



PennState

Public School Code of 1949
Goods and Services Expenditures
Volume III

Compiled by:
University Budget Office
308 Old Main
University Park, PA 16802
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Goods and Services Expenditures

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.

University Park Colleges

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

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

004 CENTURYLINK IVR 800-201-4099 LA 71203	ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS GULF BREEZE FL 32561	AGILENT TECHNOLOGIES 4187 COLLECTION CENTER I CHICAGO IL 60693	ALPCO DIAGNOSTICS 800-5925726 NH 03079
Communication Services \$4,882	Conferences & Group Activities \$1,595	Equipment Budget \$108,561	Supplies, Materials & Services \$1,714
TOTAL: \$4,882	TOTAL: \$1,595	TOTAL: \$108,561	TOTAL: \$1,714
1360 EAST 9TH STREET SUITE 1070 CLEVELAND OH 44114	ACCENT INTERPETING LLC 1120 BELFIELD AVENUE DREXEL HILL PA 19026	AGILENTTECHNOLOGIES 800-2279770 CA 95051	ALS GROUP USA, CORP. ACCOUNTS RECEIVABLE DALLAS TX 75397
Publications, Printing&Copying \$2,500	Supplies, Materials & Services \$5,052	Equipment Budget \$1,711	Supplies, Materials & Services \$30,250
TOTAL: \$2,500	TOTAL: \$5,052	TOTAL: \$4,228	TOTAL: \$30,250
4IMPRINT 25303 NETWORK PLACE CHICAGO IL 60673	ACT*IGEM 877-551-5560 CA 92121	AHG INC 814-234-0900 PA 16801	ALS LABORATORY GROUP 281-530-5656 TX 77099
Communication Services \$22	Conferences & Group Activities \$1,500	Equipment Budget \$250	Supplies, Materials & Services \$5,454
Equipment Budget \$3,771	TOTAL: \$1,500	Supplies, Materials & Services \$25,000	TOTAL: \$5,454
Miscellaneous \$138	ACT*INTL ASSN FOR FOOD 877-551-5560 CA 92121	TOTAL: \$25,250	AMAZON.COM AMZN.COM/BILL WA 98101
Supplies, Materials & Services \$16,660	Conferences & Group Activities \$1,810	AIRBNB INC	Books & Periodicals \$17,756
TOTAL: \$20,591	TOTAL: \$1,810	Travel Expense \$1,311	Equipment Budget \$18,230
A MEETING COMPANY MANRRS AMEETINGPLACE NJ 08033	ACTE 703-683-3111 VA 22314	TOTAL: \$1,311	Supplies, Materials & Services \$22,137
Conferences & Group Activities \$1,940	Conferences & Group Activities \$2,240	ALASKA AIR 0272150411052	TOTAL: \$58,123
Miscellaneous \$1,385	TOTAL: \$2,240	Travel Expense \$1,293	AMERICAN AIRLINES Fort Worth, TX 76155
TOTAL: \$3,325	ADECCO EMPLOYMENT SERVICES P.O. BOX 371084 PITTSBURGH PA 15250	TOTAL: \$1,293	Travel Expense \$1,437
AACR 615 CHESTNUT STREET PHILADELPHIA PA 19106	Supplies, Materials & Services \$2,602	ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPI PITTSBURGH PA 15222	TOTAL: \$1,437
Publications, Printing&Copying \$1,405	TOTAL: \$2,602	Miscellaneous \$15,400	AMERICAN ALE HOUSE
TOTAL: \$1,405	AG BIOTECH PO BOX 1325 SAN JUAN BAUTISTA CA 95045	TOTAL: \$15,400	Conferences & Group Activities \$2,548
ABCAM 617-225-2272 MA 02139	Supplies, Materials & Services \$12,553	ALLIED ELECTRONICS INC SUPPLY CO PHILA PA 19178	TOTAL: \$2,548
Supplies, Materials & Services \$3,110	TOTAL: \$12,553	Miscellaneous \$365	AMERICAN PHYSIOLOGICAL SO 132 FAIRGROUNDS RL WEST KINGST RI 02892
TOTAL: \$3,110	AGDIA, INC. 574-2642014 IN 46514	Supplies, Materials & Services \$1,550	Books & Periodicals \$933
ABD SEROTEC 800-2657376 NC 27609	Supplies, Materials & Services \$1,832	TOTAL: \$1,915	Conferences & Group Activities \$2,360
Supplies, Materials & Services \$1,003	TOTAL: \$1,832	ALLEGHENY CONFERENCE ON COMMUNITY DEVELOPI PITTSBURGH PA 15222	Miscellaneous \$332
TOTAL: \$1,003		Miscellaneous \$15,400	Publications, Printing&Copying \$55
		TOTAL: \$15,400	TOTAL: \$3,680

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

AMERICAN SOCIETY OF NEPH PO BOX 1567		
MERRIFIELD VA 22116		
Books & Periodicals	\$827	
Conferences & Group Activities	\$1,295	
Miscellaneous	\$50	
Publications, Printing&Copying	\$2,795	
TOTAL:	\$4,967	
AMERICAN THORACIC 9016 668 N FAIRVILLE AVE		
HARRISBURG PA 17112		
Supplies, Materials & Services	\$5,788	
TOTAL:	\$5,788	
AMERSOCAGBIOENGRS		
269-429-0300 MI 49085		
Conferences & Group Activities	\$2,480	
Publications, Printing&Copying	\$1,550	
TOTAL:	\$4,030	
ANASPEC		
SAN JOSE CA 95131		
Supplies, Materials & Services	\$3,015	
TOTAL:	\$3,015	
ANKOM TECHNOLOGY ANKOM TECHNOLOGY		
MACEDON NY 14502		
Supplies, Materials & Services	\$2,506	
TOTAL:	\$2,506	
APL*APPLE ONLINE STORE		
800-676-2775 CA 95014		
Equipment Budget	\$4,872	
TOTAL:	\$4,872	
APLU		
202-478-6063 DC 20005		
Conferences & Group Activities	\$4,450	
TOTAL:	\$4,450	

APM INC TVHDW		
ARENDSVILLE PA 17303		
Supplies, Materials & Services	\$1,414	
TOTAL:	\$1,414	
APOGEE INSTRUMENTS INC		
435-792-4700 UT 84321		
Equipment Budget	\$1,799	
TOTAL:	\$1,799	
APPLE INC PO BOX 281877		
ATLANTA GA 30384		
Equipment Budget	\$103,143	
Repairs, Alterations & Capital	\$3,424	
Supplies, Materials & Services	\$1,109	
TOTAL:	\$107,676	
APPLIED STEMCELL INC 1165 O BRIEN DRIVE		
MENLO PARK CA 94025		
Supplies, Materials & Services	\$17,877	
TOTAL:	\$17,877	
ARUN KILARA 117 WESTSIDE DRIVE		
CHAPEL HILL NC 27516		
Supplies, Materials & Services	\$3,000	
TOTAL:	\$3,000	
ASA-SSSA-CSSA		
608-2738080 WI 53711		
Conferences & Group Activities	\$1,815	
TOTAL:	\$1,815	
ASL*HUBNER SEED		
800-328-4428 IN 47991		
Supplies, Materials & Services	\$1,040	
TOTAL:	\$1,040	
ASPEN MANAGEMENT GROUP PO BOX 701		
LAKE HARMONY PA 18624		
Supplies, Materials & Services	\$12,434	
TOTAL:	\$12,434	

ASSOC OF PUBLIC & LAND-GRANT UNIV ATTN ACCOU		
WASHINGTON DC 20005		
Miscellaneous	\$40,399	
TOTAL:	\$40,399	
ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSI		
WASHINGTON DC 20005		
Miscellaneous	\$1,067	
TOTAL:	\$1,067	
AT&T P.O. BOX 5094		
CAROL STREAM IL 60197		
Communication Services	\$1,171	
TOTAL:	\$1,171	
ATCC 5779 COLLECTION CENTER DR		
CHICAGO IL 60693		
Supplies, Materials & Services	\$2,747	
TOTAL:	\$2,747	
ATHERTON HOTEL 125 S ATHERTON ST		
STATE COLLEGE PA 16801		
Travel Expense	\$9,336	
TOTAL:	\$9,336	
ATLANTA BIOLOGICALS INC		
770-4463336 GA 30542		
Supplies, Materials & Services	\$10,835	
TOTAL:	\$10,835	
AUBURN UNIVERSITY SOLOAN DIXON FORESTRY EDU		
ANDALUSIA AL 36420		
Supplies, Materials & Services	\$2,340	
TOTAL:	\$2,340	
AUSTRIAN AIRLINES		
Travel Expense	\$1,008	
TOTAL:	\$1,008	

AUTOCRAT INC 10 BLACKSTONE VALLEY PLACE		
LINCOLN RI 02865		
Supplies & Matls For Resale	\$1,337	
TOTAL:	\$1,337	
AVMA - CONV REG		
847-925-8070 IL 60173		
Conferences & Group Activities	\$1,015	
TOTAL:	\$1,015	
AWL*PEARSON EDUCATION		
800-922-0579 NJ 07675		
Books & Periodicals	\$5,850	
TOTAL:	\$5,850	
B & H PHOTO VIDEO INC PO BOX 28072		
NEW YORK NY 10087		
Equipment Budget	\$17,152	
TOTAL:	\$17,152	
B & R FARM EQUIPMENT INC 60 COMMERCE DRIVE		
MILROY PA 17063		
Repairs, Alterations & Capital	\$5,915	
Supplies, Materials & Services	\$4,540	
TOTAL:	\$10,455	
B&B MICROSCOPES LTD 490 LOWRIES RUN ROAD		
PITTSBURGH PA 15237		
Equipment Budget	\$20,597	
TOTAL:	\$20,597	
B&H		
Equipment Budget	\$4,950	
Supplies, Materials & Services	\$1,502	
TOTAL:	\$6,452	
B&H PHOTO STORE		
480-993-0799 NY 10001		
Equipment Budget	\$5,111	
TOTAL:	\$5,111	

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

BARTLETT INSTRUMENT COMPANY 1032 AVE H
 FORT MADISON IA 52627

Equipment Budget	\$2,340
TOTAL:	\$2,340

BASH CONTRACTING INC 189 UFS ROAD
 CLEARFIELD PA 16830

Supplies, Materials & Services	\$1,292
TOTAL:	\$1,292

BAYMONT INN & SUITES

Travel Expense	\$1,801
TOTAL:	\$1,801

BECKMAN COULTER INC DEPT CH 10164
 PALATINE IL 60055

Miscellaneous	\$1,198
Repairs, Alterations & Capital	\$26,104
TOTAL:	\$27,302

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

Supplies & Matls For Resale	\$31,217
TOTAL:	\$31,217

BENMEDS*1020208016
 800-241-6401 WI 53546

Equipment Budget	\$1,869
Supplies, Materials & Services	\$2,699
TOTAL:	\$4,568

BEST BUY 00005470
 HARRISBURG PA 17112

Equipment Budget	\$31,200
Repairs, Alterations & Capital	\$484
Supplies, Materials & Services	\$5,827
TOTAL:	\$37,511

BEST BUY MHT 00010223
 LEESBURG VA 20176

Equipment Budget	\$1,330
TOTAL:	\$1,330

BEST SOLUTIONS MEDICAL SYSTEMS, LLC 516 HENRIE
 PHILIPSBURG PA 16866

Supplies, Materials & Services	\$3,316
TOTAL:	\$3,316

BIER BARON HOTEL

Travel Expense	\$1,192
TOTAL:	\$1,192

BIGLERVILLE BOROUGH 33 MUSSELMAN AVENUE
 BIGLERVILLE PA 17307

Utilities Purchased	\$4,995
TOTAL:	\$4,995

BIO CONTROL NORTH AM
 816-415-0003 MO 64158

Equipment Budget	\$1,995
TOTAL:	\$1,995

BIO RAD LABORATORIES LIFE SCIENCE GROUP
 LOS ANGELES CA 90084

Equipment Budget	\$3,456
TOTAL:	\$3,456

BIO RAD LABORATORIES
 800-2246723 CA 94547

Supplies, Materials & Services	\$3,564
TOTAL:	\$3,564

BIOLEGEND INC 9727 PACIFIC HEIGHTS BLVD
 SAN DIEGO CA 92121

Supplies, Materials & Services	\$8,553
TOTAL:	\$8,553

BIOMEDCENTRAL.COM
 LONDON

Publications, Printing&Copying	\$3,523
TOTAL:	\$3,523

BIOQUIP PRODUCTS INC
 310-667-8800 CA 90220

Supplies, Materials & Services	\$2,140
TOTAL:	\$2,140

BIO-RAD LABORATORIES LIFE SCIENCE GROUP
 LOS ANGELES CA 90084

Equipment Budget	\$1,842
Supplies, Materials & Services	\$2,647
TOTAL:	\$4,489

BJ'S WHOLESALE CLUB 2250 YORK CROSSING D
 YORK PA 17404

Miscellaneous	\$1,852
TOTAL:	\$1,852

BMG LABTECH INC SUITE 109
 CARY NC 27513

Equipment Budget	\$40,422
TOTAL:	\$40,422

BONUS MARKETING INC
 215-8369393 PA 19031

Supplies, Materials & Services	\$1,756
TOTAL:	\$1,756

BRANDEL BIOMED RES DEVELOPMT
 GAITHERSBURG MD 20877

Equipment Budget	\$4,092
TOTAL:	\$4,092

BRANDERS.COM
 650-2873492 CA 94022

Supplies, Materials & Services	\$1,018
TOTAL:	\$1,018

BROADVIEW NETWORKS PO BOX 9242
 UNIONDALE NY 11555

Communication Services	\$1,689
TOTAL:	\$1,689

BTI NABC NABC N AMER AGRIC BIOTECH COUNCIL
 ITHACA NY 14853

Miscellaneous	\$6,000
TOTAL:	\$6,000

BUNZL PROCESSOR DIVISION
 816-4484300 MO 64116

Equipment Budget	\$1,849
TOTAL:	\$1,849

BY THE NUMBERS PO BOX 89
 WEST DECATUR PA 16878

Supplies, Materials & Services	\$2,600
TOTAL:	\$2,600

C MINTERS 276 COLEMAN RD
 GETTYSBURG PA 17325

Supplies, Materials & Services	\$4,533
TOTAL:	\$4,533

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

Supplies, Materials & Services	\$11,727
Utilities Purchased	\$71,104
TOTAL:	\$82,831

C3 SOFTWARES INC
 612-332-3356 MN 55401

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

CADMUS JOURNAL SERVICES
 804-2613178 MD 21643

Publications, Printing&Copying	\$2,070
TOTAL:	\$2,070

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

CALGON CARBON CORP.

412-787-6700 PA 15205	
Supplies, Materials & Services	\$1,267
TOTAL:	\$1,267

CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH

LOGAN UT 84321	
Equipment Budget	\$12,929
Supplies, Materials & Services	\$15,870
TOTAL:	\$28,799

CAN GOLF SUPERINTENDENTS

MISSISSAUGA ON	
Publications, Printing&Copying	\$1,621
TOTAL:	\$1,621

CAPOZZI GROUP 1211 LOCKE MOUNTAIN RD

HOLLIDAYSBURG PA 16648	
Supplies, Materials & Services	\$6,825
TOTAL:	\$6,825

CARGILL INC 20 N BROAD STREET

LITITZ PA 17543	
Supplies & Mats For Resale	\$34,853
TOTAL:	\$34,853

CARGILL ANIMAL NUTRITN

701-271-3500 ND 58103	
Supplies, Materials & Services	\$1,858
TOTAL:	\$1,858

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232

CHARLOTTE NC 28260	
Supplies, Materials & Services	\$1,293
TOTAL:	\$1,293

CATERING AUBONPAIN 970

Conferences & Group Activities	\$1,748
TOTAL:	\$1,748

CAYMAN CHEMICAL CO. INC

734-971-3335 MI 48108	
Supplies, Materials & Services	\$2,943
TOTAL:	\$2,943

CDW GOVERNMENT SUITE 1515

CHICAGO IL 60675	
Equipment Budget	\$78,786
Supplies, Materials & Services	\$4,390
TOTAL:	\$83,176

CELEBRATION HALL

Conferences & Group Activities	\$3,956
TOTAL:	\$3,956

CELLSIGNAL.COM

978-867-2322 MA 01932	
Supplies, Materials & Services	\$4,017
TOTAL:	\$4,017

CENTRE COUNTY CATERERS LLC CENTRE COUNTY CA

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$2,366
TOTAL:	\$2,366

CENTURY LINK PO BOX 1319

CHARLOTTE NC 28201	
Communication Services	\$2,350
TOTAL:	\$2,350

CHANNEL 12000 DAFFODIL LANE

MILL CREEK PA 17060	
Supplies, Materials & Services	\$6,224
TOTAL:	\$6,224

CHARLES MCILHENNY/CHAZZBO MEDIA 445 DICKINSON

JOHNSTOWN PA 15905	
Supplies, Materials & Services	\$3,435
TOTAL:	\$3,435

CHESTER C WARZYNSKI 5 CLIPPER CIRLCE

MARSHFIELD MA 02050	
Supplies, Materials & Services	\$9,649
TOTAL:	\$9,649

CHRIS HARLEY 120 DEAN STREET

WEST CHESTER PA 19382	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

CHRIS LOGAN HARLEY 26 EAST WASHINGTON ST

WEST CHESTER PA 19380	
Supplies, Materials & Services	\$25,000
TOTAL:	\$25,000

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	\$1,075
TOTAL:	\$1,075

CLAYCOMB FENCE SYSTEMS INC CLAYCOMB FENCE S

OSTERBURG PA 16667	
Supplies, Materials & Services	\$2,162
TOTAL:	\$2,162

CLEARWATER CONSERVANCY 2555 NORTH ATHERTOI

STATE COLLEGE PA 16803	
Miscellaneous	\$33,470
TOTAL:	\$33,470

CLEVELAND BROTHERS EQUIPMENT CO INC 175 PROG

BELLEFONTE PA 16823	
Supplies, Materials & Services	\$1,485
TOTAL:	\$1,485

COASTAL INSTRUMENTS INC PO BOX 699

BURGAW NC 28425	
Supplies, Materials & Services	\$3,104
TOTAL:	\$3,104

COLD SPRING HARBOR LAB PRESS 500 SUNNYSIDE BI

WOODBURY NY 11797	
Conferences & Group Activities	\$1,185
TOTAL:	\$1,185

COLE TRANSPORTATION INC 103 SKYVIEW DRIVE

SPRING MILLS PA 16875	
Travel Expense	\$2,890
TOTAL:	\$2,890

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK

STATE COLLEGE PA 16801	
Miscellaneous	\$553
Supplies, Materials & Services	\$42,351
TOTAL:	\$42,904

