188

MSR CUSTOMS CORP PEACE BRIDGE PLAZA
BUFFALO NY 14213

Supplies, Materials & Services	$6,600
TOTAL:	$6,600

NACUBO
WASHINGTON DC 20090

Conferences & Group Activities	$6,037
Supplies, Materials & Services	$189
TOTAL:	$6,226

NAEP, INC
443-543-5527 MD 21228

Conferences & Group Activities	$3,256
TOTAL:	$3,256

NATIONAL ASSOCIATION OF COLLEGE AND UNIVERSITI
BALTIMORE MD 21279

Miscellaneous	$8,698
TOTAL:	$8,698

NATIONAL ASSOCIATION OF EDUCATIONAL PROCURE
BALTIMORE MD 21228

Miscellaneous	$1,804
TOTAL:	$1,804

NEMACOLIN WOODLANDS RESORT CREDIT & COLLEC
FARMINGTON PA 15437

Travel Expense	$1,410
TOTAL:	$1,410

NETCENTRIC TECHNOLOGIES 1200 G STREET NW SUIT
WASHINGTON DC 20005

Supplies, Materials & Services	$4,545
TOTAL:	$4,545

NEW HOLLAND TOYOTA 524 W MAIN ST
NEW HOLLAND PA 17557

Equipment Budget	$37,687
TOTAL:	$37,687

NEW PIG CORP PO BOX 304
TIPTON PA 16684

Equipment Budget	$1,029
TOTAL:	$1,029

NEW YORK STATE SOCIETY OF PHYSICIAN

Travel Expense	$1,075
TOTAL:	$1,075

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,140
TOTAL:	$1,140

NITTANY INSURANCE COMPANY C/O DAVID SNOWE, RI
STATE COLLEGE PA 16801

Insurance & Interest	$2,676,247
TOTAL:	$2,676,247

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$35,003
Repairs, Alterations & Capital	$3,500
Supplies, Materials & Services	$6,896
TOTAL:	$45,399

NUTECH INDUSTRIES INC PO BOX 97276
LAS VEGAS NV 89193

Equipment Budget	$2,662
TOTAL:	$2,662

NYMITY INC. 366 BAY STREET
TORONTO, ON M5H 4B2

Supplies, Materials & Services	$9,000
TOTAL:	$9,000

OCULUS VR, INC.
949-5022070 CA 92612

Supplies, Materials & Services	$1,342
TOTAL:	$1,342

OFFICEMAX CONTRACT 3001 FROST ROAD
BRISTOL PA 19007

Supplies, Materials & Services	$1,140
TOTAL:	$1,140

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Supplies, Materials & Services	$4,551
TOTAL:	$4,551

OFFICER STORE C/O WITMER PUBLIC SAFETY GROUP
CHALK HILL PA 15421

Supplies, Materials & Services	$3,430
TOTAL:	$3,430

OFS BRANDS INC C/O WELLS FARGO BANK
DALLAS TX 75320

Equipment Budget	$6,200
Supplies, Materials & Services	$8,295
TOTAL:	$14,495

OGLETREE DEAKINS P.O. BOX 89
COLUMBIA SC 29202

Supplies, Materials & Services	$108,719
TOTAL:	$108,719

OMI
800-8696783 TX 77084

Repairs, Alterations & Capital	$1,016
TOTAL:	$1,016

OMNI HOTELS

Travel Expense	$1,781
TOTAL:	$1,781

OMNI SPECIAL INSTRUMENTS 1862 WELLINGTON DRIV
LANGHORNE PA 19047

Equipment Budget	$4,261
Repairs, Alterations & Capital	$301
TOTAL:	$4,562

OPTICAL IMAGE TECHNOLOGY INC
STATE COLLEGE PA 16803

Supplies, Materials & Services	$4,050
TOTAL:	$4,050

ORACLE AMERICA INC PO BOX 203448
DALLAS TX 75320

Conferences & Group Activities	$3,360
Equipment Budget	$6,193,999
TOTAL:	$6,197,359

Goods And Services Expenditures (2013-2014)
Finance & Business

General Funds

OUR CHILDREN'S CENTER 411 S. BURROWES STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,805
TOTAL:	$3,805

P&F USA INC 270 TREETOPS DR
STATE COLLEGE PA 16801

Equipment Budget	$47,770
TOTAL:	$47,770

PA BAR INSTITUTE
8009324637 PA 17055

Conferences & Group Activities	$1,296
TOTAL:	$1,296

PA SHRM
484-432-4391 PA 19341

Conferences & Group Activities	$1,500
TOTAL:	$1,500

PA STATE PK 888-727-2757

Conferences & Group Activities	$1,031
TOTAL:	$1,031

PAGE CONSERVATION INC 1300 SEVENTH ST NW
WASHINGTON DC 20001

Supplies, Materials & Services	$33,934
TOTAL:	$33,934

PANACHE EXPRESSIONS 115 OAK POINTE CIRCLE
STATE COLLEGE PA 16801

Publications, Printing&Copying	$12,143
TOTAL:	$12,143

PATTON BOGGS LLP 2550 M ST N.W.
WASHINGTON DC 20037

Supplies, Materials & Services	$122,420
TOTAL:	$122,420

PAYNE SPARKMAN MFG 1201 CHAPPEL AVENUE
PITTSBURGH PA 15216

Equipment Budget	$2,750
Repairs, Alterations & Capital	$4,999
TOTAL:	$7,749

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Supplies, Materials & Services	$1,016
TOTAL:	$1,016

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$4,064
Supplies, Materials & Services	$4,404
TOTAL:	$8,468

PEAK RYZEX INC 10330 OLD COLUMBIA RD
COLUMBIA MD 21046

Repairs, Alterations & Capital	$3,720
TOTAL:	$3,720

PEARCE LAW FIRM, P.C. 449 CONSHOHOCKEN STATE I
BALA CYNWYD PA 19004

Supplies, Materials & Services	$6,429
TOTAL:	$6,429

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$10,125
Equipment Budget	$60
Supplies, Materials & Services	$5,011
TOTAL:	$15,196

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$1,843
Repairs, Alterations & Capital	$2,256
Supplies, Materials & Services	$3,095
TOTAL:	$7,194

PENN-MONT ACADEMY 131 HOLLIDAY HILLS DRIVE
HOLLIDAYSBURG PA 16648

Supplies, Materials & Services	$6,135
TOTAL:	$6,135

PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTI
HARRISBURG PA 17101

Miscellaneous	$7,000
TOTAL:	$7,000

PFM ASSET MANAGEMENT LLC PO BOX 823431
PHILADEPHIA PA 19182

Supplies, Materials & Services	$85,000
TOTAL:	$85,000

PHILLIPS DOCUMENT MANAGEM
BUYPHILLIPS.C PA 17057

Supplies, Materials & Services	$1,598
TOTAL:	$1,598

PHIRE INC PO BOX 9053
MCLEAN VA 22102

Equipment Budget	$64,900
TOTAL:	$64,900

PICCC INC 2595-1 CLYDE AVENUE SUITE 1
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,770
TOTAL:	$1,770

PICPA FOUNDATION
215-496-9272 PA 19103

Conferences & Group Activities	$3,497
Equipment Budget	$599
TOTAL:	$4,096

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Repairs, Alterations & Capital	$1,014
TOTAL:	$1,014

POETS HOUSE
212-431-7920 NY 10282

Supplies, Materials & Services	$1,509
TOTAL:	$1,509

POWERDMS PO BOX 2468
ORLANDO FL 32802

Equipment Budget	$13,415
TOTAL:	$13,415

PREFERRED STAFFING SOLUTIONS 502 E COLLEGE AV
STATE COLLEGE PA 16801

Supplies, Materials & Services	$12,682
TOTAL:	$12,682

PRESS PLUS
866-717-7377 NY 10019

Supplies, Materials & Services	$1,776
TOTAL:	$1,776

PRIMROSE SCHOOL 660 GRASSFIELD PARKWAY
CHESAPEAKE VA 23322

Supplies, Materials & Services	$10,163
TOTAL:	$10,163

PRINCE OF PEACE LUTHERAN PRESCHOOL & CHILD D
ORLANDO FL 32807

Supplies, Materials & Services	$1,356
TOTAL:	$1,356

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$5,193
Repairs, Alterations & Capital	$338
Supplies, Materials & Services	$2,444
TOTAL:	$7,975

PROFESSIONAL POWER SOLU
610-419-3249 PA 18020

Supplies, Materials & Services	$1,190
TOTAL:	$1,190

Goods And Services Expenditures (2013-2014)
Finance & Business

General Funds

PROJECT MANAGEMENT INSTITUTE 14 CAMPUS BLVD
NEWTON SQUARE PA 19073

Conferences & Group Activities	$1,405
TOTAL:	$1,405

PROSCI INCORPORATED 12170 FLINT PLACE
POWAY CA 92064

Conferences & Group Activities	$2,778
TOTAL:	$2,778

PSU-BERKS-BKSTORE #4400
READING PA 19610

Supplies, Materials & Services	$3,086
TOTAL:	$3,086

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$5,306
TOTAL:	$5,306

PUBLIC FINANCIAL MGMT INC SUITE 1600 TWO LOGAN
PHILADELPHIA PA 19103

Equipment Budget	$12,000
Supplies, Materials & Services	$128,978
TOTAL:	$140,978

PURE WORKS INC DBA UL WORKPLACE HEALTH AND
ATLANTA GA 30368

Equipment Budget	$7,050
Repairs, Alterations & Capital	$7,050
TOTAL:	$14,100

QIAGEN INC
800-426-8157 CA 91305

Equipment Budget	$3,142
TOTAL:	$3,142

QUILL CORPORATION
800-789-8965 IL 60069

Supplies, Materials & Services	$1,104
TOTAL:	$1,104

RENAISSANCE

Travel Expense	$2,064
TOTAL:	$2,064

RINGCENTRAL, INC
650-4724100 CA 94404

Supplies, Materials & Services	$1,958
TOTAL:	$1,958

ROADRUNNER PRODUCTIONS INC. PO BOX 7041
AUBURN NY 13022

Supplies, Materials & Services	$5,880
TOTAL:	$5,880

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Repairs, Alterations & Capital	$6,597
TOTAL:	$6,597

RR DONNELLEY DBA RR DONNELLY & SONS
HARRISBURG PA 17110

Supplies, Materials & Services	$23,825
TOTAL:	$23,825

RRJ ENTERPRISES, LLC DBA STEP BY STEP SCHOOL F
STATE COLLEGE PA 16803

Supplies, Materials & Services	$4,838
TOTAL:	$4,838

SCOTT ELECTRIC BUNCHER
724-834-4321 PA 15697

Equipment Budget	$1,560
TOTAL:	$1,560

SEARS ROEBUCK 1224
HARRISBURG PA 17109

Equipment Budget	$1,085
TOTAL:	$1,085

SERVICEMASTER 465 ROLLING RIDGE DRIVE
BELLEFONTE PA 16823

Supplies, Materials & Services	$22,766
TOTAL:	$22,766

SESAC P O BOX 900013
RALEIGH NC 27675

Miscellaneous	$11,137
TOTAL:	$11,137

SHALLOW CREEK KENNELS INC 6572 SENECA RD
SHARPSVILLE PA 16150

Equipment Budget	$5,500
TOTAL:	$5,500

SHAPE UP INC 111 CHESTNUT STREET
PROVIDENCE RI 02903

Supplies, Materials & Services	$15,563
TOTAL:	$15,563

SHERATON

Travel Expense	$1,245
TOTAL:	$1,245

SHERATON SOCIETY HILL

Travel Expense	$1,907
TOTAL:	$1,907

SHERRY SULLIVAN 1430 E. PARK HILLS AVE
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,358
TOTAL:	$1,358

SIBSON CONSULTING A DIVISION OF SEGAL
CARY NC 27518

Supplies, Materials & Services	$89,332
TOTAL:	$89,332

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$5,073
TOTAL:	$5,073

SIGN LANGUAGE SPECIALIST OF WESTERN PA, INC.
JOHNSTOWN PA 15905

Supplies, Materials & Services	$2,055
TOTAL:	$2,055

SIGNATURE CONTROL SYSTEMS 405 N BRICE ROAD
BLACKLICK OH 43004

Equipment Budget	$156,448
TOTAL:	$156,448

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Equipment Budget	$1,933
Supplies, Materials & Services	$1,983
TOTAL:	$3,916

SIGNATURE SYSTEMS LLC #501
NEW YORK NY 10017

Supplies, Materials & Services	$3,318
TOTAL:	$3,318

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Supplies, Materials & Services	$1,112
TOTAL:	$1,112

SKILLSOFT CORPORATION BANK OF AMERICA
ATLANTA GA 30384

Supplies, Materials & Services	$90,491
TOTAL:	$90,491

SNYDER UNION MIFFLIN CHILD DEVELOPMENT INC
LEWISTOWN PA 17044

Supplies, Materials & Services	$2,705
TOTAL:	$2,705

Goods And Services Expenditures (2013-2014)

Finance & Business

General Funds

SOCIAL A MARKETING COMPANY LLC C/O JARED DIVII
ST SIMONS ISLAND GA 31522

Supplies, Materials & Services	$7,300
TOTAL:	$7,300

SOLARWINDS INC PO BOX 730720
DALLAS TX 75373

Equipment Budget	$2,260
Repairs, Alterations & Capital	$2,260
TOTAL:	$4,520

SOLOMON Z. KREVSKY ATTORNEY AT LAW LLC
LEMOYNE PA 17043

Supplies, Materials & Services	$7,000
TOTAL:	$7,000

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$1,228
TOTAL:	$1,228

SPICER WELDING & FABRICATION 1593 S EAGLE VALL
JULIAN PA 16844

Equipment Budget	$8,250
TOTAL:	$8,250

SQ *CFW, INC
CHICAGO IL 60623

Supplies, Materials & Services	$3,155
TOTAL:	$3,155

ST JOAN OF ARC SCHOOL 329 WEST AREBA AVENUE
HERSHEY PA 17033

Supplies, Materials & Services	$2,988
TOTAL:	$2,988

ST MORITZ SECURITY INC PO BOX 5017
GREENSBURG PA 15601

Supplies, Materials & Services	$33,636
TOTAL:	$33,636

ST PAUL'S CHRISTIAN PRESCHOOL 127 MCALLISTER S
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,235
TOTAL:	$3,235

STAGERIGHT CORP 528 PIONEER PKWY
CLARE MI 48617

Repairs, Alterations & Capital	$1,498
TOTAL:	$1,498

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$5,298
Repairs, Alterations & Capital	$80
Supplies, Materials & Services	$2,344
TOTAL:	$7,722

STAPLES 00112565
NEWTOWN PA 18940

Supplies, Materials & Services	$2,194
TOTAL:	$2,194

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$2,482
TOTAL:	$2,482

STAPLS9242057963000
800-3333330 CA 95503

Supplies, Materials & Services	$1,068
TOTAL:	$1,068

STATE COLLEGE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,908
TOTAL:	$1,908

STATE COLLEGE BOROUGH ACCOUNTS RECEIVABLE
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$7,205
TOTAL:	$7,205

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$21,224
Supplies, Materials & Services	$27
TOTAL:	$21,251

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Equipment Budget	$1,015
Supplies, Materials & Services	$1,465
TOTAL:	$2,480

STOCKER CHEVROLET-SUBARU, INC. 701 BENNER PIK
STATE COLLEGE PA 16801

Equipment Budget	$34,911
TOTAL:	$34,911

STONE VALLEY PET LODGE
PETERSBURG PA 16669

Supplies, Materials & Services	$1,318
TOTAL:	$1,318

STRASSBURGER MCKENNA GUTNICK & GEFSKY
PITTSBURGH PA 15222

Supplies, Materials & Services	$1,960
TOTAL:	$1,960

SUMMIT PHYSICIAN SERVICES 785 5TH AVE SUITE 3
CHAMBERSBURG PA 17201

Supplies, Materials & Services	$1,260
TOTAL:	$1,260

SUSAN J. BURLINGAME 113 WINDY LANE
CENTRE HALL PA 16828

Supplies, Materials & Services	$1,615
TOTAL:	$1,615

SUSQUEHANNA AVENUE CHILD CARE LOCK HAVEN AI
LOCK HAVEN PA 17745

Supplies, Materials & Services	$3,950
TOTAL:	$3,950

SUTLIFF 1301 PAXTON ST
HARRISBURG PA 17104

Equipment Budget	$37,194
TOTAL:	$37,194

SWEETWATER SOUND INC TECHNOLOGY DIRECT
FORT WAYNE IN 46818

Equipment Budget	$2,400
TOTAL:	$2,400

T2 SYSTEMS INC 8900 KEYSTONE CROSSING
INDIANAPOLS IN 46240

Equipment Budget	$126,929
TOTAL:	$126,929

TARGET 00012880
STATE COLLEGE PA 16803

Equipment Budget	$1,164
Supplies, Materials & Services	$3,658
TOTAL:	$4,822

TAYLOR & FRANCIS
941-554-3552 FL 34232

Supplies, Materials & Services	$1,701
TOTAL:	$1,701

TEAMWORKS 104 TERESA CIRCLE
PORT MATILD PA 16870

Supplies, Materials & Services	$3,165
TOTAL:	$3,165

TECHSMITH CORPORATION PO BOX 26095
LANSING MI 48909

Equipment Budget	$1,268
TOTAL:	$1,268

TEKSYSTEMS INC 2805 OLD POST ROAD
HARRISBURG PA 17110

Supplies, Materials & Services	$153,761
TOTAL:	$153,761

Goods And Services Expenditures (2013-2014)
Finance & Business

General Funds

TENDER TIMES CHILD CARE CENTER INC 240 CENTER
MILLERSBURG PA 17061
Supplies, Materials & Services $2,865
TOTAL: $2,865

TFS*FISHER SCI ATL
800-766-7000 GA 30024
Equipment Budget $1,024
TOTAL: $1,024

TFS*FISHERSCI ECOM CHU
800-766-7000 TX 77038
Supplies, Materials & Services $3,153
TOTAL: $3,153

THE ASSOC FOR INST RES
850-385-4155 FL 32308
Conferences & Group Activities $1,545
TOTAL: $1,545

THE BICYCLE SHOP
STATE COLLEGE PA 16801
Supplies, Materials & Services $2,033
TOTAL: $2,033

THE DRISKILL HOTEL
Travel Expense $1,099
TOTAL: $1,099

THE ENGWALD CORPORATION
516-3712222 NY 11096
Equipment Budget $1,526
TOTAL: $1,526

THE GODDARD SCHOOL ATTN:SHANNON HANOR
MECHANICSBURG PA 17055
Supplies, Materials & Services $4,224
TOTAL: $4,224

THE GODDARD SCHOOL OF CHADDS FORD 2 HILLMAN
CHADDS FORD PA 19317
Supplies, Materials & Services $3,476
TOTAL: $3,476

THE HARTNETT COMPANY
781-935-9154 MA 01801
Supplies, Materials & Services $3,282
TOTAL: $3,282

THE HOME DEPOT #6841
STATE COLLEGE PA 16803
Supplies, Materials & Services $4,268
TOTAL: $4,268

THE HOME DEPOT 4113
HARRISBURG PA 17111
Supplies, Materials & Services $2,159
TOTAL: $2,159

THE HOME DEPOT 4119
FRAZER PA 19355
Supplies, Materials & Services $1,775
TOTAL: $1,775

THE HOME DEPOT 4124
ERIE PA 16509
Equipment Budget $1,443
TOTAL: $1,443

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801
Supplies, Materials & Services $92,601
TOTAL: $92,601

THE INSTITUTE OF INTERNAL AUDITORS P. O. BOX 312
TAMPA FL 33631
Miscellaneous $1,870
TOTAL: $1,870

THE NITTANY QUILL
STATE COLLEGE PA 16801
Supplies, Materials & Services $10,250
TOTAL: $10,250

THE OHIO STATE UNIVERSITY SEA GRANT/STONE LAB
COLUMBUS OH 43212
Miscellaneous $5,000
TOTAL: $5,000

THEODORE WOZNEAK, JR. 509 BEECH STREET
WARREN PA 16365
Supplies, Materials & Services $17,600
TOTAL: $17,600

THOMAS L. HEWITT, ARBITRATOR, INC. 215 CHESTNUT
LATROBE PA 15650
Supplies, Materials & Services $1,250
TOTAL: $1,250

THOMSON REUTERS 39763 TREASURY CENTER
CHICAGO IL 60694
Equipment Budget $2,995
TOTAL: $2,995

TICKETMASTER LLC 14643 COLLECTIONS CTR DR
CHICAGO IL 60693
Equipment Budget $2,780
TOTAL: $2,780

TOWERS WATSON PENNSYLVANIA INC LOCKBOX #748
PHILADELPHIA PA 19178
Supplies, Materials & Services $1,440,684
TOTAL: $1,440,684

TRACOM GROUP
720-833-3663 CO 80111
Supplies & Matls For Resale $6,484
TOTAL: $6,484

TRADITIONAL FLOOR_CO 465 E TAUNTON AVE
WEST BERLIN NJ 08091
Repairs, Alterations & Capital $37,200
TOTAL: $37,200

TRAPUZZANOS UNIFORMS
WASHINGTON PA 15301
Supplies, Materials & Services $20,050
TOTAL: $20,050

TRAUNER CONSULTING SERVICES, INC. 1617 JFK BOU
PHILADELPHIA PA 19103
Supplies, Materials & Services $65,534
TOTAL: $65,534

TRAVELERS INSURANCE C/O BANK OF AMERICA
CHICAGO IL 60693
Insurance & Interest $289,640
TOTAL: $289,640

TRB WEBINAR
202-334-3003 DC 20001
Supplies, Materials & Services $1,151
TOTAL: $1,151

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
READING PA 19605
Repairs, Alterations & Capital $13,294
TOTAL: $13,294

TYCO SAFETY PRODUCTS TYCO SAFETY PRODUCTS
BOCA RATON FL 33487
Conferences & Group Activities $1,250
TOTAL: $1,250

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673
Supplies, Materials & Services $411,455
TOTAL: $411,455

Goods And Services Expenditures (2013-2014)
Finance & Business

General Funds

UNITED REFRIGERATION INC PO BOX 82-0100
PHILADELPHIA PA 19182

Equipment Budget	$4,209
TOTAL:	$4,209

URMIA UNIVERSITY RISK MANAGEMENT &
BLOOMINGTON IN 47402

Conferences & Group Activities	$2,939
TOTAL:	$2,939

US MUNICIPAL SUPPLY INC PO BOX 574
HUNTINGDON PA 16652

Supplies, Materials & Services	$3,930
TOTAL:	$3,930

VALLEY GMC SALES & SERVICE, INC. 409 STRUBLE RC
STATE COLLEGE PA 16801

Property Expense	$2,340
TOTAL:	$2,340

VARIDESK
800-928-4518 TX 75019

Equipment Budget	$1,377
TOTAL:	$1,377

VENZIE, PHILLIPS & WARSHAWER 2032 CHANCELLOR .
PHILADELPHIA PA 19103

Supplies, Materials & Services	$11,900
TOTAL:	$11,900

VERITEXT CORP P.O. BOX 71303
CHICAGO IL 60694

Supplies, Materials & Services	$1,928
TOTAL:	$1,928

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$2,709
TOTAL:	$2,709

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Supplies, Materials & Services	$2,203
TOTAL:	$2,203

VMWORLD CONFERENCE
NORWALK CT 06854

Conferences & Group Activities	$1,295
TOTAL:	$1,295

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$4,010
Supplies, Materials & Services	$6,163
TOTAL:	$10,173

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$1,791
TOTAL:	$1,791

VZWRLSS*APOCC VISE
800-922-0204 NJ 07921

Communication Services	$1,039
TOTAL:	$1,039

WALDORF ASTORIA

Travel Expense	$1,363
TOTAL:	$1,363

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$5,841
Supplies & Matls For Resale	$1,712
Supplies, Materials & Services	$7,683
TOTAL:	$15,236

WAL-MART #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,300
TOTAL:	$3,300

WAL-MART #3564
WILLOW GROVE PA 19090

Equipment Budget	$2,768
TOTAL:	$2,768

WALTERRY INSURANCE BROKERS 7411 OLD BRANCH
CLINTON MD 20735

Insurance & Interest	$22,855
TOTAL:	$22,855

WEGMANS #075
ERIE PA 16509

Equipment Budget	$1,338
TOTAL:	$1,338

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$1,088
Supplies, Materials & Services	$2,082
TOTAL:	$3,170

WEIGHT WATCHERS NORTH AMERICA INC PO BOX 958
ST LOUIS MO 63195

Supplies, Materials & Services	$21,575
TOTAL:	$21,575

WEIS MARKETS #189 S
WYOMISSING PA 19610

Supplies, Materials & Services	$3,630
TOTAL:	$3,630

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$12,189
TOTAL:	$12,189

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Utilities Purchased	$14,588
TOTAL:	$14,588

WESTERN PENNSYLVANIA MSDC 425 SIXTH AVE., SUIT
PITTSBURGH PA 15219

Miscellaneous	$2,600
TOTAL:	$2,600

WESTIN HOTELS & RESORTS THE WESTIN TYSONS CO
FALLS CHURCH VA 22043

Travel Expense	$2,912
TOTAL:	$2,912

WHITMOYER AUTO GROUP 1001 E MAIN ST
MOUNT JOY PA 17552

Equipment Budget	$150,142
TOTAL:	$150,142

WILLIS OF PENNSYLVANIA, INC. P.O. BOX 905196
CHARLOTTE NC 28290

Insurance & Interest	$1,776,680
TOTAL:	$1,776,680

WILLOW TREE & LANDSCAPE SER INC PO BOX 1002
WARRINGTON PA 18976

Repairs, Alterations & Capital	$1,575
TOTAL:	$1,575

WISE CONSTRUCTION 419 LOOP RD.
BOALSBURG PA 16827

Repairs, Alterations & Capital	$16,559
TOTAL:	$16,559

WITMER PUBLIC SAFETY INC. 104 INDEPENDENCE WA
COATESVILLE PA 19320

Supplies, Materials & Services	$16,476
TOTAL:	$16,476

Goods And Services Expenditures (2013-2014)
Finance & Business

General Funds

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,154
TOTAL:	$2,154

WORLDWIDE INSURANCE SERVICES, LLC C/O HTH WO
RADNOR PA 19087

Insurance & Interest	$10,500
TOTAL:	$10,500

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$9,728
TOTAL:	$9,728

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$4,589
Supplies, Materials & Services	$2,208
TOTAL:	$6,797

XEROX AUDIO VISUAL SOLUTIONS 14779 CROGHAN PI
MT UNION PA 17066

Equipment Budget	$2,926
TOTAL:	$2,926

XI3 CORPORATION 299 S MAIN ST
SALT LAKE CITY UT 84111

Equipment Budget	$10,507
TOTAL:	$10,507

XPEDX PO BOX 644520
PITTSBURGH PA 15264

Equipment Budget	$3,214
TOTAL:	$3,214

YMCA OF GREATER ERIE DOWNTOWN YMCA
ERIE PA 16501

Supplies, Materials & Services	$5,271
TOTAL:	$5,271

Goods And Services Expenditures (2013-2014)

Finance & Business

Auxiliary Enterprise

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$3,219
Supplies, Materials & Services	$17,100
TOTAL:	$20,319

AAA 1000 AAA DRIVE
HEATHROW FL 32746

Publications, Printing&Copying	$14,866
TOTAL:	$14,866

AAA WORLD MAGAZINE 1 RIVER PLACE
WILMINGTON DE 19801

Publications, Printing&Copying	$1,890
TOTAL:	$1,890

AAAE 601 MADISON ST
ALEXANDRIA VA 22314

Conferences & Group Activities	$1,135
Miscellaneous	$1,550
TOTAL:	$2,685

ACCESS MARKETING, INC. 3830 VALLEY CENTER DRIV
SAN DIEGO CA 92130

Supplies, Materials & Services	$4,977
TOTAL:	$4,977

ACCU WEATHER INC 385 SCIENCE PARK RD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,241
TOTAL:	$2,241

ACCUWEATHER ENTERPRISE SOLUTIONS 385 SCIENCI
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,727
TOTAL:	$1,727

ADECCO EMPLOYMENT SERVICES
PITTSBURGH PA 15250

Supplies, Materials & Services	$3,194
TOTAL:	$3,194

ADG - HOSPITAL DRIVE ASSOCIATES
LEMOYNE PA 17043

Property Expense	$1,472,000
TOTAL:	$1,472,000

ADVANTAGE SPORT TRIPHAMMER MALL
ITHACA NY 14850

Supplies, Materials & Services	$2,065
TOTAL:	$2,065

AERO PERFORMANCE 2520 SYCAMORE STREET
HARRISBURG PA 17111

Supplies & Matls For Resale	$1,077
TOTAL:	$1,077

AERO STRUCTURAL TESTING LLC 9352 S PRINCETOWI
BERLIN CENTER OH 44401

Supplies & Matls For Resale	$1,177
Supplies, Materials & Services	$1,187
TOTAL:	$2,364

AEROSPACE PRODUCTS INTL PO BOX 535447
ATLANTA GA 30353

Supplies & Matls For Resale	$16,842
TOTAL:	$16,842

AEROTEK AVIATION PO BOX 198531
ATLANTA GA 30384

Supplies, Materials & Services	$85,574
TOTAL:	$85,574

AFFINITY CONNECTION PO BOX 296
STATE COLLEGE PA 16804

Publications, Printing&Copying	$1,600
TOTAL:	$1,600

AHOLD FINANCIAL SRVS 3213 PAYSPHERE CRCLE
CHICAGO IL 60674

Supplies & Matls For Resale	$1,959
TOTAL:	$1,959

AHT SERVICES-TOTALFBO 721 WEST QUEENS STREET
BROKEN ARROW OK 74012

Repairs, Alterations & Capital	$1,765
TOTAL:	$1,765

AIRCRAFT ACCE918835994
918-8359924 OK 74115

Supplies & Matls For Resale	$2,480
TOTAL:	$2,480

AIRCRAFT TECHNICAL PUBLISHERS
BRISBANE CA 94005

Books & Periodicals	$13,684
TOTAL:	$13,684

ALL POINTS FOODSERVICE P 333 LAUDER AVE NW
WARREN OH 44483

Repairs, Alterations & Capital	$1,174
TOTAL:	$1,174

ALLEGHENY COUNTY AIRPORT
412-472-5725 PA 15231

Conferences & Group Activities	$2,425
TOTAL:	$2,425

ALLMEDIA INC
469-4679100 TX 75024

Supplies, Materials & Services	$1,517
TOTAL:	$1,517

ALWAYS A PARTY RENTALS 3417 BEALE AVE
ALTOONA PA 16601

Property Expense	$21,096
TOTAL:	$21,096

AMARC INC. DBA UNIQUE VENUES 225 MAIN ST.
EDWARDS CO 81632

Miscellaneous	$2,940
Publications, Printing&Copying	$2,495
TOTAL:	$5,435

AMAZON *MKTPLCE EU-DE
AMAZON.DE WA 98144

Equipment Budget	$1,195
TOTAL:	$1,195

AMAZON WEB SERVICES
AWS.AMAZON.CO WA 98144

Supplies, Materials & Services	$3,001
TOTAL:	$3,001

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$7,562
Supplies, Materials & Services	$16,226
TOTAL:	$23,788

AMAZONPRIME MEMBERSHIP
AMZN.COM/PRME NV 89450

Supplies, Materials & Services	$2,226
TOTAL:	$2,226

AMER COLL OF HLTHCR
312-424-9335 IL 60606

Supplies, Materials & Services	$1,661
TOTAL:	$1,661

AMERICAN ASSOC OF AIRPORT EXECUTIVE 601 MADIS
ALEXANDRIA VA 22314

Books & Periodicals	$1,710
Miscellaneous	$2,300
TOTAL:	$4,010

AMERICAN HOTEL REGISTER COMPANY PO BOX 71299
CHICAGO IL 60694

Supplies, Materials & Services	$20,777
TOTAL:	$20,777

AMERICHEM INTERNATIONA
717-9397100 PA 17057

Supplies, Materials & Services	$3,152
TOTAL:	$3,152

Goods And Services Expenditures (2013-2014)

Finance & Business

Auxiliary Enterprise

AMERIGAS PLEASANT GAP 109 RISHEL HILL RD
BELLEFONTE PA 16823

Utilities Purchased	$3,876
TOTAL:	$3,876

AMERIGAS PROPANE LP P O BOX 371473
PITTSBURGH PA 15250

Utilities Purchased	$23,959
TOTAL:	$23,959

AMERIVAP SYSTEMS 31 SUCCESSFUL WAY
DAWSONVILLE GA 30534

Equipment Budget	$2,380
TOTAL:	$2,380

AON RISK SERVICES CENTRAL, INC AON RISK SERVICE
PHILADELPHIA PA 19170

Insurance & Interest	$192,500
TOTAL:	$192,500

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Supplies, Materials & Services	$1,809
TOTAL:	$1,809

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$5,736
TOTAL:	$5,736

APPOINTMENT PLUS
480-483-1199 AZ 85254

Supplies, Materials & Services	$1,433
TOTAL:	$1,433

ARENANETWORK, INC 11835 W OLYMPIC BLVD
LOS ANGELES CA 90064

Miscellaneous	$27,500
TOTAL:	$27,500

ASCEND INTEGRATED MEDIA 7015 COLLEGE BLVD STI
OVERLAND PARK KS 66211

Supplies, Materials & Services	$2,524
TOTAL:	$2,524

ASCENT AVIATION GROUP INC
PARISH NY 13131

Supplies & Matls For Resale	$29,672
TOTAL:	$29,672

ASSA ABLOY HOSPITALITY INC. P.O. BOX 676947
DALLAS TX 75267

Equipment Budget	$2,111
Supplies, Materials & Services	$21,531
TOTAL:	$23,642

ASSOCIATED REALTY PROPERTY MANAGEMENT
STATE COLLEGE PA 16801

Property Expense	$1,055
TOTAL:	$1,055

AT&T SUITE 401
CAMP HILL PA 17011

Communication Services	$24,066
Supplies, Materials & Services	$56,110
TOTAL:	$80,176

AT&T WI-FI SERVICES DEPT 0220
DALLAS TX 75312

Communication Services	$7,098
TOTAL:	$7,098

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Communication Services	$3,531
TOTAL:	$3,531

ATT*823377575 NBI
800-331-0500 GA 30004

Communication Services	$1,165
TOTAL:	$1,165

AUTHORIZE.NET A CYBERSOURCE SOLUTION
AMERICAN FORK UT 84003

Supplies, Materials & Services	$1,461
TOTAL:	$1,461

AVANT GARDEN 242 CALDER WAY
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$2,063
Supplies, Materials & Services	$309
TOTAL:	$2,372

AVAYA INC 106 LAMPLITER LANE
MCMURRAY PA 15317

Repairs, Alterations & Capital	$91,614
TOTAL:	$91,614

AVERILLS SHARPER UNIFO
781-790-1244 MA 02451

Supplies, Materials & Services	$4,186
TOTAL:	$4,186

AVEX INC 205 DURLEY AVENUE, SUITE A
CAMARILLO CA 93010

Supplies & Matls For Resale	$26,985
TOTAL:	$26,985

AVFUEL CORPORATION 47 ELLSWORTH AVE
ANN ARBOR MI 48108

Supplies & Matls For Resale	$1,671,274
TOTAL:	$1,671,274

AVFUEL CORPORATION DEPT 135-01 AVFUEL CORP
DETROIT MI 48267

Conferences & Group Activities	$9,795
TOTAL:	$9,795

AVGROUP INC PO BOX 80220
ATLANTA GA 30366

Supplies & Matls For Resale	$13,969
TOTAL:	$13,969

AVIALL SERVICES INC 1518 PARKWAY VIEW DRIVE
PITTSBURGH PA 15205

Supplies & Matls For Resale	$12,405
TOTAL:	$12,405

AXTELLS INC 1586 HEART LAKE RD
JERMYN PA 18433

Repairs, Alterations & Capital	$10,291
TOTAL:	$10,291

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Equipment Budget	$5,850
TOTAL:	$5,850

BAILEY ENTERPRISES INC
814-231-8586 PA 16870

Property Expense	$1,527
TOTAL:	$1,527

BALD EAGLE AREA CLASS OF 2014 DIANE LUCAS
WINGATE PA 16823

Supplies, Materials & Services	$6,798
TOTAL:	$6,798

BALFURD 1223 N ATHERTON ST
STATE COLLEGE PA 16804

Supplies, Materials & Services	$8,993
TOTAL:	$8,993

BALFURD INC PO BOX 109
TIPTON PA 16684

Supplies, Materials & Services	$113,228
TOTAL:	$113,228

BARASHA MEDIA 403 S ALLEN ST SUITE 200
STATE COLLEGE PA 16801

Publications, Printing&Copying	$7,860
TOTAL:	$7,860

Goods And Services Expenditures (2013-2014)

Finance & Business

Auxiliary Enterprise

BARNES & NOBLE COLLEGE BOOKSELLERS ATTN ACI
PHILADELPHIA PA 19182

Books & Periodicals	$11,222
Supplies, Materials & Services	$20,137
TOTAL:	$31,359

BARON FILTRATION
724-223-0299 PA 15301

Repairs, Alterations & Capital	$1,487
TOTAL:	$1,487

BERKSHIRE SYSTEMS GROUP, INC. 50 SOUTH MUSEUM
READING PA 19607

Repairs, Alterations & Capital	$11,318
TOTAL:	$11,318

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$5,619
Repairs, Alterations & Capital	$117
Supplies, Materials & Services	$361
TOTAL:	$6,097

BEST BUY UNIFORMS & PROMOS 500 EAST 8TH AVE
HOMESTEAD PA 15120

Supplies, Materials & Services	$7,584
TOTAL:	$7,584

BEST EVENT RENTAL-STATE COLLEGE 118 N SPARKS
STATE COLLEGE PA 16801

Property Expense	$23,873
TOTAL:	$23,873

BEST LINE EQUIPMENT 140 HAWBAKER IND DR
STATE COLLEGE PA 16803

Property Expense	$6,038
Supplies, Materials & Services	$248
TOTAL:	$6,286

BEST LINE EQUIPMENT
717-540-7867 PA 17112

Repairs, Alterations & Capital	$2,642
TOTAL:	$2,642

BEST PLUMBING SPECIALTIES INC PO BOX 750
MYERSVILLE MD 21773

Repairs, Alterations & Capital	$18,943
TOTAL:	$18,943

BEYOND WOODWORKING 275 ST. JOSEPH STREET
LORETTO PA 15940

Repairs, Alterations & Capital	$5,520
TOTAL:	$5,520

BMI GENERAL LICENSING PO BOX 630893
CINCINNATI OH 45263

Insurance & Interest	$2,446
TOTAL:	$2,446

BOCA SYSTEMS
BOCA RATON FL 33487

Supplies, Materials & Services	$1,538
TOTAL:	$1,538

BOOKING.COM B.V 5295 PAYSPHERE CIRCLE
CHICAGO IL 60674

Supplies, Materials & Services	$19,150
TOTAL:	$19,150

BOULEVARD ATTN: MATT HUGHES
UNIVERSITY PARK PA 16802

Supplies, Materials & Services	$1,596
TOTAL:	$1,596

BOXER BRAND
617-268-4442 MA 02127

Supplies, Materials & Services	$13,962
TOTAL:	$13,962

BREONS INC
PLEASANT GP PA 16823

Repairs, Alterations & Capital	$12,150
TOTAL:	$12,150

BRONDER TECHNICAL SERVICES INC 990 W OLD ROUT
PROSPECT PA 16052

Repairs, Alterations & Capital	$8,552
Supplies, Materials & Services	$2,040
TOTAL:	$10,592

BUDGET TRUCK RENTAL 1230 EAST COLLEGE AVENU
STATE COLLEGE PA 16801

Property Expense	$12,386
TOTAL:	$12,386

C S MYERS & SON INC 650 WEST CHERRY LANE
STATE COLLEGE PA 16803

Supplies, Materials & Services	$69,310
Utilities Purchased	$25,214
TOTAL:	$94,524

C&S ENGINEERS INC PO BOX 64366
BALTIMORE MD 21264

Supplies, Materials & Services	$5,700
TOTAL:	$5,700

CAAA
416-486-6158 IL 60089

Equipment Budget	$1,519
Supplies, Materials & Services	$1,567
TOTAL:	$3,086

CAMP KESEM AT PENN STATE ATTN: BRADLEY CUDD
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,346
TOTAL:	$1,346

CANNON WATER TECHNOLOGY,
916-315-2691 CA 95765

Repairs, Alterations & Capital	$1,248
TOTAL:	$1,248

CARNEGIE EQUIPMENT INC 5930 SIXTH AVE
ALTOONA PA 16602

Equipment Budget	$7,794
Supplies, Materials & Services	$9,946
TOTAL:	$17,740

CARNEGIE INN & SPA 100 CRICKLEWOOD DRIVE
STATE COLLEGE PA 16803

Travel Expense	$2,195
TOTAL:	$2,195

CARTIER COMMUNICATIONS IN
518-4831100 NY 12953

Publications, Printing&Copying	$2,885
TOTAL:	$2,885

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,694
TOTAL:	$1,694

CAVALIER TELEPHONE LLC PO BOX 9001111
LOUISVILLE KY 40290

Communication Services	$1,720
TOTAL:	$1,720

CAWLEY PO BOX 2110
MANITOWOC WI 54221

Supplies, Materials & Services	$2,029
TOTAL:	$2,029

CBICC 200 INNOVATION BLVD.
STATE COLLEGE PA 16803

Miscellaneous	$3,035
TOTAL:	$3,035

Goods And Services Expenditures (2013-2014)
Finance & Business

Auxiliary Enterprise

CENTRAL PA CONVENTION & VISITORS BUREAU
STATE COLLEGE PA 16803

Publications, Printing&Copying	$3,491
TOTAL:	$3,491

CENTRAL PENNSYLVANIA CVB 800 EAST PARK AVENU
STATE COLLEGE PA 16803

Miscellaneous	$1,694
TOTAL:	$1,694

CENTRE AREA TRANS AUTHORITY
STATE COLLEGE PA 16801

Supplies, Materials & Services	$12,040
TOTAL:	$12,040

CENTRE COMMUNICATIONS INC PO BOX 119
BELLEFONTE PA 16823

Property Expense	$1,959
TOTAL:	$1,959

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Books & Periodicals	$18,708
Publications, Printing&Copying	$9,147
TOTAL:	$27,855

CENTRE GLASS 1121 W COLLEGE AVE
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$1,553
TOTAL:	$1,553

CENTRE MEDICAL SCIENCES BLDG ADG-HOSP DR ASS
LEMOYNE PA 17043

Equipment Budget	$118,166
TOTAL:	$118,166

CHAS PLACE GARAGE
CHARLESTON SC 29401

Supplies, Materials & Services	$3,497
TOTAL:	$3,497

CHEFUNIFORMS.COM
877-4UACHEF FL 33331

Supplies, Materials & Services	$1,913
TOTAL:	$1,913

CHEMGUARD 204 SOUTH 6TH AVE
MANSFIELD TX 76063

Supplies, Materials & Services	$11,023
TOTAL:	$11,023

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$17,629
TOTAL:	$17,629

CLEAN THE WORLD FOUNDATION INC PO BOX 533838
ORLANDO FL 32853

Supplies, Materials & Services	$2,632
TOTAL:	$2,632

CLEAR CHANNEL AIRPORTS 4635 CRACKERSPORT RO
ALLENTOWN PA 18104

Publications, Printing&Copying	$12,320
TOTAL:	$12,320

CLEARFIELD WHOLESALE PAPER COMPANY INC
CLEARFIELD PA 16830

Equipment Budget	$1,584
Property Expense	$550
Repairs, Alterations & Capital	$7,538
Supplies, Materials & Services	$26,135
TOTAL:	$35,807

CLEMENTS FILTER PRODUCTS INC PO BOX 223500
CHANTILLY VA 20153

Repairs, Alterations & Capital	$7,223
TOTAL:	$7,223

CLICK'S REPAIR SERVICE PO BOX 217
RED LION PA 17356

Supplies, Materials & Services	$2,409
TOTAL:	$2,409

CLOTH CONNECTION
845-4263500 NY 10977

Supplies, Materials & Services	$2,032
TOTAL:	$2,032

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,174
TOTAL:	$3,174

COLLINSON AND COMPANY, INC. ATTN: ACCOUNTING
NORCROSS GA 30092

Conferences & Group Activities	$2,525
TOTAL:	$2,525

COLONIAL HARDWARE CORPORATION 33 COMMERCE
SPRINGFIELD NJ 07081

Equipment Budget	$2,276
TOTAL:	$2,276

COLUMBIA AIR SERVICE
GROTON CT 06340

Supplies & Matls For Resale	$3,414
TOTAL:	$3,414

COLUMBIA AIRCRAFT SERVICES INC BLOOMSBURG M
BLOOMSBURG PA 17815

Repairs, Alterations & Capital	$4,336
Supplies, Materials & Services	$4,290
TOTAL:	$8,626

COM PROS INC 400 HIGHLAND AVE
ALTOONA PA 16602

Equipment Budget	$1,079
Supplies, Materials & Services	$2,880
TOTAL:	$3,959

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Publications, Printing&Copying	$21,600
Supplies, Materials & Services	$107,019
TOTAL:	$128,619

COMCAST SPOTLIGHT PHIL
610-350-3675 PA 19380

Publications, Printing&Copying	$1,972
TOTAL:	$1,972

COMMONWEALTH OF PA PA DEPARTMENT OF AGRICU
HARRISBURG PA 17110

Miscellaneous	$1,044
TOTAL:	$1,044

CONFERENCEDIRECT ATTN: ACCOUNTS RECEIVABLE
LOS ANGELES CA 90069

Supplies, Materials & Services	$1,084
TOTAL:	$1,084

CONGRESS PLAZA HOTEL CONV

Travel Expense	$1,354
TOTAL:	$1,354

CONNIE DUGLIN SPECIALTY LINEN & CHA IR COVER RI
TAMPA FL 33688

Property Expense	$2,200
TOTAL:	$2,200

CORBY HALL 2560 FAIRMOUNT CHURCH RD
SEWICKLEY PA 15143

Supplies, Materials & Services	$6,904
TOTAL:	$6,904

COUNTRY INN & SUITES, STATE COLLEGE 1357 E. COL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,035
TOTAL:	$1,035

Goods And Services Expenditures (2013-2014)
Finance & Business

Auxiliary Enterprise

CRAIG FENCING 300 E 6TH AVENUE
ALTOONA PA 16602

Repairs, Alterations & Capital	$5,510
TOTAL:	$5,510

CRAIGS FENCING INC
814-9426569 PA 16602

Repairs, Alterations & Capital	$1,100
TOTAL:	$1,100

CREATIVE BREAKFAST CNCPT INTERIORS
KINGSTON PA 18704

Supplies, Materials & Services	$2,450
TOTAL:	$2,450

CTR PARKING SOLUTIONS LLC 555 KEYSTONE DRIVE
WARRENDALE PA 15086

Repairs, Alterations & Capital	$36,668
TOTAL:	$36,668

CUMMINS-ALLISON CORP. P.O. BOX 339
MT. PROSPECT IL 60056

Repairs, Alterations & Capital	$1,605
TOTAL:	$1,605

CVENT INC PO BOX 822699
PHILADELPHIA PA 19182

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

D.W. HABER & SONS, INC. 825 EAST 140TH STREET
BRONX NY 10454

Supplies, Materials & Services	$11,064
TOTAL:	$11,064

DAVID HORNER & ASSOC 207 LEE AVENUE
BOALSBURG PA 16827

Repairs, Alterations & Capital	$2,300
TOTAL:	$2,300

DAVIDS AWESOME COOKIES & PRETZELS 4 MABLE ST
MIFFLINBURG PA 17844

Supplies & Matls For Resale	$5,007
TOTAL:	$5,007

DAWN DAUGHERTY 312 N. FILLMORE
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,760
TOTAL:	$1,760

DBA OVERHEAD DOOR OF NITTANY VALLEY DBA OVEI
MILROY PA 17063

Repairs, Alterations & Capital	$2,699
TOTAL:	$2,699

DEIHL'S FLOWERS INC. 1 PARKVIEW TERRACE
BURNHAM PA 17009

Supplies, Materials & Services	$37,428
TOTAL:	$37,428

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$6,102
TOTAL:	$6,102

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Supplies, Materials & Services	$2,860
TOTAL:	$2,860

DESIGN & SUPPLY CO INC 600 HORIZON DRIVE
CHALFONT PA 18914

Equipment Budget	$29,512
Supplies, Materials & Services	$10,561
TOTAL:	$40,073

DEX MEDIA ATTN: ACCT REC DEPT
DFW AIRPORT TX 75261

Publications, Printing&Copying	$1,072
TOTAL:	$1,072

DIGITAL ALCHEMY LLC 5750 STRATUM DR
FORT WORTH TX 76137

Publications, Printing&Copying	$19,875
TOTAL:	$19,875

DIGITAL PAYMENT TECHNOLOGIES CORP 330-4260 STI

Supplies, Materials & Services	$6,666
TOTAL:	$6,666

DIRECT WAITSTAFF UNIFORMS
800-3430003 IN 46304

Supplies, Materials & Services	$1,051
TOTAL:	$1,051

DIRECTV PO BOX 60036
LOS ANGELES CA 90060

Supplies, Materials & Services	$2,062
TOTAL:	$2,062

DMS ENVIRONMENTAL LLC
814-353-3356 PA 16823

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

DOLRTREE 597 00005975
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,478
TOTAL:	$2,478

DONTE FORD 3 BAILY ROAD
YEADON PA 19050

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

DOUBLETREE NEW ORLEANS

Travel Expense	$1,214
TOTAL:	$1,214

DREAM DOWNTOWN

Travel Expense	$1,175
TOTAL:	$1,175

DRI*GRAHLSOFTWARE.COM
ELEMENT5.INFO MN 55344

Supplies, Materials & Services	$1,406
TOTAL:	$1,406

DUCK HOUSE INC
909-6280720 CA 91763

Supplies, Materials & Services	$1,122
TOTAL:	$1,122

DUNCAN AVIATION INC PO BOX 956153
ST LOUIS MO 63195

Supplies & Matls For Resale	$1,400
TOTAL:	$1,400

DYNATECH 711 CATHERINE STREET
LANCASTER PA 17603

Supplies, Materials & Services	$1,282
TOTAL:	$1,282

E. RAY FYE 4505 TADPOLE ROAD
PENNSYLVANIA FURNACE PA 16865

Supplies & Matls For Resale	$1,729
TOTAL:	$1,729

EASTERN AERO SUPPLY 1001 NORTH 10TH ST
MILLVILLE NJ 08332

Supplies & Matls For Resale	$19,998
TOTAL:	$19,998

EASYKEYS.COM, INC
704-714-7249 NC 28273

Supplies, Materials & Services	$1,310
TOTAL:	$1,310

Goods And Services Expenditures (2013-2014)
Finance & Business

Auxiliary Enterprise

ECOLAB 326 JAMES STREET
LOCK HAVEN PA 17745

Equipment Budget	$5,934
Supplies, Materials & Services	$5,088
TOTAL:	$11,022

ECOLAB FOOD SAFETY SPECIALTIES 24198 NETWORK
CHICAGO IL 60673

Repairs, Alterations & Capital	$1,016
TOTAL:	$1,016

ECOLAB INC C/O ERIC OTT
LOCK HAVEN PA 17745

Property Expense	$9,617
Repairs, Alterations & Capital	$10,389
TOTAL:	$20,006

ELAM BEILER 119 COOPER ST
SPRING MILLS PA 16875

Supplies & Matls For Resale	$1,284
TOTAL:	$1,284

ELAVON SDS - 12-2895
MINNEAPOLIS MN 55486

Equipment Budget	$3,600
TOTAL:	$3,600

EMBASSY SUITES NW ARKANS

Travel Expense	$1,757
TOTAL:	$1,757

ENERGY STEWARDS 1155 BENNER PIKE STE 120
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$5,406
TOTAL:	$5,406