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE

STATE COLLEGE PA 16801	
Utilities Purchased	\$12,843
TOTAL:	\$12,843

COMFORT INN

Travel Expense	\$1,124
TOTAL:	\$1,124

COMFORT INN NORTH POLARIS

Travel Expense	\$1,638
TOTAL:	\$1,638

COMFORT SUITES 10 SOUTH HANOVER STREET

CARLISLE PA 17013	
Travel Expense	\$1,627
TOTAL:	\$1,627

Goods And Services Expenditures (2014-2015)

Agricultural Sciences

General Funds

COMMUNITY DEVELOPMENT SOCIETY 17 SOUTH HIGH		
COLUMBUS	OH 43215	
Miscellaneous		\$2,500
TOTAL:		\$2,500

CONFERENCE AND CONT ED		
706-542-0510	GA 30602	
Conferences & Group Activities		\$1,758
TOTAL:		\$1,758

CONNECTING POINT		
STATE COLLEGE	PA 16803	
Equipment Budget		\$1,461
Supplies, Materials & Services		\$123
TOTAL:		\$1,584

COOPER PRINTING INC 2094 NEW DANVILLE PIKE		
LANCASTER	PA 17603	
Publications, Printing&Copying		\$1,275
TOTAL:		\$1,275

COPA ARC 7539197658		
Travel Expense		\$1,059
TOTAL:		\$1,059

CORNELL UNIV PROD AND SER CONTROLLERS OFFICE		
ITHACA	NY 14851	
Conferences & Group Activities		\$1,095
TOTAL:		\$1,095

CORNELL UNIVERSITY BRIANNE ROCKEFELLER		
ITHACA	NY 14853	
Miscellaneous		\$57
Supplies, Materials & Services		\$22,856
TOTAL:		\$22,913

CORNUCOPIA CATERING, INC. 880 SPRINGDALE DRIVE		
EXTON	PA 19341	
Conferences & Group Activities		\$1,023
TOTAL:		\$1,023

CORONADO BINDING SYSTEMS		
913-8940952	KS 66062	
Supplies, Materials & Services		\$1,244
TOTAL:		\$1,244

COUNTRY INN & SUITES		
Travel Expense		\$1,205
TOTAL:		\$1,205

COY LAB PRODUCTS INC		
GRASS LAKE	MI 49240	
Equipment Budget		\$24,492
TOTAL:		\$24,492

CPS 2514		
7176776101	PA 17307	
Supplies, Materials & Services		\$10,640
TOTAL:		\$10,640

CRAIG FENCING 300 E 6TH AVENUE		
ALTOONA	PA 16602	
Repairs, Alterations & Capital		\$1,500
TOTAL:		\$1,500

CROWNE PLAZA 1741 PAPERMILL RD		
WYOMISSING	PA 19610	
Travel Expense		\$2,612
TOTAL:		\$2,612

CROWNE PLAZA HOUSTON RELI		
Travel Expense		\$2,194
TOTAL:		\$2,194

CUMBERLAND TRUCK EQUIP		
717-262-6390	PA 17202	
Supplies, Materials & Services		\$3,255
TOTAL:		\$3,255

CUMBERLAND VALLEY ANALYTICAL CUMBERLAND VA		
MAUGANSVILLE	MD 21767	
Supplies, Materials & Services		\$1,352
TOTAL:		\$1,352

CUSTOM STUFF 240 CLAREMONT AVE.		
STATE COLLEGE	PA 16801	
Supplies, Materials & Services		\$5,370
TOTAL:		\$5,370

CVENT INC PO BOX 822699		
PHILADELPHIA	PA 19182	
Miscellaneous		\$124,000
Supplies, Materials & Services		\$1,750
TOTAL:		\$125,750

DAIRY BUSINESS COMMUNICAT		
315-7037979	NY 13057	
Publications, Printing&Copying		\$1,385
TOTAL:		\$1,385

DAIRY ONE COOPERATIVE 730 WARREN RD		
ITHACA	NY 14850	
Equipment Budget		\$1,109
Miscellaneous		\$87
Supplies, Materials & Services		\$175
TOTAL:		\$1,371

DANIEL MORRELL 158 PERHAM ST		
BOSTON	MA 02132	
Supplies, Materials & Services		\$2,975
TOTAL:		\$2,975

DANTES RESTAURANT INC		
Conferences & Group Activities		\$1,718
TOTAL:		\$1,718

DAVID K PARK PO BOX 412		
PHILOMONT	VA 20131	
Supplies, Materials & Services		\$2,000
TOTAL:		\$2,000

DAVID MICHAEL & CO PO BOX 8500 S1885		
PHILADELPHIA	PA 19178	
Supplies & Matls For Resale		\$20,131
TOTAL:		\$20,131

DAVID WAGNER WESTGATE FARMS		
NORTH EAST	PA 16428	
Supplies, Materials & Services		\$1,410
TOTAL:		\$1,410

DAYS INN PENN STATE 240 S PUGH ST		
STATE COLLEGE	PA 16801	
Conferences & Group Activities		\$5,632
Travel Expense		\$3,366
TOTAL:		\$8,998

DCPAH		
517-432-5753	MI 48910	
Supplies, Materials & Services		\$3,271
TOTAL:		\$3,271

DECAGON DEVICES INC 2365 NE HOPKINS COURT		
PULLMAN	WA 99163	
Equipment Budget		\$3,273
TOTAL:		\$3,273

DEEP SURPLUS		
949-6435004	CA 92677	
Equipment Budget		\$2,747
TOTAL:		\$2,747

DEER COUNTRY FARM & LAWN		
MANHEIM	PA 17545	
Supplies, Materials & Services		\$1,181
TOTAL:		\$1,181

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

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

Equipment Budget	\$67,541
TOTAL:	\$67,541

DELL COMPUTER CORP. ONE DELL WAY
ROUND ROCK TX 78682

Equipment Budget	\$129,769
Repairs, Alterations & Capital	\$1,097
Supplies, Materials & Services	\$29,713
TOTAL:	\$160,579

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	\$78,575
Supplies, Materials & Services	\$5,200
TOTAL:	\$83,775

DELTA AIRLINES
Atlanta, GA 30320

Travel Expense	\$14,319
TOTAL:	\$14,319

DENVILLE SCIENTIFIC INC PO BOX 4588
METUCHEN NJ 08840

Equipment Budget	\$4,400
Supplies, Materials & Services	\$22,100
TOTAL:	\$26,500

DIGI-KEY PO BOX 250

THIEF RIVER FALLS MN 56701	
Equipment Budget	\$1,166
TOTAL:	\$1,166

DILLON FLORAL CORP
570-7845770 PA 17815

Supplies, Materials & Services	\$8,766
TOTAL:	\$8,766

DIMARCO PRODUCTIONS 268 HOMAN AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$7,950
TOTAL:	\$7,950

DNASTAR INC 3801 REGENT ST
MADISON WI 53705

Equipment Budget	\$1,792
TOTAL:	\$1,792

DOBIL LABORATORIES 727 BUTLER STREET
PITTSBURGH PA 15223

Communication Services	\$107
Equipment Budget	\$19,869
TOTAL:	\$19,976

DOMINOS PIZZA 1100 N ATHONTON ST
STATE COLLEGE PA 16803

Conferences & Group Activities	\$5,266
TOTAL:	\$5,266

DOT SCIENTIFIC INC 4165 LIPPINCOTT
BURTON MI 48519

Supplies, Materials & Services	\$3,693
TOTAL:	\$3,693

DOTTERER EQUIPMENT INC 6547 NITTANY VALLEY DR
MILL HALL PA 17751

Equipment Budget	\$9,144
Supplies, Materials & Services	\$4,395
TOTAL:	\$13,539

DOUBLE A VINEYARDS INC
FREDONIA NY 14063

Supplies, Materials & Services	\$3,344
TOTAL:	\$3,344

DOUBLE TREE

Travel Expense	\$2,654
TOTAL:	\$2,654

DOUBLETREE BY HILTON PORT

Travel Expense	\$1,099
TOTAL:	\$1,099

DOUBLETREE NEW ORLEANS

Travel Expense	\$1,084
TOTAL:	\$1,084

DRAFTKINGS 6175007995

617-500-7995 MA 02110	
Supplies, Materials & Services	\$1,450
TOTAL:	\$1,450

DUREX COVERINGS INC P O BOX 639
BROWNSTOWN PA 17508

Supplies, Materials & Services	\$11,900
TOTAL:	\$11,900

DYSARDS GARAGE

HUNTINGDON PA 16652	
Supplies, Materials & Services	\$2,586
TOTAL:	\$2,586

E H GRIFFITH INC 2250 PALMER ST
PITTSBURGH PA 15218

Equipment Budget	\$20,651
TOTAL:	\$20,651

EBIOSCIENCECORPORATION

858-642-2058 CA 92121	
Supplies, Materials & Services	\$6,015
TOTAL:	\$6,015

ECO-WRITE LLC JOY R DROHAN
WARRIORS MARK PA 16877

Supplies, Materials & Services	\$16,675
TOTAL:	\$16,675

EDUCATIONAL CONSULTING CORPORATION 385 DUCK
BRASELTON GA 30517

Travel Expense	\$1,750
TOTAL:	\$1,750

EI MEDICAL IMAGING 110 12TH ST SW
LOVELAND CO 80537

Equipment Budget	\$6,901
TOTAL:	\$6,901

EMBASSY SUITES HUNT VLY

Travel Expense	\$1,482
TOTAL:	\$1,482

EMBASSY SUITES SAN ANTONI

Travel Expense	\$3,925
TOTAL:	\$3,925

EMBEDDED DATA SYSTEMS

502-8595490 KY 40342	
Supplies, Materials & Services	\$1,967
TOTAL:	\$1,967

ENERGY PLUS SCIENTIFIC INC 7839 ALLENTOWN BLVI
HARRISBURG PA 17112

Repairs, Alterations & Capital	\$7,257
Supplies, Materials & Services	\$5,570
TOTAL:	\$12,827

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
PITTSBURGH PA 15205

Travel Expense	\$5,090
TOTAL:	\$5,090

ENTOMOLOGICAL SOC AMER

800-950-1292 MD 21401	
Conferences & Group Activities	\$2,510
TOTAL:	\$2,510

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

EPENDORF NORTH AMERICA INC PO BOX 13275
NEWARK NJ 07101

Supplies, Materials & Services	\$2,326
TOTAL:	\$2,326

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	\$12,542
TOTAL:	\$12,542

EXPEDIA, INC. PO BOX 844120
DALLAS TX 75284

Travel Expense	\$2,660
TOTAL:	\$2,660

EXPRESS SERVICES INC PO BOX 281533
ATLANTA GA 30384

Supplies, Materials & Services	\$1,262
TOTAL:	\$1,262

EXTENSION JOURNAL INC PO BOX 582
FORT MORGAN CO 80701

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

FAIRCOUNT LLC 701 N WESTSHORE BLVD
TAMPA FL 33609

Publications, Printing&Copying	\$4,000
TOTAL:	\$4,000

FARMCO MANUFACTURING FARMCO MANUFACTURING
RONKS PA 17572

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

FARMERS CHOICE TIRE SERVICE LLC KENNY REISINGI
REEDSVILLE PA 17084

Supplies, Materials & Services	\$5,975
TOTAL:	\$5,975

FARMSHINE PUBLICATIONS PO BOX 219
BROWNSTOWN PA 17508

Publications, Printing&Copying	\$1,355
TOTAL:	\$1,355

FASS
SAVOY IL 61874

Books & Periodicals	\$75
Conferences & Group Activities	\$2,467
Miscellaneous	\$490
Publications, Printing&Copying	\$85
TOTAL:	\$3,117

FC LUKE VINEYARDS LLC 1755 CEMETERY ROAD
NORTH EAST PA 16428

Supplies, Materials & Services	\$1,575
TOTAL:	\$1,575

FEDERAL MFG LLC PO BOX 932261
CLEVELAND OH 44193

Repairs, Alterations & Capital	\$3,292
TOTAL:	\$3,292

FEDEX OFFICE 00012112
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$2,179
TOTAL:	\$2,179

FERN EXPO EVENT SERVICES
888-621-3376 MO 64101

Property Expense	\$1,109
TOTAL:	\$1,109

FFE TRANSPORTATION SERVICES INC PO BOX 847576
DALLAS TX 75284

Supplies & Mats For Resale	\$4,075
TOTAL:	\$4,075

FIELDSTONE INNOVATIONS LLC 1646 E STREET RD
GLEN MILLS PA 19342

Supplies, Materials & Services	\$12,000
TOTAL:	\$12,000

FILEMAKER INC FILE 53588
LOS ANGELES CA 90074

Repairs, Alterations & Capital	\$4,676
TOTAL:	\$4,676

FINCH SERVICES INC
WESTMINSTER MD 21157

Equipment Budget	\$12,000
TOTAL:	\$12,000

FINGER LAKES CHEMICALS IN
585-454-4760 NY 14605

Supplies, Materials & Services	\$2,444
TOTAL:	\$2,444

FISHER

Equipment Budget	\$8,801
Supplies, Materials & Services	\$75,687
TOTAL:	\$84,488

FISHER AUTO PARTS 131
GREENCASTLE PA 17225

Supplies, Materials & Services	\$7,463
TOTAL:	\$7,463

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER L
CHICAGO IL 60693

Equipment Budget	\$2,730
TOTAL:	\$2,730

FLAVOR SCIENCES INC 652 NUWAY CIRCLE
LENOIR NC 28645

Supplies & Mats For Resale	\$1,758
TOTAL:	\$1,758

FONDRIEST ENVIRONMENTAL INC 2091 EXCHANGE CO
FAIRBORN OH 45324

Equipment Budget	\$6,891
TOTAL:	\$6,891

FORESTRY SUPPLIERS
UNIV. PARK PA 16802

Supplies, Materials & Services	\$1,096
TOTAL:	\$1,096

FORESTRY SUPPLIERS INC PO BOX 8397
JACKSON MS 39284

Equipment Budget	\$4,993
Supplies, Materials & Services	\$4,733
TOTAL:	\$9,726

FORMAN SIGNS 10447 DRUMMOND RD
PHILADELPHIA PA 19154

Supplies, Materials & Services	\$7,950
TOTAL:	\$7,950

FORSHEYS AG & INDUSTRIAL 110 FORSHEY STREET
MARTINSBURG PA 16662

Equipment Budget	\$57,565
TOTAL:	\$57,565

FORUM ON EDUCATION
717-245-1031 PA 17013

Conferences & Group Activities	\$1,165
TOTAL:	\$1,165

FOUNDATIONS FIRST INC 2406 HIGHWAY 100
HERMANN MO 65041

Conferences & Group Activities	\$1,550
Miscellaneous	\$4,400
TOTAL:	\$5,950

FRAME FACTORY AND GALLERY 426 WESTERLY PKW'
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,061
TOTAL:	\$1,061

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

FREDPRYOR CAREERTRACK

800-5563012 KS 66202	
Conferences & Group Activities	\$1,031
TOTAL:	\$1,031

FREY MANUFACTURING AND DISTRIBUTING 123 JACKSON

KIRBY OH 43330	
Equipment Budget	\$30,000
TOTAL:	\$30,000

FRONTIERS MEDIA SA

EPALINGES 01066	
Publications, Printing&Copying	\$2,908
TOTAL:	\$2,908

FRONTIERS MEDIA SA EPFL EPFL-INNOVATION SQUARE

Books & Periodicals	\$1,816
TOTAL:	\$1,816

FRUITCROWN PRODUCTS CORPORATION 250 ADAMS I

FARMINGDALE NY 11735	
Supplies & Mats For Resale	\$54,365
TOTAL:	\$54,365

FULLINGTON AUTO BUS CO INC PO BOX 211

CLEARFIELD PA 16830	
Travel Expense	\$9,127
TOTAL:	\$9,127

FULLINGTONTOURS.COM

Travel Expense	\$3,463
TOTAL:	\$3,463

G R SPONAUGLE INC PO BOX 4456

HARRISBURG PA 17111	
Repairs, Alterations & Capital	\$1,999
TOTAL:	\$1,999

GARDEN INN & EXTENDED STAY

Travel Expense	\$1,068
TOTAL:	\$1,068

GAYLORD NATIONAL F/D

Travel Expense	\$2,544
TOTAL:	\$2,544

GAYLORD OPRYLAND HTL F/D

Travel Expense	\$3,058
TOTAL:	\$3,058

GCSAA PO BOX 219004

KANSAS CITY MO 64121	
Travel Expense	\$2,827
TOTAL:	\$2,827

GCSAA COMMUNICATIONS INC 1421 RESEARCH PARK

LAWRENCE KS 66049	
Miscellaneous	\$7,500
Publications, Printing&Copying	\$12,500
TOTAL:	\$20,000

GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065

PITTSBURGH PA 15264	
Equipment Budget	\$75,846
Supplies, Materials & Services	\$6,182
TOTAL:	\$82,028

GEMINI BIO PRODUCTS 930 RIVERSIDE PKWY

WEST SACRAMENTO CA 95605	
Supplies, Materials & Services	\$5,030
TOTAL:	\$5,030

GEMPLER*1020227925

800-382-8473 WI 53572	
Supplies, Materials & Services	\$1,614
TOTAL:	\$1,614

GIANT 6072

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$1,623
Supplies, Materials & Services	\$1,007
TOTAL:	\$2,630

GIANT 6111

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$1,155
TOTAL:	\$1,155

GIE MEDIA INC 5811 CANAL ROAD

VALLEY VIEW OH 44125	
Publications, Printing&Copying	\$10,000
TOTAL:	\$10,000

GLANBIA NUTRITIONALS INC C/O GLANBIA BUSINESS :

CAROL STREAM IL 60132	
Supplies & Mats For Resale	\$15,756
TOTAL:	\$15,756

GLOBAL

MARLTON NJ 08053	
Equipment Budget	\$1,834
TOTAL:	\$1,834

GLOBAL EQUIPMENT COMPANY PO BOX 905713

CHARLOTTE NC 28290	
Equipment Budget	\$1,527
TOTAL:	\$1,527

GOPRO *WWW.GOPRO.COM

888-600-4659 CA 94402	
Equipment Budget	\$1,277
TOTAL:	\$1,277

GRAINGER PO BOX 8100

DUBLIN OH 43016	
Supplies, Materials & Services	\$7,403
TOTAL:	\$7,403

GRAM EQUIPMENT OF AMERICA INC 1212 N 39TH ST

TAMPA FL 33605	
Supplies, Materials & Services	\$20,470
TOTAL:	\$20,470

GRAPHPAD SOFTWARE

858-454-5577 CA 92037	
Equipment Budget	\$1,885
TOTAL:	\$1,885

GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937

BOSTON MA 02284	
Supplies, Materials & Services	\$5,938
TOTAL:	\$5,938

GROCERY MANUFACTURERS AS

202-639-5900 DC 20005	
Books & Periodicals	\$3,385
TOTAL:	\$3,385

GROFF TRACTOR AND EQUIPMENT 6779 CARLISLE PIKE

MECHANICSBURG PA 17050	
Supplies, Materials & Services	\$1,119
TOTAL:	\$1,119

GROFFS GRAIN ROASTING INC 262 PAWLING RD

LEWISBURG PA 17837	
Supplies, Materials & Services	\$3,408
TOTAL:	\$3,408

GROWMARK FS 9000090191

EAST BERLIN PA 17316	
Supplies, Materials & Services	\$99,848
TOTAL:	\$99,848

GTS-WELCO GAS TECHNOLOGY

515-965-6667 NJ 07058	
Utilities Purchased	\$2,104
TOTAL:	\$2,104

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

H.H. GREGG #261 CRANBERRY TOW PA 16066		HAPPY VALLEY 2160 SANDY DRIVE, STE D STATE COLLEGE PA 16803		HILTON ADVANCE PURCHAS		HOLIDAY INN ALADDIN	
Equipment Budget	\$1,295	Conferences & Group Activities	\$1,597	Travel Expense	\$1,653	Travel Expense	\$2,145
TOTAL:	\$1,295	TOTAL:	\$1,597	TOTAL:	\$1,653	TOTAL:	\$2,145
HAMPTON INN BLAIRSVILLE		HARBOR FREIGHT TOOLS 140 HARRISBURG PA 17111		HILTON BONNET CREEK		HOLIDAY INN CAPITOL	
Travel Expense	\$1,427	Supplies, Materials & Services	\$1,532	Travel Expense	\$3,071	Travel Expense	\$3,708
TOTAL:	\$1,427	TOTAL:	\$1,532	TOTAL:	\$3,071	TOTAL:	\$3,708
HAMPTON INN		HARLAN LABORATORIES 3565 PAYSHERE CIRCLE CHICAGO IL 60674		HILTON COLLEGE STA AND CO		HOLIDAY INN EXPRESS	
Travel Expense	\$1,555	Supplies, Materials & Services	\$2,276	Travel Expense	\$2,969	Travel Expense	\$2,528
TOTAL:	\$1,555	TOTAL:	\$2,276	TOTAL:	\$2,969	TOTAL:	\$2,528
HAMPTON INN & SUITES		HARRISONS CATERING 1221 E COLLEGE AVE STATE COLLEGE PA 16801		HILTON GARDEN INN		HOLIDAY INN EXPRESS & SU	
Travel Expense	\$1,811	Conferences & Group Activities	\$11,343	Conferences & Group Activities	\$2,359	Travel Expense	\$1,115
TOTAL:	\$1,811	TOTAL:	\$11,343	Travel Expense	\$10,421	TOTAL:	\$1,115
HAMPTON INNS		HARRY L REEVER SONS PLUMBING 2680 BIGLERVILLE GETTYSBURG PA 17325		TOTAL:	\$12,780	HOLIDAY INN GRANTVILLE	
Travel Expense	\$1,230	Repairs, Alterations & Capital	\$55	HILTON HOTELS		Conferences & Group Activities	\$2,807
TOTAL:	\$1,230	Supplies, Materials & Services	\$2,953	PORTLAND OR 97204		TOTAL:	\$2,807
HANDTMANN 28690 N BALLARD DRIVE LAKE FOREST IL 60045		TOTAL:	\$3,008	Travel Expense	\$5,059	HOLIDAYINN EXPRESS OSU	
Equipment Budget	\$37,079	HAWBAKER CREATIONS 11915 GREENWOOD ROAD HUNTINGDON PA 16652		TOTAL:	\$5,059	Travel Expense	\$1,067
TOTAL:	\$37,079	Supplies, Materials & Services	\$1,360	HILTON HOTELS SALT LK		TOTAL:	\$1,067
HANOVER DOOR 218 W GOLDEN LANE NEW OXFORD PA 17350		TOTAL:	\$1,360	Travel Expense	\$1,713	HOME D PIZZERIA	
Repairs, Alterations & Capital	\$1,452	HELENA CHEMICAL CO PO BOX 131 WARRIOR MRK PA 16877		TOTAL:	\$1,713	Conferences & Group Activities	\$1,832
TOTAL:	\$1,452	Supplies, Materials & Services	\$123,815	HILTON HOTELS WASHNGTN		TOTAL:	\$1,832
HANSON AGGREGATES INC OAK HALL QUARRY BOALSBURG PA 16827		TOTAL:	\$123,815	Travel Expense	\$1,887	HOME DEPOT 315 YORK RD WILLOW GROV PA 19090	
Supplies, Materials & Services	\$1,297	HERTRICH FLEET SERVICES INC 1427 BAY ROAD MILFORD DE 19963		TOTAL:	\$1,887	Supplies, Materials & Services	\$1,582
TOTAL:	\$1,297	Equipment Budget	\$24,993	HOLIDAY INN		TOTAL:	\$1,582
		TOTAL:	\$24,993	Travel Expense	\$2,932		
				TOTAL:	\$2,932		

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

HONDRU FORD 300 SOUTH MAIN ST MANHEIM PA 17545	HP *HP HOME STORE 888-345-5409 CA 94304	IESI CORPORATION 817-6324000 TX 76177	INST FOOD TECHNOLGST 312-782-8424 IL 60607
Equipment Budget \$27,971	Equipment Budget \$1,244	Utilities Purchased \$1,567	Publications, Printing&Copying \$1,463
TOTAL: \$27,971	TOTAL: \$1,244	TOTAL: \$1,567	TOTAL: \$1,463
HONEY BAKED HAM	HUMMER TURFGRASS SYSTEMS INC MANHEIM PA 17545	IKA WORKS PO BOX 890161 CHARLOTTE NC 28289	INSTITUTE FOR NATURAL RE SCIENCE RESCH & EDUC EAGLEVILLE PA 19403
Conferences & Group Activities \$1,524	Supplies, Materials & Services \$10,000	Equipment Budget \$1,109	Conferences & Group Activities \$1,138
TOTAL: \$1,524	TOTAL: \$10,000	TOTAL: \$1,109	TOTAL: \$1,138
HOOBER INC 717-768-8231 PA 17534	HUMMERT INTERNATIONAL 314-506-4511 MO 63045	IMLERS POULTRY LP PO BOX 836 DUNCANSVILLE PA 16635	INSTRUMART 35 GREEN MOUNTAIN DRIVE S BURLINGTON VT 05403
Communication Services \$895	Equipment Budget \$3,757	Supplies, Materials & Services \$3,108	Equipment Budget \$3,906
Supplies, Materials & Services \$1,974	Supplies, Materials & Services \$2,168	TOTAL: \$3,108	TOTAL: \$3,906
TOTAL: \$2,869	TOTAL: \$5,925	IN *CALIBRATIONS INTERNAT 717-7290266 PA 17202	INTEGRATED DNA TECHNOLOGIES INC 25104 NETWORK CHICAGO IL 60673
HOOVER TRACTOR LLC 570-9663821 PA 17844	HYATT	Repairs, Alterations & Capital \$3,210	Supplies, Materials & Services \$4,206
Equipment Budget \$1,895	Travel Expense \$1,319	Supplies, Materials & Services \$4,403	TOTAL: \$4,206
TOTAL: \$1,895	TOTAL: \$1,319	TOTAL: \$7,613	INTERCONTINENTAL HOTEL SA
HOTEL DEL CORONADO	HYATT HOTELS MNPLS	IN *STAFF TESTING, INC. 916-7293371 CA 95611	Travel Expense \$2,049
Travel Expense \$2,161	Travel Expense \$1,116	Supplies, Materials & Services \$1,349	TOTAL: \$2,049
TOTAL: \$2,161	TOTAL: \$1,116	TOTAL: \$1,349	INTL HACCP ALLIANCE 120 ROSENTHAL CTR COLLEGE STN TX 77843
HOTEL DELUXE	HYATT REGENCY	IN *SUBURBAN WATER TESTIN 610-9293666 PA 19560	Supplies, Materials & Services \$1,200
Travel Expense \$1,002	Travel Expense \$1,178	Supplies, Materials & Services \$1,231	TOTAL: \$1,200
TOTAL: \$1,002	TOTAL: \$1,178	TOTAL: \$1,231	IPM LABORATORIES INC 315-497-2063 NY 13092
HOTEL DES ARTIST	HYATT REGENCY LEXINGTON	INDUSTRIAL TECHNICAL SERVICES INC PO BOX 99 MORGANTOWN PA 19543	Supplies, Materials & Services \$6,857
Travel Expense \$1,138	Travel Expense \$1,947	Repairs, Alterations & Capital \$14,410	TOTAL: \$6,857
TOTAL: \$1,138	TOTAL: \$1,947	TOTAL: \$14,410	ITIN SCALE CO 718-336-5900 NY 11234
HOTWIRE-SALES FINAL	HYATT REGENCY MTL FD	INN AT MENDENHALL PO BOX 607 CONCORDVILL PA 19331	Supplies, Materials & Services \$1,076
Travel Expense \$1,310	Travel Expense \$1,505	Conferences & Group Activities \$44,620	TOTAL: \$1,076
TOTAL: \$1,310	TOTAL: \$1,505	Property Expense \$13,451	
		TOTAL: \$58,071	

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

IXSYSTEMS 2490 KRUSE DRIVE SAN JOSE CA 95131 Equipment Budget \$31,321 TOTAL: \$31,321	JODY PARKER 208 E EVERGREEN RD LEBANON PA 17042 Supplies, Materials & Services \$2,000 TOTAL: \$2,000	KENNETH GRUBB PO BOX 184 MILLHEIM PA 16854 Supplies, Materials & Services \$2,500 TOTAL: \$2,500	KRISTA WEIDNER 430 EAST FOSTER AVENUE STATE COLLEGE PA 16801 Supplies, Materials & Services \$4,575 TOTAL: \$4,575
J.F. BEAVER ADV 514 MAIN STREET SCOTT CITY KS 67871 Publications, Printing&Copying \$2,607 TOTAL: \$2,607	JOGUE CORP/NORTHVILE LAB NORTHVILLE MI 48167 Supplies & Mats For Resale \$5,085 TOTAL: \$5,085	KERRY INGREDIENTS AND FLAVOURS BOX 409141 ATLANTA GA 30384 Supplies & Mats For Resale \$21,639 TOTAL: \$21,639	LA QUINTA INN & SUITES Travel Expense \$1,283 TOTAL: \$1,283
JAMES BRANCH CLEANING SERVICES, INC PO BOX 54: YEADON PA 19050 Supplies, Materials & Services \$4,240 TOTAL: \$4,240	JOHN TENNIS TOWING INC 1701 W COLLEGE AVENUE STATE COLLEGE PA 16801 Supplies, Materials & Services \$4,275 TOTAL: \$4,275	KIERSTIN STAGER MUROSKI 3290 BUFFALO RUN ROAL BELLEFONTE PA 16823 Supplies, Materials & Services \$1,140 TOTAL: \$1,140	LAI DESIGN & GRAPHIC SERVICES 706 SCOTT STREE PHILIPSBURG PA 16866 Supplies, Materials & Services \$7,714 TOTAL: \$7,714
JAMES COLLINS PRODUCTIONS 500 STONECLIFFE PL PORT MATILDA PA 16870 Supplies, Materials & Services \$1,900 TOTAL: \$1,900	JOHN WILEY & SONS, INC 1 WILEY DR SOMERSET NJ 08873 Books & Periodicals \$27 Publications, Printing&Copying \$1,560 TOTAL: \$1,587	KING BROS LOGISTICS INC 117 E INDUSTRIAL DRIVE MIFFLINTOWN PA 17059 Supplies, Materials & Services \$1,850 TOTAL: \$1,850	LAMB & WEBSTER INC 4397 ROUTE 98 NORTH JAVA NY 14113 Supplies, Materials & Services \$2,056 TOTAL: \$2,056
JIMBOS JUMBOS PO BOX 465 EDENTON NC 27932 Supplies & Mats For Resale \$9,030 TOTAL: \$9,030	JOHNNIE LABEL 673 OLD HERSHEY ROAD ELIZABETHTOWN PA 17022 Equipment Budget \$6,309 TOTAL: \$6,309	KING PRINTING 1305 W. COLLEGE AVE. STATE COLLEGE PA 16801 Publications, Printing&Copying \$1,115 TOTAL: \$1,115	LAMB & WEBSTER INC. PO BOX 508 GROVE CITY PA 16127 Repairs, Alterations & Capital \$2,916 TOTAL: \$2,916
JIMMY JOHNS Conferences & Group Activities \$1,205 TOTAL: \$1,205	KEELER GLASGOW CO INC 269-621-2415 MI 49057 Supplies, Materials & Services \$1,981 TOTAL: \$1,981	KNOLL INC 1235 WATER STREET EAST GREENVILLE PA 18041 Equipment Budget \$1,026 TOTAL: \$1,026	LANCASTER DHIA 1592 OLD LINE ROAD MANHEIM PA 17545 Supplies, Materials & Services \$3,777 TOTAL: \$3,777
JJ POWELL INC PHILIPSBURG PA 16866 Utilities Purchased \$4,539 TOTAL: \$4,539	KEEN MANUFACTURING CORPOR 814-2384935 PA 16801 Supplies, Materials & Services \$1,685 TOTAL: \$1,685	KREISER DISTRIBUTING CO INC 13800 RTE 30 NORTH HUNTINGDON PA 15642 Equipment Budget \$3,085 TOTAL: \$3,085	LANCASTER FARMING 1 EAST MAIN STREET EPHRATA PA 17522 Miscellaneous \$1,600 TOTAL: \$1,600
JOBELEPHANT.COM INC 5443 FREMONTIA LANE SAN DIEGO CA 92115 Publications, Printing&Copying \$16,431 TOTAL: \$16,431	KELLYCO METAL DETECTOR 888-8868869 FL 32708 Equipment Budget \$1,454 TOTAL: \$1,454	KRISLUND CAMP MADISONBURG PA 16852 Conferences & Group Activities \$2,390 TOTAL: \$2,390	LEADING EDGE COMMUNICATIO 615-790-3718 TN 37064 Publications, Printing&Copying \$2,816 TOTAL: \$2,816

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

LEAMERS REPAIR 5897 ROUTE 89
NORTH EAST PA 16428

Supplies, Materials & Services	\$1,011
TOTAL:	\$1,011

LECO CORP 3000 LAKEVIEW AVE
ST JOSEPH MI 49085

Repairs, Alterations & Capital	\$1,596
TOTAL:	\$1,596

LEDGEWOOD FARM GREENHOUSE FRAMES
MOULTONBORO NH 03254

Equipment Budget	\$17,265
TOTAL:	\$17,265

LEE NEWSPAPERS INC.
518-673-0104 NY 13428

Miscellaneous	\$1,080
TOTAL:	\$1,080

LENOVO (U.S.) INC PO BOX 643055
PITTSBURGH PA 15264

Equipment Budget	\$1,281
TOTAL:	\$1,281

LENTZ MILLING CO
READING PA 19612

Supplies & Matls For Resale	\$35,887
TOTAL:	\$35,887

LEVY RESTAURANTS 1000 FORT DUQUESNE BLVD
PITTSBURGH PA 15222

Conferences & Group Activities	\$4,204
TOTAL:	\$4,204

LEZZER LUMBER INC
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$3,722
TOTAL:	\$3,722

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

Equipment Budget	\$1,735
Supplies, Materials & Services	\$21,058
TOTAL:	\$22,793

LIFETECH*26059818

800-955-6288 CA 92008	
Supplies, Materials & Services	\$2,373
TOTAL:	\$2,373

LIST BIOLOGICAL LABORATOR

800-726-3213 CA 95008	
Supplies, Materials & Services	\$1,647
TOTAL:	\$1,647

LONDON MARRIOTT HOTEL GRO

Travel Expense	\$2,206
TOTAL:	\$2,206

LONG MOTOR BUSES INC 129 HAWBAKER INDUSTRIAL
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$7,050
TOTAL:	\$7,050

LONG MOTOR BUSES INC 721 TROY - HAWK RUN HWY
PHILIPSBURG PA 16866

Travel Expense	\$2,090
TOTAL:	\$2,090

LOUIS DREYFUS CITRUS PO BOX 91 8296
ORLANDO FL 32891

Supplies & Matls For Resale	\$17,982
TOTAL:	\$17,982

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	\$3,066
Supplies, Materials & Services	\$15,723
TOTAL:	\$18,789

LUFTHANSA 2207501908746

BELLEVUE WA NY 10036	
Travel Expense	\$1,176
TOTAL:	\$1,176

MAJOR SAFETY SERVICE INC

757-8552088 VA 23502	
Equipment Budget	\$1,575
TOTAL:	\$1,575

MANPOWER 21271 NETWORK PLACE

CHICAGO IL 60673	
Supplies, Materials & Services	\$3,533
TOTAL:	\$3,533

MARIAN K WITHEROW WITHEROW & COMPANY LLC

BLUE RIDGE SUMMIT PA 17214	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

MARIO & LUIGIS

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

MARK SELDERS PHOTOGRAPHY 173 TOW HILL ROAD

PORT MATILDA PA 16870	
Supplies, Materials & Services	\$1,155
TOTAL:	\$1,155

MARQUETTE COMMERCIAL FINANCE PO BOX 1450

MINNEAPOLIS MN 55485	
Supplies & Matls For Resale	\$5,395
TOTAL:	\$5,395

MARRIOTT HOTELS

Travel Expense	\$3,980
TOTAL:	\$3,980

MARTIN SANDOVAL 33 SPICER DR
ABBOTSTOWN PA 17301

Supplies, Materials & Services	\$8,487
TOTAL:	\$8,487

MATREYA LLC

PLEASANT GAP PA 16823	
Supplies, Materials & Services	\$2,985
TOTAL:	\$2,985

MAUREEN HARMON 142 LONG HOLLOW DR

PATASKALA OH 43062	
Supplies, Materials & Services	\$4,173
TOTAL:	\$4,173

MAXWELL TRUCKING & EXCAVATING 689 EAST COLLE

BELLEFONTE PA 16823	
Supplies, Materials & Services	\$4,600
TOTAL:	\$4,600

MCMASTER-CARR 200 AURORA INDUSTRIA

AURORA OH 44202	
Supplies, Materials & Services	\$3,625
TOTAL:	\$3,625

MEDIA EDGE DIGITAL INC.