ENVIRO MANAGEMENT GROUP LLC 127 B WEST COLLI
PLEASANT GAP PA 16823

Supplies, Materials & Services	$2,670
TOTAL:	$2,670

ENVIROSTAT OF FLORIDA INC
407-8592400 FL 32809

Equipment Budget	$1,295
TOTAL:	$1,295

ESPN RADIO 1450 AM 2551 PARK CENTER BLVD
STATE COLLEGE PA 16801

Publications, Printing&Copying	$5,515
TOTAL:	$5,515

EVENT CENTRAL 665 INDEPENDENCE AVE
MECHANICSBURG PA 17055

Property Expense	$1,950
TOTAL:	$1,950

EVENTBOOKING.COM 2575 WILLOW POINT WAY
KNOXVILLE TN 37931

Equipment Budget	$4,650
TOTAL:	$4,650

EXECUTIVE AIR TAXI CORPORATION 2301 UNIVERSITY
BISMARK ND 58502

Supplies & Matls For Resale	$3,100
TOTAL:	$3,100

EXPEDIA*EXPEDIA.COM
877-787-7186 NV 89144

Supplies, Materials & Services	$11,846
Travel Expense	$1,209
TOTAL:	$13,055

EZ TO USE OGDEN DIRECTORIES OF PA INC
ALTOONA PA 16603

Publications, Printing&Copying	$1,644
TOTAL:	$1,644

FACEBOOK.COM*MVD7522TP
WWW.FB.ME/CC CA 94304

Publications, Printing&Copying	$2,019
TOTAL:	$2,019

FAIR LABOR ASSOCIATION 1111 19TH STREET NW
WASHINGTON DC 20036

Miscellaneous	$31,044
TOTAL:	$31,044

FAIRWAY LAB INC PO BOX 1925
ALTOONA PA 16603

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

FARMERS PRIDE,INC. DBA BELL & EVANS P.O. BOX 39
FREDERICKSBURG PA 17026

Supplies & Matls For Resale	$1,861
TOTAL:	$1,861

FASTENAL CO 2607 E COLLEGE AVE
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$1,154
TOTAL:	$1,154

FASTENATION INC
CLIFTON NJ 07012

Supplies & Matls For Resale	$1,014
TOTAL:	$1,014

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Supplies, Materials & Services	$1,240
TOTAL:	$1,240

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Equipment Budget	$1,564
TOTAL:	$1,564

FEDEX
PITTSBURGH PA 15250

Communication Services	$3,496
TOTAL:	$3,496

FINK BROTHERS 961 PA AVE
TYRONE PA 16686

Repairs, Alterations & Capital	$7,131
Supplies, Materials & Services	$15,627
TOTAL:	$22,758

FIRST MEDIA RADIO, LLC WZWW-FM
STATE COLLEGE PA 16801

Publications, Printing&Copying	$23,250
TOTAL:	$23,250

FNAC 2401840
NANTES CEDEX 44032

Equipment Budget	$5,742
Supplies, Materials & Services	$1,672
TOTAL:	$7,414

FRAN FISHER & SONS PO BOX 178
STATE COLLEGE PA 16804

Publications, Printing&Copying	$1,404
TOTAL:	$1,404

FRED CARSON DISPOSAL SERVICE INC PO BOX 589
STATE COLLEGE PA 16804

Utilities Purchased	$25,621
TOTAL:	$25,621

FRIEDMAN ELECTRIC #2
WILKES BARRE PA 18702

Repairs, Alterations & Capital	$235
Supplies, Materials & Services	$2,337
TOTAL:	$2,572

FULLCOMPASSWEB
800-356-5844 WI 53593

Supplies, Materials & Services	$1,047
TOTAL:	$1,047

Goods And Services Expenditures (2013-2014)
Finance & Business

Auxiliary Enterprise

GAVEK GRAPHICS 123 HOMAN LANE
CENTRE HALL PA 16828

Supplies, Materials & Services	$1,062
TOTAL:	$1,062

GAYLORD TEXAN FRONT DESK

Travel Expense	$2,229
TOTAL:	$2,229

GCI*MSCN-FRND-WB
800-776-5173 OR 97504

Equipment Budget	$2,767
TOTAL:	$2,767

GEMPLER*1019746504
800-382-8473 WI 53572

Supplies, Materials & Services	$2,033
TOTAL:	$2,033

GENERAL EXPOSITION SERVICES 205 WINDSOR RD.
POTTSTOWN PA 19464

Property Expense	$3,673
TOTAL:	$3,673

GEORGE I REITZ & SONS INC
BROOKVILLE PA 15825

Repairs, Alterations & Capital	$7,191
TOTAL:	$7,191

GEORGE WELLS MEAT CO. 982 N. DELAWARE AVENUE
PHILADELPHIA PA 19123

Supplies & Matls For Resale	$9,759
TOTAL:	$9,759

GETAWAYS ON DISPLAY, INC. PO BOX 116
LANDISVILLE PA 17538

Publications, Printing&Copying	$3,384
TOTAL:	$3,384

GIANT 6072
STATE COLLEGE PA 16803

Supplies & Matls For Resale	$1,094
Supplies, Materials & Services	$2,089
TOTAL:	$3,183

GIANT 6111
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$2,328
TOTAL:	$2,328

GILCHRIST & SOAMES INC
INDIANAPOLS IN 46266

Supplies, Materials & Services	$121,912
TOTAL:	$121,912

GLOBAL
MARLTON NJ 08053

Equipment Budget	$1,811
TOTAL:	$1,811

GLOBAL MEDICAL BRIGADES (GMB) HUB ROBESON CI
UNIVERSITY PARK PA 16802

Supplies, Materials & Services	$18,652
TOTAL:	$18,652

GOODCO MECHANICAL INC SUITE 120
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$19,485
TOTAL:	$19,485

GOOGLE INC DEPT 33654
SAN FRANCISCO CA 94139

Publications, Printing&Copying	$25,000
TOTAL:	$25,000

GOOT ESSA 351 WISE ROAD
HOWARD PA 16841

Supplies & Matls For Resale	$3,283
TOTAL:	$3,283

GP AUDIO 1901 FAIRWOOD LANE
STATE COLLEGE PA 16803

Property Expense	$1,670
TOTAL:	$1,670

GRAPHICS TICKETS SYSTEMS
615-4991741 TN 37217

Supplies & Matls For Resale	$1,980
TOTAL:	$1,980

GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET
HARRISBURG PA 17104

Supplies, Materials & Services	$1,458
TOTAL:	$1,458

GTS WELCO 965 PO BOX 382000
PITTSBURGH PA 15250

Supplies, Materials & Services	$2,018
TOTAL:	$2,018

H & H SERVICE COMPANY, INC. 4510 WESTPORT DRIVE
MECHANICSBURG PA 17055

Equipment Budget	$2,067
TOTAL:	$2,067

H C HOODCO INC 649 EAST ROLLING RIDGE DR
BELLEFONTE PA 16823

Supplies, Materials & Services	$14,818
TOTAL:	$14,818

HALO BRANDED SOLUTIONS
815-625-0980 IL 61081

Supplies, Materials & Services	$1,099
TOTAL:	$1,099

HAPPY VALLEY CATERING BY PIZZA MIA
BELLEFONTE PA 16823

Supplies & Matls For Resale	$25,042
TOTAL:	$25,042

HAPPY VALLEY.COM 2160 SANDY DRIVE
STATE COLLEGE PA 16803

Publications, Printing&Copying	$6,540
TOTAL:	$6,540

HARRISBURG AWARDS
717-2329188 PA 17103

Supplies, Materials & Services	$2,163
TOTAL:	$2,163

HARRISON BROS SUPPLY
919-9680241 NC 27517

Repairs, Alterations & Capital	$1,287
TOTAL:	$1,287

HD SUPPLY FACILITIES MTNC PO BOX 4851
ORLANDO FL 32802

Supplies, Materials & Services	$1,463
TOTAL:	$1,463

HELMSBRISCOE ATTN:ACCT RECEIVABLE/HOTEL PAR
SCOTTSDALE AZ 85255

Supplies, Materials & Services	$17,732
TOTAL:	$17,732

HERITAGE CRYSTAL CLEAN 833 FISHBURN RD
HERSHEY PA 17033

Repairs, Alterations & Capital	$247
Supplies & Matls For Resale	$478
Supplies, Materials & Services	$477
TOTAL:	$1,202

HERITAGE FOOD SERVICE EQUIPMENT INC PO BOX 87
FORT WAYNE IN 46898

Repairs, Alterations & Capital	$8,739
Supplies, Materials & Services	$440
TOTAL:	$9,179

Goods And Services Expenditures (2013-2014)

Finance & Business

Auxiliary Enterprise

HILTON GV LVBS FRN DSK

Travel Expense	$1,711
TOTAL:	$1,711

HINES EQUIPMENT INC PO BOX 225
CRESSON PA 16630

Repairs, Alterations & Capital	$1,809
TOTAL:	$1,809

HOGS GALORE 330 ENTERPRISE DRIVE
PHILIPSBURG PA 16866

Property Expense	$340
Supplies & Matls For Resale	$666
TOTAL:	$1,006

HOIST SALES & SERVICE INC 8672 DOLCE LANE
SARASOTA FL 34238

Repairs, Alterations & Capital	$4,200
TOTAL:	$4,200

HOMEDEPOT.COM
800-430-3376 CA 92150

Supplies, Materials & Services	$3,499
TOTAL:	$3,499

HOMISCO
MELROSE MA 02176

Repairs, Alterations & Capital	$7,494
TOTAL:	$7,494

HOWARD INDUSTRIES 6400 HOWARD DRIVE
FAIRVIEW PA 16415

Repairs, Alterations & Capital	$131
Supplies, Materials & Services	$1,072
TOTAL:	$1,203

HOWARD J PORTA INC HOBART SALES & SER
ALTOONA PA 16602

Supplies, Materials & Services	$4,971
TOTAL:	$4,971

HSMAI-AMERICAS REGION
703-506-3280 VA 22102

Conferences & Group Activities	$1,289
TOTAL:	$1,289

HSMAIS MEET
703-654-6926 VA 22030

Supplies, Materials & Services	$3,975
TOTAL:	$3,975

IDEC 60 SHAWMUT RD STE 5
CANTON MA 02021

Supplies, Materials & Services	$3,515
TOTAL:	$3,515

INSIGHT GROUP INTL 407 W IMPERIAL HWY
BREA CA 92821

Supplies, Materials & Services	$9,130
TOTAL:	$9,130

INTEGRATED DECISIONS & SYSTEMS INC 8500 NORMA
MINNEAPLIS MN 55437

Equipment Budget	$56,372
Supplies, Materials & Services	$1,123
TOTAL:	$57,495

INTEGRATED THEATER SYSTEMS 117 ROUP AVENUE
PITTSBURGH PA 15206

Equipment Budget	$1,766
Repairs, Alterations & Capital	$5,870
TOTAL:	$7,636

INTERNATIONAL ASSOCIATION OF CONFERENCE CEN
ST LOUIS MO 63141

Miscellaneous	$8,300
TOTAL:	$8,300

INTERNATIONAL ASSOCIATION OF VENUE MANAGERS
COPPELL TX 75019

Miscellaneous	$1,435
TOTAL:	$1,435

INTERNATIONAL DISPLAY & EXHIBIT COR 60 SHAWMU
CANTON MA 02021

Supplies, Materials & Services	$1,226
TOTAL:	$1,226

INTERNATIONAL WATE 211 W 56TH ST APT 29
NEW YORK NY 10019

Conferences & Group Activities	$1,370
Miscellaneous	$200
TOTAL:	$1,570

INTERVISTAS CONSULTING LLC 1150 CONNECTICUT A
WASHINGTON DC 20036

Supplies, Materials & Services	$12,400
TOTAL:	$12,400

INTL SOC CLIN DENS
860-259-1000 CT 06457

Supplies, Materials & Services	$3,758
TOTAL:	$3,758

IRON HORSE DIGITAL 1957 GENERAL POTTER HIGHWA
CENTRE HALL PA 16828

Publications, Printing&Copying	$7,313
TOTAL:	$7,313

ISM 1425 TRI STATE PARKWAY #160
GURNEE IL 60031

Supplies, Materials & Services	$1,140
TOTAL:	$1,140

J T EVANS AIRCRAFT SALES
ORLANDO FL 32805

Supplies & Matls For Resale	$1,083
TOTAL:	$1,083

JACK FROST CONSTRUCTION, INC. 1307 HALE STREET
PHILIPSBURG PA 16866

Repairs, Alterations & Capital	$1,216
TOTAL:	$1,216

JEREMY ADAMS 890 SHADY DELL RD
PORT MATILDA PA 16870

Supplies, Materials & Services	$4,780
TOTAL:	$4,780

JHL INDUSTRIES 10012 NEVADA AVE
CHATSWORTH CA 91311

Supplies, Materials & Services	$14,863
TOTAL:	$14,863

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$1,017
TOTAL:	$1,017

JOHN DEERE LANDSCAPES621
HARRISBURG PA 17112

Supplies, Materials & Services	$1,643
TOTAL:	$1,643

JOSEPH T BERRENA MECHANICALS INC PO BOX 568
REEDSVILLE PA 17084

Repairs, Alterations & Capital	$244,536
Supplies, Materials & Services	$72,078
TOTAL:	$316,614

JR'S QUALITY TILE & HARDWOOD 2041 GENERAL POT
CENTRE HALL PA 16828

Supplies, Materials & Services	$2,302
TOTAL:	$2,302

KAY + SONS 52 BUTTONWOOD STREET
NORRISTOWN PA 19401

Supplies, Materials & Services	$4,215
TOTAL:	$4,215

KB OFFSET PRINTING, INC. 3500 EAST COLLEGE AVEN
STATE COLLEGE PA 16801

Publications, Printing&Copying	$5,811
TOTAL:	$5,811

Goods And Services Expenditures (2013-2014)
Finance & Business

Auxiliary Enterprise

KBF PRINT TECHNOLOGY PO BOX 425
WILLIAMSPORT PA 17703

Publications, Printing&Copying	$5,267
Supplies & Matls For Resale	$16,493
TOTAL:	$21,760

KEVIN O NEILL CHILLER TAP CLEANING
HOLLIDAYSBURG PA 16648

Supplies, Materials & Services	$3,722
TOTAL:	$3,722

KEYSTONE BUSINESS FORMS
570-326-1744 PA 17701

Supplies & Matls For Resale	$8,327
TOTAL:	$8,327

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Supplies, Materials & Services	$1,087
TOTAL:	$1,087

LAMAR COMPANIES 600 E. NEVERSINK RD
READING PA 19606

Publications, Printing&Copying	$12,360
TOTAL:	$12,360

LAWSON PRODUCTS INC PO BOX 809401
CHICAGO IL 60680

Supplies, Materials & Services	$2,908
TOTAL:	$2,908

LEADERSHIP CENTRE COUNTY PO BOX 10265
STATE COLLEGE PA 16805

Miscellaneous	$1,880
TOTAL:	$1,880

LEARFIELD COMM COMMUNICATIONS INC
JEFFRSN CTY MO 65109

Publications, Printing&Copying	$1,600
TOTAL:	$1,600

LEE SIMPSON ASSOCIATES INC 203 W WEBER AVE
DUBOIS PA 15801

Supplies, Materials & Services	$6,493
TOTAL:	$6,493

LEGACY ATHLETIC 300 FRAME AVE
HANOVER PA 17331

Supplies & Matls For Resale	$1,429
TOTAL:	$1,429

LEVEL 3 COMMUNICATIONS LLC 101 INNOVATION BLVI
STATE COLLEGE PA 16803

Communication Services	$8,618
TOTAL:	$8,618

LIGHTNER ELECTRONICS INC
CLAYSBURG PA 16625

Equipment Budget	$2,784
Supplies, Materials & Services	$3,364
TOTAL:	$6,148

LINCOLN UNIVERSITY
610-932-8300 PA 19352

Equipment Budget	$1,059
TOTAL:	$1,059

LION COUNTRY ELECTRIC PO BOX 352
STATE COLLEGE PA 16804

Repairs, Alterations & Capital	$14,163
TOTAL:	$14,163

LONE MOUNTAIN AVIONICS REPAIR STATION NO.L9OR
LAS VEGAS NV 89130

Supplies & Matls For Resale	$4,549
TOTAL:	$4,549

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$1,227
Repairs, Alterations & Capital	$12,058
Supplies, Materials & Services	$9,776
TOTAL:	$23,061

LP AERO PLASTICS, INC.
724-744-4448 PA 15644

Supplies & Matls For Resale	$2,966
TOTAL:	$2,966

M B COMPANIES INC
920-8984203 WI 53061

Repairs, Alterations & Capital	$1,117
TOTAL:	$1,117

MACY'S EAST #640
800-289-6229 PA 16801

Supplies, Materials & Services	$1,239
TOTAL:	$1,239

MAGICAL TRANSFORMATION, INC. 1703 NARROW CRE.
NICEVILLE FL 32578

Supplies, Materials & Services	$3,550
TOTAL:	$3,550

MAGNUM BROADCASTING, INC P.O. BOX 436
STATE COLLEGE PA 16804

Publications, Printing&Copying	$1,305
TOTAL:	$1,305

MAKDAD INDUSTRIAL SUPPLY CO., INC. P.O. BOX 831
ALTOONA PA 16603

Supplies, Materials & Services	$2,390
TOTAL:	$2,390

MANPOWER 21271 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$21,611
TOTAL:	$21,611

MARK W. HALL 362 HALL RD.
JULIAN PA 16844

Supplies & Matls For Resale	$1,144
TOTAL:	$1,144

MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE
SAUGERTIES NY 12477

Equipment Budget	$2,065
Repairs, Alterations & Capital	$1,809
TOTAL:	$3,874

MARRIOTT 33701 KEY BRIDGE

Travel Expense	$1,551
TOTAL:	$1,551

MARRIOTT 33716 NEW ORLEAN

Travel Expense	$2,457
TOTAL:	$2,457

MARVIN LONG CONTRACTING 983 SOUTHGAE DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$18,278
TOTAL:	$18,278

MARY PLUSHANSKI 0400 PS CONFERENCE CENTER
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,332
TOTAL:	$2,332

MASAE MASAE170 KINNELON RD, STE 33
KINNELON NJ 07405

Property Expense	$1,149
TOTAL:	$1,149

MATRAEX INC ACCOUNT BILLING
BOISE ID 83702

Equipment Budget	$4,851
TOTAL:	$4,851

Goods And Services Expenditures (2013-2014)

Finance & Business

Auxiliary Enterprise

MATTRESS WORLD
STATE COLLEGE PA 16801
Supplies, Materials & Services $2,620
TOTAL: $2,620

M-B COMPANIES INC PO BOX 200
NEW HOLSTEIN WI 53061
Repairs, Alterations & Capital $6,900
TOTAL: $6,900

MC CLURE COMPANY 4101 NORTH SIXTH ST
HARRISBURG PA 17105
Repairs, Alterations & Capital $272,593
TOTAL: $272,593

MCCLURE MECHANICAL SERVICES 4101 N 6TH ST
HARRISBURG PA 17105
Repairs, Alterations & Capital $55,931
TOTAL: $55,931

MCGUIREWOODS LLP ATTN: ACCOUNTS RECEIVABLE
RICHMOND VA 23219
Supplies, Materials & Services $79,205
TOTAL: $79,205

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801
Supplies, Materials & Services $5,473
TOTAL: $5,473

MCM GROUP INC
CHELSEA MI 48118
Supplies, Materials & Services $2,581
TOTAL: $2,581

MCMASTER-CARR
630-834-9600 IL 60126
Supplies, Materials & Services $9,237
TOTAL: $9,237

MEAD & HUNT INC PO BOX 689948
CHICAGO IL 60695
Supplies, Materials & Services $6,500
TOTAL: $6,500

MEETING PROFESSIONALS INTERNATIONAL DALLAS L
DALLAS TX 75234
Miscellaneous $1,215
TOTAL: $1,215

MEI SYSTEMS 201 S PLEASANT AVE
SOMERSET PA 15501
Supplies, Materials & Services $3,760
TOTAL: $3,760

MEISER & EARL INC 1512 W COLLEGE AVE
STATE COLLEGE PA 16801
Supplies, Materials & Services $11,346
TOTAL: $11,346

MICHAELS STORES 2710
STATE COLLEGE PA 16803
Supplies, Materials & Services $1,674
TOTAL: $1,674

MICROS SYSTEMS INC 103 MERCHANT LANE
PITTSBURGH PA 15204
Equipment Budget $64,089
Publications, Printing&Copying $39,839
TOTAL: $103,928

MICROS SYSTEMS, INC. PO BOX 842956
BOSTON MA 02284
Equipment Budget $33,864
Miscellaneous $2,186
Supplies, Materials & Services $7,311
TOTAL: $43,361

MICROS-FIDELIO
443-285-8045 MD 21046
Equipment Budget $1,234
Supplies, Materials & Services $2,086
TOTAL: $3,320

MID CONTINENT INSTRUMENTS
ST LOUIS MO 63150
Supplies & Matls For Resale $2,495
TOTAL: $2,495

MIDWEST COLLEGE MARKETING GROUP INC 400 N. MA
CHELSEA MI 48118
Supplies, Materials & Services $1,332
TOTAL: $1,332

MILLER SPECIALTY SERVICES A DIVISION OF MILLER F
HALIFAX PA 17032
Repairs, Alterations & Capital $1,235
TOTAL: $1,235

MILLER WELDING SERVICE 1831 W COLLEGE AVE
STATE COLLEGE PA 16801
Repairs, Alterations & Capital $2,855
TOTAL: $2,855

MLB HAGERSTOWN CHAMBERSB
610-825-8101 PA 17201
Publications, Printing&Copying $1,212
TOTAL: $1,212

MODERNIST PANTRY
781-2378485 ME 03909
Supplies, Materials & Services $1,256
TOTAL: $1,256

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801
Property Expense $16,285
Supplies & Matls For Resale $292
TOTAL: $16,577

MONROE COMMUNITY COLLEGE OFFICE OF STUDENT
ROCHESTER NY 14693
Supplies, Materials & Services $1,272
TOTAL: $1,272

MOUNTAIN PRODUCTIONS INC PO BOX 454
WILKES BARRE PA 18703
Equipment Budget $8,734
TOTAL: $8,734

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052
Supplies, Materials & Services $1,597
TOTAL: $1,597

MYBINDING COM
503-6405920 OR 97124
Supplies, Materials & Services $3,563
TOTAL: $3,563

NAT L ASSOC OF CATERIN
410-9979055 MD 21046
Conferences & Group Activities $5,045
TOTAL: $5,045

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801
Supplies, Materials & Services $3,198
Travel Expense $2,692
TOTAL: $5,890

NAYLOR LLC P.O. BOX 847865
DALLAS TX 75284
Publications, Printing&Copying $2,390
TOTAL: $2,390

NEUBERT AERO CORP 16110 FLIGHT PATH DR
BROOKSVILLE FL 34604
Repairs, Alterations & Capital $18,835
TOTAL: $18,835

Goods And Services Expenditures (2013-2014)
Finance & Business

Auxiliary Enterprise

NEW PIG CORP PO BOX 304
TIPTON PA 16684

Supplies, Materials & Services	$2,946
TOTAL:	$2,946

NEWBORN ENTERPRISES
ALTOONA PA 16603

Supplies & Matls For Resale	$1,080
TOTAL:	$1,080

NEWMARKET INTL INC PO BOX 845707
BOSTON MA 02284

Equipment Budget	$30,238
Repairs, Alterations & Capital	$1,722
TOTAL:	$31,960

NITTANY EMBROIDERY & DIG 101 EAST BEAVER AVEN
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,575
TOTAL:	$1,575

NRG BUILDING SERVICES, INC. 48 S. HARRISBURG STR
HARRISBURG PA 17113

Repairs, Alterations & Capital	$4,470
TOTAL:	$4,470

NUCO2 01 OF 01 PO BOX 9011
STUART FL 34995

Supplies, Materials & Services	$1,830
TOTAL:	$1,830

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Equipment Budget	$219
Publications, Printing&Copying	$6
Repairs, Alterations & Capital	$43
Supplies, Materials & Services	$3,277
TOTAL:	$3,545

OFFICEMAX CONTRACT 3001 FROST ROAD
BRISTOL PA 19007

Equipment Budget	$8,850
TOTAL:	$8,850

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Supplies, Materials & Services	$5,382
TOTAL:	$5,382

OGLEBAY NATIONAL TRAINING CENTER FOR PUBLIC F
WHEELING WV 26003

Conferences & Group Activities	$2,050
Travel Expense	$2,893
TOTAL:	$4,943

OLD STATE CLOTHING CO
814-234-1415 PA 16801

Supplies, Materials & Services	$1,760
TOTAL:	$1,760

ON TIME DELIVERY, INC R.J. CASEY INDUSTRIAL PARK
PITTSBURGH PA 15233

Supplies, Materials & Services	$5,718
TOTAL:	$5,718

ORIENTAL TRADING CO
800-228-0475 NE 68137

Supplies, Materials & Services	$2,825
TOTAL:	$2,825

OTIS ELEVATOR CO 4330 LEWIS RD
HARRISBURG PA 17111

Repairs, Alterations & Capital	$29,613
TOTAL:	$29,613

OVERHEAD DOOR CORPORATION PO BOX 641666
PITTSBURGH PA 15264

Repairs, Alterations & Capital	$1,864
TOTAL:	$1,864

PA SHRM
484-432-4391 PA 19341

Supplies, Materials & Services	$3,164
TOTAL:	$3,164

PALCO INC PO BOX 262
GREENSBURG PA 15601

Repairs, Alterations & Capital	$2,308
TOTAL:	$2,308

PARKS PEST CONTROL, LLC 8 SOUTH CHESTNUT STR
MILL HALL PA 17751

Supplies, Materials & Services	$4,200
TOTAL:	$4,200

PAWSITIVELY PETS MAGAZINE, LLC P.O. BOX 632
PORT MATILDA PA 16870

Publications, Printing&Copying	$2,550
TOTAL:	$2,550

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Supplies, Materials & Services	$3,005
TOTAL:	$3,005