NORTH YORK ON	
Publications, Printing&Copying	\$1,861
TOTAL:	\$1,861

MEDIAEDGE PUBLISHING INC

WINNIPEG MB	
Publications, Printing&Copying	\$2,736
TOTAL:	\$2,736

MEETINGONE 501 SOUTH CHEERY ST

DENVER CO 80246	
Communication Services	\$2,199
TOTAL:	\$2,199

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

MELANIE MACKNAIR MEL'S COUNTRY CATERING
LEWISTOWN PA 17044

Conferences & Group Activities	\$1,100
TOTAL:	\$1,100

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

Supplies, Materials & Services	\$5,931
TOTAL:	\$5,931

MERIDIAN BIO SCIENCE C
513-271-3700 OH 45244

Supplies, Materials & Services	\$1,415
TOTAL:	\$1,415

MERIPLA

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

MESSICK'S
ELIZABETHTOWN PA 17022

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

MET ED P O BOX 3687
AKRON OH 44309

Utilities Purchased	\$6,503
TOTAL:	\$6,503

METZLER FOREST PRODCTS 26 TIMBER LANE
REEDSVILLE PA 17084

Repairs, Alterations & Capital	\$7,650
TOTAL:	\$7,650

MICHIGAN STATE UNIVERSITY BUDGET BILLING OFFIC
EAST LANSING MI 48824

Supplies, Materials & Services	\$7,000
TOTAL:	\$7,000

MICROSCOPE.COM TECHNOLOGY LLC
AUSTIN TX 78727

Equipment Budget	\$3,082
Supplies, Materials & Services	\$145
TOTAL:	\$3,227

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

Equipment Budget	\$2,212
TOTAL:	\$2,212

MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE

Supplies, Materials & Services	\$2,939
TOTAL:	\$2,939

MILTENYI BIOTEC INC DEPT 33955
SN FRANCISCO CA 94139

Supplies, Materials & Services	\$3,154
TOTAL:	\$3,154

MISC. VENDOR 2000288811

Travel Expense	\$1,394
TOTAL:	\$1,394

MISC. VENDOR 2000291462

Travel Expense	\$1,265
TOTAL:	\$1,265

MISC. VENDOR 2000303423

Travel Expense	\$1,031
TOTAL:	\$1,031

MISC. VENDOR 2000323518

Travel Expense	\$1,052
TOTAL:	\$1,052

MISC. VENDOR 2000344098

Travel Expense	\$1,265
TOTAL:	\$1,265

MISC. VENDOR 2000367084

Travel Expense	\$1,228
TOTAL:	\$1,228

MISC. VENDOR 2000367190

Travel Expense	\$3,440
TOTAL:	\$3,440

MISC. VENDOR 2000377623

Travel Expense	\$1,211
TOTAL:	\$1,211

MISC. VENDOR 2000398130

Travel Expense	\$1,027
TOTAL:	\$1,027

MISC. VENDOR 2000473433

Travel Expense	\$1,368
TOTAL:	\$1,368

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

Supplies, Materials & Services	\$1,044
TOTAL:	\$1,044

MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I
STATE COLLEGE PA 16801

Conferences & Group Activities	\$53,385
TOTAL:	\$53,385

MOSES B GLICK LLC
FLEETWOOD PA 19522

Supplies, Materials & Services	\$2,274
TOTAL:	\$2,274

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

Supplies, Materials & Services	\$4,473
TOTAL:	\$4,473

MOYERS CHICKS INC
QUAKERTOWN PA 18951

Supplies, Materials & Services	\$1,106
TOTAL:	\$1,106

MSC MAIL STP OH-01000511
CLEVELAND OH 44115

Supplies, Materials & Services	\$1,140
TOTAL:	\$1,140

MUSCARELLA & SON INC 677 DILL PARK RD
NORTH EAST PA 16428

Supplies, Materials & Services	\$1,452
TOTAL:	\$1,452

NAADA 1000 WESTGATE DRIVE, SUITE 252
ST. PAUL MN 55114

Conferences & Group Activities	\$3,280
Miscellaneous	\$1,050
TOTAL:	\$4,330

NAPA ADAMS CNTY 0026291
GETTYSBURG PA 17325

Supplies, Materials & Services	\$1,138
TOTAL:	\$1,138

NASCO INC PO BOX 901
FORT ATKINSON WI 53538

Supplies, Materials & Services	\$3,492
TOTAL:	\$3,492

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

NATIONAL ADULT DAY SERVI RR 121 BOX E	
GRAFTON VT 05146	
Books & Periodicals	\$43
Conferences & Group Activities	\$450
Miscellaneous	\$750
Publications, Printing&Copying	\$1,500
TOTAL:	\$2,743
NATIONAL CAR RENTAL	
Travel Expense	\$9,277
TOTAL:	\$9,277
NATIONAL FFA ORGANIZATION 6060 FFA DRIVE	
INDIANAPOLIS IN 46268	
Conferences & Group Activities	\$3,575
TOTAL:	\$3,575
NATIONAL INSTRUMENTS CORP PO BOX 202262	
DALLAS TX 75320	
Equipment Budget	\$2,172
TOTAL:	\$2,172
NATURE INN AT BALD EAGLE 201 WARBLER WAY	
HOWARD PA 16841	
Conferences & Group Activities	\$2,919
Travel Expense	\$2,370
TOTAL:	\$5,289
NATURES WAY/INTERNET SYSTEMS, INC.	
PITTSSTON PA 18640	
Supplies, Materials & Services	\$1,830
TOTAL:	\$1,830
NATUREWORKS CLEAR WATER ASSOCIATES INC	
JEFFERSON TOWNSHIP PA 18436	
Supplies, Materials & Services	\$1,788
TOTAL:	\$1,788

NEAFCS	
Conferences & Group Activities	\$1,050
TOTAL:	\$1,050
NEOGEN CORP LEXINGTON	
517-3729200 KY 40511	
Supplies, Materials & Services	\$2,216
TOTAL:	\$2,216
NEW ENGLAND BIOLABS 32 TOZER RD	
BEVERLY MA 01915	
Supplies, Materials & Services	\$4,472
TOTAL:	\$4,472
NEW ERA PUMP SYSTEMS INC 138 TOLEDO STREET	
FARMINGDALE NY 11735	
Equipment Budget	\$1,562
TOTAL:	\$1,562
NIKON INC GENERAL PO BOX 26927	
NEW YORK NY 10087	
Equipment Budget	\$17,052
Supplies, Materials & Services	\$2,431
TOTAL:	\$19,483
NIITANY ENTERTAINMENT 107 HARVEST RUN RD N	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,750
TOTAL:	\$1,750
NIITANY OFFICE EQUIPMENT INC 1207 S ATHERTON S	
STATE COLLEGE PA 16801	
Equipment Budget	\$12,140
TOTAL:	\$12,140
NIITANY VALLEY EVENT CENTER 119 E. COLLEGE AV.	
PLEASANT GAP PA 16823	
Conferences & Group Activities	\$1,127
TOTAL:	\$1,127

NOLTS PRODUCE SUPPLIES	
Supplies, Materials & Services	\$1,760
TOTAL:	\$1,760
NORTH COAST MEDIA LLC 1360 EAST 9TH STREET	
CLEVELAND OH 44144	
Publications, Printing&Copying	\$10,000
Supplies, Materials & Services	\$2,500
TOTAL:	\$12,500
NORTH EAST GLASS COMPA	
NORTH EAST PA 16428	
Supplies, Materials & Services	\$5,642
TOTAL:	\$5,642
NOVOPROTEIN SCIENTIFIC INC 47 MAPLE STREET	
SUMMIT NJ 07901	
Supplies, Materials & Services	\$1,169
TOTAL:	\$1,169
NPC INC PO BOX 373	
CLAYSBURG PA 16625	
Supplies, Materials & Services	\$1,650
TOTAL:	\$1,650
NPC*NEW PIG CORP	
800-468-4647 PA 16684	
Supplies, Materials & Services	\$2,043
TOTAL:	\$2,043
NRA EXHIBITOR FEES	
703-267-3782 VA 22030	
Miscellaneous	\$1,350
TOTAL:	\$1,350
OCEAN OPTICS INC PO BOX 636419	
CINCINNATI OH 45263	
Equipment Budget	\$10,673
Supplies, Materials & Services	\$165
TOTAL:	\$10,838

OFFICE DEPOT #5910	
800-463-3768 PA 17241	
Equipment Budget	\$7,791
Supplies, Materials & Services	\$3,767
TOTAL:	\$11,558
OFFICEMAX CT*IN#481917 3001 FROST ROAD	
BRISTOL PA 19007	
Equipment Budget	\$3,666
Supplies, Materials & Services	\$60
TOTAL:	\$3,726
OFS BRANDS INC PO BOX 204688	
DALLAS TX 75320	
Equipment Budget	\$11,310
TOTAL:	\$11,310
OMNI SHOREHAM	
Travel Expense	\$1,182
TOTAL:	\$1,182
OMTECH	
Equipment Budget	\$2,829
TOTAL:	\$2,829
ONE COMMUNICATIONS PO BOX 981039	
BOSTON MA 02298	
Communication Services	\$1,993
TOTAL:	\$1,993
ONLC TRAINING CENTERS	
800-288-8221 DE 19809	
Conferences & Group Activities	\$1,180
TOTAL:	\$1,180
ONSET COMPUTER CORPORA	
POCASSET MA 02559	
Equipment Budget	\$2,409
TOTAL:	\$2,409

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

OPERON BIOTECHNOLOGIES / 13489 COLLECTION
CHICAGO IL 60693

Supplies, Materials & Services	\$1,714
TOTAL:	\$1,714

ORGANOMOATION ASSOC INC 266 RIVER RD WEST
BERLIN MA 01503

Equipment Budget	\$5,855
TOTAL:	\$5,855

OSU CFAES/EXTENSION
614-292-6979 OH 43210

Conferences & Group Activities	\$1,426
TOTAL:	\$1,426

OSU VET MED DIAGNOSTIC LA
541-7373261 OR 97331

Supplies, Materials & Services	\$1,129
TOTAL:	\$1,129

OWW*ORBITZ.COM

Travel Expense	\$3,793
TOTAL:	\$3,793

PA APPLE MARKETING PROGRAM 2301 NORTH CAMEL
HARRISBURG PA 17110

Miscellaneous	\$1,196
TOTAL:	\$1,196

PA FISH AND BOAT COMMISSION ATTN KRISTEN FENN
HARRISBURG PA 17106

Miscellaneous	\$2,740
TOTAL:	\$2,740

PA STATE PK 888-727-2757

Conferences & Group Activities	\$1,158
Travel Expense	\$2,651
TOTAL:	\$3,809

PACKER UP MOVING LLC ADAM PACKER
BELLEFONTE PA 16823

Supplies, Materials & Services	\$1,435
TOTAL:	\$1,435

PAMFES ATTN CONNIE KEITH
NEW CASTLE PA 16105

Miscellaneous	\$5,401
TOTAL:	\$5,401

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE
ST LOUIS MO 63150

Conferences & Group Activities	\$4,564
TOTAL:	\$4,564

PAPA JOHN'S 00252

Conferences & Group Activities	\$1,779
TOTAL:	\$1,779

PAPA JOHN'S 00821.COM

Conferences & Group Activities	\$1,780
TOTAL:	\$1,780

PARADISE POINT RESORT AND

Travel Expense	\$3,685
TOTAL:	\$3,685

PASA PO BOX 419
MILLHEIM PA 16854

Conferences & Group Activities	\$1,650
Miscellaneous	\$4,500
TOTAL:	\$6,150

PAYPAL *AAAE
402-935-7733 IN 47907

Conferences & Group Activities	\$1,520
TOTAL:	\$1,520

PAYPAL *AIARD
402-935-7733 CA 95131

Conferences & Group Activities	\$1,900
TOTAL:	\$1,900

PAYPAL *CELA BELIZE
402-935-7733 CA 95131

Travel Expense	\$1,785
TOTAL:	\$1,785

PAYPAL *ENGINEERING
4029357733

Publications, Printing&Copying	\$1,400
TOTAL:	\$1,400

PAYPAL *FIDDLEBACKF FID
402-935-7733 CA 95131

Supplies, Materials & Services	\$2,120
TOTAL:	\$2,120

PAYPAL *ISIS BELIZE
402-935-7733 CA 95131

Conferences & Group Activities	\$1,544
TOTAL:	\$1,544

PAYPAL *LPRGLOBALIN
4029357733 ON

Equipment Budget	\$1,610
TOTAL:	\$1,610

PAYPAL *WEBSTAUANT

Supplies, Materials & Services	\$1,532
TOTAL:	\$1,532

PAYPAL *WILLTOWNS WILLTOW
402-935-7733 CA 95131

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

PDMP - DAIRY SUMMIT ACCOUNT 174 CRESTVIEW DR
BELLEFONTE PA 16823

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

PENELEC 5404 EVANS ROAD
ERIE PA 16558

Utilities Purchased	\$4,606
TOTAL:	\$4,606

PENN STATE FULTON CO COOP EXTENSION PENN STA
MCCONNELLSBURG PA 17233

Equipment Budget	\$1,430
TOTAL:	\$1,430

PENNAG INDUSTRIES A
717-651-5920 PA 17112

Conferences & Group Activities	\$1,630
TOTAL:	\$1,630

PENNSYLVANIA ASSOCIATION OF AGRICULTURE EDUCATION
HARRISBURG PA 17110

Conferences & Group Activities	\$2,550
Miscellaneous	\$26,363
TOTAL:	\$28,913

PENNSYLVANIA BIOTECHNOLOGY ASSOC. 650 E. SWEET
WAYNE PA 19087

Books & Periodicals	\$160
Conferences & Group Activities	\$1,868
Supplies, Materials & Services	\$63
TOTAL:	\$2,091

PENNWEST INDUSTRIAL TRUCKS INC PENNWEST INDUSTRIAL
MOUNT PLEASANT PA 15666

Supplies, Materials & Services	\$3,378
TOTAL:	\$3,378

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

PEPROTECH		
ROCKY HILL	NJ 08553	
Supplies, Materials & Services		\$2,870
TOTAL:		\$2,870

PERCIVAL SCIENTIFIC INC 505 RESEARCH DR		
PERRY	IA 50220	
Equipment Budget		\$23,340
TOTAL:		\$23,340

PERDUE AGRIRECYCLE LLC		
PITTSBURGH	PA 15251	
Supplies, Materials & Services		\$1,116
TOTAL:		\$1,116

PERKINELMER HEALTH SCIENCES INC 13633 COLLECT		
CHICAGO	IL 60693	
Supplies, Materials & Services		\$2,107
TOTAL:		\$2,107

PETER PEPPER PRODUCTS INC 17929 S SUSANA RD		
COMPTON	CA 90224	
Supplies, Materials & Services		\$1,631
TOTAL:		\$1,631

PFB MEMBERS SERVICE CORP SAFEMARK DIV		
MIDDLETOWN	PA 17057	
Supplies, Materials & Services		\$5,032
TOTAL:		\$5,032

PHENOMENEX INC PO BOX 749397		
LOS ANGELES	CA 90074	
Equipment Budget		\$4,314
Supplies, Materials & Services		\$156
TOTAL:		\$4,470

PHILLIPS VINEYARDS INC 11441 E MIDDLE RD		
NORTH EAST	PA 16428	
Supplies, Materials & Services		\$15,519
TOTAL:		\$15,519

PICARRO INC 3105 PATRICK HENRY DR		
SANTA CLARA	CA 95054	
Repairs, Alterations & Capital		\$3,361
TOTAL:		\$3,361

PLN*PRICELINE HOTELS		
800-657-9168	CT 06854	
Travel Expense		\$1,243
TOTAL:		\$1,243

PORTAGE POWER WASH INC 217 MAIN STREET		
PORTAGE	PA 15946	
Equipment Budget		\$5,093
TOTAL:		\$5,093

PP SYSTEMS 110 HAVERHILL RD		
AMESBURY	MA 01913	
Equipment Budget		\$31,083
TOTAL:		\$31,083

PPL ELEC UTILITIES GENN1 RPC		
ALLENTOWN	PA 18101	
Utilities Purchased		\$3,836
TOTAL:		\$3,836

PRAXAIR DISTRIBUTION PO BOX 382000		
PITTSBURGH	PA 15250	
Supplies, Materials & Services		\$5,829
Utilities Purchased		\$556
TOTAL:		\$6,385

PRECISION INSTRUMENT SERVICE		
ANNVILLE	PA 17003	
Repairs, Alterations & Capital		\$2,311
Supplies, Materials & Services		\$432
TOTAL:		\$2,743

PRIMEX CENTERS, IN		
GLENSIDE	PA 19038	
Supplies, Materials & Services		\$2,091
TOTAL:		\$2,091

PRINTERMECH 171 TECHNOLOGY DR SUITE 100		
BOALSBURG	PA 16827	
Supplies, Materials & Services		\$1,961
TOTAL:		\$1,961

PROGRESSIVE PUBLISHING PO BOX 585		
JEROME	ID 83338	
Publications, Printing&Copying		\$1,634
TOTAL:		\$1,634

PROTEINTECH GROUP INC 2201 W CAMPBELL PARK		
CHICAGO	IL 60612	
Supplies, Materials & Services		\$1,609
TOTAL:		\$1,609

PSCE ALLEGHENY COUNTY 400 NORTH LEXINGTON S1		
PITTSBURGH	PA 15208	
Communication Services		\$1,559
TOTAL:		\$1,559

PSCE ARMSTRONG COUNTY 124 ARMSDALE ROAD SU		
KITTANNING	PA 16201	
Communication Services		\$2,039
TOTAL:		\$2,039

PSCE BEAVER COUNTY 1000 THIRD STREET SUITE 3		
BEAVER	PA 15009	
Communication Services		\$1,439
TOTAL:		\$1,439

PSCE BEDFORD COUNTY 120 WEST JOHN STREET		
BEDFORD	PA 15522	
Communication Services		\$1,319
TOTAL:		\$1,319

PSCE BERKS COUNTY 1238 COUNTY WELFARE ROAD		
LEESPORT	PA 19533	
Communication Services		\$2,039
TOTAL:		\$2,039

PSCE BLAIR COUNTY 310 AIRPORT DRIVE SUITE 9		
MARTINSBURG	PA 16662	
Communication Services		\$1,596
TOTAL:		\$1,596

PSCE BRADFORD COUNTY 200 MAIN STREET SUITE 3		
TOWANDA	PA 18848	
Communication Services		\$1,259
TOTAL:		\$1,259

PSCE BUCKS COUNTY 1282 ALMSHOUSE ROAD COOP		
DOYLESTOWN	PA 18901	
Communication Services		\$1,319
TOTAL:		\$1,319

PSCE CAMBRIA COUNTY 401 CANDLELIGHT DR		
EBENSBURG	PA 15931	
Communication Services		\$1,319
TOTAL:		\$1,319

PSCE CAMERON COUNTY COURTHOUSE 20 EAST FIFT		
EMPORIUM	PA 15834	
Communication Services		\$1,440
TOTAL:		\$1,440

PSCE CHESTER COUNTY 601 WESTTOWN ROAD SUITE		
WEST CHESTER	PA 19380	
Communication Services		\$1,527
TOTAL:		\$1,527

PSCE CLARION COUNTY 8 GRANT STREET		
CLARION	PA 16214	
Communication Services		\$2,039
TOTAL:		\$2,039

PSCE COLUMBIA COUNTY 702 SAWMILL ROAD		
BLOOMSBURG	PA 17815	
Communication Services		\$1,895
TOTAL:		\$1,895

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

PSCE CUMBERLAND COUNTY 310 ALLEN ROAD		
CARLISLE PA 17013		
Communication Services	\$2,039	
TOTAL:	\$2,039	

PSCE DAUPHIN COUNTY 1451 PETERS MOUNTAIN ROAD		
DAUPHIN PA 17018		
Communication Services	\$2,039	
TOTAL:	\$2,039	

PSCE DELAWARE COUNTY 20 PAPER MILL ROAD		
SPRINGFIELD PA 19064		
Communication Services	\$1,019	
TOTAL:	\$1,019	

PSCE FOREST COUNTY 668 ELM STREET SUITE C		
TIONESTA PA 16353		
Communication Services	\$1,379	
TOTAL:	\$1,379	

PSCE FRANKLIN COUNTY 181 FRANKLIN FARM LANE		
CHAMBERSBURG PA 17202		
Communication Services	\$1,559	
TOTAL:	\$1,559	

PSCE FULTON COUNTY 216 NORTH 2ND STREET		
MCCONNELLSBURG PA 17233		
Communication Services	\$1,647	
TOTAL:	\$1,647	

PSCE INDIANA COUNTY 827 WATER STREET		
INDIANA PA 15701		
Communication Services	\$1,559	
TOTAL:	\$1,559	

PSCE JEFFERSON COUNTY 180 MAIN STREET		
BROOKVILLE PA 15825		
Communication Services	\$1,259	
TOTAL:	\$1,259	

PSCE LAWRENCE COUNTY 430 COURT STREET		
NEW CASTLE PA 16101		
Communication Services	\$1,559	
TOTAL:	\$1,559	

PSCE LUZERNE COUNTY 16 LUZERNE AVENUE		
WEST PITTSTON PA 18643		
Communication Services	\$1,979	
TOTAL:	\$1,979	

PSCE LYCOMING COUNTY 542 COUNTY FARM ROAD		
MONTOURSVILLE PA 17754		
Communication Services	\$1,319	
TOTAL:	\$1,319	

PSCE MCKEAN COUNTY 17129 RT 6		
SMETHPORT PA 16749		
Communication Services	\$6,150	
TOTAL:	\$6,150	

PSCE MONTGOMERY COUNTY 1015 BRIDGE ROAD		
COLLEGEVILLE PA 19426		
Communication Services	\$1,319	
TOTAL:	\$1,319	

PSCE NORTHUMBERLAND COUNTY 443 PLUM CREEK I		
SUNBURY PA 17801		
Communication Services	\$1,895	
TOTAL:	\$1,895	

PSCE SCHUYLKILL COUNTY 1202 AG CENTER DRIVE		
POTTSVILLE PA 17901		
Communication Services	\$1,199	
TOTAL:	\$1,199	

PSCE SOMERSET COUNTY 6024 GLADES PIKE		
SOMERSET PA 15501		
Communication Services	\$1,319	
TOTAL:	\$1,319	

PSCE UNION COUNTY 343 CHESTNUT STREET		
MIFFLINBURG PA 17844		
Communication Services	\$1,020	
TOTAL:	\$1,020	

PSCE VENANGO COUNTY 867 MERCER ROAD		
FRANKLIN PA 16323		
Communication Services	\$2,399	
TOTAL:	\$2,399	

PSCE WARREN COUNTY 100 DILLON DRIVE		
YOUNGSVILLE PA 16371		
Communication Services	\$2,400	
TOTAL:	\$2,400	

PSCE WASHINGTON COUNTY 100 WEST BEAU STREET		
WASHINGTON PA 15301		
Communication Services	\$1,677	
TOTAL:	\$1,677	

PSCE WESTMORELAND COUNTY 214 DONOHOE ROAD		
GREENSBURG PA 15601		
Communication Services	\$2,039	
TOTAL:	\$2,039	

PSCE WYOMING COUNTY 71 HOLLOWCREEST ROAD		
TUNKHANNOCK PA 18657		
Communication Services	\$1,789	
TOTAL:	\$1,789	

PSU COOPERATIVE EXTENSION		
814-8652829 PA 15456		
Conferences & Group Activities	\$1,005	
TOTAL:	\$1,005	

PSU CREAMERY		
UNIVERSITY PK PA 16802		
Conferences & Group Activities	\$1,450	
Miscellaneous	\$1,679	
Supplies, Materials & Services	\$1,433	
TOTAL:	\$4,562	

PSU-MAIN-BKSTORE #4350		
UNIVERSITY PA PA 16802		
Books & Periodicals	\$1,505	
Supplies, Materials & Services	\$2,085	
TOTAL:	\$3,590	

PUBLIC LIBRARY OF SCIENCE #100		
SAN FRANCISCO CA 94111		
Publications, Printing&Copying	\$1,350	
TOTAL:	\$1,350	

QDOBA #2211		
Conferences & Group Activities	\$1,413	
TOTAL:	\$1,413	

QIAGEN INC PO BOX 5132		
CAROL STREAM IL 60197		
Supplies, Materials & Services	\$10,779	
TOTAL:	\$10,779	

QUALITY LOGO PRODUCTS		
AURORA IL 60506		
Supplies, Materials & Services	\$1,990	
TOTAL:	\$1,990	

R & D SYSTEMS INC ACCOUNTS RECEIVABLE		
MINNEAPOLIS MN 55413		
Supplies, Materials & Services	\$1,593	
TOTAL:	\$1,593	

R C BOWMAN INC		
570-7264707 PA 17751		
Supplies, Materials & Services	\$1,215	
TOTAL:	\$1,215	

RADISSON REAGAN NATIONAL		
Travel Expense	\$2,912	
TOTAL:	\$2,912	

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

RAIN AND HAIL LLC PO BOX 10496
DES MOINES IA 50306

Miscellaneous	\$35,671
TOTAL:	\$35,671

RAKUTEN.COM*BUY.COM

800-8000800 CA 92673	
Equipment Budget	\$3,914
Supplies, Materials & Services	\$1,073
TOTAL:	\$4,987

RAMADA HOTEL AND CONFEREN

Conferences & Group Activities	\$1,062
TOTAL:	\$1,062

RAMADA STATE COLLEGE 1450 S ATHERTON ST

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$3,437
TOTAL:	\$3,437

RANDALL WOLF 463 UPPER TEMPLE ROAD

BIGLERVILLE PA 17307	
Supplies, Materials & Services	\$3,195
TOTAL:	\$3,195

REDLINE SYSTEMS INC

320-234-8331 MN 55350	
Supplies, Materials & Services	\$1,895
TOTAL:	\$1,895

RENAISSANCE DETROIT HOTEL

Travel Expense	\$1,142
TOTAL:	\$1,142

REPUBLIC SERVICES 611 PO BOX 9001099

LOUISVILLE KY 40290	
Utilities Purchased	\$1,158
TOTAL:	\$1,158

RESTEK CORPORATIO

814-3531300 PA 16823	
Supplies, Materials & Services	\$1,074
TOTAL:	\$1,074

ROBERT EMIG 2560 FAIRMONT CHURCH ROAD

SEWICKLEY PA 15143	
Equipment Budget	\$4,511
TOTAL:	\$4,511

ROCHE DIAGNO*DIAGNOSTI SYSTEMS

PITTSBURGH PA 15251	
Supplies, Materials & Services	\$3,769
TOTAL:	\$3,769

ROCKET PRODUCTS INC 1727 CHASE DR

FENTON MO 63026	
Supplies & Mats For Resale	\$7,599
TOTAL:	\$7,599

ROWLANDS INNOVATIVE FLUID SOLUTIONS PO BOX 5

HAZLETON PA 18201	
Supplies, Materials & Services	\$30,806
TOTAL:	\$30,806

RPS STATE COLLEGE

Travel Expense	\$1,573
TOTAL:	\$1,573

RUPP SEED, INC.

419-337-1841 OH 43567	
Supplies, Materials & Services	\$1,224
TOTAL:	\$1,224

S & R REPAIRS & TO

Supplies, Materials & Services	\$1,826
TOTAL:	\$1,826

S STEWART AND ASSOCIATES

770-619-1232 GA 30009	
Conferences & Group Activities	\$1,890
TOTAL:	\$1,890

S&R REPAIRS TOWING AND RECOVERY INC PO BOX 82

MILESBERG PA 16853	
Repairs, Alterations & Capital	\$27,692
TOTAL:	\$27,692

SAA AIRWAYS 0837413108023

Travel Expense	\$1,470
TOTAL:	\$1,470

SABLE SYSTEMS INTL INC 6000 S EASTERN AVE BLDG

LAS VEGAS NV 89119	
Equipment Budget	\$41,184
TOTAL:	\$41,184

SALLY BROWN BAIR 4000 MARIETTA AVE

COLUMBIA PA 17512	
Supplies, Materials & Services	\$8,475
TOTAL:	\$8,475

SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE

SANTA CRUZ CA 95060	
Supplies, Materials & Services	\$2,547
TOTAL:	\$2,547

SARA LAJEUNESSE 730 TUSSEY LANE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$28,750
TOTAL:	\$28,750

SAYLORS FARM PRODUCTS 17285 ROUTE 68

SLIGO PA 16255	
Supplies, Materials & Services	\$1,138
TOTAL:	\$1,138

SCHERAGO INT'L/PLANT G

201-653-5219 NJ 07310	
Conferences & Group Activities	\$1,610
TOTAL:	\$1,610

SEEDWAY 275 NORTH EIGHTH STREET

MIFFLINBURG PA 17844	
Supplies, Materials & Services	\$28,396
TOTAL:	\$28,396

SEEDWAY LLC 00090019

HALL NY 14463	
Supplies, Materials & Services	\$2,518
TOTAL:	\$2,518

SENECA DESIGN & TRAINING, INC. 4122 N. LAWNSDALE

CHICAGO IL 60618	
Supplies, Materials & Services	\$8,990
TOTAL:	\$8,990

SENSIENT FLAVORS LLC PO BOX 934701

ATLANTA GA 31193	
Supplies & Mats For Resale	\$108,209
TOTAL:	\$108,209

SERVCO

800-446-9835 CA 90232	
Supplies, Materials & Services	\$2,260
TOTAL:	\$2,260

SHERATON BOSTON HOTEL

Travel Expense	\$1,852
TOTAL:	\$1,852

SHERATON DENVER

Travel Expense	\$1,257
TOTAL:	\$1,257

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

SHERATON SOCIETY HILL ONE DOCK STREET
 PHILADELPHIA PA 19106

Travel Expense	\$1,153
TOTAL:	\$1,153

SIGMA

Supplies, Materials & Services	\$20,972
TOTAL:	\$20,972

SIGMA ALDRICH US
 800-3253010 MO 63103

Supplies, Materials & Services	\$5,002
TOTAL:	\$5,002

SMITH IMPLEMENTS INCORPORATED 3213 BLACK GAF
 CHAMBERSBURG PA 17202

Supplies, Materials & Services	\$2,023
TOTAL:	\$2,023

SOC RESEARCH ADMINISTRATO
 FALLS CHURCH VA 22046

Conferences & Group Activities	\$4,485
TOTAL:	\$4,485

SOCIETY FOR RESEARCH ON N 606 N WASHINGTON S1
 ALEXANDRIA VA 22314

Conferences & Group Activities	\$1,800
Miscellaneous	\$225
TOTAL:	\$2,025

SOCIETY OF CRITICAL CA 1200 19TH ST NW STE
 WASHINGTON DC 20036

Conferences & Group Activities	\$1,225
Miscellaneous	\$150
TOTAL:	\$1,375

SOLAE LLC PO BOX 2342
 CAROL STREAM IL 60132

Supplies, Materials & Services	\$1,467
TOTAL:	\$1,467

SOUTH GEORGIA PECAN CO SOUTHEASTERN REDUCT
 PITTSBURGH PA 15251

Supplies & Mats For Resale	\$20,160
TOTAL:	\$20,160

SPATS CAFE

Conferences & Group Activities	\$1,698
TOTAL:	\$1,698

SPECTRUM TECHNOLOGIES TECHNOLOGIES INC
 PLAINFIELD IL 60544

Equipment Budget	\$1,245
TOTAL:	\$1,245

SPECTRUM TECHNOLOGIES INC 3600 THAYER COURT
 AURORA IL 60504

Equipment Budget	\$7,175
TOTAL:	\$7,175

SPRINGHILL SUITES DOWNTWN

Travel Expense	\$4,970
TOTAL:	\$4,970

SPRINGHILL SUITES ST COLL

Travel Expense	\$2,127
TOTAL:	\$2,127

SQ *NELSON KING
 PORT ROYAL PA 17082

Miscellaneous	\$2,000
TOTAL:	\$2,000

STAPLES DIRECT
 800-3333330 MA 01702

Books & Periodicals	\$268
Communication Services	\$18
Equipment Budget	\$3,544
Publications, Printing&Copying	\$866
Supplies, Materials & Services	\$12,588
TOTAL:	\$17,284

STAR KAY WHITE INC PO BOX 147
 CONGERS NY 10920

Supplies & Mats For Resale	\$47,885
TOTAL:	\$47,885

STATACORP LP
 COLLEGE STATI TX 77845

Conferences & Group Activities	\$1,295
Equipment Budget	\$3,348
TOTAL:	\$4,643

STATE CO PARTS 0024777
 STATE COLLEGE PA 16803

Supplies, Materials & Services	\$4,356
TOTAL:	\$4,356

STATE COLLEGE NAPA AUTO PARTS 2260 NORTH ATH
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,413
TOTAL:	\$1,413

STEELCASE INC 62087 COLLECTION CENTER DR
 CHICAGO IL 60693

Equipment Budget	\$16,836
TOTAL:	\$16,836

STEETMARC 15 FRANKLIN STREET
 WESTPOINT CT 06880

Supplies, Materials & Services	\$1,775
TOTAL:	\$1,775

STEMCELL TECH INC
 604-484-2852 WA 98168

Supplies, Materials & Services	\$4,980
TOTAL:	\$4,980

STEPHEN AND ELIZABETH SHEAFFER 157 KUHN LAN
 STATE COLLEGE PA 16801

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

STEPHENSON EQUIPMENT INC 7201 PAXTON ST
 HARRISBURG PA 17111

Supplies, Materials & Services	\$2,064
TOTAL:	\$2,064

STETSON BROTHERS ACE H
 NORTH EAST PA 16428

Supplies, Materials & Services	\$2,261
TOTAL:	\$2,261

STEVE SHANNON PO BOX 803
 BLOOMSBURG PA 17815

Supplies, Materials & Services	\$8,716
TOTAL:	\$8,716

STEVENS WATER MONITORING SYSTEMS INC
 PORTLAND OR 97220

Equipment Budget	\$1,406
TOTAL:	\$1,406

STICKERGIAN
 303-774-7900 CO 80503

Publications, Printing&Copying	\$1,507
TOTAL:	\$1,507

STREETMARC PO BOX 2147
 WESTPORT CT 06880

Supplies, Materials & Services	\$13,644
TOTAL:	\$13,644

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

SUBURBAN HEATING OIL
800-776-7263 NJ 07981

Utilities Purchased	\$2,840
TOTAL:	\$2,840

SUBURBAN TESTING LABS ACCOUNTS RECEIVABLE
READING PA 19605

Supplies, Materials & Services	\$3,300
TOTAL:	\$3,300

SUN GRANT ASSOCIATION DR TERRY NIPP
RESTON VA 20191

Miscellaneous	\$4,000
TOTAL:	\$4,000

SUN GRO HORTICULTURE 26 MYERS STREET
FORTY FORT PA 18704

Supplies, Materials & Services	\$4,306
TOTAL:	\$4,306

SUNVALLEY SOLUTIONS 16850 COLLINS AVENUE 112-
SUNNY ISLES BEACH FL 33160

Supplies, Materials & Services	\$1,568
TOTAL:	\$1,568

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	\$2,156
TOTAL:	\$2,156

SURVEYMONKEY.COM
971-2445555 CA 94301

Books & Periodicals	\$1,267
Equipment Budget	\$1,422
Miscellaneous	\$2,736
TOTAL:	\$5,425

SWAM ELECTRIC CO INC 490 HIGH STREET
HANOVER PA 17331

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

SYMPPLICITY CORP 1560 WILSON BLVD
ARLINGTON VA 22209

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

T A SEEDS 39 SEEDS LANE
JERSEY SHORE PA 17740

Supplies, Materials & Services	\$22,932
TOTAL:	\$22,932

T D SAWVEL COMPANY INC 5775 HWY 12 WEST
MAPLE PLAIN MN 55359

Supplies, Materials & Services	\$1,877
TOTAL:	\$1,877

T.D. MILLS PROMOTIONAL PRODUCTS INC
HERSHEY PA 17033

Supplies, Materials & Services	\$1,869
TOTAL:	\$1,869

TARGET 00021865
HARRISBURG PA 17111

Conferences & Group Activities	\$92
Equipment Budget	\$105
Supplies, Materials & Services	\$901
TOTAL:	\$1,098

TATE & LYLE CUSTOM INGREDIENTS LLC 1891 PAYSPI
CHICAGO IL 60674

Supplies & Mats For Resale	\$1,118
TOTAL:	\$1,118

TD MILLS PROMOTIONAL PRODUCTS INC 1020 COCOA
HERSHEY PA 17033

Supplies, Materials & Services	\$5,590
TOTAL:	\$5,590

TETRA PAK CHILLED INC
CHICAGO IL 60673

Books & Periodicals	\$3,600
TOTAL:	\$3,600

TFS*FISHER SCI ATL
800-766-7000 GA 30024

Supplies, Materials & Services	\$2,031
TOTAL:	\$2,031

TFS*FISHER SCI CCH
800-766-7000 IL 60133

Supplies, Materials & Services	\$1,823
TOTAL:	\$1,823

THE ATHERON HOTEL, AN ASCEND HOTEL COLLECTIC
STATE COLLEGE PA 16801

Conferences & Group Activities	\$4,173
Travel Expense	\$1,335
TOTAL:	\$5,508

THE BERRY PATCH

Supplies, Materials & Services	\$1,093
TOTAL:	\$1,093

THE CHARLES HOTEL

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

THE ECOLOGICAL SOCIETY OF
202-8338773 DC 20036

Conferences & Group Activities	\$1,550
Publications, Printing&Copying	\$1,775
TOTAL:	\$3,325