PBCI ALLEN MECHANICAL & ELECTRICAL 2746 WEST (
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$3,945
TOTAL:	$3,945

PEKIN PARADISE PO BOX 483
HAMBURG PA 19526

Supplies & Matls For Resale	$1,899
TOTAL:	$1,899

PENN STATE DANCE MARATHON LIONETTES
UNIVERSITY PARK PA 16802

Supplies, Materials & Services	$48,886
TOTAL:	$48,886

PENN STATE EXPOSITION SERVICES 2010 GREENWOO.
HARRISBURG PA 17104

Property Expense	$1,600
TOTAL:	$1,600

PENN STATE HABITAT FOR HUMANITY ATTN: TESS BL
UNIVERSITY PARK PA 16802

Supplies, Materials & Services	$2,004
TOTAL:	$2,004

PENN STATE HOMECOMING 240 HETZEL UNION BUILDI
UNIVERSITY PARK PA 16802

Supplies, Materials & Services	$2,623
TOTAL:	$2,623

PENN STATE SPORTS PROPERTIES, LLC C/O LEARFIEL
KANSAS CITY MO 64184

Publications, Printing&Copying	$3,000
TOTAL:	$3,000

PENNSYLVANIA BUSINESS CENTRAL 1001 UNIVERSITY
STATE COLLEGE PA 16801

Publications, Printing&Copying	$10,230
TOTAL:	$10,230

PENNSYLVANIA ON DISPLAY PO BOX 116
LANDISVILLE, PA 17538

Publications, Printing&Copying	$2,352
TOTAL:	$2,352

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Conferences & Group Activities	$995
Supplies, Materials & Services	$11
TOTAL:	$1,006

PENNSYLVANIA PINK ZONE P.O. BOX 411
STATE COLLEGE PA 16801

Publications, Printing&Copying	$2,000
TOTAL:	$2,000

Goods And Services Expenditures (2013-2014)

Finance & Business

Auxiliary Enterprise

PENNSYLVANIA RESTAURANT AND LODGING ASSOCIA
HARRISBURG PA 17101

Miscellaneous	$1,621
TOTAL:	$1,621

PI MIDLANTIC PIER 4 MARINA
ANNAPOLIS MD 21403

Conferences & Group Activities	$6,300
Equipment Budget	$11,250
Supplies, Materials & Services	$2,200
TOTAL:	$19,750

PICK ON US, LLC
800-874-2587 CA 92081

Supplies, Materials & Services	$1,570
TOTAL:	$1,570

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Property Expense	$1,435
TOTAL:	$1,435

PIZZA MIA

Conferences & Group Activities	$2,860
Publications, Printing&Copying	$1,703
TOTAL:	$4,563

PLANETBULB COM
877-542-8527 KS 66105

Supplies, Materials & Services	$1,931
TOTAL:	$1,931

PLUMBMASTER INC
800-5274644 PA 19331

Equipment Budget	$161
Repairs, Alterations & Capital	$1,133
Supplies, Materials & Services	$1,417
TOTAL:	$2,711

PNC BANK TRADE SERVICE OPERATIONS
PITTSBURGH PA 15219

Miscellaneous	$2,960
TOTAL:	$2,960

POETS HOUSE
212-431-7920 NY 10282

Supplies, Materials & Services	$1,480
TOTAL:	$1,480

POLLSTAR
559-2717900 CA 93722

Books & Periodicals	$1,188
TOTAL:	$1,188

PORT ELEVATOR INC 941 NICHOLS PLACE
WILLMSPORT PA 17701

Repairs, Alterations & Capital	$34,326
TOTAL:	$34,326

PPL ELEC UTILITIES GENN1 RPC
ALLENTOWN PA 18101

Utilities Purchased	$2,462
TOTAL:	$2,462

PRATT WHITNEY CANADA CORP 1000 MARIE VICTORIN

Supplies & Matls For Resale	$3,814
TOTAL:	$3,814

PRAXAIR DIST. MID-ATLANTIC 1348 BENNER PIKE
STATE COLLEGE PA 16802

Repairs, Alterations & Capital	$1,783
TOTAL:	$1,783

PREFERRED AIRPARTS LLC 11234 HACKETT RD
KIDRON OH 44636

Supplies & Matls For Resale	$6,281
TOTAL:	$6,281

PREFERRED FIRE PROTECTION, INC. 400 BELLEVUE R(
PITTSBURGH PA 15229

Repairs, Alterations & Capital	$1,875
TOTAL:	$1,875

PREFERRED HOTEL GROUP 38999 EAGLE WAY
CHICAGO IL 60678

Conferences & Group Activities	$6,250
Miscellaneous	$8,103
Publications, Printing&Copying	$2,695
Supplies, Materials & Services	$40,562
TOTAL:	$57,610

PREFERRED STAFFING SOLUTIONS 502 E COLLEGE A
STATE COLLEGE PA 16801

Supplies, Materials & Services	$6,088
TOTAL:	$6,088

PREMIER #1 LIMOUSINE S

Supplies, Materials & Services	$1,063
TOTAL:	$1,063

PRESS PLUS
866-717-7377 NY 10019

Supplies, Materials & Services	$1,833
TOTAL:	$1,833

PRICE CHOPPER #135
DUNMORE PA 18512

Supplies, Materials & Services	$1,769
TOTAL:	$1,769

PRISM PROMOTIONS
GEORGETOWN TX 78628

Supplies, Materials & Services	$3,961
TOTAL:	$3,961

PRLA 100 STATE STREET
HARRISBURG PA 17101

Miscellaneous	$2,180
TOTAL:	$2,180

PROFESSIONAL AVIATION ASSOCIATES PO BOX 53063
ATLANTA GA 30353

Supplies & Matls For Resale	$10,021
TOTAL:	$10,021

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Supplies, Materials & Services	$1,579
TOTAL:	$1,579

QIAGEN INC
800-426-8157 CA 91305

Supplies, Materials & Services	$2,501
TOTAL:	$2,501

QUALITY AIRCRAFT ACCESSOR MECHANICAL INC
S WILLMSPRT PA 17702

Supplies & Matls For Resale	$1,295
TOTAL:	$1,295

QUESTEX MEDIA GROUP LLC PO BOX 504166
ST LOUIS MO 63150

Property Expense	$3,975
TOTAL:	$3,975

R H MARCON INC 250 CLYDE AVENUE
STATE COLLEGE PA 16804

Repairs, Alterations & Capital	$1,446
TOTAL:	$1,446

RAMPMASTER
610-857-1900 PA 19320

Repairs, Alterations & Capital	$4,015
TOTAL:	$4,015

Goods And Services Expenditures (2013-2014)

Finance & Business

Auxiliary Enterprise

REI*ELSEVIER HEALTH SC
800-545-2522 MO 63132

Supplies, Materials & Services	$1,781
TOTAL:	$1,781

RENAISSANCE HOTELS 9671K

Travel Expense	$1,150
TOTAL:	$1,150

REPLACEMENT LIGHTBULBS
336-8822852 NC 27262

Supplies, Materials & Services	$1,638
TOTAL:	$1,638

RESTAURANT STORE-READING
WYOMISSING PA 19610

Supplies, Materials & Services	$1,675
TOTAL:	$1,675

REVPAR COLLECTIVE INC ATTN ACCOUNTS RECEIVAB
PALO ALTO CA 94303

Miscellaneous	$110,061
TOTAL:	$110,061

RICK HIRSCH MUSIC 819 BAYBERRY DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$8,400
TOTAL:	$8,400

RINGCENTRAL, INC
650-4724100 CA 94404

Supplies, Materials & Services	$1,309
TOTAL:	$1,309

ROADRUNNER PRODUCTIONS INC. PO BOX 7041
AUBURN NY 13022

Supplies, Materials & Services	$2,038
TOTAL:	$2,038

ROARING SPRING BOTTLING P O BOX 97
ROARING SPRING PA 16673

Supplies, Materials & Services	$4,380
TOTAL:	$4,380

ROBERT DEPUY DAVIS CSE INC
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

ROBERTS OXYGEN COMPANY, INC. 15830 REDLAND R(
ROCKVILLE MD 20855

Equipment Budget	$4,516
TOTAL:	$4,516

ROBINSON AVIATION INC SUITE 850
OKLAHOMA CITY OK 73118

Supplies, Materials & Services	$30,475
TOTAL:	$30,475

ROBINSON SEPTIC SERVICE, INC DBA: ROBINSON POI
BELLEFONTE PA 16823

Property Expense	$1,670
TOTAL:	$1,670

ROCHESTER MIDLAND CORP PO BOX 64462
ROCHESTER NY 14624

Supplies, Materials & Services	$13,997
TOTAL:	$13,997

RONALD ARNOLDSEN DBA GREEN THUMB SERVICES
HUNTINGDON PA 16652

Supplies, Materials & Services	$13,776
TOTAL:	$13,776

ROOMSERVICE AMENITIES 1010 CAMPUS DRIVE WEST
MORGANVILLE NJ 07751

Supplies, Materials & Services	$2,892
TOTAL:	$2,892

ROTO-ROOTER/SEWER CATT PO BOX 355
PHILIPSBURG PA 16866

Supplies, Materials & Services	$4,364
TOTAL:	$4,364

RR DONNELLEY DBA RR DONNELLY & SONS
HARRISBURG PA 17110

Supplies, Materials & Services	$5,308
TOTAL:	$5,308

SABRE HOSPITALITY SOLUTIONS 7285 COLLECTION C
CHICAGO IL 60693

Supplies, Materials & Services	$24,844
TOTAL:	$24,844

SAP&DC 3 SHERATON DRIVE
ALTOONA PA 16601

Publications, Printing&Copying	$5,500
TOTAL:	$5,500

SCI SYSTEM CONCEPTS, INC. 15900 N. 78TH ST.
SCOTTSDALE AZ 85260

Equipment Budget	$1,285
TOTAL:	$1,285

SDS DESIGN ASSOCIATES INC
WHITEHALL PA 18052

Supplies, Materials & Services	$2,857
TOTAL:	$2,857

SENECA MINERAL COMPANY 8431 EDINBORO ROAD
ERIE PA 16509

Supplies, Materials & Services	$40,572
TOTAL:	$40,572

SERVICEMASTER CLEANING SERVICES BY RYAN LLC
ALTOONA PA 16601

Repairs, Alterations & Capital	$1,873
TOTAL:	$1,873

SHARKEY & ASSOCIATES 2812 WEST LIBERTY AVENUI
PITTSBURGH PA 15216

Supplies, Materials & Services	$1,161
TOTAL:	$1,161

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Supplies, Materials & Services	$1,984
TOTAL:	$1,984

SHENK CO PO BOX 1099
MECHANICSBURG PA 17050

Supplies & Matls For Resale	$2,275
TOTAL:	$2,275

SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$1,724
TOTAL:	$1,724

SHIFTBOARD INC. PO BOX 21329
SEATTLE WA 98111

Equipment Budget	$4,025
TOTAL:	$4,025

SIGNATURE CONTROL SYSTEMS 405 N BRICE ROAD
BLACKLICK OH 43004

Supplies, Materials & Services	$4,916
TOTAL:	$4,916

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$74,587
Supplies, Materials & Services	$5,754
TOTAL:	$80,341

SLIPPERY ROCK UNIVERSITY
724-7389000 PA 16057

Supplies, Materials & Services	$1,913
TOTAL:	$1,913

Goods And Services Expenditures (2013-2014)

Finance & Business

Auxiliary Enterprise

SMITH TRAVEL RESEARCH 735 E MAIN ST
HENDERSONVILLE TN 37075

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

SODEN ENT INC DBA TWIRL JET SPAS
GOODLETTSVILLE TN 37072

Supplies, Materials & Services	$2,107
TOTAL:	$2,107

SOLUTIONZ CONFERENCING INC 901 BRINGHAM AVE
LOS ANGELES CA 90049

Equipment Budget	$8,261
TOTAL:	$8,261

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Equipment Budget	$1,212
TOTAL:	$1,212

SPECTRIO PO BOX 890271
CHARLOTTE NC 28289

Publications, Printing&Copying	$1,014
TOTAL:	$1,014

SPECTRUM ASSOCIATES, INC. 69 BOHAC STREET
SWOYERSVILLE PA 18704

Supplies, Materials & Services	$8,488
TOTAL:	$8,488

SPICER WELDING & FABRICATION 1593 S EAGLE VALL
JULIAN PA 16844

Repairs, Alterations & Capital	$10,666
TOTAL:	$10,666

SPRING-BENNER-WALKER-JOINT AUTH 170 IRISH HOLI
BELLEFONTE PA 16823

Utilities Purchased	$8,102
TOTAL:	$8,102

SPRINGFIELD ATTN: PATRICK BOYNTON
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,756
TOTAL:	$2,756

SPRING-WALKER-BENNER JOINT AUTHORIT 170 IRISH
BELLEFONTE PA 16803

Utilities Purchased	$3,444
TOTAL:	$3,444

SQ *INTEGRATED THEATER SY
PITTSBURGH PA 15224

Supplies, Materials & Services	$1,890
TOTAL:	$1,890

SQ *PURPLE LIZARD PUBLISH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,275
TOTAL:	$1,275

STAGERIGHT CORP 528 PIONEER PKWY
CLARE MI 48617

Equipment Budget	$3,363
TOTAL:	$3,363

STAMATS MEETINGS MEDIA, INC PO BOX 1888
CEDAR RAPIDS IA 52406

Publications, Printing&Copying	$9,380
TOTAL:	$9,380

STANDARD TEXTILE PO BOX 0302
CINCINNATI OH 45263

Supplies, Materials & Services	$9,811
TOTAL:	$9,811

STAPLES 00112565
NEWTOWN PA 18940

Supplies, Materials & Services	$3,874
TOTAL:	$3,874

STAPLES 00117663
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,332
TOTAL:	$2,332

STATE COLLEGE BATT
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$796
Supplies, Materials & Services	$205
TOTAL:	$1,001

STATE COLLEGE BOROUGH WATER AUTH 1201 WEST
STATE COLLEGE PA 16801

Utilities Purchased	$2,582
TOTAL:	$2,582

STATE COLLEGE MAGAZINE 1001 UNIVERSITY DR.
STATE COLLEGE PA 16801

Publications, Printing&Copying	$5,415
TOTAL:	$5,415

STATE COLLEGE NAPA AUTO PARTS 2260 NORTH ATH
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$3,392
TOTAL:	$3,392

STATE COLLEGE SPIKES 112 MEDLAR FIELD AT LUBR
UNIVERSITY PARK PA 16802

Miscellaneous	$38,263
TOTAL:	$38,263

STATECOLLEGE.COM 220 REGENT CT SUITE B
STATE COLLEGE PA 16801

Publications, Printing&Copying	$17,545
TOTAL:	$17,545

STECKLEY CLEANING CONTRACTORS 675 MOWERY RI
DANVILLE PA 17821

Repairs, Alterations & Capital	$9,880
TOTAL:	$9,880

STEELITE INTL USA INC 154 KEYSTONE DR
NEW CASTLE PA 16105

Supplies, Materials & Services	$60,971
TOTAL:	$60,971

STEPHEN HARBST 2747 NEW LANCASTER VALLEY RD
MILROY PA 17063

Property Expense	$10,800
TOTAL:	$10,800

STEVE MAX, INC. 10 DELLWOOD ROAD
WHITE PLAINS NY 10605

Supplies, Materials & Services	$2,700
TOTAL:	$2,700

STIFFLER MC GRAW & ASSOCIATES INC PO BOX 462
HOLLIDAYSBURG PA 16648

Supplies, Materials & Services	$9,600
TOTAL:	$9,600

STOCKER CHEVROLET-SUBARU, INC. 701 BENNER PIK
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$2,163
TOTAL:	$2,163

SUPERMEDIA LLC ATTN: ACCT RECEIVABLE DEPT
DFW AIRPORT TX 75261

Publications, Printing&Copying	$7,510
TOTAL:	$7,510

SURVEYMONKEY.COM
971-2445555 CA 94301

Supplies, Materials & Services	$2,891
TOTAL:	$2,891

SUSQUEHANNA DOOR SERVICE P.O. BOX 127
NEW OXFORD PA 17350

Repairs, Alterations & Capital	$1,052
TOTAL:	$1,052

Goods And Services Expenditures (2013-2014)
Finance & Business

Auxiliary Enterprise

SWARTZ FIRE & SAFETY, INC 513 EAST BISHOP STREE
BELLEFONTE PA 16823

Repairs, Alterations & Capital	$9,117
Supplies, Materials & Services	$1,362
TOTAL:	$10,479

SYN-TECH SYSTEMS, INC PO BOX 5258
TALLAHASSEE FL 32314

Repairs, Alterations & Capital	$2,305
TOTAL:	$2,305

SYSCO FOOD SERVICES OF CENTRAL PA
HARRISBURG PA 17105

Supplies, Materials & Services	$20,866
TOTAL:	$20,866

SYSTEM CONCEPTS INC 15900 N 78TH ST
SCOTTSDALE AZ 85260

Equipment Budget	$3,983
Miscellaneous	$1,764
TOTAL:	$5,747

T2 SYSTEMS INC 8900 KEYSTONE CROSSING
INDIANAPOLS IN 46240

Equipment Budget	$38,699
Repairs, Alterations & Capital	$2,400
Supplies, Materials & Services	$1,800
TOTAL:	$42,899

TARGET 00021865
HARRISBURG PA 17111

Supplies & Matls For Resale	$77
Supplies, Materials & Services	$1,023
TOTAL:	$1,100

TENNANT CO
800-5538033 MN 55422

Repairs, Alterations & Capital	$6,771
TOTAL:	$6,771

TERRY OLLIFF, CONSULTANT OLLIFF ASSOCIATES CO
AUKE BAY AK 99821

Conferences & Group Activities	$24,500
TOTAL:	$24,500

TEX*CESSNA TECH SVC
316-517-5800 KS 67209

Books & Periodicals	$1,066
TOTAL:	$1,066

THE ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Travel Expense	$1,388
TOTAL:	$1,388

THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOI
STATE COLLEGE PA 16801

Publications, Printing&Copying	$8,575
Supplies, Materials & Services	$415
TOTAL:	$8,990

THE FAMILY CLOTHESLINE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,090
TOTAL:	$4,090

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Repairs, Alterations & Capital	$865
Supplies, Materials & Services	$1,263
TOTAL:	$2,128

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$3,921
TOTAL:	$3,921

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$68,740
TOTAL:	$68,740

THE INSIGHT GROUP INTERNATIONAL 407 W. IMPERIAL
BREA CA 92821

Supplies, Materials & Services	$3,429
TOTAL:	$3,429

THE KEELER COMPANY INC
866-4727151 PA 19607

Supplies, Materials & Services	$2,333
TOTAL:	$2,333

THE MARLIN GROUP ADVERTISING LLC 1319 EAST PAI
STATE COLLEGE PA 16803

Miscellaneous	$1,770
TOTAL:	$1,770

THE PA SPORTS NETWORK 129 SOUTH MAIN STREET
LEWISTOWN PA 17044

Publications, Printing&Copying	$5,000
TOTAL:	$5,000

THE WEBSTAURANT STORE
717-392-7472 PA 17602

Supplies, Materials & Services	$5,670
TOTAL:	$5,670

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER
YORK PA 17406

Repairs, Alterations & Capital	$39,578
TOTAL:	$39,578

TIM REESE 158 PEACH ORCHARD RD.
LEWISTOWN PA 17044

Repairs, Alterations & Capital	$1,125
TOTAL:	$1,125

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C
STATE COLLEGE PA 16803

Supplies, Materials & Services	$3,465
TOTAL:	$3,465

TONI DUCHI 617 LAUREL RUN RD.
PORT MATILDA PA 16870

Publications, Printing&Copying	$4,775
TOTAL:	$4,775

TOOL TESTING LAB, INC.
937-898-5696 OH 45377

Repairs, Alterations & Capital	$2,314
TOTAL:	$2,314

TOOLUP.COM
702-873-4332 NV 89103

Equipment Budget	$1,251
TOTAL:	$1,251

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT
MICKLETON NJ 08056

Equipment Budget	$3,750
TOTAL:	$3,750

TOURDESIGN CREATIVE
323-217-1112 IN 46032

Publications, Printing&Copying	$1,560
TOTAL:	$1,560

TRACTOR SUPPLY #708
STATE COLLEGE PA 16801

Equipment Budget	$1,300
TOTAL:	$1,300

TRAVELCLICK, INC. 300 N. MARTINGALE
SCHAUMBURG IL 60173

Miscellaneous	$1,760
Supplies, Materials & Services	$6,160
TOTAL:	$7,920

TRI DIM FILTER CORP PO BOX 822001
PHILADELPHIA PA 19182

Repairs, Alterations & Capital	$2,778
TOTAL:	$2,778

Goods And Services Expenditures (2013-2014)
Finance & Business

Auxiliary Enterprise

TRIP ADVISOR, LLC ATTN: ACCOUNTS RECEIVABLE
NEWTON MA 02464

Publications, Printing&Copying	$3,898
TOTAL:	$3,898

TRI-STATE VIDEO SERVICES INC
VALENCIA PA 16059

Supplies, Materials & Services	$1,135
TOTAL:	$1,135

TYCO INTEGRATED SECURITY LLC PO BOX 371967
PITTSBURGH PA 15250

Repairs, Alterations & Capital	$6,159
Supplies, Materials & Services	$460
TOTAL:	$6,619

ULINE PO BOX 88741
CHICAGO IL 60680

Supplies, Materials & Services	$1,125
TOTAL:	$1,125

UNIFIRST CORP PO BOX 761
EBENSBURG PA 15931

Supplies, Materials & Services	$4,936
TOTAL:	$4,936

UNIFOCUS LP 2455 MCIVER LANE
CARROLLTON TX 75006

Equipment Budget	$161,188
TOTAL:	$161,188

UNIFORM ADVANTAGE
800-283-8708 FL 33331

Supplies, Materials & Services	$1,955
TOTAL:	$1,955

UNITED REFRIGERATION INC PO BOX 82-0100
PHILADELPHIA PA 19182

Repairs, Alterations & Capital	$4,409
Supplies, Materials & Services	$336
TOTAL:	$4,745

UNITED ROTARY BRUSH CORPORATION PO BOX 41189
KANSAS CITY MO 64141

Repairs, Alterations & Capital	$8,436
TOTAL:	$8,436

UNIVAR USA INC RR 5 BOX 2380
ALTOONA PA 16603

Supplies, Materials & Services	$1,982
TOTAL:	$1,982

UNIVERSITY AREA JOINT AUTHORITY 1576 SPRING VAL
STATE COLLEGE PA 16801

Utilities Purchased	$96,681
TOTAL:	$96,681

UPS PO BOX 7247 0244
PHILADELPHIA PA 19170

Communication Services	$4,099
TOTAL:	$4,099

URBAN OUTFITTERS #162
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,153
TOTAL:	$1,153

US FOODSERVICE INC
PITTSBURGH PA 15264

Equipment Budget	$7,355
Supplies, Materials & Services	$2,710
TOTAL:	$10,065

USA TODAY 1 MONROEVILLE CENTER SUITE 800
MONROEVILLE PA 15146

Books & Periodicals	$26,999
TOTAL:	$26,999

USDA APHIS PO BOX 60827
HARRISBURG PA 17106

Supplies, Materials & Services	$107,803
TOTAL:	$107,803

VAISALA INC DEPT CH 19486
PALATINE IL 60055

Repairs, Alterations & Capital	$12,734
TOTAL:	$12,734

VECTOR AEROSPACE ENGINE SERVICES ATLANTIC
GRAPEVINE TX 76051

Supplies, Materials & Services	$1,150
TOTAL:	$1,150

VENUES TODAY INC P.O. BOX 2540
HUNTINGTON BEACH CA 92647

Publications, Printing&Copying	$7,516
TOTAL:	$7,516

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$56,682
Publications, Printing&Copying	$218
TOTAL:	$56,900

VINCENT SHANK 1036 N. 2ND STREET
TYRONE PA 16686

Supplies, Materials & Services	$5,100
TOTAL:	$5,100

VISTA PROFESSIONAL STUDIOS 1609 NORTH ATHERTO
STATE COLLEGE PA 16803

Publications, Printing&Copying	$2,264
TOTAL:	$2,264

VISUM TECHNOLOGIES 8457 WATER OAK ROAD
BALTIMORE MD 21234

Supplies, Materials & Services	$2,594
TOTAL:	$2,594

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$1,482
Supplies, Materials & Services	$3,046
TOTAL:	$4,528

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$2,019
TOTAL:	$2,019

W R STRAW/ ALL CHEM DISTRIBUTORS INC
ALTOONA PA 16601

Supplies, Materials & Services	$1,017
TOTAL:	$1,017

WAL-MART #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	$9,975
TOTAL:	$9,975

WAL-MART #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$5,457
TOTAL:	$5,457

WAL-MART #3281
HARBORCREEK PA 16421

Supplies, Materials & Services	$1,311
TOTAL:	$1,311

WAL-MART #3564
WILLOW GROVE PA 19090

Equipment Budget	$1,526
TOTAL:	$1,526

WAL-MART #5445
ERIE PA 16504

Supplies, Materials & Services	$2,087
TOTAL:	$2,087

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	$2,210
TOTAL:	$2,210

Goods And Services Expenditures (2013-2014)

Finance & Business

Auxiliary Enterprise

WATEROUS COMPANY 125 HARDMAN AVE SOUTH
SOUTH ST PAUL MN 55075

Repairs, Alterations & Capital	$11,384
TOTAL:	$11,384

WBUS-FM FOREVER BROADCASTING 2551 PARK CENT
STATE COLLEGE PA 16801

Publications, Printing&Copying	$10,730
TOTAL:	$10,730

WEDDINGPAGES, LLC 11106 MOCKINGBIRD DRIVE
OMAHA NE 68137

Publications, Printing&Copying	$1,224
TOTAL:	$1,224

WEGMANS #075
ERIE PA 16509

Supplies, Materials & Services	$3,230
TOTAL:	$3,230

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Supplies & Matls For Resale	$5,732
Supplies, Materials & Services	$2,724
TOTAL:	$8,456