THE FISHER AGENCY PO BOX 1488
LAFAYETTE CA 94549

Supplies, Materials & Services	\$5,000
Travel Expense	\$1,060
TOTAL:	\$6,060

THE HAYES GROUP 5920 RIVERCHASE DR NORTH
MOBILE AL 36619

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

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Equipment Budget	\$2,869
Supplies, Materials & Services	\$5,175
TOTAL:	\$8,044

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$3,241
TOTAL:	\$3,241

THE LODGES AT GETTYSBU

Travel Expense	\$1,061
TOTAL:	\$1,061

THE MONTAGUE

Travel Expense	\$1,440
TOTAL:	\$1,440

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	\$1,260
TOTAL:	\$1,260

THE ROOSEVELT NEW ORLEANS

Travel Expense	\$1,691
TOTAL:	\$1,691

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

THE TAVERN RESTAURANT

Conferences & Group Activities	\$2,263
TOTAL:	\$2,263

THE WASSERSTROM COMPANY 477 SOUTH FRONT ST

COLUMBUS OH 43215	
Equipment Budget	\$3,745
TOTAL:	\$3,745

THERMO ELECTRON NORTH AMERICA LLC PO BOX 74

ATLANTA GA 30374	
Equipment Budget	\$28,786
TOTAL:	\$28,786

THY 2357413870859

Travel Expense	\$1,016
TOTAL:	\$1,016

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$11,720
Miscellaneous	\$1,374
TOTAL:	\$13,094

TOP TO BOTTOM INTERIORS INC PO BOX 511

ALTOONA PA 16603	
Equipment Budget	\$2,982
TOTAL:	\$2,982

TRACTOR SUPPLY #708

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,561
TOTAL:	\$1,561

TRANSTEK INC. FREIGHTLINER OF ALTOONA

DUNCANSVILLE PA 16635	
Repairs, Alterations & Capital	\$3,916
TOTAL:	\$3,916

TREE STUFF.COM

317-293-3401 IN 46268	
Equipment Budget	\$1,182
TOTAL:	\$1,182

TREVIGEN INC E COMMERCE

301-2162800 MD 20877	
Supplies, Materials & Services	\$2,330
TOTAL:	\$2,330

TRUCK STUFF & MORE

BELLEFONTE PA 16823	
Supplies, Materials & Services	\$1,720
TOTAL:	\$1,720

TURNSTILE MEDIA GROUP 1500 PARK CENTER DRIVE

ORLANDO FL 32835	
Publications, Printing&Copying	\$19,500
TOTAL:	\$19,500

TWC*NATIONAL BUSINESS

866-718-5093 VA 20171	
Communication Services	\$1,285
TOTAL:	\$1,285

TYRONE MILLING

TYRONE PA 16686	
Supplies, Materials & Services	\$1,439
TOTAL:	\$1,439

UCD AG & NATURAL RSRC-TN

530-750-1211 CA 95618	
Conferences & Group Activities	\$2,475
TOTAL:	\$2,475

UCD CEVS-TN

530-752-5787 CA 95616	
Conferences & Group Activities	\$1,245
TOTAL:	\$1,245

UFLEF CONFERENCES

352-3925930 FL 32611	
Conferences & Group Activities	\$1,104
TOTAL:	\$1,104

UGA GA CTR HOTEL

Travel Expense	\$1,952
TOTAL:	\$1,952

ULINE *SHIP SUPPLIES

800-295-5510 IL 60044	
Supplies, Materials & Services	\$2,172
TOTAL:	\$2,172

UMCP BURSAR NET PAY

301-4059016 MD 20742	
Books & Periodicals	\$1,518
TOTAL:	\$1,518

UNITED AIRLINES TRVL PLN-ACCT#294520

CHICAGO IL 60673	
Travel Expense	\$25,140
TOTAL:	\$25,140

UNIVERSITY OF CALGARY THE ARCTIC INSTITUTE OF I

CALGARY AB T2N 1N4	
Supplies, Materials & Services	\$1,231
TOTAL:	\$1,231

UNIVERSITY OF GEORGIA LEAD21

ATHENS GA 30602	
Conferences & Group Activities	\$19,000
TOTAL:	\$19,000

UPDESK

615-3507030 TN 37209	
Equipment Budget	\$1,038
TOTAL:	\$1,038

US AIRWAYS

Tempe, AZ 85281	
Travel Expense	\$10,296
TOTAL:	\$10,296

US CITIZENSHIP AND IMMIGRATION TEXAS SERVICE CI

MESQUITE TX 75185	
Miscellaneous	\$2,050
TOTAL:	\$2,050

US DEPARTMENT OF HOMELAND SECURTY CALIFORNIA

LAGUNA NIGEL CA 92677	
Miscellaneous	\$1,025
TOTAL:	\$1,025

US POSTMASTER WATKINS PRINTING

COLUMBUS OH 43211	
Communication Services	\$11,479
TOTAL:	\$11,479

USA SCIENTIFIC, INC. PO BOX 3565

OCALE FL 34478	
Supplies, Materials & Services	\$1,685
TOTAL:	\$1,685

VALLEY AG & TURF 2818 EARLYSTOWN RD

CENTRE HALL PA 16828	
Equipment Budget	\$1,996
TOTAL:	\$1,996

VALLEY AG & TURF, LLC

717-583-2101 PA 17111	
Equipment Budget	\$1,512
Repairs, Alterations & Capital	\$88
Supplies, Materials & Services	\$25,675
TOTAL:	\$27,275

VECTRONIC AEROSPACE GMBH

BERLIN	
Supplies, Materials & Services	\$2,870
TOTAL:	\$2,870

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

VERIZON WIRELESS P.O. BOX 25505
LEHIGH VALLEY PA 18002

Communication Services	\$4,049
TOTAL:	\$4,049

VERIZON*ONETIMEPAYMENT
800-VERIZON TX 75038

Communication Services	\$4,454
TOTAL:	\$4,454

VIDEOJET TECHNOLOGIES INC 12113 COLLECTION CEI
CHICAGO IL 60693

Repairs, Alterations & Capital	\$4,451
TOTAL:	\$4,451

VIRGIN AUSTR7957533984060

Travel Expense	\$1,841
TOTAL:	\$1,841

VIRGINIA DARE EXTRACT CO INC
BROOKLYN NY 11232

Supplies & Matls For Resale	\$3,724
TOTAL:	\$3,724

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Equipment Budget	\$97,831
Supplies, Materials & Services	\$161,399
TOTAL:	\$259,230

W AND W EQUIPMENT
CENTRE HALL PA 16828

Supplies, Materials & Services	\$1,536
TOTAL:	\$1,536

W D CARDONI 418 NORTON RD
STROUDSBURG PA 18360

Supplies, Materials & Services	\$2,560
TOTAL:	\$2,560

W.D. CARDONI 418 NORTON RD
STROUDSBURG PA 18360

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

WALDORF ROOSEVELT HOTEL

Travel Expense	\$1,127
TOTAL:	\$1,127

WAL-MART #1640

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$1,857
TOTAL:	\$1,857

WATERLOO CONTAINER COMPAN

888-539-3922 NY 13165	
Supplies, Materials & Services	\$1,092
TOTAL:	\$1,092

WATKINS PRINTING JON LOGAN
COLUMBUS OH 43211

Communication Services	\$11,469
TOTAL:	\$11,469

WATSONTOWN VALLEY AG AND TURF 141 BYERS LAN
WATSONTOWN PA 17777

Repairs, Alterations & Capital	\$2,927
TOTAL:	\$2,927

WEB CONFERENCE AT PENN ST
814-8637128 PA 16802

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

WEBBS SUPER-GRO PRODUCTS INC
MILL HALL PA 17751

Supplies, Materials & Services	\$5,582
TOTAL:	\$5,582

WEBER SCIENTIFIC

609-584-7677 NJ 08691	
Supplies, Materials & Services	\$1,402
TOTAL:	\$1,402

WEGMANS #098

585-464-4600 PA 16803	
Conferences & Group Activities	\$5,321
Supplies, Materials & Services	\$1,676
TOTAL:	\$6,997

WENGERS FEED MILL INC

717-692-6008 PA 17570	
Supplies, Materials & Services	\$3,224
TOTAL:	\$3,224

WEST PENN POWER PO BOX 3615

AKRON OH 44309	
Utilities Purchased	\$3,569
TOTAL:	\$3,569

WHITE MOUNTAIN ANIMAL HOSPITAL 1939 W WHITE M
LAKESIDE AZ 85929

Supplies, Materials & Services	\$9,801
TOTAL:	\$9,801

WHITMOYER AUTO GROUP 1001 E MAIN ST
MOUNT JOY PA 17552

Equipment Budget	\$25,200
TOTAL:	\$25,200

WM SUPERCENTER #1640

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$2,655
TOTAL:	\$2,655

WORLEY & OBETZ INC PO BOX 4038
LANCASTER PA 17604

Repairs, Alterations & Capital	\$570
Supplies, Materials & Services	\$4,687
Utilities Purchased	\$6,281
TOTAL:	\$11,538

WSC*WINDSTREAM PMT&FEE

800-347-1991 AR 72212	
Communication Services	\$5,885
TOTAL:	\$5,885

WW GRAINGER

877-2022594 PA 15201	
Supplies, Materials & Services	\$2,797
TOTAL:	\$2,797

WWW.GARAD.ORG

INTERNET	
Conferences & Group Activities	\$1,350
TOTAL:	\$1,350

WWW.ISTOCK.COM

866-478-6251 WA 98104	
Publications, Printing&Copying	\$1,052
TOTAL:	\$1,052

WWW.NEWEGG.COM

800-390-1119 CA 91745	
Equipment Budget	\$8,788
Supplies, Materials & Services	\$1,165
TOTAL:	\$9,953

WYNDHAM GARDEN INN GLENMI

Travel Expense	\$1,676
TOTAL:	\$1,676

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

General Funds

YES2YES LEADERSHIP FOR SUCCESS COACHING
 ALLENTOWN PA 18104

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

YOUR CREATIVE PEOPLE PO BOX 26973
 GREENVILLE SC 29616

Supplies, Materials & Services	\$6,572
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TOTAL:	\$6,572

Z&M AG TURF 8926 W MAIN STREET
 CLYMER NY 14724

Equipment Budget	\$1,267
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TOTAL:	\$1,267

ZEDX, INC. 369 ROLLING RIDGE DR
 BELLEFONTE PA 16823

Supplies, Materials & Services	\$75,000
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TOTAL:	\$75,000

ZEROLL A DIVISION OF THE LEGACY COMPANIES
 FORT LAUNDERDALE FL 33331

Supplies & Matls For Resale	\$3,482
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TOTAL:	\$3,482

ZIMMERMAN FARM SERVICE INC 180 SCHOOL RD
 BETHEL PA 19507

Property Expense	\$3,600
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TOTAL:	\$3,600

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

Auxiliary Enterprise

3MSTPAU KM16745 072814

877-752-2741	MN 55144	
Supplies, Materials & Services		\$2,380
TOTAL:		\$2,380

A & N MOLDING INC 1114 S GARFIELD AVE

HASTINGS	NE 68901	
Supplies, Materials & Services		\$4,006
TOTAL:		\$4,006

ACH FOAM TECHNOLOGIES PO BOX 912584

DENVER	CO 80291	
Supplies, Materials & Services		\$18,049
TOTAL:		\$18,049

AG AIR LLC 2 AIRPORT DRIVE

THOMASVILLE	PA 17364	
Supplies, Materials & Services		\$6,250
TOTAL:		\$6,250

AGILENT TECHNOLOGIES 4187 COLLECTION CENTER I

CHICAGO	IL 60693	
Equipment Budget		\$8,708
Repairs, Alterations & Capital		\$6,384
TOTAL:		\$15,092

AGILENT TECHNOLOGIES

800-2279770	CA 95051	
Equipment Budget		\$1,658
Supplies, Materials & Services		\$7,298
TOTAL:		\$8,956

AMERICAN HOLTZKRAFT INC 9242 ROUTE 35

MT PLEASANT MILLS	PA 17853	
Supplies, Materials & Services		\$2,802
TOTAL:		\$2,802

ASA-SSSA-CSSA

608-2738080	WI 53711	
Supplies, Materials & Services		\$2,470
TOTAL:		\$2,470

AUTOCRAT LLC

Supplies & Mats For Resale		\$1,217
TOTAL:		\$1,217

BAILEY ENTERPRISES INC

814-231-8586	PA 16870	
Supplies, Materials & Services		\$1,902
TOTAL:		\$1,902

BEAVER MEADOW CREAMERY INC P O BOX 484

DU BOIS	PA 15801	
Supplies & Mats For Resale		\$121,072
TOTAL:		\$121,072

BEST BUY 00005470

HARRISBURG	PA 17112	
Equipment Budget		\$0
Supplies, Materials & Services		\$1,639
TOTAL:		\$1,639

BRUNS BROS PROCESS EQUIPMENT

GRAY	ME 04039	
Supplies, Materials & Services		\$219,312
TOTAL:		\$219,312

BUNZL PROCESSOR DIVISION

816-4484300	MO 64116	
Supplies, Materials & Services		\$4,288
TOTAL:		\$4,288

CARGILL INC 20 N BROAD STREET

LITITZ	PA 17543	
Supplies & Mats For Resale		\$11,872
TOTAL:		\$11,872

CEM CORPORATION 12750 COLLECTIONS CENTER DR

CHICAGO	IL 60693	
Equipment Budget		\$99,861
TOTAL:		\$99,861

CENTRAL PA NEWSPAPERS CLA

717-7674237	PA 17408	
Miscellaneous		\$179
Supplies, Materials & Services		\$3,035
TOTAL:		\$3,214

CITY CHEMICALS LLC

W HAVEN	CT 06516	
Supplies, Materials & Services		\$2,920
TOTAL:		\$2,920

CLEARFIELD WHOLESALE PAPER CO. INC. 923 SOUTH

CLEARFIELD	PA 16830	
Supplies, Materials & Services		\$65,328
TOTAL:		\$65,328

COMMONWEALTH OF PENNSYLVANIA 2301 N CAMERO

HARRISBURG	PA 17110	
Miscellaneous		\$4,128
TOTAL:		\$4,128

CONTINENTAL CARBONIC PRODUCTS INC DEPARTMENT

CAROL STREAM	IL 60122	
Supplies & Mats For Resale		\$93,107
TOTAL:		\$93,107

CPI OF SCIENCE AND TECHNOLOGY

PLEASANT GAP	PA 16823	
Supplies, Materials & Services		\$1,379
TOTAL:		\$1,379

CROSSINGS INC.

402-435-7942	NE 68522	
Supplies, Materials & Services		\$1,331
TOTAL:		\$1,331

DB PRETZELS LLC DBA PHILLY PRETZEL FACTORY

STATE COLLEGE	PA 16801	
Supplies & Mats For Resale		\$10,220
TOTAL:		\$10,220

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK	TX 78682	
Equipment Budget		\$6,058
TOTAL:		\$6,058

EA CONSUMABLES, INC.

855-6951312	NJ 08108	
Supplies, Materials & Services		\$2,829
TOTAL:		\$2,829

EARTH SAVVY PRODUCTS LLC

215-348-7740	PA 18901	
Supplies & Mats For Resale		\$36,834
TOTAL:		\$36,834

ECOLAB INC C/O ERIC OTT

LOCK HAVEN	PA 17745	
Supplies, Materials & Services		\$92,128
TOTAL:		\$92,128

ECOLAB FOOD SAFETY

800-321-3687	TX 75062	
Supplies, Materials & Services		\$1,186
TOTAL:		\$1,186

EID-DANISCO USA INC

800-255-6837	KS 66031	
Supplies & Mats For Resale		\$43,006
TOTAL:		\$43,006

ELEMENTAR AMERICAS INC

856-7870022	NJ 08054	
Supplies, Materials & Services		\$5,735
TOTAL:		\$5,735

ENVIRONMENTAL EXPRESS

843-8816560	SC 29492	
Supplies, Materials & Services		\$7,604
TOTAL:		\$7,604

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

Auxiliary Enterprise

ENVIRONMENTAL RESOURCE 303-431-8454 CO 80002	FORTNEY PACKAGES INC PO BOX 708 SHIPPENSBURG PA 17257	HUBERT COMPANY 9555 DRY FORK RD HARRISON OH 45030	IWD AGENCY 251 FLORIDA STREET BATON ROUGE LA 70801
Supplies, Materials & Services \$3,875	Supplies, Materials & Services \$427,279	Supplies, Materials & Services \$1,947	Supplies, Materials & Services \$39,937
TOTAL: \$3,875	TOTAL: \$427,279	TOTAL: \$1,947	TOTAL: \$39,937
FAIRWAY LAB INC PO BOX 1925 ALTOONA PA 16602	FRITO LAY 75 REMITTANCE DRIVE CHICAGO IL 60675	HYGIENA 941 AVENIDA ACASO CAMARILLO CA 93012	JAMES COLLINS PRODUCTIONS 500 STONECLIFFE PL PORT MATILDA PA 16870
Supplies, Materials & Services \$17,410	Supplies & Mats For Resale \$18,823	Supplies, Materials & Services \$1,140	Supplies, Materials & Services \$14,500
TOTAL: \$17,410	TOTAL: \$18,823	TOTAL: \$1,140	TOTAL: \$14,500
FARMLAST 973-287-6070 NJ 07004	GALLIKER DAIRY CO JOHNSTOWN PA 15907	IDEXX DISTRIBUTION INC 800-814-1147 ME 04092	JAMES DEFFIBAUGH BUTCH ALTOONA PA 16601
Supplies, Materials & Services \$3,750	Supplies & Mats For Resale \$70,344	Supplies, Materials & Services \$6,730	Supplies, Materials & Services \$1,981
TOTAL: \$3,750	TOTAL: \$70,344	TOTAL: \$6,730	TOTAL: \$1,981
FEDEX PITTSBURGH PA 15250	GOOGLE *ADWS1531027849 CC@GOOGLE.COM CA 94043	IN *EARTH SAVVY PRODUCTS 215-3487740 PA 18901	JAMES SCHOLLENBERGER PO BOX 367 BOALSBURG PA 16827
Communication Services \$49,406	Publications, Printing&Copying \$4,600	Supplies & Mats For Resale \$2,493	Supplies & Mats For Resale \$3,608
TOTAL: \$49,406	TOTAL: \$4,600	TOTAL: \$2,493	TOTAL: \$3,608
FEESERS FOOD DIST HARRISBURG PA 17111	GORILLA USA 111 W JACKSON BLVD CHICAGO IL 60604	IN *FFP LLC 505-9179116 NM 87106	JOGUE CORP/NORTHVILLE LAB NORTHVILLE MI 48167
Supplies & Mats For Resale \$20,379	Supplies, Materials & Services \$14,841	Supplies, Materials & Services \$3,572	Supplies & Mats For Resale \$4,086
TOTAL: \$20,379	TOTAL: \$14,841	TOTAL: \$3,572	TOTAL: \$4,086
FFP LLC FOLDEDFILTERP NM 87106	GRAINGER PO BOX 8100 DUBLIN OH 43016	IN *JOHNNIE LABEL 717-5199228 PA 17022	KERRY INGREDIENTS AND FLAVOURS BOX 409141 ATLANTA GA 30384
Supplies, Materials & Services \$1,787	Supplies, Materials & Services \$14,263	Supplies, Materials & Services \$4,983	Supplies & Mats For Resale \$11,310
TOTAL: \$1,787	TOTAL: \$14,263	TOTAL: \$4,983	TOTAL: \$11,310
FISHER	GREENLANDS GARAGE PENNSYLVANIA PA 16865	IN *RANGER/CLEARLINE 319-4782858 IA 50675	LAMBDA SOLUTIONS 200-110 WEST HASTINGS ST
Supplies, Materials & Services \$3,784	Supplies, Materials & Services \$2,404	Supplies, Materials & Services \$1,300	Supplies, Materials & Services \$13,750
TOTAL: \$3,784	TOTAL: \$2,404	TOTAL: \$1,300	TOTAL: \$13,750
FOODSERVICEWAREHOUSECOM ACCOUNTS RECEIVA GREENWOOD VILLAGE CO 80111	HERR FOODS INC NOTTINGHAM PA 19362	IRVINGS BAGELS PO BOX 500 STATE COLLEGE PA 16804	LAND O LAKES PO BOX 96314 CHICAGO IL 60693
Equipment Budget \$3,563	Supplies & Mats For Resale \$5,574	Supplies & Mats For Resale \$373,050	Supplies & Mats For Resale \$682,876
TOTAL: \$3,563	TOTAL: \$5,574	TOTAL: \$373,050	TOTAL: \$682,876