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,787
TOTAL:	$2,787

WELDON WILLIAMS & LICK INC
FORT SMITH AR 72902

Supplies & Matls For Resale	$82,021
TOTAL:	$82,021

WEMR-FM 160 CLEARVIEW AVENUE
STATE COLLEGE PA 16803

Publications, Printing&Copying	$4,165
TOTAL:	$4,165

WESCO - # 7580
814-238-2449 PA 16803

Supplies, Materials & Services	$2,619
TOTAL:	$2,619

WESCO DISTRIBUTION INC PO BOX 641447
PITTSBURGH PA 15264

Repairs, Alterations & Capital	$8,340
Supplies, Materials & Services	$16,122
TOTAL:	$24,462

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Utilities Purchased	$83,919
TOTAL:	$83,919

WESTERN AIRCRAFT INC DEPT 2114
DENVER CO 80291

Supplies & Matls For Resale	$24,857
TOTAL:	$24,857

WHIRLEY INDUSTRIES
PITTSBURGH PA 15264

Supplies & Matls For Resale	$4,208
TOTAL:	$4,208

WILKES-BARRE CLAY PRODUCTS CO. 140 DILLLEY STI
FORTY FORT PA 18704

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

WILLIAMS BROS. IND. SUPPL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,420
TOTAL:	$4,420

WINE & SPIRITS 1404
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$346,787
Supplies, Materials & Services	$1,784
TOTAL:	$348,571

WINNING STREAK SPORTS
913-768-8868 KS 66215

Supplies, Materials & Services	$1,155
TOTAL:	$1,155

WISE CONSTRUCTION 419 LOOP RD.
BOALSBURG PA 16827

Repairs, Alterations & Capital	$120,847
TOTAL:	$120,847

WISUITE USA 13201 STEPHENS RD
WARREN MI 48089

Equipment Budget	$31,880
TOTAL:	$31,880

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,294
TOTAL:	$3,294

WMAJ-FM FOREVER BROADCASTING 2551 PARK CENT
STATE COLLEGE PA 16801

Publications, Printing&Copying	$7,483
TOTAL:	$7,483

WORKER RIGHTS CONSORTIUM 5 THOMAS CIRCLE, NV
WASHINGTON DC 20005

Miscellaneous	$31,044
TOTAL:	$31,044

WR STRAW ALL-CHEM DISTRIBUTORS,INC 2701-05 IND
ALTOONA PA 16601

Supplies & Matls For Resale	$1,202
Supplies, Materials & Services	$1,442
TOTAL:	$2,644

WRSC-AM FOREVER BROADCASTING 2551 PARK CENT
STATE COLLEGE PA 16801

Publications, Printing&Copying	$4,624
TOTAL:	$4,624

WSI CORP
ATLANTA GA 30392

Books & Periodicals	$1,836
TOTAL:	$1,836

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$2,486
Repairs, Alterations & Capital	$4,772
Supplies, Materials & Services	$2,352
TOTAL:	$9,610

WWW.NEWEGG.COM
800-390-1119 CA 91745

Supplies, Materials & Services	$1,958
TOTAL:	$1,958

XPEDX PO BOX 644520
PITTSBURGH PA 15264

Repairs, Alterations & Capital	$310
Supplies, Materials & Services	$7,854
TOTAL:	$8,164

XPEDX-INTL PAPER
513-965-2733 PA 38197

Supplies, Materials & Services	$2,265
TOTAL:	$2,265

ZACUTO LLC
312-863-3456 IL 60654

Supplies, Materials & Services	$1,106
TOTAL:	$1,106

ZEP SALES AND SERVICE 860 NESTLE WAY
BREINIGVILLE PA 18031

Supplies, Materials & Services	$1,938
TOTAL:	$1,938

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

General Funds

ABP CORPORATION ONE AU BON PAIN WAY
BOSTON MA 02210

Miscellaneous	$100,000
TOTAL:	$100,000

ABSOCOLD CORP DEPT 6013
CAROL STREAM IL 60122

Equipment Budget	$48,735
TOTAL:	$48,735

ALLEGHENY TRUCKS INC 239 GREENWOOD ROAD
ALTOONA PA 16603

Equipment Budget	$120,974
TOTAL:	$120,974

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$13,623
TOTAL:	$13,623

AMERICAN ABATEMENT GROUP INC PO BOX 400
NEW BLOOMFIELD PA 17068

Repairs, Alterations & Capital	$6,600
TOTAL:	$6,600

ANDERSON INTERIORS 610 ALLEGHENY RIVER BOULE
OAKMONT PA 15139

Equipment Budget	$1,040
Repairs, Alterations & Capital	$8,700
TOTAL:	$9,740

ARAMARK CORPORATION JPMC LOCKBOX
CHICAGO IL 60673

Repairs, Alterations & Capital	$40,175
TOTAL:	$40,175

ATRIADE 2500 PLAZA 5
JERSEY CITY NJ 07311

Supplies, Materials & Services	$72,473
Travel Expense	$15,867
TOTAL:	$88,340

AURORA INFORMATION SYSTEMS
CHERRY HILL NJ 08003

Equipment Budget	$20,475
TOTAL:	$20,475

AUTOMATED CARD SYSTEMS INC 106 SPRINGFIELD DI
CANONSBURG PA 15317

Equipment Budget	$2,596
TOTAL:	$2,596

BIG ASS FANS PO BOX 1108
LEXINGTON KY 40588

Repairs, Alterations & Capital	$8,490
TOTAL:	$8,490

BLACKBOARD INC PO BOX 200957
PITTSBURGH PA 15251

Supplies, Materials & Services	$20,155
TOTAL:	$20,155

BLAINE WINDOW HARDWARE HARDWARE
HAGERSTOWN MD 21740

Equipment Budget	$14,467
TOTAL:	$14,467

BLK*BOX CORP
724-746-5500 PA 15055

Repairs, Alterations & Capital	$2,097
TOTAL:	$2,097

BROCADE COMMUNICATIONS SYSTEMS INC COMERIC
SAN JOSE CA 95161

Equipment Budget	$359,563
TOTAL:	$359,563

BRUCES REFRIGERATION AND SUPPLY INC 500-502 NC
JEANNETTE PA 15644

Repairs, Alterations & Capital	$2,850
TOTAL:	$2,850

BUSH REFRIGERATION 1700 ADMIRAL
CAMDEN NJ 08109

Equipment Budget	$4,750
TOTAL:	$4,750

CARNEGIE EQUIPMENT INC 5930 SIXTH AVE
ALTOONA PA 16602

Equipment Budget	$2,746
TOTAL:	$2,746

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Equipment Budget	$4,756
TOTAL:	$4,756

CBI*ATLAS.TI
866-522-6855 IL 60604

Repairs, Alterations & Capital	$1,087
TOTAL:	$1,087

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$25,168
TOTAL:	$25,168

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,304
TOTAL:	$4,304

COM PROS INC 400 HIGHLAND AVE
ALTOONA PA 16602

Equipment Budget	$7,971
TOTAL:	$7,971

COMM SOLUTIONS CO 140 QUAKER LANE
MALVERN PA 19355

Equipment Budget	$1,694,517
TOTAL:	$1,694,517

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$23,398
TOTAL:	$23,398

CURRAN-TAYLOR INC PO BOX 3500
PITTSBURGH PA 15230

Repairs, Alterations & Capital	$23,957
TOTAL:	$23,957

DAN TAYLOR INTERIORS INC 700 BURSCA DRIVE
BRIDGEVILLE PA 15017

Repairs, Alterations & Capital	$205,126
TOTAL:	$205,126

DANNY ZOLA ENTERPRISES INC REAR 1096 NORTH CH
HAZLE TOWNSHIP PA 18202

Repairs, Alterations & Capital	$81,898
TOTAL:	$81,898

DAVE HALLMAN CHEVROLET INC
ERIE PA 16501

Equipment Budget	$110,536
TOTAL:	$110,536

DAVID HORNER & ASSOC 207 LEE AVENUE
BOALSBURG PA 16827

Repairs, Alterations & Capital	$10,670
TOTAL:	$10,670

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$107,856
Repairs, Alterations & Capital	$1,145
TOTAL:	$109,001

DEMCO INC
MADISON WI 53708

Equipment Budget	$2,544
TOTAL:	$2,544

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

General Funds

DIEBOLD ENTERPRISE SECURITY INC PO BOX 643731
PITTSBURGH PA 15264

Supplies, Materials & Services	$442,748
TOTAL:	$442,748

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Equipment Budget	$10,858
TOTAL:	$10,858

EAST BAY RESTAURANT SUPPLY INC 49 FOURTH STRI
OAKLAND CA 94607

Equipment Budget	$3,476
TOTAL:	$3,476

EDWARD DON & CO 2562 PAYSPHERE CIRCLE
CHICAGO IL 60674

Equipment Budget	$3,881
TOTAL:	$3,881

EQUIPMENT DEPOT PO BOX 8500-7647
PHILADELPHIA PA 19178

Equipment Budget	$5,700
Repairs, Alterations & Capital	$2,662
TOTAL:	$8,362

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$3,116
TOTAL:	$3,116

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Equipment Budget	$1,168
TOTAL:	$1,168

FOULKS FLOORING AMERICA 15627 CONNEAUT LAKE
MEADVILLE PA 16335

Repairs, Alterations & Capital	$121,325
TOTAL:	$121,325

FREAL FOODS 6121 HOLLIS STREET SUITE 500
EMERYVILLE CA 94608

Equipment Budget	$56,144
TOTAL:	$56,144

FRIEDRICH AIR CONDITIONING CO SUITE 500
SAN ANTONIO TX 78216

Equipment Budget	$49,353
TOTAL:	$49,353

FRYE'S SWEEPER & SEWING CENTER INC 1400 VALLE
ALTOONA PA 16602

Equipment Budget	$20,261
TOTAL:	$20,261

GERHARZ EQUIPMENT 6146 E MOLLOY RD
EAST SYRACUSE NY 13057

Equipment Budget	$7,668
Supplies, Materials & Services	$1,248
TOTAL:	$8,916

GIANT EAGLE #0600
WHITE OAK PA 15131

Equipment Budget	$3,066
TOTAL:	$3,066

GLOBAL
MARLTON NJ 08053

Equipment Budget	$19,544
TOTAL:	$19,544

GRC GENERAL CONTRACTOR INC PO BOX 216
ZULLINGER PA 17272

Repairs, Alterations & Capital	$6,018
TOTAL:	$6,018

GUYS MECHANICAL SYSTEMS INC 132 BIG KNOB RD
ROCHESTER PA 15074

Repairs, Alterations & Capital	$7,200
TOTAL:	$7,200

H&H SERVICE CO INC 4510 WESTPORT DRIVE
MECHANICSBG PA 17055

Equipment Budget	$10,170
TOTAL:	$10,170

HAWORTH INC PO BOX 905678
CHARLOTTE NC 28290

Equipment Budget	$109,300
TOTAL:	$109,300

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Equipment Budget	$3,689
TOTAL:	$3,689

INTEGRA PO BOX M
WALWORTH WI 53184

Equipment Budget	$78,765
TOTAL:	$78,765

INTIRION CORPORATION ACCOUNTS RECEIVABLE
FOXBORO MA 02035

Equipment Budget	$211,343
TOTAL:	$211,343

JASPER GROUP PO BOX 231
JASPER IN 47547

Equipment Budget	$64,055
TOTAL:	$64,055

JOHN SAVOY & SON INC PO BOX 248
MONTOURSVILLE PA 17754

Equipment Budget	$29,878
TOTAL:	$29,878

JOHNSTOWN MATERIAL HANDLING INC
JOHNSTOWN PA 15904

Repairs, Alterations & Capital	$6,069
TOTAL:	$6,069

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Equipment Budget	$3,866
TOTAL:	$3,866

LACROSSE NW 6471
MINNEAPOLIS MN 55485

Equipment Budget	$4,500
TOTAL:	$4,500

LANDSCAPE FORMS INC DEPT 78073
DETROIT MI 48278

Equipment Budget	$136,937
TOTAL:	$136,937

LANSHACK
888-568-1230 NJ 07066

Equipment Budget	$2,475
TOTAL:	$2,475

M ABRAHAM FLOORING 33 W MARKET ST
WILKES BARRE PA 18701

Repairs, Alterations & Capital	$38,056
TOTAL:	$38,056

MAGNA INDUSTRIES, INC.
LAKEWOOD NJ 08701

Equipment Budget	$7,524
TOTAL:	$7,524

MASTERCRAFT SPECIALTIES 800 MAPLE ST
RED LION PA 17356

Equipment Budget	$1,042,746
Repairs, Alterations & Capital	$6,659
TOTAL:	$1,049,405

MC CARTNEYS 819 HOWARD AVENUE
ALTOONA PA 16603

Supplies, Materials & Services	$2,848
TOTAL:	$2,848

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

General Funds

MCROYAL INDUSTRIES 1421 LILAC ST
YOUNGSTOWN PA 44502

Repairs, Alterations & Capital	$3,053
TOTAL:	$3,053

MEDALLION LIGHTING PO BOX 51
MENTOR OH 44061

Equipment Budget	$1,114
TOTAL:	$1,114

MICROS SYSTEMS INC 103 MERCHANT LANE
PITTSBURGH PA 15204

Equipment Budget	$3,276
TOTAL:	$3,276

MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST
STATE COLLEGE PA 16803

Equipment Budget	$9,982
TOTAL:	$9,982

MSA SYSTEMS INTEGRATION 202 COMMERCE PARK DI
CRANBERRY TOWNSHIP PA 16066

Equipment Budget	$838,301
TOTAL:	$838,301

NOVICA UNITED INC
NOVICA.COM CA 90405

Equipment Budget	$1,138
TOTAL:	$1,138

NY MUTUAL TRADING INC W502093
PHILADELPHIA PA 19176

Equipment Budget	$17,388
TOTAL:	$17,388

OFS BRANDS INC C/O WELLS FARGO BANK
DALLAS TX 75320

Equipment Budget	$138,187
TOTAL:	$138,187

PARK PLACE TECHNOLOGIES PO BOX 71-0790
COLUMBUS OH 43271

Equipment Budget	$11,110
TOTAL:	$11,110

PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE S
ORBISONIA PA 17243

Supplies, Materials & Services	$585,040
TOTAL:	$585,040

POOLE ANDERSON CONSTRUCTION LLC SUITE 200
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	$24,800
TOTAL:	$24,800

PRICE CHOPPER #135
DUNMORE PA 18512

Equipment Budget	$1,290
TOTAL:	$1,290

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$1,643
TOTAL:	$1,643

PRIORITY MANAGEMENT & ASSOCIATES
HOLLIDAYSBURG PA 16648

Repairs, Alterations & Capital	$32,260
TOTAL:	$32,260

PSU-BERKS-BKSTORE #4400
READING PA 19610

Equipment Budget	$4,475
TOTAL:	$4,475

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Equipment Budget	$2,362
TOTAL:	$2,362

QUALITY PRODUCTS & SERVICES INC
READING PA 19604

Equipment Budget	$4,066
TOTAL:	$4,066

RINGCENTRAL, INC
650-4724100 CA 94404

Equipment Budget	$4,049
TOTAL:	$4,049

SAUDER EDUCATION PO BOX 638450
CINCINNATI OH 45263

Equipment Budget	$171,554
TOTAL:	$171,554

SECURE POWER SOLUTIONS INC 2408 MILFORD SQ PI
QUAKERTOWN PA 18951

Equipment Budget	$6,241
TOTAL:	$6,241

SHAW CONTRACT FLOORING SERVICES 1351 EISENHC
HARRISBURG PA 17111

Repairs, Alterations & Capital	$53,376
TOTAL:	$53,376

SHAW INDUSTRIES INC PO BOX 3305
BOSTON MA 02241

Equipment Budget	$4,688
Repairs, Alterations & Capital	$84,638
TOTAL:	$89,326

SIGMA ALDRICH US
800-3253010 MO 63103

Equipment Budget	$3,150
TOTAL:	$3,150

SIGNATURE TICKETS/OPERAT
212-967-1913 NY 10036

Equipment Budget	$3,755
TOTAL:	$3,755

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$63,208
Supplies, Materials & Services	$7,351
TOTAL:	$70,559

SITMATIC/USA 1800 RAYMER AVE
FULLERTON CA 92833

Equipment Budget	$4,943
TOTAL:	$4,943

SPANGLER SCALE SERVICE
DUNCANSVLLE PA 16635

Equipment Budget	$2,180
TOTAL:	$2,180

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$1,556
TOTAL:	$1,556

SQ *PRIORITY MANAGEMENT
HOLLIDAYSBURG PA 16648

Supplies, Materials & Services	$5,355
TOTAL:	$5,355

STANLEY CONVERGENT SECURITY 2000 CABOT BLVD
LANGHORNE PA 19047

Repairs, Alterations & Capital	$3,715
TOTAL:	$3,715

STOUFFER MECHANICAL CONTRACTOR 2185 CARBAU
CHAMBERSBURG PA 17201

Repairs, Alterations & Capital	$9,533
TOTAL:	$9,533

STRATEGIC EQUIPMENT INC DEPT 3268
DALLAS TX 75312

Equipment Budget	$21,209
TOTAL:	$21,209

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

General Funds

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$4,101
TOTAL:	$4,101

TCI ENVIRONMENTAL SERVICES INC 100 N WILKES BAI
WILKES BARRE PA 18702

Repairs, Alterations & Capital	$2,105
TOTAL:	$2,105

TEKSYSTEMS INC 2805 OLD POST ROAD
HARRISBURG PA 17110

Supplies, Materials & Services	$25,120
TOTAL:	$25,120

TERSANO INC 5000 REGAL DRIVE

Repairs, Alterations & Capital	$8,123
TOTAL:	$8,123

THE WASSERSTROM COMPANY 477 SOUTH FRONT ST
COLUMBUS OH 43215

Equipment Budget	$42,120
TOTAL:	$42,120

THE WHITING TURNER CONTRACTING COMPANY
BALTIMORE MD 21297

Repairs, Alterations & Capital	$7,066,053
TOTAL:	$7,066,053

TMB BAKING CORP 480 GRANDVIEW DR
SOUTH SAN FRANCISCO CA 94080

Equipment Budget	$17,523
TOTAL:	$17,523

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Repairs, Alterations & Capital	$6,945
TOTAL:	$6,945

TRANSFORMATIONS 16840 SR 37
HARLAN IN 46743

Equipment Budget	$138,464
TOTAL:	$138,464

TREFZ ENGINEERING INC 601 DRESHER RD
HORSHAM PA 19044

Repairs, Alterations & Capital	$93,275
TOTAL:	$93,275

TRI-STATE RESTAURANT EQUIPMENT CO INC
BEAVER FALLS PA 15010

Equipment Budget	$16,800
TOTAL:	$16,800

UHRIG CONSTRUCTION INC 1700 NORTH 5TH ST
READING PA 19601

Repairs, Alterations & Capital	$25,740
TOTAL:	$25,740

U-NEEK CONCRETE 307 4TH AVE
TARENTUM PA 15084

Repairs, Alterations & Capital	$61,429
TOTAL:	$61,429

US FOODSERVICE INC
PITTSBURGH PA 15264

Supplies, Materials & Services	$2,213
TOTAL:	$2,213

VERCUSKY PAINTING INC 443 WINTERS AVE
WEST HAZELTON PA 18202

Repairs, Alterations & Capital	$1,440
TOTAL:	$1,440

VERSTEEL 2332 CATHY LANE
JASPER IN 47546

Equipment Budget	$6,641
TOTAL:	$6,641

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$4,756
TOTAL:	$4,756

W.W. ENGINE & SUPPLY INC 649 BRUSH MOUNTAIN RD
ALTOONA PA 16602

Equipment Budget	$62,450
TOTAL:	$62,450

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Equipment Budget	$3,212
TOTAL:	$3,212

WESCO DISTRIBUTION INC PO BOX 641447
PITTSBURGH PA 15264

Repairs, Alterations & Capital	$8,865
TOTAL:	$8,865

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Repairs, Alterations & Capital	$461,728
TOTAL:	$461,728

WHITE CROSS SLEEP PRODUCTS INC 901 E LYCOMING
PHILADELPHIA PA 19124

Equipment Budget	$387,067
TOTAL:	$387,067

WRIGHT LINE C/O EATON CORP
CHICAGO IL 60673

Equipment Budget	$5,797
TOTAL:	$5,797

WRIGLESWORTH INTERIORS 7444 CLEARFIELD CURWI
CLEARFIELD PA 16830

Repairs, Alterations & Capital	$6,068
TOTAL:	$6,068

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$5,098
TOTAL:	$5,098

WYNRIGHT CORPORATION PO BOX 71383
CHICAGO IL 60694

Equipment Budget	$7,723
TOTAL:	$7,723

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

A G MAURO CO 310 ALPHA DR
PITTSBURGH PA 15238

Repairs, Alterations & Capital	$3,137
TOTAL:	$3,137

A H MOYER INC PO BOX 247
MYERSTOWN PA 17067

Repairs, Alterations & Capital	$19,815
TOTAL:	$19,815

A T V BAKERY INC
READING PA 19602

Supplies & Matls For Resale	$5,796
TOTAL:	$5,796

A ZEREGAS SONS INC C/O FOOD SERVICE MARKETING
PITTSBURGH PA 15205

Supplies & Matls For Resale	$54,277
TOTAL:	$54,277

A&B FIRE PROTECTION INC 77 SUMMER HILL ROAD
BERNVILLE PA 19506

Repairs, Alterations & Capital	$1,245
TOTAL:	$1,245

A. R. BEATTY DIESEL SALES AND SERVICE
ERIE PA 16510

Repairs, Alterations & Capital	$1,187
TOTAL:	$1,187

AAAS *SCIENCE MAG 1200 NEW YORK AVE NW
WASHINGTON DC 20005

Supplies, Materials & Services	$6,322
TOTAL:	$6,322

AAF INTERNATIONAL 33 INDUSTRIAL RD
ELIZABETHTOWN PA 17022

Repairs, Alterations & Capital	$1,427
TOTAL:	$1,427

ABIBOW RECYCLING LLC 4830 GRAND AVENUE
NEVILLE ISLAND PA 15225

Utilities Purchased	$3,265
TOTAL:	$3,265

ACCENT DRAPERIES 1180 GOODALE BLVD
COLUMBUS OH 43212

Repairs, Alterations & Capital	$4,786
TOTAL:	$4,786

ACCESSDISPLAYGROUP
516-867-1770 NY 11520

Supplies, Materials & Services	$14,461
TOTAL:	$14,461

ACME #7876
MEDIA PA 19063

Supplies, Materials & Services	$5,225
TOTAL:	$5,225

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Supplies, Materials & Services	$6,643
TOTAL:	$6,643

ACS NATIONAL MEETING
800-251-8629 DC 20036

Supplies, Materials & Services	$3,924
TOTAL:	$3,924

ADAFRUIT INDUSTRI00 OF 00
646-4653692 NY 10013

Supplies, Materials & Services	$3,854
TOTAL:	$3,854

ADECCO EMPLOYMENT SERVICES
PITTSBURGH PA 15250

Supplies, Materials & Services	$132,623
TOTAL:	$132,623

ADVANCE PIERRE FOODS 294 W. STEUBEN STREET
PITTSBURGH PA 15205

Supplies & Matls For Resale	$147,422
TOTAL:	$147,422

ADVANCED FIRE AND SECURITY INC 210 WEST DRIVE
GREENSBURG PA 15601

Repairs, Alterations & Capital	$4,202
TOTAL:	$4,202

ADVANCED FIRE CO INC 210 WEST DRIVE
GREENSBURG PA 15642

Repairs, Alterations & Capital	$2,457
TOTAL:	$2,457

ADVANCED FOOD PRODUCTS LLC 402 SOUTH CUSTER
NEW HOLLAND PA 17557

Supplies & Matls For Resale	$8,320
TOTAL:	$8,320

ADVANCED PROMOTIONAL ADVERTISING OF P R INC
SAN JUAN PR 00936

Supplies & Matls For Resale	$23,650
TOTAL:	$23,650

ADVANTUS-SEEJANEWORK.COM
904-4820091 FL 32223

Supplies, Materials & Services	$1,385
TOTAL:	$1,385

AG MAURO COMPANY
412-782-6600 PA 15238

Repairs, Alterations & Capital	$1,448
TOTAL:	$1,448

AHOLD FINANCIAL SRVS 3213 PAYSPHERE CRCLE
CHICAGO IL 60674

Supplies & Matls For Resale	$20,028
TOTAL:	$20,028

AIS COMMERCIAL PARTS AND SERVICE 1005 PARKWA
PITTSBURGH PA 15205

Repairs, Alterations & Capital	$22,967
TOTAL:	$22,967

ALANRIC FOOD DISTRIBUTORS INC DBA CENTO FINE F
WEST DEPTFORD NJ 08086

Supplies & Matls For Resale	$19,024
TOTAL:	$19,024

ALBERT USTER IMPORTS INC
GAITHERSBRG MD 20884

Supplies & Matls For Resale	$15,121
TOTAL:	$15,121

ALL OCCASIONS PARTY RE
7247451500 PA 15330

Property Expense	$2,200
TOTAL:	$2,200

ALLEGHENY GLASS & MIRROR 701 TENTH AVE
ALTOONA PA 16601

Repairs, Alterations & Capital	$2,283
TOTAL:	$2,283

ALLEGHENY SUPPLY P.O. BOX 186
DUNCANSVILLE PA 16635

Equipment Budget	$102,656
Repairs, Alterations & Capital	$3,230
Supplies, Materials & Services	$8,519
TOTAL:	$114,405