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

Auxiliary Enterprise

LAUBSCHER CHEESE CO LTD 1468 N PERRY HIGHWAY
MERCER PA 16137

Supplies & Mats For Resale	\$38,005
TOTAL:	\$38,005

LIFT INC WILLIAMSPORT
570-3237718 PA 17701

Supplies, Materials & Services	\$2,776
TOTAL:	\$2,776

LIMELIGHT NETWORKS 32409 COLLECTION CENTER D
CHICAGO IL 60693

Equipment Budget	\$5,300
TOTAL:	\$5,300

LIMSPRO INC ATTN JOSEPH AKL
PALM BAY FL 32909

Repairs, Alterations & Capital	\$10,000
TOTAL:	\$10,000

LINDAN SUPPLY
570-7457261 PA 17740

Supplies, Materials & Services	\$1,134
TOTAL:	\$1,134

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$10,979
TOTAL:	\$10,979

LUSE DISTRIBUTING
CENTRE HALL PA 16828

Supplies & Mats For Resale	\$7,408
TOTAL:	\$7,408

MAGENTO INC
310-945-0345 CA 90232

Conferences & Group Activities	\$3,850
TOTAL:	\$3,850

MATHESON-K66
814-943-1185 PA 16601

Utilities Purchased	\$8,843
TOTAL:	\$8,843

MC KEE FOODS CORP PO BOX 2118
COLLEGE DALE TN 37315

Supplies & Mats For Resale	\$3,290
TOTAL:	\$3,290

MCMASTER-CARR 200 AURORA INDUSTRIA
AURORA OH 44202

Supplies, Materials & Services	\$3,658
TOTAL:	\$3,658

METTLER TOLEDO LLC
614-4384926 OH 43240

Repairs, Alterations & Capital	\$1,567
TOTAL:	\$1,567

MICROS-FIDELIO
443-285-6000 MD 21046

Repairs, Alterations & Capital	\$1,645
Supplies, Materials & Services	\$2,842
TOTAL:	\$4,487

MID-STATE SEAMLESS GUTTER INC 80 WESTWOOD ST
LEWISTOWN PA 17044

Supplies, Materials & Services	\$1,330
TOTAL:	\$1,330

MILESTONE GROUP
PITTSBURGH PA 15219

Supplies, Materials & Services	\$1,134
TOTAL:	\$1,134

MULTI-COLOR CORP
513-345-0141 OH 45103

Supplies, Materials & Services	\$9,660
TOTAL:	\$9,660

NOVUS X-RAY 726 BOEHMS CHURCH RD
BLUE BELL PA 19422

Repairs, Alterations & Capital	\$13,171
TOTAL:	\$13,171

NPC INC PO BOX 373
CLAYSBURG PA 16625

Publications, Printing&Copying	\$1,206
Supplies, Materials & Services	\$29,267
TOTAL:	\$30,473

NPMA 1
703-352-6762 VA 22030

Books & Periodicals	\$5,376
TOTAL:	\$5,376

ORACLE AMERICA INC PO BOX 44471
SAN FRANCISCO CA 94144

Repairs, Alterations & Capital	\$2,238
TOTAL:	\$2,238

OSCAR L DEARMIT
PA FURNACE PA 16865

Supplies, Materials & Services	\$1,777
TOTAL:	\$1,777

OSU EXTENSION ESTORE
614-292-3748 OH 43210

Books & Periodicals	\$4,532
TOTAL:	\$4,532

PALS PUBLISHING 8103
607-2557654 NY 14853

Books & Periodicals	\$6,137
TOTAL:	\$6,137

PARIS COMPANIES
814-3759700 PA 15801

Supplies, Materials & Services	\$19,481
TOTAL:	\$19,481

PARTS TOWN, LLC
800-438-8898 IL 60101

Supplies, Materials & Services	\$1,146
TOTAL:	\$1,146

PEACHSUITE-SPRINGFIELD
800-241-2081 GA 30340

Supplies, Materials & Services	\$1,283
TOTAL:	\$1,283

PENN STATE DAIRYMENS CLUB ATTN EUGENE SCHUR
CLYMER PA 15728

Supplies & Mats For Resale	\$3,288
TOTAL:	\$3,288

PEPSI-COLA PO BOX 75948
CHICAGO IL 60675

Supplies & Mats For Resale	\$35,663
TOTAL:	\$35,663

PP*WCACUSTOMDE
YEAGERTOWN PA 17099

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

PRISM PROMOTIONS
GEORGETOWN TX 78628

Supplies & Mats For Resale	\$11,232
TOTAL:	\$11,232

REBUCK APIARIES 752 TALLMAN HOLLOW RD
MONTICELLO PA 17754

Supplies & Mats For Resale	\$6,353
TOTAL:	\$6,353

RICH COAST CORP 41 MEADOWBROOK LN
LEWISTOWN PA 17044

Supplies & Mats For Resale	\$57,810
TOTAL:	\$57,810

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

Auxiliary Enterprise

ROBERT A PETERS JR 5237 SAULSBURG LOOP HUNTINGDON PA 16652	SCP SCIENCE PO BOX 3221 CHAMPLAIN NY 12919	STEVEN D. SCHWARTZ & ASSOCIATES 1241 MEDFORD WYNNEWOOD PA 19096	TOP TO BOTTOM INTERIORS INC PO BOX 511 ALTOONA PA 16603
Supplies, Materials & Services \$2,099	Supplies, Materials & Services \$1,906	Equipment Budget \$2,150	Supplies, Materials & Services \$1,375
TOTAL: \$2,099	TOTAL: \$1,906	TOTAL: \$2,150	TOTAL: \$1,375
RR DONNELLEY 2405 PARK DRIVE HARRISBURG PA 17110	SEAL ANALYTICAL INC MEQUON TECHNOLOGY CT MEQUON WI 53092	STROUSE WOODWORKING STEVE STROUSEOLLOW RI HOWARD PA 16841	TRANSPLY, INC. (NETPLUS) 717-7671005 PA 17404
Supplies, Materials & Services \$9,472	Supplies, Materials & Services \$1,625	Supplies & Mats For Resale \$1,973	Supplies, Materials & Services \$4,442
TOTAL: \$9,472	TOTAL: \$1,625	TOTAL: \$1,973	TOTAL: \$4,442
RUTGERS COOPERATIVE EXTENSION RUTGERS AG RE BRIDGETON NJ 08302	SHOE DOCTORS 715-834-2070 WI 54701	TASTY BAKING CO 4300 SOUTH, 26TH STREET PHILADELPHIA PA 19112	U OF I AG INFORMATION CHAMPAIGN IL 61820
Books & Periodicals \$7,097	Supplies, Materials & Services \$1,642	Supplies & Mats For Resale \$2,836	Books & Periodicals \$2,361
TOTAL: \$7,097	TOTAL: \$1,642	TOTAL: \$2,836	TOTAL: \$2,361
SALESFORCE.ORG DEPARTMENT #34293 SAN FRANCISCO CA 94139	SNYDER OF BERLIN 1313 STADIUM DRIVE BERLIN PA 15530	TATE & LYLE CUSTOM INGREDIENTS LLC 1891 PAYSPI CHICAGO IL 60674	ULINE *SHIP SUPPLIES 800-295-5510 IL 60044
Equipment Budget \$1,440	Supplies & Mats For Resale \$25,730	Supplies & Mats For Resale \$5,287	Supplies, Materials & Services \$13,631
TOTAL: \$1,440	TOTAL: \$25,730	TOTAL: \$5,287	TOTAL: \$13,631
SB MEDICAL 305-600-4421 FL 33173	SPARK EXPERIENCE 7979 OLD GEORGETOWN ROAD BETHESDA MD 20814	THE DINER ATTN: DAN RALLIS BOALSBURG PA 16827	UPS PO BOX 7247-0244 PHILADELPHIA PA 19170
Supplies, Materials & Services \$1,843	Supplies, Materials & Services \$160,000	Supplies & Mats For Resale \$33,520	Communication Services \$44,629
TOTAL: \$1,843	TOTAL: \$160,000	TOTAL: \$33,520	TOTAL: \$44,629
SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STRI HARRISBURG PA 17111	SQ *HALDEMAN'S EXCAVATING MANHEIM PA 17545	THE HILLSON NUT CO. 3225 WEST 71ST. ST CLEVELAND OH 44102	US PLASTICS/NEATLY SMART 419-228-2242 OH 45801
Supplies, Materials & Services \$1,851	Supplies, Materials & Services \$1,099	Supplies & Mats For Resale \$12,268	Supplies, Materials & Services \$2,818
TOTAL: \$1,851	TOTAL: \$1,099	TOTAL: \$12,268	TOTAL: \$2,818
SCHNEIDER VALLEY FARMS 1860 EAST THIRD ST WILLIAMSPORT PA 17701	STAPLES DIRECT 800-3333330 MA 01702	THE HOME DEPOT #6841 STATE COLLEGE PA 16803	UTZ QUALITY FOODS INC 900 HIGH ST HANOVER PA 17331
Supplies & Mats For Resale \$489,105	Equipment Budget \$38	Supplies, Materials & Services \$1,291	Supplies & Mats For Resale \$4,375
TOTAL: \$489,105	Supplies, Materials & Services \$1,147	TOTAL: \$1,291	TOTAL: \$4,375
SCIENTIFIC SOFTWARE INTL 1 INDUSTRIAL WAY W EATONTOWN NJ 07724	STEELCASE INC 62087 COLLECTION CENTER DR CHICAGO IL 60693	TJS PACKAGING INC 763-2412022 MN 55330	VALLEY AG & TURF 2818 EARLYSTOWN RD CENTRE HALL PA 16828
Supplies, Materials & Services \$2,400	Supplies, Materials & Services \$3,279	Supplies, Materials & Services \$11,102	Supplies, Materials & Services \$5,017
TOTAL: \$2,400	TOTAL: \$3,279	TOTAL: \$11,102	TOTAL: \$5,017

Goods And Services Expenditures (2014-2015)
Agricultural Sciences

Auxiliary Enterprise

VIDEOJET TECHNOLOGIES INC 12113 COLLECTION CEI
 CHICAGO IL 60693

Supplies, Materials & Services	\$3,879
<hr/> TOTAL:	<hr/> \$3,879

VIRGINIA DARE EXTRACT CO INC
 BROOKLYN NY 11232

Supplies & Matls For Resale	\$9,586
<hr/> TOTAL:	<hr/> \$9,586

VST CHEMICAL CORP
 845-577-0596 NY 12792

Supplies & Matls For Resale	\$1,085
<hr/> TOTAL:	<hr/> \$1,085

VWR INTL INC PO BOX 640169
 PITTSBURGH PA 15264

Supplies, Materials & Services	\$23,003
<hr/> TOTAL:	<hr/> \$23,003

VZWRLSS*APOCC VISB
 800-922-0204 GA 30004

Communication Services	\$4,935
<hr/> TOTAL:	<hr/> \$4,935

W A DEHART INC 1130 OLD ROUTE 15
 NW COLUMBIA PA 17856

Supplies & Matls For Resale	\$64,111
<hr/> TOTAL:	<hr/> \$64,111

WEBER SCIENTIFIC
 609-584-7677 NJ 08691

Supplies, Materials & Services	\$6,216
<hr/> TOTAL:	<hr/> \$6,216

WESTIN INDIANAPOLIS HOTEL

Travel Expense	\$1,536
<hr/> TOTAL:	<hr/> \$1,536

WESTIN LONG BEACH

Travel Expense	\$1,214
<hr/> TOTAL:	<hr/> \$1,214

WHOLESTYLE PACKING PO BOX 88042
 CHICAGO IL 60680

Supplies & Matls For Resale	\$7,631
<hr/> TOTAL:	<hr/> \$7,631

ZOWTA LLC 566 METRO PLACE SOUTH
 DUBLIN OH 43017

Equipment Budget	\$7,900
<hr/> TOTAL:	<hr/> \$7,900

Goods And Services Expenditures (2014-2015)
Arts & Architecture

General Funds

3PLAY MEDIA INC 125 CAMBRIDGE PARK DRIVE
CAMBRIDGE MA 02140

Supplies, Materials & Services	\$2,854
TOTAL:	\$2,854

4 WALL ENTERTAINMENT 9525 BERGER ROAD
COLUMBIA MD 21046

Property Expense	\$25,311
TOTAL:	\$25,311

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	\$16,111
TOTAL:	\$16,111

ABB INC PO BOX 88880
CHICAGO IL 60695

Equipment Budget	\$2,346
Supplies, Materials & Services	\$543
TOTAL:	\$2,889

ACCESS DESTINATION SERVICES CHICAGO 27 E MONF
CHICAGO IL 60603

Property Expense	\$1,343
TOTAL:	\$1,343

ACOUSTIMAC 4420 E ADAMO DRIVE
TAMPA FL 33605

Supplies, Materials & Services	\$5,559
TOTAL:	\$5,559

ADVANTEK SOLUTIONS REGENCY PLAZA
GLEN MILLS PA 19342

Equipment Budget	\$2,060
TOTAL:	\$2,060

AIR CHINA

Travel Expense	\$14,805
TOTAL:	\$14,805

AIR FRANCE 0577408515079

Travel Expense	\$1,456
TOTAL:	\$1,456

AIR HANDLING SYSTEMS
800-3673828 CT 06525

Supplies, Materials & Services	\$2,274
TOTAL:	\$2,274

AJ SCHRAFEL PAPER CORP
516-437-1700 NY 11001

Supplies, Materials & Services	\$3,907
TOTAL:	\$3,907

ALLISON KIRSCHNER 1201 HUDSON STREET, APT 7065
HOBOKEN NJ 07030

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

ALTERNATE MODE 1782 STATE ROUTE 370
CATO NY 13033

Equipment Budget	\$3,350
TOTAL:	\$3,350

ALTOONA PIPE & STE
814-944-1631 PA 16602

Supplies, Materials & Services	\$4,092
TOTAL:	\$4,092

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	\$4,458
Equipment Budget	\$29,391
Supplies, Materials & Services	\$40,334
TOTAL:	\$74,183

AMBASSADOR TRAVEL SERVICES INC. ATTN: JUDY ST
EVANSVILLE IN 47715

Conferences & Group Activities	\$3,680
Travel Expense	\$5,605
TOTAL:	\$9,285

AMERICAN AIRLINES
Fort Worth, TX 76155

Travel Expense	\$3,082
TOTAL:	\$3,082

AMERICAN FLAG SHOPPE
REINHOLDS PA 17569

Supplies, Materials & Services	\$4,321
TOTAL:	\$4,321

AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS
WASHINGTON DC 20001

Miscellaneous	\$3,000
TOTAL:	\$3,000

AMY BARNICKEL 1011 E. RIDGEWOOD STREET
ORLANDO FL 32803

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

ANDREA CLEARFIELD 400 SOUTH SYDENHAM STREET
PHILADELPHIA PA 19146

Supplies, Materials & Services	\$3,550
TOTAL:	\$3,550

APL* ITUNES.COM/BILL
866-712-7753 CA 95014

Equipment Budget	\$2,352
TOTAL:	\$2,352

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

Equipment Budget	\$3,518
TOTAL:	\$3,518

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	\$141,562
TOTAL:	\$141,562

ARLENE SHRUT 205 W. 86 STREET
NEW YORK NY 10024

Supplies, Materials & Services	\$1,450
TOTAL:	\$1,450

ART IN AMERICA
212-941-2810 NY 10012

Publications, Printing&Copying	\$1,040
TOTAL:	\$1,040

ASPEN SANTA FE BALLET 0245 SAGE WAY
ASPEN CO 81611

Supplies, Materials & Services	\$20,000
TOTAL:	\$20,000

ASSOCIATED REALTY PROPERTY MANAGEMENT
STATE COLLEGE PA 16801

Property Expense	\$1,125
TOTAL:	\$1,125

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	\$10,088
TOTAL:	\$10,088

ASSOCIATION OF PERFORMING ARTS PRESENTERS
WASHINGTON DC 20036

Miscellaneous	\$1,375
TOTAL:	\$1,375

Goods And Services Expenditures (2014-2015)