ALLEN'S EXCAVATING & CONCRETE 345 MAIN ROAD
SPRING MILLS PA 16875

Repairs, Alterations & Capital	$2,600
TOTAL:	$2,600

ALLIED INSPECTION SERVICES LLC 2020 ALLEN STREE
FALCONER NY 14733

Repairs, Alterations & Capital	$10,013
TOTAL:	$10,013

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

ALLIED WASTE SERVICE PO BOX 9001099
LOUISVILLE KY 40290

Utilities Purchased	$3,000
TOTAL:	$3,000

ALLIED WASTE SERVICE #674 RD 1 BOX 716
SCOTTDALE PA 15683

Utilities Purchased	$6,713
TOTAL:	$6,713

ALLMEDIA INC
469-4679100 TX 75024

Supplies, Materials & Services	$7,693
TOTAL:	$7,693

ALSHEFSKI ENTERPRISE INC 441 SUSQUEHANNA BLVI
HAZLE TOWNSHIP PA 18202

Supplies & Matls For Resale	$4,303
TOTAL:	$4,303

ALUMNI STORE PENN ST
814-863-3836G PA 16802

Supplies, Materials & Services	$11,174
TOTAL:	$11,174

AMAZON WEB SERVICES
AWS.AMAZON.CO WA 98144

Supplies, Materials & Services	$11,323
TOTAL:	$11,323

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$6,564
Repairs, Alterations & Capital	$3,069
Supplies, Materials & Services	$64,113
TOTAL:	$73,746

AMAZONPRIME MEMBERSHIP
AMZN.COM/PRME NV 89450

Supplies, Materials & Services	$6,117
TOTAL:	$6,117

AMER COLL OF HLTHCR
312-424-9335 IL 60606

Supplies, Materials & Services	$10,989
TOTAL:	$10,989

AMERICAN HEART CONVIO 4101 LAKE BOONE TRL
RALEIGH NC 27607

Equipment Budget	$1,780
Repairs, Alterations & Capital	$824
Supplies, Materials & Services	$13,844
TOTAL:	$16,448

AMERICAN HOTEL REGISTER COMPANY PO BOX 71299
CHICAGO IL 60694

Supplies, Materials & Services	$12,692
TOTAL:	$12,692

AMERICAN PRIDE SEAFOODS C/O ADVANTAGE WAYPC
PITTSBURGH PA 15236

Supplies & Matls For Resale	$25,514
TOTAL:	$25,514

AMERICAN ROLAND CORP 71 WEST 23RD ST
NEW YORK NY 10010

Supplies & Matls For Resale	$46,332
TOTAL:	$46,332

AMERIGAS PLEASANT GAP 109 RISHEL HILL RD
BELLEFONTE PA 16823

Supplies, Materials & Services	$2,894
TOTAL:	$2,894

AMOROSO'S BAKING COMPANY PO BOX 1226
LANSDOWNE PA 19050

Supplies & Matls For Resale	$2,350
TOTAL:	$2,350

ANGELO PACIFICO & SONS INC 1208 5TH AVE
ALTOONA PA 16602

Supplies & Matls For Resale	$106,061
TOTAL:	$106,061

ANNOUNCEMENT CONVERTERS
800-327-8356 FL

Supplies, Materials & Services	$3,448
TOTAL:	$3,448

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Supplies, Materials & Services	$4,725
TOTAL:	$4,725

APPOINTMENT PLUS
480-483-1199 AZ 85254

Supplies, Materials & Services	$3,082
TOTAL:	$3,082

APR SUPPLY CO
717-2745999 PA 17046

Equipment Budget	$2,121
Repairs, Alterations & Capital	$201
Supplies, Materials & Services	$4,032
TOTAL:	$6,354

AQUA-LIFE INC 930 TULPEHOCKEN ROAD
RICHLAND PA 17087

Supplies & Matls For Resale	$5,534
TOTAL:	$5,534

ARCADE INDUSTRIES INC PO BOX 375
AUBURN MA 01501

Supplies & Matls For Resale	$50,739
TOTAL:	$50,739

ARDRY FARMS 1095 SYNDERTOWN ROAD
HOWARD PA 16841

Supplies & Matls For Resale	$3,391
TOTAL:	$3,391

ARROW ELECTRIC INC
GREENVILLE PA 16125

Repairs, Alterations & Capital	$5,250
Supplies, Materials & Services	$1,030
TOTAL:	$6,280

ARTIC AIR REFRIGERATION INC PO BOX 2121
WILKES BARRE PA 18703

Repairs, Alterations & Capital	$1,396
TOTAL:	$1,396

ARUBA NETWORKS.COM
408-754-1209 CA 94089

Supplies, Materials & Services	$1,153
TOTAL:	$1,153

ARYZTA LLC 7090 COLLECTION CENTER DRIVE
CHICAGO IL 60693

Supplies & Matls For Resale	$122,615
TOTAL:	$122,615

ASCEND INTEGRATED MEDIA 7015 COLLEGE BLVD STI
OVERLAND PARK KS 66211

Supplies, Materials & Services	$11,334
TOTAL:	$11,334

ASEV
530-753-3142 CA 95618

Supplies, Materials & Services	$7,833
TOTAL:	$7,833

ASHTON & PALOTAS FLOORING GALLERY INC
ERIE PA 16505

Repairs, Alterations & Capital	$4,497
TOTAL:	$4,497

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Communication Services	$3,734
TOTAL:	$3,734

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

ATEECO INC PO BOX 606
SHENANDOAH PA 17976

Supplies & Matls For Resale	$12,086
TOTAL:	$12,086

ATLANTIC BEVERAGE COMPANY 3775 PARK AVE UNIT
EDISON PA 08820

Supplies & Matls For Resale	$2,850
TOTAL:	$2,850

ATLANTIC BROADBAND
305-861-8069 PA 15905

Supplies, Materials & Services	$63,071
TOTAL:	$63,071

ATT*AT&T CONF 94552593
800-7223481 NJ 07721

Equipment Budget	$1,347
TOTAL:	$1,347

AUTO GLASS SHOP
570-454-3141 PA 18201

Repairs, Alterations & Capital	$1,221
TOTAL:	$1,221

AUTOMATED LOGIC CONTRACTING SERVICE 1011 ALC
PITTSBURGH PA 15220

Repairs, Alterations & Capital	$15,800
TOTAL:	$15,800

AUTOMATED LOGIC CORP 13 FIRSTFIELD RD
GAITHERSBUR MD 20878

Equipment Budget	$760
Repairs, Alterations & Capital	$1,820
TOTAL:	$2,580

B & G FOODS INC PO BOX 405354
ATLANTA GA 30384

Supplies & Matls For Resale	$18,422
TOTAL:	$18,422

BAILY INTERNATIONAL INC PO BOX 446
GRANITE CITY IL 62040

Supplies & Matls For Resale	$10,304
TOTAL:	$10,304

BAK FLEXIBLES 113 EXECUTIVE DRIVE
STERLING VA 20166

Supplies & Matls For Resale	$4,134
TOTAL:	$4,134

BAKE CRAFTERS FOOD COMPANY C/O FOOD SERVICE
PITTSBURGH PA 15205

Supplies & Matls For Resale	$34,775
TOTAL:	$34,775

BAKEMARK BUFFALO BRANCH
MENOMONEE FALLS WI 53052

Supplies & Matls For Resale	$49,580
TOTAL:	$49,580

BAKERY DE FRANCE C/O NATIONAL FOODS SALES
KEMBLESVILLE PA 19347

Supplies & Matls For Resale	$22,874
TOTAL:	$22,874

BALFORD FARMS PO BOX 827228
PHILADELPHIA PA 19182

Supplies & Matls For Resale	$76,077
TOTAL:	$76,077

BALFURD 1223 N ATHERTON ST
STATE COLLEGE PA 16804

Property Expense	$32
Supplies, Materials & Services	$3,083
TOTAL:	$3,115

BALFURD INC PO BOX 109
TIPTON PA 16684

Property Expense	$13,807
Supplies, Materials & Services	$1,065
TOTAL:	$14,872

BANK OF AMERICA THE HAIN CELESTIAL GROUP INC
CHICAGO IL 60693

Supplies & Matls For Resale	$59,827
TOTAL:	$59,827

BARASHA MEDIA 403 S ALLEN ST SUITE 200
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,210
TOTAL:	$1,210

BARCODES UNLIMITE01 OF 01
937-4342633 OH 45459

Equipment Budget	$2,449
TOTAL:	$2,449

BASIC AMERICAN FOODS 32387 COLLECTION CENTER
CHICAGO IL 60693

Supplies & Matls For Resale	$20,368
TOTAL:	$20,368

BAY VALLEY FOODS LLC C/O FOOD SERVICE MARKET.
PITTSBURGH PA 15205

Supplies & Matls For Resale	$7,807
TOTAL:	$7,807

BAYUK GRAPHIC SYSTEMS, INC.
PARKESBURG PA 19365

Equipment Budget	$1,276
TOTAL:	$1,276

BEAVER COUNTY FRUIT CO
BEAVER FALS PA 15010

Supplies & Matls For Resale	$25,798
TOTAL:	$25,798

BED BATH & BEYOND #1042
STATE COLLEGE PA 16801

Equipment Budget	$1,027
TOTAL:	$1,027

BELLEFONTE FINE ARTS BOOSTERS C/O: DAVE HOUT.
BELLEFONTE PA 16823

Supplies, Materials & Services	$5,600
TOTAL:	$5,600

BENZELS FOOD DISTRIBUTOR
ALTOONA PA 16602

Supplies & Matls For Resale	$7,956
TOTAL:	$7,956

BERKS PACKING CO INC LOCKBOX 8861
PHILADELPHIA PA 19178

Supplies & Matls For Resale	$119,258
TOTAL:	$119,258

BERKSHIRE SYSTEMS GROUP, INC. 50 SOUTH MUSEUM
READING PA 19607

Repairs, Alterations & Capital	$58,490
TOTAL:	$58,490

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$2,735
TOTAL:	$2,735

BEST CROUTONS LLC C/O BEAVER HOLDINGS LLC
WOODRIDGE IL 60517

Supplies & Matls For Resale	$5,328
TOTAL:	$5,328

BEST EVENT RENTAL-STATE COLLEGE 118 N SPARKS
STATE COLLEGE PA 16801

Property Expense	$163,391
TOTAL:	$163,391

BEST LINE EQUIPMENT 140 HAWBAKER IND DR
STATE COLLEGE PA 16803

Property Expense	$644
Repairs, Alterations & Capital	$1,131
TOTAL:	$1,775

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

BEST PLUMBING SPECIALTIES INC PO BOX 750
MYERSVILLE MD 21773

Equipment Budget	$1,541
Repairs, Alterations & Capital	$8,516
TOTAL:	$10,057

BESTBUY.COM 00009944
888-2378289 MN 55423

Equipment Budget	$3,119
TOTAL:	$3,119

BETHEL ELECTRIC MOTOR SV
UNIONTOWN PA 15401

Supplies, Materials & Services	$3,951
TOTAL:	$3,951

BETTWY SYSTEMS INC
814-696-2877 PA 16635

Repairs, Alterations & Capital	$1,117
TOTAL:	$1,117

BIGFOOT PEST CONTROL 4615 BUFFALO RD
ERIE PA 16510

Repairs, Alterations & Capital	$2,085
TOTAL:	$2,085

BIMBO FOODS INC PO BOX 642022
PITTSBURGH PA 15264

Supplies & Matls For Resale	$176,010
TOTAL:	$176,010

BK SPECIALTY FOODS INC 200 EAGLE COURT
SWEDESBORO NJ 08085

Supplies & Matls For Resale	$135,571
TOTAL:	$135,571

BLACKBOARD INC PO BOX 200957
PITTSBURGH PA 15251

Equipment Budget	$7,257
Supplies & Matls For Resale	$28,098
TOTAL:	$35,355

BLACKBURN MANUFACTURING C WORKS INC
JEFFERSON TX 75657

Supplies & Matls For Resale	$19,947
TOTAL:	$19,947

BLANKENBILLER ELECTRICAL SERVICES 1060 N. BOUI
BERNVILLE PA 19506

Repairs, Alterations & Capital	$1,730
TOTAL:	$1,730

BLATT CONSTRUCTION, INC 8 TUBE DRIVE
READING PA 19605

Repairs, Alterations & Capital	$2,269
TOTAL:	$2,269

BLOCK AND CO INC DEPARTMENT #10293
CHICAGO IL 60680

Supplies & Matls For Resale	$6,911
TOTAL:	$6,911

BLOCKHOUSE CO INC 3285 FARMTRAIL ROAD
YORK PA 17406

Repairs, Alterations & Capital	$20,963
TOTAL:	$20,963

BLUE RIBBON FARM DAIRY INC
WST PITTSTN PA 18643

Supplies & Matls For Resale	$1,394
TOTAL:	$1,394

BLUE SEA PRODUCTS LLC PO BOX 52434
NEWARK NJ 07101

Supplies & Matls For Resale	$117,570
TOTAL:	$117,570

BOGNET INC PO BOX 206
HAZLETON PA 18201

Repairs, Alterations & Capital	$6,180
TOTAL:	$6,180

BONDED SERVICES CORP
ERIE PA 16506

Repairs, Alterations & Capital	$15,216
TOTAL:	$15,216

BONOMOS CPT AND FLR CO
570-455-4401 PA 18201

Repairs, Alterations & Capital	$1,228
TOTAL:	$1,228

BOROUGH OF MIDDLETOWN 60 W EMAUS ST
MIDDLETOWN PA 17057

Utilities Purchased	$2,854
TOTAL:	$2,854

BOROUGH OF MONT ALTO 3 NORTH MAIN STREET
MONT ALTO PA 17237

Utilities Purchased	$67,115
TOTAL:	$67,115

BOSCOVS 9
HAZLETON PA 18202

Supplies, Materials & Services	$2,313
TOTAL:	$2,313

BRADEN & MCSWEENY INC 608 ARCH STREET
CARNEGIE PA 15106

Supplies, Materials & Services	$1,368
TOTAL:	$1,368

BRAKEBUSH BROTHERS INC N4993 6TH DR
WESTFIELD WI 53964

Supplies & Matls For Resale	$161,651
TOTAL:	$161,651

BRIGHTON GLASS
724-8464414 PA 15066

Repairs, Alterations & Capital	$1,462
TOTAL:	$1,462

BRIGIOTTAS PRODUCE & GARDEN CENTER 410-414 FA
JAMESTOWN NY 14701

Supplies & Matls For Resale	$46,553
TOTAL:	$46,553

BUDDIES NY BAGELS 181 SUSQUEHANNA BLVD
HAZLETON PA 18202

Supplies & Matls For Resale	$8,739
TOTAL:	$8,739

BUILDER'S HARDWARE & SPECIALTY CO. PITTSBURGH
PITTSBURGH PA 15220

Repairs, Alterations & Capital	$2,074
TOTAL:	$2,074

BUILDERS HARDWARE AND SPECIALTY COMPANY
ERIE PA 16505

Repairs, Alterations & Capital	$16,432
TOTAL:	$16,432

BUMBLE BEE FOODS LLC PO BOX 842660
BOSTON MA 02284

Supplies & Matls For Resale	$47,750
TOTAL:	$47,750

BUNGE NORTH AMERICA PO BOX 798295
ST LOUIS MO 63179

Supplies & Matls For Resale	$23,834
TOTAL:	$23,834

BUNN CORP CYBERSOURCE
800-352-2866 IL 62703

Repairs, Alterations & Capital	$7,161
TOTAL:	$7,161

BURGER MAKER INC C/O CONCEPT FOOD SALES
PITTSBURGH PA 15205

Supplies & Matls For Resale	$231,621
TOTAL:	$231,621

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

BURRY FOODSERVICE BBU DIVISION SUITE 160
ST CHARLES IL 60174

Supplies & Matls For Resale	$31,066
TOTAL:	$31,066

BUTTERBALL LLC PO BOX 277064
ATLANTA GA 30384

Supplies & Matls For Resale	$84,121
TOTAL:	$84,121

C A BOYLES PLUMBING INC 401 STONER ST
MCKEESPORT PA 15135

Repairs, Alterations & Capital	$6,704
TOTAL:	$6,704

C A CURTZE CO 1717 E 12TH ST
ERIE PA 16512

Supplies & Matls For Resale	$117,519
TOTAL:	$117,519

C AND J FORSTER 514 BRINWOOD AVE
PITTSBURGH PA 15227

Supplies & Matls For Resale	$1,335
TOTAL:	$1,335

C F HECKMAN AND SON INC 2668 LEISCZ'S BRIDGE RD
LEESPORT PA 19533

Utilities Purchased	$1,050
TOTAL:	$1,050

CABINET WORLD
724-378-5000 PA 15001

Repairs, Alterations & Capital	$9,533
TOTAL:	$9,533

CAESARS PASTA PRODUCTS 1001 LOWER LANDING RI
BLACKWOOD NJ 08012

Supplies & Matls For Resale	$11,549
TOTAL:	$11,549

CALAVO GROWERS INC C/O CONCEPT FOOD SALES
PITTSBURGH PA 15205

Supplies & Matls For Resale	$37,296
TOTAL:	$37,296

CALDWELL & GREGORY 129 BROAD STREET SUITE A
MANAKIN SABOT VA 23103

Property Expense	$183,166
TOTAL:	$183,166

CAMPBELL FOOD SERVICE COMPANY PO BOX 644412
PITTSBURGH PA 15264

Supplies & Matls For Resale	$8,538
TOTAL:	$8,538

CAPITOL WHOLESALE MEATS INC 774538
CHICAGO IL 60677

Supplies & Matls For Resale	$32,876
TOTAL:	$32,876

CAPORUSCIO PLUMBING & HEATING INC 307 SOUTH K
ALTOONA PA 16602

Repairs, Alterations & Capital	$3,900
TOTAL:	$3,900

CARGILL INC PO BOX 415927
BOSTON MA 02241

Supplies & Matls For Resale	$196,209
TOTAL:	$196,209

CARRIAGE HOUSE 23105 NETWORK PL
CHICAGO IL 60673

Supplies & Matls For Resale	$4,992
TOTAL:	$4,992

CARRIER CORP PO BOX 905303
CHARLOTTE NC 28290

Repairs, Alterations & Capital	$15,856
TOTAL:	$15,856

CARRIER CORPORATION P O BOX 93844
CHICAGO IL 60673

Repairs, Alterations & Capital	$5,426
TOTAL:	$5,426

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Equipment Budget	$1,526
Supplies, Materials & Services	$2,184
TOTAL:	$3,710

CENTRAL RESTAURANT PRODUCTS PO BOX 78070
INDIANAPOLIS IN 46278

Equipment Budget	$14,797
Supplies, Materials & Services	$19,672
TOTAL:	$34,469

CENTRE COMMUNICATIONS INC PO BOX 119
BELLEFONTE PA 16823

Equipment Budget	$9,897
Repairs, Alterations & Capital	$8,576
Supplies, Materials & Services	$3,789
TOTAL:	$22,262

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,726
TOTAL:	$3,726

CENTRE GLASS 1121 W COLLEGE AVE
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$11,119
TOTAL:	$11,119

CH GUENTHER & SON INC C/O CONCEPT FOOD SALES
PITTSBURGH PA 15205

Supplies & Matls For Resale	$6,320
TOTAL:	$6,320

CHAS PLACE GARAGE
CHARLESTON SC 29401

Supplies, Materials & Services	$6,050
TOTAL:	$6,050

CHEF WORKS 12325 KERRAN ST
POWAY CA 92064

Supplies, Materials & Services	$15,383
TOTAL:	$15,383

CHICK-FIL-A ATTN: ACCOUNTS RECEIVABLE
ATLANTA GA 30349

Equipment Budget	$2,251
TOTAL:	$2,251

CHOBANI INC DBA AGRO FAMA
BOSTON MA 02241

Supplies & Matls For Resale	$154,503
TOTAL:	$154,503

CHOC ART LLC PO BOX 61057
IRVINCE CA 92602

Supplies & Matls For Resale	$1,874
TOTAL:	$1,874

CHURCH & MURDOCK ELECTRIC INC
ERIE PA 16514

Repairs, Alterations & Capital	$1,370
TOTAL:	$1,370

CHURCH OF THE GOOD SHEPHERD C/O: JANE HYDE
TYRONE PA 16686

Supplies, Materials & Services	$5,600
TOTAL:	$5,600

CINTAS 97627 EAGLE WAY
CHICAGO IL 60678

Supplies & Matls For Resale	$21,842
TOTAL:	$21,842

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

CINTAS 60A SAP
IRVING TX 75063

Supplies, Materials & Services	$1,204
TOTAL:	$1,204

CINTAS 101
800-2468271 PA 18049

Property Expense	$11,924
TOTAL:	$11,924

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
STATE COLLEGE PA 16801

Property Expense	$3,108
Supplies & Matls For Resale	$3,986
Supplies, Materials & Services	$8,795
TOTAL:	$15,889

CINTAS CORPORATION #395 P. O. BOX 630803
CINCINNATI OH 45263

Property Expense	$2,848
TOTAL:	$2,848

CLAIR D THOMPSON SONS
JERSEY SHORE PA 17740

Supplies & Matls For Resale	$12,422
TOTAL:	$12,422

CLARK FOOD SERVICE EQUIPMENT 2209 OLD PHILADE
LANCASTER PA 17602

Equipment Budget	$3,749
TOTAL:	$3,749

CLARK SERVICE AND PARTS 306 AIRPORT DRIVE
SMOKETOWN PA 17576

Repairs, Alterations & Capital	$14,815
TOTAL:	$14,815

CLEVELAND BROS ERIE46
800-8226579 PA 16510

Repairs, Alterations & Capital	$2,373
TOTAL:	$2,373

CLINEFELTERS FLOORING 938 W COLLEGE AVE
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$5,795
TOTAL:	$5,795

CLUB COLORS BUYER LLC 6500 SOLUTION CENTER
CHICAGO IL 60677

Supplies & Matls For Resale	$32,275
Supplies, Materials & Services	$622
TOTAL:	$32,897

COLLEGIAN INC.
814-865-2531 PA 16801

Publications, Printing&Copying	$3,746
TOTAL:	$3,746

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Publications, Printing&Copying	$14,106
Supplies & Matls For Resale	$1,543
Supplies, Materials & Services	$33,643
TOTAL:	$49,292

COLONIAL ELECTRIC SUPPLY COMPANY, INC.
BOSTON MA 02241

Supplies, Materials & Services	$2,954
TOTAL:	$2,954

COLORID LLC PO BOX 1350
CORNELIUS NC 28031

Supplies, Materials & Services	$12,201
TOTAL:	$12,201

COLT PLUMBING
717-6974618 PA 17055

Equipment Budget	$2,156
Repairs, Alterations & Capital	$49,304
Supplies, Materials & Services	$276
Utilities Purchased	$923
TOTAL:	$52,659

COLUMBIA GAS OF PA P. O. BOX 742537
CINCINNATI OH 45274

Utilities Purchased	$13,583
TOTAL:	$13,583

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Supplies, Materials & Services	$876,777
TOTAL:	$876,777

COMMONWEALTH OF PA PA DEPARTMENT OF AGRICL
HARRISBURG PA 17110

Miscellaneous	$1,372
TOTAL:	$1,372

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Supplies, Materials & Services	$1,114
TOTAL:	$1,114

CONAGRA FOODS SALES INC 12132 COLLECTIONS CE
CHICAGO IL 60693

Supplies & Matls For Resale	$61,690
TOTAL:	$61,690

CONCEPT FOOD SALES INC 3227 ROUTE 764
DUNCANSVILLE PA 16635

Supplies & Matls For Resale	$1,125
TOTAL:	$1,125

CONNECTO ELECTRIC INC 3716 MCCLELLAND AVE
ERIE PA 16510

Repairs, Alterations & Capital	$1,124
TOTAL:	$1,124

CONNEY SAFETY PRODUCTS LLC PO BOX 44575
MADISON WI 53744

Supplies & Matls For Resale	$5,610
TOTAL:	$5,610

CONNORS PEST PROTECTION 5408 A PORT ROYAL RO
SPRINGFIELD VA 22151

Repairs, Alterations & Capital	$12,600
TOTAL:	$12,600

CONRAD ELECTRIC CONSTRUCTION CO 264 OVERBRO
DALLAS PA 18612

Supplies, Materials & Services	$1,240
TOTAL:	$1,240

CONTRACT HARDWARE
814-941-2340 PA 16602

Repairs, Alterations & Capital	$7,333
TOTAL:	$7,333

COPE CO 549 W ROSEVILLE RD
LANCASTER PA 17601

Utilities Purchased	$3,102
TOTAL:	$3,102

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$9,115
TOTAL:	$9,115

COWDENS LYCOMING BAKERY 220 CURTIN ST
SOUTH WILLIAMSPORT PA 17701

Supplies & Matls For Resale	$27,343
TOTAL:	$27,343

CRH CATERING CO INC. 1600 MORRELL AVENUE
CONNELLSVILLE PA 15425

Supplies, Materials & Services	$12,500
TOTAL:	$12,500

CROSSBROWSERTESTING COM L
901-4662034 TN 38017

Supplies, Materials & Services	$4,801
TOTAL:	$4,801

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

CRYSTAL WARE LLC 601 PROSPECT STREET
LAKEWOOD NJ 08701

Supplies & Matls For Resale	$163,406
TOTAL:	$163,406

CULLIGAN OF BELLEFONTE 565 EAST ROLLING RIDGE
BELLEFONTE PA 16823

Supplies & Matls For Resale	$1,355
TOTAL:	$1,355

CURRAN-TAYLOR INC PO BOX 3500
PITTSBURGH PA 15230

Repairs, Alterations & Capital	$2,536
TOTAL:	$2,536

CUSTOM CULINARY C/O FOOD SERVICE MARKETING
PITTSBURGH PA 15205

Supplies & Matls For Resale	$41,790
TOTAL:	$41,790

CYCLE SAFE INC
616-9549977 MI 49546

Repairs, Alterations & Capital	$2,240
TOTAL:	$2,240

D W RICHARDS & SONS INC 701 ROCKY GLEN RD
AVOCA PA 18641

Supplies & Matls For Resale	$268,188
TOTAL:	$268,188

DAIKIN APPLIED PO BOX 905931
CHARLOTTE NC 28280

Equipment Budget	$16,990
TOTAL:	$16,990

DAIRY FARMERS OF AMERICA INC C/O FOOD SERVICE
PITTSBURGH PA 15205

Supplies & Matls For Resale	$317,561
TOTAL:	$317,561

DAKOTA GROWERS PASTA CO ONE PASTA AVE
CARRINGTON ND 58421

Supplies & Matls For Resale	$14,697
TOTAL:	$14,697

DAMON INDUSTRIES INC PO BOX 2120
ALLIANCE OH 44601

Equipment Budget	$2,969
TOTAL:	$2,969

DANNY ZOLA ENTERPRISES INC REAR 1096 NORTH CH
HAZLE TOWNSHIP PA 18202

Repairs, Alterations & Capital	$1,800
TOTAL:	$1,800

DART CONTAINER CORP PO BOX 73741
CHICAGO IL 60673

Supplies & Matls For Resale	$161,097
TOTAL:	$161,097

DAVID HORNER & ASSOC 207 LEE AVENUE
BOALSBURG PA 16827

Repairs, Alterations & Capital	$69,215
TOTAL:	$69,215

DAVID REID INC 134 ENTERPRISE DRIVE
PHILIPSBURG PA 16866

Supplies & Matls For Resale	$180,096
TOTAL:	$180,096

DAYDOTS 24198 NETWORK PLACE
CHICAGO IL 60673

Repairs, Alterations & Capital	$54
Supplies, Materials & Services	$1,033
TOTAL:	$1,087

DEAN PATTERSON CHEVROLET
ALTOONA PA 16602

Repairs, Alterations & Capital	$6,927
TOTAL:	$6,927

DELAVAN E WHITENIGHT WHOLESALE PRODUCE CO
DANVILLE PA 17821

Supplies & Matls For Resale	$403,496
TOTAL:	$403,496

DELTA FOREMOST CHEMICAL C CHEMICAL CORP
MEMPHIS TN 38130

Supplies, Materials & Services	$1,691
TOTAL:	$1,691

DEMCO INC
MADISON WI 53708

Supplies, Materials & Services	$6,099
TOTAL:	$6,099

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Property Expense	$61,655
Supplies, Materials & Services	$17,586
TOTAL:	$79,241

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Supplies, Materials & Services	$5,970
TOTAL:	$5,970

DIETZ & WATSON INC PO BOX 8500 9350
PHILADELPHIA PA 19178

Supplies & Matls For Resale	$76,397
TOTAL:	$76,397

DIPPIN DOTS INC 5101 CHARTER OAK DR
PADUCAH KY 42001

Supplies & Matls For Resale	$3,399
TOTAL:	$3,399

DIPPIN DOTS LLC PO BOX 248820
OKLAHOMA CITY OK 73124

Supplies & Matls For Resale	$7,829
TOTAL:	$7,829

DISCOUNT TAPE & ROLL
CLEVELAND OH 44118

Supplies & Matls For Resale	$4,410
TOTAL:	$4,410

DISPLAYS2GOCOM
BRISTOL RI 02809

Equipment Budget	$1,299
Supplies, Materials & Services	$5,108
TOTAL:	$6,407

DMI MFG INC.
MENTOR OH 44060

Repairs, Alterations & Capital	$1,766
TOTAL:	$1,766

DOLRTREE 597 00005975
STATE COLLEGE PA 16803

Supplies, Materials & Services	$10,225
TOTAL:	$10,225

DONUT CONNECTION
WASHINGTON PA 15301

Supplies & Matls For Resale	$1,637
TOTAL:	$1,637

DOWNTOWN STATE COLLEGE IMPROVEMENT DISTRIC
STATE COLLEGE PA 16801

Miscellaneous	$3,603
TOTAL:	$3,603

DPS BEVERAGES INC C/O ADVANTAGE WAYPOINT EAS
PLYMOUTH MEETIN PA 19462

Supplies & Matls For Resale	$5,799
TOTAL:	$5,799

DRAIN MASTERS 100 N. 3RD STREET
READING PA 19601

Repairs, Alterations & Capital	$1,175
TOTAL:	$1,175

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

DREAMHOST DH-FEE.COM
714-7064182 CA 90017

Repairs, Alterations & Capital	$1,405
Supplies, Materials & Services	$6,336
TOTAL:	$7,741

DRI*GRAHLSOFTWARE.COM
ELEMENT5.INFO MN 55344

Supplies, Materials & Services	$6,074
TOTAL:	$6,074

DTV*DIRECTV SERVICE
800-347-3288 CA 90245

Supplies, Materials & Services	$4,445
TOTAL:	$4,445

DUNKIN DONUTS ATTN JEFF GENTILE
WEXFORD PA 15090

Supplies & Matls For Resale	$2,252
TOTAL:	$2,252

DUNMORE ROOFING AND SUPPLY CO INC 158 TIGUE S
DUNMORE PA 18512

Repairs, Alterations & Capital	$2,849
TOTAL:	$2,849

DUQUESNE LIGHT COMPANY PAYMENT PROCESSING (
PITTSBURGH PA 15230

Utilities Purchased	$29,353
TOTAL:	$29,353

DURON #3808
CENTRE PA 16801

Repairs, Alterations & Capital	$8,417
TOTAL:	$8,417

DUTCH GOLD HONEY INC
LANCASTER PA 17601

Supplies & Matls For Resale	$13,238
TOTAL:	$13,238

DUTCH VALLEY FOOD DISTRIBUTORS
MYERSTOWN PA 17067

Supplies & Matls For Resale	$70,404
TOTAL:	$70,404

DZIMIERA FLOUR CO
MONESSEN PA 15062

Supplies & Matls For Resale	$4,583
TOTAL:	$4,583

E J WEISS COMPANY 505 WATERFALL DR
JOHNSTOWN PA 15906

Supplies & Matls For Resale	$15,865
TOTAL:	$15,865

EAST COAST FRESH CUTS 8704 BOLLMAN PLACE
SAVAGE MD 20763

Supplies & Matls For Resale	$1,505,611
TOTAL:	$1,505,611

EASTERN FISH COMPANY PO BOX 8500-51790
PHILADELPHIA PA 19178

Supplies & Matls For Resale	$72,563
TOTAL:	$72,563

EASYKEYS.COM, INC
704-714-7249 NC 28273

Supplies, Materials & Services	$4,315
TOTAL:	$4,315

EB *2013 BORLAUG DIALO
EVENTBRITE.CO CA 94103

Equipment Budget	$1,173
Supplies, Materials & Services	$8,444
TOTAL:	$9,617

ECI CONSTRUCTION 124 W CHURCH ST
DILLSBURG PA 17019

Repairs, Alterations & Capital	$29,430
TOTAL:	$29,430

ECOLAB CENTER
800-352-5326 MN 55121

Repairs, Alterations & Capital	$2,130
TOTAL:	$2,130

ECOLAB EQUIP CARE - GCS
800-822-2303 MN 55102

Repairs, Alterations & Capital	$11,644
TOTAL:	$11,644

ECOLAB EQUIPMENT CARE GCS SERVICE, INC.
CHICAGO IL 60673

Repairs, Alterations & Capital	$4,852
TOTAL:	$4,852

ECOLAB FOOD SAFETY SPECIALTIES 24198 NETWORK
CHICAGO IL 60673

Supplies & Matls For Resale	$7,219
Supplies, Materials & Services	$56
TOTAL:	$7,275

ECOLAB INC C/O ERIC OTT
LOCK HAVEN PA 17745

Equipment Budget	$1,992
Repairs, Alterations & Capital	$3,503
Supplies & Matls For Resale	$266,052
Utilities Purchased	$694
TOTAL:	$272,241

ECOSAVE AUTOMATION, INC. 3 CRESCENT DRIVE
PHILADELPHIA PA 19112

Repairs, Alterations & Capital	$9,776
TOTAL:	$9,776

EDWARD DON & CO 2562 PAYSPHERE CIRCLE
CHICAGO IL 60674

Equipment Budget	$11,744
Supplies, Materials & Services	$4,723
TOTAL:	$16,467

EDWARD DON AND COMPANY
708-442-4900 IL 60546

Equipment Budget	$1,232
TOTAL:	$1,232

ELSEVIER LTD
AMSTERDAM

Supplies, Materials & Services	$3,309
TOTAL:	$3,309

EMERGENCY SYSTEMS SERVICE COMPANY 401 O NEIL
QUAKERTOWN PA 18951

Repairs, Alterations & Capital	$2,643
TOTAL:	$2,643

ERIE FIRE EQUIPMENT INC. 5410 JORDAN ROAD
ERIE PA 16510

Equipment Budget	$1,222
Repairs, Alterations & Capital	$1,334
TOTAL:	$2,556

ERIEZ CONSTRUCTION INC 2218 EAST 30TH STREET
ERIE PA 16510

Repairs, Alterations & Capital	$1,048
TOTAL:	$1,048

ERZEN ASSOCIATES INC 1500 MCCULLY RD
MONROEVILLE PA 15146

Equipment Budget	$46,011
Repairs, Alterations & Capital	$7,160
TOTAL:	$53,171

ESPRESSO SOLUTIONS INC
412-3260170 PA 15122

Repairs, Alterations & Capital	$12,051
TOTAL:	$12,051

EVENT CENTRAL 665 INDEPENDENCE AVE
MECHANICSBURG PA 17055

Property Expense	$1,004
TOTAL:	$1,004

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

EXCELLENT POLY INC 820 4TH AVENUE
BROOKLYN NY 11232

Supplies & Matls For Resale	$5,143
TOTAL:	$5,143

EXECUTIVE CLEANING & SUPP
570-4543399 PA 18202

Repairs, Alterations & Capital	$231
Supplies, Materials & Services	$4,317
TOTAL:	$4,548

EXECUTIVE CLEANING AND SUPPLY INC 30 WINTERS A
WEST HAZELTON PA 18202

Repairs, Alterations & Capital	$1,775
TOTAL:	$1,775

EXEMPLIS CORPORATION
714-995-4800 CA 90630

Equipment Budget	$2,109
Supplies, Materials & Services	$7,836
TOTAL:	$9,945

F S KELLEY & SON 1310 ALLEGHENY AVE
READING PA 19601

Repairs, Alterations & Capital	$11,200
TOTAL:	$11,200

FABRI-KAL CORPORATION C/O JM SALES AND MARKE
PITTSBURGH PA 15234

Supplies & Matls For Resale	$103,048
TOTAL:	$103,048

FACT AVI TECHNOLOGIES 9924 LAKE RD
NORTH EAST PA 16428

Repairs, Alterations & Capital	$1,081
TOTAL:	$1,081

FAR CORNERS ASIAN MARKET 1101 N ATHERTON ST
STATE COLLEGE PA 16803

Supplies & Matls For Resale	$1,064
TOTAL:	$1,064

FARMLAND FOODS INC C/O EFD ASSOCIATES
PITTSBURGH PA 15238

Supplies & Matls For Resale	$281,723
TOTAL:	$281,723

FASTA AND RAVIOLI CO 129 SOUTH FRASER
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$11,655
TOTAL:	$11,655

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Supplies, Materials & Services	$7,612
TOTAL:	$7,612

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Supplies, Materials & Services	$4,758
TOTAL:	$4,758

FEDEX
PITTSBURGH PA 15250

Communication Services	$2,234
TOTAL:	$2,234

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,245
TOTAL:	$4,245

FEESERS FOOD DIST
HARRISBURG PA 17111

Supplies & Matls For Resale	$353,928
TOTAL:	$353,928

FERGUSON ENTERPRISES #1599 1214 FREEDOM ROAD
CRANBERRY TWP PA 16066

Repairs, Alterations & Capital	$9,746
TOTAL:	$9,746

FERRERO U.S.A. INC 26034 NETWORK PLACE
CHICAGO IL 60673

Supplies & Matls For Resale	$9,964
TOTAL:	$9,964

FIFTH GEAR
866-947-5702 IN 46268

Supplies, Materials & Services	$2,440
TOTAL:	$2,440

FINK BROTHERS 961 PA AVE
TYRONE PA 16686

Equipment Budget	$8,143
Repairs, Alterations & Capital	$24,262
Supplies, Materials & Services	$7,392
TOTAL:	$39,797

FIRE PROTECTION INDUSTRIES INC 1765 WOODHAVEN
BENSALEM PA 19020

Repairs, Alterations & Capital	$2,770
TOTAL:	$2,770

FISH WINDOW CLEANING 4075 LINGLESTOWN RD
HARRISBURG PA 17112

Repairs, Alterations & Capital	$1,450
TOTAL:	$1,450

FOODSERVICE CONCEPTS INC
800-2208058 PA 19460

Repairs, Alterations & Capital	$3,132
TOTAL:	$3,132

FOREST INCENTIVES, LTD.
800-2531800 PA 18974

Supplies, Materials & Services	$2,299
TOTAL:	$2,299

FORNWALT PIANO
ALTOONA PA 16602

Repairs, Alterations & Capital	$9,905
TOTAL:	$9,905

FOULKS FLOORING AMERICA 15627 CONNEAUT LAKE
MEADVILLE PA 16335

Repairs, Alterations & Capital	$5,359
TOTAL:	$5,359

FRANKE RESUPPLY SYSTEMS
615-800-0623 TN 37167

Equipment Budget	$1,333
Supplies, Materials & Services	$1,684
TOTAL:	$3,017

FRANKFERD FARMS FOOD 717 SAXONBURG BLVD
SAXONBURG PA 16056

Supplies & Matls For Resale	$2,004
TOTAL:	$2,004

FREAL FOODS 6121 HOLLIS STREET SUITE 500
EMERYVILLE CA 94608

Repairs, Alterations & Capital	$906
Supplies, Materials & Services	$271
TOTAL:	$1,177

FREDERICK COMMUNI01 OF 01 3901 GREENWOOD RD
LOWR BURREL PA 15068

Repairs, Alterations & Capital	$1,361
TOTAL:	$1,361

FREESTONE PICKLE CO. C/O SCANLON AND ASSOC
PITTSBURGH PA 15242

Supplies & Matls For Resale	$8,869
TOTAL:	$8,869

FRIEDMAN ELECTRIC #2
WILKES BARRE PA 18702

Repairs, Alterations & Capital	$1,160
Supplies, Materials & Services	$167
TOTAL:	$1,327

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

FRIEDMAN ELECTRIC #3
SCRANTON PA 18509

Supplies, Materials & Services	$3,752
TOTAL:	$3,752

FRITO LAY 75 REMITTANCE DRIVE
CHICAGO IL 60675

Supplies & Matls For Resale	$63,208
TOTAL:	$63,208

FRITO-LAY INC 500 MILLGATE ROAD
BELLEFONTE PA 16823

Supplies & Matls For Resale	$528,838
TOTAL:	$528,838

FRY FOODS INC C/O SCANLON & ASSOCIATES
PITTSBURGH PA 15242

Supplies & Matls For Resale	$14,158
TOTAL:	$14,158

FURMANO FOODS INC 770 CANNERY RD
NORTHUMBERLAND PA 17857

Supplies & Matls For Resale	$5,123
TOTAL:	$5,123

FWHEAT LLC FASTAS GOOD SEED BAKING CO
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$2,288
TOTAL:	$2,288

G & K SERVICES PO BOX 4145
UTICA NY 13504

Property Expense	$1,116
TOTAL:	$1,116

GAGE PERSONNEL 101 N. 7TH AVENUE
WEST READING PA 19611

Supplies, Materials & Services	$25,194
TOTAL:	$25,194

GALLIKER DAIRY CO
JOHNSTOWN PA 15907

Supplies & Matls For Resale	$24,447
TOTAL:	$24,447

GANZER EQUIPMENT CO. 5045 BUFFALO RD
ERIE PA 16510

Property Expense	$5,811
TOTAL:	$5,811

GARDNERS CANDIES-4 LTC
ALTOONA PA 16602

Supplies & Matls For Resale	$18,688
TOTAL:	$18,688

GARY MURRAY PAINTING 2312 UNION AVE
ERIE PA 16510

Repairs, Alterations & Capital	$1,350
TOTAL:	$1,350

GE BETZ INC 4636 SOMERTON ROAD
TREVOSE PA 19053

Repairs, Alterations & Capital	$4,284
TOTAL:	$4,284

GEHL FOODS INC C/O ACOSTA
WARRENDALE PA 15086

Supplies & Matls For Resale	$33,057
TOTAL:	$33,057

GEMELLI BAKERS 129 1/2 SOUTH PUGH STREET (REAF
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$5,359
TOTAL:	$5,359

GEMPLER*1019746504
800-382-8473 WI 53572

Supplies, Materials & Services	$8,419
TOTAL:	$8,419

GENE DAVIS SALES & SER
ERIE PA 16503

Supplies, Materials & Services	$4,386
TOTAL:	$4,386

GENERAL MILLS SALES INC GENERAL MILLS FINANCE
PITTSBURGH PA 15251

Supplies & Matls For Resale	$142,795
TOTAL:	$142,795

GENERAL SUPPLY CO PO BOX 4179
EASTON PA 18043

Repairs, Alterations & Capital	$2,069
TOTAL:	$2,069

GENPAK LLC C/O JM SALES AND MARKETING
PITTSBURGH PA 15234

Supplies & Matls For Resale	$23,369
TOTAL:	$23,369

GEORGE L WELLS MEAT PO BOX 37011
PHILA PA 19123

Supplies & Matls For Resale	$83,116
TOTAL:	$83,116

GERHARZ EQUIPMENT 6146 E MOLLOY RD
EAST SYRACUSE NY 13057

Equipment Budget	$17,176
Supplies, Materials & Services	$791
TOTAL:	$17,967

GERSTER TRANE 45 EARHART DRIVE
BUFFALO NY 14221

Repairs, Alterations & Capital	$2,100
TOTAL:	$2,100

GH *GITHUB.COM 2001G
415-448-6673 CA 94107

Supplies, Materials & Services	$8,340
TOTAL:	$8,340

GIANT 6072
STATE COLLEGE PA 16803

Supplies & Matls For Resale	$4,864
Supplies, Materials & Services	$11,083
TOTAL:	$15,947

GIANT 6111
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,895
TOTAL:	$1,895

GIANT EAGLE #0600
WHITE OAK PA 15131

Repairs, Alterations & Capital	$16
Supplies & Matls For Resale	$4,195
Supplies, Materials & Services	$3,097
TOTAL:	$7,308

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$3,806
Supplies, Materials & Services	$10,438
TOTAL:	$14,244

GIORGIO FOODS INC PO BOX 13700 1167
PHILA PA 19191

Supplies & Matls For Resale	$93,288
TOTAL:	$93,288

GLENN O HAWBAKER INC 1952 WADDLE ROAD
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	$47,960
Supplies, Materials & Services	$81,018
TOTAL:	$128,978

GOLD MEDAL PRODUCTS 519 PARKWAY VIEW DR
PITTSBURGH PA 15205

Supplies & Matls For Resale	$8,802
TOTAL:	$8,802

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

GOOD FOOD INC 4960 HORSESHOE PIKE
HONEY BROOK PA 19344

Supplies & Matls For Resale	$116,559
TOTAL:	$116,559

GOODWEST INDUSTRIES INC 48 QUARRY RD
DOUGLASSVILLE PA 19518

Supplies & Matls For Resale	$49,899
TOTAL:	$49,899

GOOT ESSA 351 WISE ROAD
HOWARD PA 16841

Supplies & Matls For Resale	$26,406
TOTAL:	$26,406

GOURMET FACTORY C/O SCANLON AND ASSOCIATES
PITTSBURGH PA 15242

Supplies & Matls For Resale	$9,070
TOTAL:	$9,070

GREATER HAZLETON JOINT SEWER AUTH. 500 OSCAR
HAZLETON PA 18201

Utilities Purchased	$10,060
TOTAL:	$10,060

GREEN HERON FARM 11579 ELLIOTS RUN RD
THREE SPRINGS PA 17264

Supplies & Matls For Resale	$9,306
TOTAL:	$9,306

GTS-WELCO HARRISBURG 9
717-232-3173 PA 17111

Supplies, Materials & Services	$14,149
TOTAL:	$14,149

GTS-WELCO STATE COLLEG
8142385092 PA 16801

Supplies, Materials & Services	$3,006
TOTAL:	$3,006

GUYS MECHANICAL SYSTEMS INC 132 BIG KNOB RD
ROCHESTER PA 15074

Repairs, Alterations & Capital	$15,089
TOTAL:	$15,089

GYPSUM SERVICES
ERIE PA 16505

Repairs, Alterations & Capital	$2,229
TOTAL:	$2,229

H B MC CLURE CO 600 S 17TH ST
HARRISBURG PA 17105

Repairs, Alterations & Capital	$4,589
TOTAL:	$4,589

H&H SERVICE CO INC 4510 WESTPORT DRIVE
MECHANICSBG PA 17055

Repairs, Alterations & Capital	$30,620
TOTAL:	$30,620

H.B. MCCLURE COMPANY 600 S. 17TH ST.
HARRISBURG PA 17105

Repairs, Alterations & Capital	$26,140
TOTAL:	$26,140

H.H. GREGG #266
ERIE PA 16509

Equipment Budget	$2,700
TOTAL:	$2,700

HAGERTY CONSTRUCTION 155 SANDSTONE DRIVE
FRANKLIN PA 16323

Repairs, Alterations & Capital	$3,000
TOTAL:	$3,000

HALO BRANDED SOLUTIONS
815-625-0980 IL 61081

Supplies, Materials & Services	$1,742
TOTAL:	$1,742

HANOVER FOODS CORP PO BOX 644037
PITTSBURGH PA 15264

Supplies & Matls For Resale	$50,697
TOTAL:	$50,697

HAPPY CHEF INC 22 PARK PLACE
BUTLER NJ 07405

Supplies & Matls For Resale	$582
Supplies, Materials & Services	$1,639
TOTAL:	$2,221

HARBOR LINEN
CHERRY HILL NJ 08034

Supplies, Materials & Services	$4,545
TOTAL:	$4,545

HARDEN 8550 MILL POND WAY
MCCONNELLSVILLE NY 13401

Repairs, Alterations & Capital	$1,648
TOTAL:	$1,648

HARRISBURG AWARDS
717-2329188 PA 17103

Supplies, Materials & Services	$4,075
TOTAL:	$4,075

HARRISBURG YORK OVERHEAD
LEWISBERRY PA 17339

Property Expense	$1,084
TOTAL:	$1,084

HARRY E MUELLER THE KEY M
814-4523345 PA 16502

Repairs, Alterations & Capital	$5,207
TOTAL:	$5,207

HARTLEYS POTATO CHIPS 2157 BACK MAITLAND RD
LEWISTOWN PA 17044

Supplies & Matls For Resale	$3,464
TOTAL:	$3,464

HAWORTH INC PO BOX 905678
CHARLOTTE NC 28290

Equipment Budget	$2,338
TOTAL:	$2,338

HC HOODCO INX
BELLEFONTE PA 16823

Repairs, Alterations & Capital	$4,736
TOTAL:	$4,736

HEINZ NORTH AMERICA PO BOX 371605
PITTSBURGH PA 15251

Supplies & Matls For Resale	$151,348
TOTAL:	$151,348

HERLOCHER FOODS INC 415 E CALDER WAY
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$2,136
TOTAL:	$2,136

HERR FOODS INC
NOTTINGHAM PA 19362

Supplies & Matls For Resale	$127,674
TOTAL:	$127,674

HERSHEY COMPANY PO BOX 640516
PITTSBURGH PA 15264

Supplies & Matls For Resale	$6,113
TOTAL:	$6,113

HERSHEY CREAMERY CO 301 S CAMERON ST
HARRISBURG PA 17101

Supplies & Matls For Resale	$11,487
TOTAL:	$11,487

HIGH MOUNTAIN HARDWARE INC 20 BANKS AVE
MCADOO PA 18237

Repairs, Alterations & Capital	$9,407
TOTAL:	$9,407

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

HIGH SIERRA SHOWERHEAD
559-7608176 CA 93614

Repairs, Alterations & Capital	$1,327
TOTAL:	$1,327

HILLANDALE FARMS GARDENVIEW EGGS
REEDSVILLE PA 17084

Supplies & Matls For Resale	$58,466
TOTAL:	$58,466

HINES EQUIPMENT INC PO BOX 225
CRESSON PA 16630

Repairs, Alterations & Capital	$1,169
TOTAL:	$1,169

HOBART SERVICE 305 GREENWOOD ROAD
ALTOONA PA 16602

Repairs, Alterations & Capital	$17,792
TOTAL:	$17,792

HOBART SERVICE-NE ITW FOOD EQUIPMENT
PHILA PA 19136

Equipment Budget	$1,476
Repairs, Alterations & Capital	$722
TOTAL:	$2,198

HOBBY-LOBBY #468
ERIE PA 16509

Supplies, Materials & Services	$1,460
TOTAL:	$1,460

HOGS GALORE 330 ENTERPRISE DRIVE
PHILIPSBURG PA 16866

Supplies & Matls For Resale	$8,286
TOTAL:	$8,286

HOME CITY ICE PO BOX 111116
CINCINNATI OH 45211

Supplies & Matls For Resale	$16,801
TOTAL:	$16,801

HOMEDEPOT.COM
800-430-3376 CA 92150

Supplies, Materials & Services	$9,557
TOTAL:	$9,557

HOMEGOODS #0566
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,869
TOTAL:	$1,869

HORMEL FINANCIAL SERVICES PO BOX 905137
CHARLOTTE NC 28290

Supplies & Matls For Resale	$98,472
TOTAL:	$98,472

HOSPITALITY MINTS LLC C/O PEAK SALES AND MARKI
HARRISBURG PA 17111

Supplies & Matls For Resale	$1,862
TOTAL:	$1,862

HOWARD J PORTA INC HOBART SALES & SER
ALTOONA PA 16602

Repairs, Alterations & Capital	$7,210
Supplies, Materials & Services	$498
TOTAL:	$7,708

HOY TRANSFER INC 2580 CLYDE AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$49,984
TOTAL:	$49,984

HOY TRANSFER, INC.
814-237-4975 PA 16801

Supplies, Materials & Services	$1,293
TOTAL:	$1,293

HUBERT COMPANY 9555 DRY FORK RD
HARRISON OH 45030

Equipment Budget	$8,338
Publications, Printing&Copying	$43
Repairs, Alterations & Capital	$288
Supplies & Matls For Resale	$71
Supplies, Materials & Services	$22,685
TOTAL:	$31,425

HUDSON NEWS
PHILADELPHIA PA 19153

Supplies, Materials & Services	$3,854
TOTAL:	$3,854

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Supplies, Materials & Services	$9,696
TOTAL:	$9,696

HUMAN KINETICS INC
217-351-5076 IL 61825

Supplies, Materials & Services	$6,110
TOTAL:	$6,110

IKE YODER DBA YODERS TOMATOES
ALLENSVILLE PA 17002

Supplies & Matls For Resale	$2,680
TOTAL:	$2,680

IMAGE SIGNS INC
ALTOONA PA 16602

Repairs, Alterations & Capital	$1,035
TOTAL:	$1,035

IMLERS POULTRY LP PO BOX 836
DUNCANSVILLE PA 16635

Supplies & Matls For Resale	$8,988
TOTAL:	$8,988

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Supplies, Materials & Services	$7,742
TOTAL:	$7,742

INDIAN HARVEST PO BOX 428
BEMIDJI MN 56619

Supplies & Matls For Resale	$4,187
TOTAL:	$4,187

INDIANA SUGARS INC 5918 COLLECTIONS CENTER DRI
CHICAGO IL 60693

Supplies & Matls For Resale	$11,013
TOTAL:	$11,013

INNOVASIAN CUISINE ENTERPRISES INC 18251-B CASC
TUKWILA WA 98188

Supplies & Matls For Resale	$4,906
TOTAL:	$4,906

INNOVATIVE SERVICES 7934 STATION ROAD
ERIE PA 16510

Supplies & Matls For Resale	$7,249
TOTAL:	$7,249

INTEGRA PO BOX M
WALWORTH WI 53184

Equipment Budget	$2,082
TOTAL:	$2,082

INTL SOC CLIN DENS
860-259-1000 CT 06457

Supplies, Materials & Services	$1,782
TOTAL:	$1,782

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Supplies, Materials & Services	$7,412
TOTAL:	$7,412

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

IPN/PAYMENTNETWORK
877-559-7866 CA 91367

Equipment Budget	$1,025
TOTAL:	$1,025

IRVINGS BAGELS PO BOX 500
STATE COLLEGE PA 16804

Supplies & Matls For Resale	$287,616
TOTAL:	$287,616

J & J SNACK FOODS CORP LOCK BOX # 9626
PHILADELPHIA PA 19178

Supplies & Matls For Resale	$48,302
TOTAL:	$48,302

J M SMUCKER CO ATTN: DAWN FINK
DUNCANSVILLE PA 16635

Supplies & Matls For Resale	$38,303
TOTAL:	$38,303

J P LILLEY & SON INC 2009 N THIRD ST
HARRISBURG PA 17110

Equipment Budget	$2,986
TOTAL:	$2,986

J.C. EHRLICH CO., INC. P.O. BOX 13848
READING PA 19612

Repairs, Alterations & Capital	$4,778
TOTAL:	$4,778

JA SEXAUER
800-431-1872 FL 40299

Repairs, Alterations & Capital	$2,000
TOTAL:	$2,000

JAMES SCHOLLENBERGER PO BOX 367
BOALSBURG PA 16827

Supplies & Matls For Resale	$64,925
TOTAL:	$64,925

JANITORS SUPPLY CO INC
SMOCK PA 15480

Conferences & Group Activities	$103
Equipment Budget	$3,813
Repairs, Alterations & Capital	$1,084
Supplies, Materials & Services	$2,739
TOTAL:	$7,739

JASPER CHAIR CO INC PO BOX 311
JASPER IN 47547

Equipment Budget	$2,549
TOTAL:	$2,549

JC EHRLICH CO INC PO BOX 13848
READING PA 19612

Repairs, Alterations & Capital	$14,812
TOTAL:	$14,812

JCE*EHRLICH-RENTOKIL
800-488-9495 PA 19610

Repairs, Alterations & Capital	$4,092
TOTAL:	$4,092

JCPENNEY 2441
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,090
TOTAL:	$4,090

JENNIE O TURKEY C/O FOOD SERVICE MARKETING
PITTSBURGH PA 15205

Supplies & Matls For Resale	$88,497
TOTAL:	$88,497

JESSE W DORMAN 11751 EUREKA ROAD
EDINBORO PA 16412

Supplies & Matls For Resale	$3,804
TOTAL:	$3,804

JFE SHOJI TRADE AMERICA INC DEPT CH 17173
PALATINE IL 60055

Supplies & Matls For Resale	$34,560
TOTAL:	$34,560

JIMBOS JUMBOS PO BOX 465
EDENTON NC 27932

Supplies & Matls For Resale	$2,346
TOTAL:	$2,346

JOANNE M MC GEE 200 SCHNEIDER DR
LEBANON PA 17046

Repairs, Alterations & Capital	$43,173
TOTAL:	$43,173

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$18,884
TOTAL:	$18,884

JOHN DEERE LANDSCAPES621
HARRISBURG PA 17112

Supplies, Materials & Services	$4,531
TOTAL:	$4,531

JOHN SAVOY & SON INC PO BOX 248
MONTOURSVILLE PA 17754

Equipment Budget	$6,953
TOTAL:	$6,953

JOHN V HEINEMAN CO
PITTSBURGH PA 15201

Supplies & Matls For Resale	$4,298
TOTAL:	$4,298

JOHN WILEY & SONS PUBL
CHICHESTER

Supplies, Materials & Services	$2,466
TOTAL:	$2,466

JOHNS SWEEPER & APPLIA
WEST HAZLETON PA 18202

Equipment Budget	$1,160
TOTAL:	$1,160

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD
NEW CUMBERLAND PA 17070

Repairs, Alterations & Capital	$56,605
TOTAL:	$56,605

JOHNSON CONTROLS SP CLOSED
CAMP HILL PA 17011

Repairs, Alterations & Capital	$1,039
Utilities Purchased	$15
TOTAL:	$1,054

JORDAN BANANA CO PO BOX 495
DRAVOSBURG PA 15034

Supplies & Matls For Resale	$29,175
TOTAL:	$29,175

JOSEPH T BERRENA MECHANICALS INC PO BOX 568
REEDSVILLE PA 17084

Repairs, Alterations & Capital	$28,346
TOTAL:	$28,346

JOSHEN PAPER 0F PA PO BOX 643739
PITTSBURGH PA 15264

Supplies & Matls For Resale	$143,373
TOTAL:	$143,373

JOY CONE COMPANY 3435 LAMOR RD
HERMITAGE PA 16148

Supplies & Matls For Resale	$3,652
TOTAL:	$3,652

JR SIMPLOT COMPANY 345 OLD CURRY HOLLOW ROA.
PITTSBURGH PA 15236

Supplies & Matls For Resale	$34,944
TOTAL:	$34,944

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

JUMP INTERNATIONAL 3395 EASTWOODLANDS
HILLIARD OH 43026

Supplies & Matls For Resale	$408,692
TOTAL:	$408,692

K&D FACTORY SERVICE INC 1833 41 N CAMERON ST
HARRISBURG PA 17103

Repairs, Alterations & Capital	$48,408
Supplies, Materials & Services	$1,035
TOTAL:	$49,443

K. HEEPS, INC.
ALLENTOWN PA 18104

Supplies & Matls For Resale	$35,404
TOTAL:	$35,404

KARETAS FOODS INC
READING PA 19605

Supplies & Matls For Resale	$13,977
TOTAL:	$13,977

KEGELS PRODUCE INC PO BOX 4682
LANCASTER PA 17604

Supplies & Matls For Resale	$822,916
TOTAL:	$822,916

KELLOGG COMPANY 25714 NETWORK PLACE
CHICAGO IL 60673

Supplies & Matls For Resale	$84,587
TOTAL:	$84,587

KENS FOODS INC PO BOX 6197
BOSTON MA 02212

Supplies & Matls For Resale	$17,146
TOTAL:	$17,146

KERRY INGREDIENTS & FLAVOURS PO BOX 409141
ATLANTA GA 30384

Supplies & Matls For Resale	$11,330
TOTAL:	$11,330

KESSLERS
LEMOYNE PA 17043

Supplies & Matls For Resale	$102,312
TOTAL:	$102,312

KEVCO LABS 890 PITTSBURGH ROAD
BUTLER PA 16002

Repairs, Alterations & Capital	$6,770
TOTAL:	$6,770

KEYSTONE BUSINESS SUPPORT INC 1224 N ATHERTOI
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	$3,300
TOTAL:	$3,300

KEYSTONE RIDGE DESIGNS INC 670 MERCER RD
BUTLER PA 16001

Supplies, Materials & Services	$3,558
TOTAL:	$3,558

KIKKOMAN SALES USA INC PO BOX 99424
CHICAGO IL 60693

Supplies & Matls For Resale	$12,532
TOTAL:	$12,532

KINT CORP PO BOX 60490
HARRISBURG PA 17110

Repairs, Alterations & Capital	$6,309
TOTAL:	$6,309

KLENZOID WATER TREATMENT 912 SPRING MILL AVE
CONSHOHOCKEN PA 19428

Repairs, Alterations & Capital	$8,790
Utilities Purchased	$3,654
TOTAL:	$12,444

KLINES ABC GLASS
ERIE PA 16510

Repairs, Alterations & Capital	$4,387
TOTAL:	$4,387

KNOUSE FOODS COOPERATIVE INC PO BOX 640743
PITTSBURGH PA 15264

Supplies & Matls For Resale	$53,401
TOTAL:	$53,401

KOCH FOODS OF MISSISSIPPI LLC C/O PEAK SALES & .
HARRISBURG PA 17111

Supplies & Matls For Resale	$47,997
TOTAL:	$47,997

KUNZLER & CO INC PO BOX 4747
LANCASTER PA 17604

Supplies & Matls For Resale	$13,774
TOTAL:	$13,774

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Supplies, Materials & Services	$3,928
TOTAL:	$3,928

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Supplies, Materials & Services	$5,630
TOTAL:	$5,630

LABEL SOLUTIONS
800-2999200 MO 65706

Supplies, Materials & Services	$5,207
TOTAL:	$5,207

LAJO'S GENUINE ITALIAN SAUSAGE 1101 8TH AVENUE
ALTOONA PA 16602

Supplies & Matls For Resale	$1,892
TOTAL:	$1,892

LAMB WESTON SALES INC C/O ACCOSTA
FEASERVILLE PA 19053

Supplies & Matls For Resale	$10,664
TOTAL:	$10,664

LAMONICA FINE FOODS PO BOX 1540
MILLVILLE NJ 08332

Supplies & Matls For Resale	$20,272
TOTAL:	$20,272

LANDSCAPE FORMS INC DEPT 78073
DETROIT MI 48278

Equipment Budget	$34,923
TOTAL:	$34,923

LAPORTE PAINTING INC 951 PEIFFERS LANE
HARRISBURG PA 17109

Repairs, Alterations & Capital	$6,960
TOTAL:	$6,960

LAUBSCHER CHEESE CO
MERCER PA 16137

Supplies & Matls For Resale	$439,939
TOTAL:	$439,939

LAWRUK BUILDER INC 210 WEST PLANK RD
ALTOONA PA 16602

Repairs, Alterations & Capital	$13,158
TOTAL:	$13,158

LEHIGH VALLEY DAIRY FARMS RD#1 110 MANHEIM RD
SCHUYLKILL HAVEN PA 17972

Supplies & Matls For Resale	$63,881
TOTAL:	$63,881

LENDABLE LINENS
724-325-5555 PA 15239

Property Expense	$1,993
TOTAL:	$1,993

LENTZ MILLING CO
READING PA 19612

Supplies & Matls For Resale	$87,912
TOTAL:	$87,912

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

LESAFFRE YEAST CORP
MILWAUKEE WI 53259

Supplies & Matls For Resale	$4,615
TOTAL:	$4,615

LEWISTOWN PAPER CO
BURNHAM PA 17009

Equipment Budget	$784
Supplies, Materials & Services	$1,071
TOTAL:	$1,855

LIBERTY MART 1201 PLEASANT VALLEY BLVD
ALTOONA PA 16602

Supplies, Materials & Services	$1,443
TOTAL:	$1,443

LIFESTYLE EVOLUTION INC DBA NUGO NUTRITION
PITTSBURGH PA 15239

Supplies & Matls For Resale	$11,136
TOTAL:	$11,136

LIFESTYLE FOODS INC 600 N HARTLEY ST
YORK PA 17404

Supplies & Matls For Resale	$104,522
TOTAL:	$104,522

LINCOLN UNIVERSITY
610-932-8300 PA 19352

Supplies, Materials & Services	$6,115
TOTAL:	$6,115

LINK SNACKS INC DEPARTMENT 7115
CAROL STREAM IL 60122

Supplies & Matls For Resale	$72,754
TOTAL:	$72,754

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Supplies, Materials & Services	$6,399
TOTAL:	$6,399

LIVING ESSENTIALS LLC 38955 HILLS TECH DRIVE
FARMINGTON HILLS MI 48331

Supplies & Matls For Resale	$37,836
TOTAL:	$37,836

LMF MANUFACTURING 900 PARK AVENUE WOOLRICH
LOCK HAVEN PA 17745

Equipment Budget	$6,500
TOTAL:	$6,500

LONGOS BAKERY INC 458 FAIRVIEW ST
TAMAQUA PA 18252

Supplies & Matls For Resale	$1,880
TOTAL:	$1,880

LOTECH SALES LLLP 8119 S SHAFFER PKWY
LITTLETON CO 80127

Supplies & Matls For Resale	$4,823
TOTAL:	$4,823

LOWER SWATARA TOWNSHIP AUTHORITY 1499 SPRIN
MIDDLETOWN PA 17057

Utilities Purchased	$50,661
TOTAL:	$50,661

LOWES #00226*
ERIE PA 16509

Equipment Budget	$3,072
Repairs, Alterations & Capital	$2,182
TOTAL:	$5,254

LOWES #00446*
ALTOONA PA 16602

Repairs, Alterations & Capital	$1,155
TOTAL:	$1,155

LOWES #00500*
MONACA PA 15061

Repairs, Alterations & Capital	$2,524
Supplies, Materials & Services	$1,149
TOTAL:	$3,673

LOWES #00706*
CHAMBERSBURG PA 17201

Repairs, Alterations & Capital	$1,631
TOTAL:	$1,631

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$12,682
Repairs, Alterations & Capital	$5,007
Supplies, Materials & Services	$25,021
TOTAL:	$42,710

LSI INDUSTRIES INC
513-7933200 OH 45242

Equipment Budget	$1,416
TOTAL:	$1,416

LUEN FONG FOOD & PRODUCE INC 928 WINTER STREE
PHILADELPHIA PA 19107

Supplies & Matls For Resale	$2,736
TOTAL:	$2,736

LUSE DISTRIBUTING
CENTRE HALL PA 16828

Supplies & Matls For Resale	$5,819
TOTAL:	$5,819

LYONS MAGNUS INC PO BOX 8379
PASADENA CA 91109

Supplies & Matls For Resale	$21,991
TOTAL:	$21,991

M F FOLEY PO BOX 1806
NEW BEDFORD MA 02741

Supplies & Matls For Resale	$81,002
TOTAL:	$81,002

M&M LABEL COMPANY INC 380 PEARL STREET
MALDEN MA 02148

Supplies & Matls For Resale	$12,341
TOTAL:	$12,341

MACK EMPLOYMENT SERVICES, INC 2834 SHILLINGTO
SINKING SPRING PA 19608

Supplies, Materials & Services	$62,050
TOTAL:	$62,050

MACMILLAN PUBLISHERS L
BASINGSTOKE

Supplies, Materials & Services	$10,185
TOTAL:	$10,185

MAKDAD INDUSTRIAL SUPPLY CO., INC. P.O. BOX 831
ALTOONA PA 16603

Repairs, Alterations & Capital	$1,656
TOTAL:	$1,656

MALLET & CO INC
CARNEGIE PA 15106

Supplies & Matls For Resale	$1,292
TOTAL:	$1,292

MALLOWS SERVICE CENTERS I
ALTOONA PA 16601

Equipment Budget	$70
Repairs, Alterations & Capital	$2,081
Supplies, Materials & Services	$633
TOTAL:	$2,784

MAMMOTH INC 320 W COLLEGE AVE
PLEASANT GAP PA 16823

Repairs, Alterations & Capital	$52,806
TOTAL:	$52,806

MANNINGTON MILLS INC FILE # 96261
CHICAGO IL 60693

Repairs, Alterations & Capital	$19,083
TOTAL:	$19,083

MANPOWER 21271 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$145,941
TOTAL:	$145,941

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

MAPLE LEAF BAKERY INC 1011 EAST TOUHY AVE
DES PLAINES IL 60018
Supplies & Matls For Resale $17,813
TOTAL: $17,813

MAPLEVALE FARMS INC 2063 ALLEN ST EXT
FALCONER NY 14733
Supplies & Matls For Resale $93,865
TOTAL: $93,865

MARIANNAS FUNDRAISERS PO BOX 332
TIPTON PA 16684
Supplies & Matls For Resale $22,470
TOTAL: $22,470

MARKS PLUMBING PO BOX 121554
FORT WORTH TX 76121
Repairs, Alterations & Capital $9,826
TOTAL: $9,826

MARLOW CANDY & NUT CO 65 HONECK ST
ENGLEWOOD NJ 07631
Supplies & Matls For Resale $12,214
TOTAL: $12,214

MARTIN'S 6292
ALTOONA PA 16601
Supplies, Materials & Services $1,241
TOTAL: $1,241

MARTINS POTATO CHIPS INC BOX 28
THOMASVILLE PA 17364
Supplies & Matls For Resale $13,377
TOTAL: $13,377

MARTZ PLUMBING & HEATING INC
WAYNESBORO PA 17268
Repairs, Alterations & Capital $1,431
TOTAL: $1,431

MASK-ET SERVICES LLC 795 CHURCH ROAD
YORK PA 17404
Repairs, Alterations & Capital $6,105
TOTAL: $6,105

MASTER FIRE & SECURITY SYSTEMS 1019 WEST 26TH
ERIE PA 16508
Repairs, Alterations & Capital $38,663
TOTAL: $38,663

MASTER RENOVATIONS & BUILDERS INC PO BOX 219
CENTRE HALL PA 16828
Repairs, Alterations & Capital $7,277
TOTAL: $7,277

MASTERCRAFT SPECIALTIES 800 MAPLE ST
RED LION PA 17356
Equipment Budget $8,243
Repairs, Alterations & Capital $109
TOTAL: $8,352

MAX R W248 N5499 EXECUTIVE DR
SUSSEX WI 53089
Supplies, Materials & Services $10,948
TOTAL: $10,948

MBM CORP REGIONS BANK
BIRMINGHAM AL 35246
Supplies & Matls For Resale $278,663
TOTAL: $278,663

MC CLURE COMPANY 4101 NORTH SIXTH ST
HARRISBURG PA 17105
Repairs, Alterations & Capital $129,851
TOTAL: $129,851

MC CORMICK & CO INC PO BOX 100260
ATLANTA GA 30384
Supplies & Matls For Resale $56,850
TOTAL: $56,850

MC CREARY ROOFING CO INC 1404 EAST AV
ERIE PA 16503
Repairs, Alterations & Capital $6,011
TOTAL: $6,011

MC KEE FOODS CORP PO BOX 2118
COLLEGEDALE TN 37315
Supplies & Matls For Resale $27,845
TOTAL: $27,845

MCCAIN FOODS USA INC C/O CONCEPT FOOD SALES
DUNCANSVILLE PA 16635
Supplies & Matls For Resale $15,779
TOTAL: $15,779

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801
Supplies & Matls For Resale $87
Supplies, Materials & Services $11,339
TOTAL: $11,426

MCMASTER-CARR 200 AURORA INDUSTRIA
AURORA OH 44202
Repairs, Alterations & Capital $11,890
TOTAL: $11,890

MCMASTER-CARR
630-834-9600 IL 60126
Equipment Budget $3,993
Supplies, Materials & Services $45,763
TOTAL: $49,756

MEETING ONE COM
303-2440018 CO 80246
Supplies, Materials & Services $4,638
TOTAL: $4,638

MEIER SUPPLY CO #17
717-6308833 PA 17331
Repairs, Alterations & Capital $7,910
TOTAL: $7,910

MEXAMERICA FOODS LLC 1037 TROUT RUN ROAD
ST MARYS PA 15857
Supplies & Matls For Resale $143,395
TOTAL: $143,395

MFASCO HEALTH & SAFETY
800-221-9222 MI 48066
Supplies, Materials & Services $1,680
TOTAL: $1,680

MICHAEL FOODS INC C/O ACOSTA FOOD SERVICE
FEASTERVILLE PA 19053
Supplies & Matls For Resale $191,245
TOTAL: $191,245

MICHAELS STORES 2710
STATE COLLEGE PA 16803
Supplies, Materials & Services $1,175
TOTAL: $1,175

MICROBAC LABORATORIES INC LOCATTOR CA
PITTSBURGH PA 15264
Supplies, Materials & Services $3,645
TOTAL: $3,645

MID-STATE AWNING & PATIO CO
BELLEFONTE PA 16823
Equipment Budget $3,960
TOTAL: $3,960

MIGHTY FINE DONUT'S
ERIE PA 16504
Supplies & Matls For Resale $12,998
TOTAL: $12,998

MIKE LOTZ DBA GREAT LAKES ENTERTAINMENT
WATERFORD PA 16441
Supplies, Materials & Services $2,475
TOTAL: $2,475

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST
STATE COLLEGE PA 16803

Equipment Budget	$33,102
Repairs, Alterations & Capital	$595
TOTAL:	$33,697

MIZKAN AMERICAS PO BOX 75231
CHICAGO IL 60675

Supplies & Matls For Resale	$10,972
TOTAL:	$10,972

MONIN INC PO BOX 538475
ATLANTA GA 30353

Supplies & Matls For Resale	$9,611
TOTAL:	$9,611

MONSOON KITCHENS INC 422 BOSTON TURNPIKE RD
SHREWSBURY MA 01545

Supplies & Matls For Resale	$6,972
TOTAL:	$6,972

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	$1,660
Supplies, Materials & Services	$3,569
TOTAL:	$5,229

MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY
GREENSBURG PA 15601

Utilities Purchased	$28,042
TOTAL:	$28,042

MY STONE CARE INC.
866-8014225 CA 92886

Supplies, Materials & Services	$4,961
TOTAL:	$4,961

MYBINDING COM
503-6405920 OR 97124

Supplies, Materials & Services	$4,602
TOTAL:	$4,602

NARDONE BROS BAKING CO INC 420 NEW COMMERCE
HANOVER TWP PA 18706

Supplies & Matls For Resale	$4,950
TOTAL:	$4,950

NATIONAL FUEL PO BOX 2081
ERIE PA 16512

Utilities Purchased	$122,012
TOTAL:	$122,012

NATIONALSCI
703-243-7100 VA 22201

Supplies, Materials & Services	$3,549
TOTAL:	$3,549

NESTLE PROFESSIONAL VITALITY PO BOX 281502
ATLANTA GA 30384

Supplies & Matls For Resale	$156,809
TOTAL:	$156,809

NESTLE USA INC C/O ADVANTAGE WAYPOINT
PLYMOUTH MEETIN PA 19462

Supplies & Matls For Resale	$260,412
TOTAL:	$260,412

NEW CARBON DISTRIBUTION PO BOX 71
BUCHANAN MI 49107

Supplies & Matls For Resale	$31,762
TOTAL:	$31,762

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Supplies, Materials & Services	$4,187
TOTAL:	$4,187

NEW PIG CORP PO BOX 304
TIPTON PA 16684

Equipment Budget	$1,091
Supplies, Materials & Services	$1,081
TOTAL:	$2,172

NEW YORK BAGELRY & DELI 2720 PENN AVE
WEST LAWN PA 19609

Supplies & Matls For Resale	$11,509
TOTAL:	$11,509

NEW YORK FROZEN FOODS INC C/O EFD ASSOCIATES
PITTSBURGH PA 15238

Supplies & Matls For Resale	$24,733
TOTAL:	$24,733

NEWCO ELECTRIC CO 301 W 12TH ST
ERIE PA 16501

Repairs, Alterations & Capital	$9,967
TOTAL:	$9,967

NEWMARKET INTL INC PO BOX 845707
BOSTON MA 02284

Equipment Budget	$1,722
TOTAL:	$1,722

NINOS 1710 N ELLWOOD AVENUE
BALTIMORE MD 21213

Supplies & Matls For Resale	$52,154
TOTAL:	$52,154

NITTANY BUILDING SPECIALTIES INC 105 WEST PLANK
PORT MATILDA PA 16870

Repairs, Alterations & Capital	$26,965
TOTAL:	$26,965

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Supplies, Materials & Services	$12,789
TOTAL:	$12,789

NITTANY CHEM-DRY 101 FAIRFIELD DR
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$77,869
TOTAL:	$77,869

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$380
Supplies, Materials & Services	$17,350
TOTAL:	$17,730

NORPAC FOODS INC C/O ACOSTA WEST
WARRANDALE PA 15086

Supplies & Matls For Resale	$60,051
TOTAL:	$60,051

NORTH AMERICAN COMMUNICA 3135 QUARRY RD
TELFORD PA 18969

Equipment Budget	$403
Publications, Printing&Copying	$620
Repairs, Alterations & Capital	($11
TOTAL:	$1,012

NORTHWESTERN FOODS INC 1260 GREY FOX RD
ARDEN HILLS MN 55112

Supplies & Matls For Resale	$33,861
TOTAL:	$33,861

NUCO2 01 OF 01 PO BOX 9011
STUART FL 34995

Property Expense	$3,254
Supplies & Matls For Resale	$3,259
TOTAL:	$6,513

NUTS.COM, INC.

Supplies & Matls For Resale	$1,264
TOTAL:	$1,264

NUVISIONS CENTER
717-2421444 PA 17044

Repairs, Alterations & Capital	$9,640
TOTAL:	$9,640