Arts & Architecture

General Funds

<p>AT&T DATA 800-331-0500 GA 30004</p> <p>Communication Services \$2,385</p> <hr/> <p>TOTAL: \$2,385</p>	<p>B&H PHOTO STORE 480-993-0799 NY 10001</p> <p>Equipment Budget \$2,568</p> <p>Supplies, Materials & Services \$2,026</p> <hr/> <p>TOTAL: \$4,594</p>	<p>BEST BUY 00005470 HARRISBURG PA 17112</p> <p>Equipment Budget \$6,967</p> <p>Supplies, Materials & Services \$105</p> <hr/> <p>TOTAL: \$7,072</p>	<p>BLOOMSBURG THEATRE ENSEMBLE 226 CENTER STR BLOOMSBURG PA 17815</p> <p>Property Expense \$1,200</p> <hr/> <p>TOTAL: \$1,200</p>
<p>AT&T WI-FI SERVICES DEPT 0220 DALLAS TX 75312</p> <p>Communication Services \$3,436</p> <hr/> <p>TOTAL: \$3,436</p>	<p>BALFURD 1223 N ATHERTON ST STATE COLLEGE PA 16804</p> <p>Supplies, Materials & Services \$3,136</p> <hr/> <p>TOTAL: \$3,136</p>	<p>BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 7312 DALLAS TX 75373</p> <p>Equipment Budget \$6,028</p> <hr/> <p>TOTAL: \$6,028</p>	<p>BLOOMSBURG UNIVERSITY FOUNDATION BRUCE CAN BLOOMSBURG PA 17815</p> <p>Property Expense \$1,200</p> <hr/> <p>TOTAL: \$1,200</p>
<p>ATHERTON HOTEL 125 S ATHERTON ST STATE COLLEGE PA 16801</p> <p>Travel Expense \$1,598</p> <hr/> <p>TOTAL: \$1,598</p>	<p>BARASH GROUP 403 S. ALLEN STREET STATE COLLEGE PA 16801</p> <p>Conferences & Group Activities \$590</p> <p>Publications, Printing&Copying \$24,015</p> <hr/> <p>TOTAL: \$24,605</p>	<p>BEST LINE EQUIPMENT 140 HAWBAKER IND DR STATE COLLEGE PA 16803</p> <p>Equipment Budget \$1,470</p> <hr/> <p>TOTAL: \$1,470</p>	<p>BMI SUPPLY QUEENSBURY NY 12804</p> <p>Equipment Budget \$21,100</p> <p>Supplies, Materials & Services \$10,887</p> <hr/> <p>TOTAL: \$31,987</p>
<p>AUB RCP MOTO VT POOLE</p> <p>Conferences & Group Activities \$4,432</p> <hr/> <p>TOTAL: \$4,432</p>	<p>BARBIZON CAPITOL 6437G GEN GREEN WAY ALEXANDRIA VA 22312</p> <p>Equipment Budget \$34,798</p> <p>Repairs, Alterations & Capital \$877</p> <p>Supplies, Materials & Services \$5,042</p> <hr/> <p>TOTAL: \$40,717</p>	<p>BEST LINE EQUIPMENT 215-675-3009 PA 19040</p> <p>Property Expense \$2,701</p> <hr/> <p>TOTAL: \$2,701</p>	<p>BRIAN STOKES MITCHELL 243 W 98TH STREET #5C NEW YORK NY 10025</p> <p>Supplies, Materials & Services \$28,000</p> <hr/> <p>TOTAL: \$28,000</p>
<p>AUDIOPILE DISTRIBUTING 509-2872020 WA 99128</p> <p>Equipment Budget \$1,404</p> <p>Supplies, Materials & Services \$3,437</p> <hr/> <p>TOTAL: \$4,841</p>	<p>BARRYMORE THEATRE C/O TELECHARGE GROUP SAL NEW YORK NY 10018</p> <p>Supplies, Materials & Services \$5,150</p> <hr/> <p>TOTAL: \$5,150</p>	<p>BEST WESTERN INTERNATIONAL</p> <p>Travel Expense \$1,324</p> <hr/> <p>TOTAL: \$1,324</p>	<p>BRITISH AIRWAYS East Elmhurst, NY 11370</p> <p>Travel Expense \$2,658</p> <hr/> <p>TOTAL: \$2,658</p>
<p>B & H PHOTO VIDEO INC PO BOX 28072 NEW YORK NY 10087</p> <p>Equipment Budget \$22,599</p> <p>Supplies, Materials & Services \$9,312</p> <hr/> <p>TOTAL: \$31,911</p>	<p>BELMONT METALS 7183424900 NY 11207</p> <p>Supplies, Materials & Services \$2,390</p> <hr/> <p>TOTAL: \$2,390</p>	<p>BIG VALLEY ANTIQUE CENTER MILROY PA 17063</p> <p>Supplies, Materials & Services \$1,408</p> <hr/> <p>TOTAL: \$1,408</p>	<p>BRUSSELS JAZZ ORCHESTRA VZW LAKENMAKERSTR. BRUSSELS 1050</p> <p>Supplies, Materials & Services \$15,949</p> <hr/> <p>TOTAL: \$15,949</p>
<p>B&H</p> <p>Equipment Budget \$9,500</p> <p>Supplies, Materials & Services \$5,829</p> <hr/> <p>TOTAL: \$15,329</p>	<p>BENJAMIN'S CATERING 119-1 E COLLEGE AVENUE PLEASANT GAP PA 16823</p> <p>Supplies, Materials & Services \$1,295</p> <hr/> <p>TOTAL: \$1,295</p>	<p>BINGAMAN AND SON LUMBR 570-3741108 PA 17833</p> <p>Supplies, Materials & Services \$2,000</p> <hr/> <p>TOTAL: \$2,000</p>	<p>BUCKNELL UNIVERSITY ATTN: CHRIS FRY LEWISBURG PA 17837</p> <p>Property Expense \$1,500</p> <hr/> <p>TOTAL: \$1,500</p>
		<p>BLACK SUN 700 E. BEAVER AVE. STATE COLLEGE PA 16801</p> <p>Supplies, Materials & Services \$2,074</p> <hr/> <p>TOTAL: \$2,074</p>	<p>C.P.A. MELIA CASTILLA</p> <p>Travel Expense \$1,391</p> <hr/> <p>TOTAL: \$1,391</p>

Goods And Services Expenditures (2014-2015)
Arts & Architecture

General Funds

CADRE COMPUTER RESOURCES 500 CHERRINGTON P.
CORAOOLIS PA 15108

Repairs, Alterations & Capital	\$24,528
TOTAL:	\$24,528

CALEB LAWSON 613 S BURROWES STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$3,186
TOTAL:	\$3,186

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	\$10,903
Repairs, Alterations & Capital	\$5,951
Supplies, Materials & Services	\$61,533
TOTAL:	\$78,387

CELA ATTN: DEE SOLCO
ARLINGTON TX 76019

Miscellaneous	\$2,400
TOTAL:	\$2,400

CENTRAL PENNSYLVANIA CVB CONVENTION & VISITOI
STATE COLLEGE PA 16803

Miscellaneous	\$1,097
TOTAL:	\$1,097

CENTRAL PENNSYLVANIA IN
PLEASANT GAP PA 16823

Equipment Budget	\$881
Supplies, Materials & Services	\$699
TOTAL:	\$1,580

CENTRE DAILY TIMES PO BOX 89
STATE COLLEGE PA 16804

Books & Periodicals	\$270
Publications, Printing&Copying	\$83,192
TOTAL:	\$83,462

CHAMPS SPORTS GRIL

Conferences & Group Activities	\$4,121
TOTAL:	\$4,121

CHEAPOAIR.COM AIR

Travel Expense	\$1,870
TOTAL:	\$1,870

CHIEFTAINS C/O OPUS 3 ARTISTS LLC
NEW YORK NY 10016

Supplies, Materials & Services	\$33,949
TOTAL:	\$33,949

CHRISTY TURNBOW 165 BENNETT AVENUE, #1F
NEW YORK NY 10040

Supplies, Materials & Services	\$6,030
TOTAL:	\$6,030

CINTAS CORPORATION LOCKBOC 636525 - FIRST AID S
CINCINNATI OH 45263

Supplies, Materials & Services	\$1,360
TOTAL:	\$1,360

CIRQUE ALFONSE 2141 BOUL ST-JOSEPH E
MONTREAL H2H 1E6

Supplies, Materials & Services	\$11,083
TOTAL:	\$11,083

CLEVELAND JAZZ ORCHESTRA 713 LINCOLN BOULEV
BEDFORD OH 44146

Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

CLUB COLORS 6500 SOLUTION CENTER
CHICAGO IL 60677

Travel Expense	\$1,445
TOTAL:	\$1,445

COACHUSA/MEGABUS

Travel Expense	\$2,118
TOTAL:	\$2,118

COLLEGE ART ASSOC
212-691-1051 NY 10004

Conferences & Group Activities	\$2,590
TOTAL:	\$2,590

COLLEGIAN INC DEPARTMENT A
UNIVERSITY PARK PA 16801

Publications, Printing&Copying	\$1,254
TOTAL:	\$1,254

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$10,525
TOTAL:	\$10,525

COLUMBIA ARTISTS MANAGEMENT LLC C/O MANAGER
NEW YORK NY 10019

Supplies, Materials & Services	\$20,449
TOTAL:	\$20,449

COMCAST SPOTLIGHT INC
PHILA PA 19178

Publications, Printing&Copying	\$18,006
TOTAL:	\$18,006

COMFORT SUITES 10 SOUTH HANOVER STREET
CARLISLE PA 17013

Travel Expense	\$1,714
TOTAL:	\$1,714

CONRAD MACHINE COMPANY 1525 S. WARNER STREE
WHITEHALL MI 49461

Supplies, Materials & Services	\$1,025
TOTAL:	\$1,025

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	\$4,804
TOTAL:	\$4,804

COUNTRY INN & SUITES

Travel Expense	\$3,601
TOTAL:	\$3,601

COURTYARD BY MARRIOTT LA

Travel Expense	\$1,567
TOTAL:	\$1,567

COURTYARD BY MARRIOTT@YAL

Travel Expense	\$1,500
TOTAL:	\$1,500

CROWNE PLAZA TIMES SQU

Travel Expense	\$1,910
TOTAL:	\$1,910

CRUCIAL.COM
800-336-8915 ID 83642

Equipment Budget	\$1,058
TOTAL:	\$1,058

CTC*CONSTANTCONTACT.COM
855-2295506 MA 02451

Publications, Printing&Copying	\$1,025
TOTAL:	\$1,025

CURBELL PLASTICS, INC 14746 COLLECTIONS
CHICAGO IL 60693

Supplies, Materials & Services	\$7,154
TOTAL:	\$7,154

Goods And Services Expenditures (2014-2015)

Arts & Architecture

General Funds

<p>CUSTOM STUFF 240 CLAREMONT AVE. STATE COLLEGE PA 16801</p> <p>Supplies, Materials & Services \$1,208</p> <hr/> <p>TOTAL: \$1,208</p>	<p>DELTA AIRLINES Atlanta, GA 30320</p> <p>Travel Expense \$7,365</p> <hr/> <p>TOTAL: \$7,365</p>	<p>E ON SOFTWARE 6107 SW MURRAY BLVD BEAVERTON OR 97008</p> <p>Equipment Budget \$4,000</p> <hr/> <p>TOTAL: \$4,000</p>	<p>ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD. PITTSBURGH PA 15205</p> <p>Travel Expense \$1,130</p> <hr/> <p>TOTAL: \$1,130</p>
<p>CYRILLE AIMEE DAUDEL 390 EASTERN PARKWAY #5E BROOKLYN NY 11225</p> <p>Supplies, Materials & Services \$5,999</p> <hr/> <p>TOTAL: \$5,999</p>	<p>DIANE FINE 59 LYNDE STREET PLATTSBURG NY 12901</p> <p>Supplies, Materials & Services \$1,108</p> <hr/> <p>TOTAL: \$1,108</p>	<p>EDWARD KLORMAN 4751 40TH STREET SUNNYSIDE NY 11104</p> <p>Supplies, Materials & Services \$1,200</p> <hr/> <p>TOTAL: \$1,200</p>	<p>EPSON *STORE 800-873-7766 CA 90509</p> <p>Equipment Budget \$1,295</p> <hr/> <p>TOTAL: \$1,295</p>
<p>DAVID LIEBERMAN/ARTIST REPRESENTATIVE INC NEWPORT BEACH CA 92658</p> <p>Supplies, Materials & Services \$19,615</p> <hr/> <p>TOTAL: \$19,615</p>	<p>DIGITAL STONE PROJECT P.O. BOX 1960 TRENTON NJ 08607</p> <p>Conferences & Group Activities \$3,500</p> <hr/> <p>TOTAL: \$3,500</p>	<p>EFS 215-699-6614 PA 19486</p> <p>Equipment Budget \$54,297</p> <hr/> <p>TOTAL: \$54,297</p>	<p>ERIK RAYMOND JOHNSON 141 WEST HIGH STREET, AF BELLEFONTE PA 16823</p> <p>Supplies, Materials & Services \$3,650</p> <hr/> <p>TOTAL: \$3,650</p>
<p>DAYS INN PENN STATE 240 S PUGH ST STATE COLLEGE PA 16801</p> <p>Travel Expense \$8,045</p> <hr/> <p>TOTAL: \$8,045</p>	<p>DIRECT DIMENSIONS INC OWINGS MLLS MD 21117</p> <p>Equipment Budget \$2,800</p> <hr/> <p>TOTAL: \$2,800</p>	<p>ELEAZAR GONZALES 23742 ALIPAZ ST SAN JUAN CAPISTRANO CA 92675</p> <p>Supplies, Materials & Services \$1,350</p> <hr/> <p>TOTAL: \$1,350</p>	<p>EUROPEAN AMERICAN MUSIC DISTRIBUTORS COMP NEW YORK NY 10001</p> <p>Property Expense \$1,030</p> <hr/> <p>TOTAL: \$1,030</p>
<p>DBC*BLICK ART MATERIAL 800-447-1892 IL 61401</p> <p>Supplies, Materials & Services \$7,374</p> <hr/> <p>TOTAL: \$7,374</p>	<p>DMI* DELL HIGHER EDUC 800-274-7799 TX 78682</p> <p>Repairs, Alterations & Capital \$1,919</p> <hr/> <p>TOTAL: \$1,919</p>	<p>ELLIOT GARDNER 117 SIXTH AVENUE WEST MIFFLIN PA 15122</p> <p>Supplies, Materials & Services \$1,250</p> <hr/> <p>TOTAL: \$1,250</p>	<p>EXTRA CREDIT ENTERPRISES INC. 5199 W BUFFALO R PORT MATILDA PA 16870</p> <p>Supplies, Materials & Services \$49,600</p> <hr/> <p>TOTAL: \$49,600</p>
<p>DEBORAH MARGOLIN 106 WOODLAND ROAD MONTVALE NJ 07645</p> <p>Supplies, Materials & Services \$6,500</p> <hr/> <p>TOTAL: \$6,500</p>	<p>DOMINOS PIZZA 1100 N ATHERTON ST STATE COLLEGE PA 16803</p> <p>Conferences & Group Activities \$1,266</p> <hr/> <p>TOTAL: \$1,266</p>	<p>ELLIOTT BARKER 1145 SPAZIER AVENUE GLENDALE CA 91201</p> <p>Supplies, Materials & Services \$1,500</p> <hr/> <p>TOTAL: \$1,500</p>	<p>FAIRFIELD INN NY LAGUARDI</p> <p>Travel Expense \$2,782</p> <hr/> <p>TOTAL: \$2,782</p>
<p>DELL COMPUTER CORP. ONE DELL WAY ROUND ROCK TX 78682</p> <p>Equipment Budget \$30,560</p> <hr/> <p>TOTAL: \$30,560</p>	<p>DOUBLETREE HOTEL DOWNTWN</p> <p>Travel Expense \$1,334</p> <hr/> <p>TOTAL: \$1,334</p>	<p>EMIRATES</p> <p>Travel Expense \$10,772</p> <hr/> <p>TOTAL: \$10,772</p>	<p>FAIRMONT HOTELS SCOTTSDAL</p> <p>Travel Expense \$2,586</p> <hr/> <p>TOTAL: \$2,586</p>
<p>DELL MARKETING LP DELL USA LP PITTSBURGH PA 15264</p> <p>Equipment Budget \$11,500</p> <hr/> <p>TOTAL: \$11,500</p>	<p>DOUBLETREE JERSEY CITY</p> <p>Travel Expense \$1,349</p> <hr/> <p>TOTAL: \$1,349</p>	<p>EN GARDE ARTS INC 120 HAMILTON AVENUE HASTINGS ON HUDSON NY 10706</p> <p>Supplies, Materials & Services \$22,600</p> <hr/> <p>TOTAL: \$22,600</p>	<p>FASTENAL CO 2607 E COLLEGE AVE STATE COLLEGE PA 16801</p> <p>Supplies, Materials & Services \$1,914</p> <hr/> <p>TOTAL: \$1,914</p>

Goods And Services Expenditures (2014-2015)

Arts & Architecture

General Funds

<p>FELDENKRAIS PROFESSIONAL TRAINING PROGRAM DOYLESTOWN PA 18901</p> <p>Conferences & Group Activities \$3,720</p> <hr/> <p>TOTAL: \$3,720</p>	<p>FOREVER MEDIA 2 ROBINSON PLAZA PITTSBURGH PA 15205</p> <p>Publications, Printing&Copying \$8,550</p> <hr/> <p>TOTAL: \$8,550</p>	<p>GAYLORD BROS INC SYRACUSE NY 13221</p> <p>Equipment Budget \$1,551</p> <hr/> <p>TOTAL: \$1,551</p>	<p>GRAPHICAL WEB 2015 275 ADV. TECHNOLOGY & SCIEI SLIPPERY ROCK PA 16057</p> <p>Miscellaneous \$2,500</p> <hr/> <p>TOTAL: \$2,500</p>
<p>FESSENDEN HALL OF PA 800-220-3157 PA 17603</p> <p>Supplies, Materials & Services \$12,838</p> <hr/> <p>TOTAL: \$12,838</p>	<p>FRAME FACTORY AND GALLERY 426 WESTERLY PKW STATE COLLEGE PA 16801</p> <p>Publications, Printing&Copying \$1,107</p> <p>Supplies, Materials & Services \$1,260</p> <hr/> <p>TOTAL: \$2,367</p>	<p>GCI* WOODWIND 800-348-5003 CA 91362</p> <p>Equipment Budget \$8,159</p> <hr/> <p>TOTAL: \$8,159</p>	<p>GRI*TRI VANTAGE LLC 216-696-2820 OH 44113</p> <p>Supplies, Materials & Services \$1,711</p> <hr/> <p>TOTAL: \$1,711</p>
<p>FIGURE 53 888-4535352 MD 21218</p> <p>Equipment Budget \$3,087</p> <hr/> <p>TOTAL: \$3,087</p>	<p>FULLINGTON AUTO BUS CO INC PO BOX 211 CLEARFIELD PA 16830</p> <p>Travel Expense \$58,717</p> <hr/> <p>TOTAL: \$58,717</p>	<p>GIANT 6072 STATE COLLEGE PA 16803</p> <p>Conferences & Group Activities \$1,269</p> <hr/> <p>TOTAL: \$1,269</p>	<p>GRIFFIN 3D LLC GRIFFIN3D.MYS MO 63118</p> <p>Equipment Budget \$1,300</p> <hr/> <p>TOTAL: \$1,300</p>
<p>FILEMAKER INC FILE 53588 LOS ANGELES CA 90074</p> <p>Equipment Budget \$3,733</p> <hr/> <p>TOTAL: \$3,733</p>	<p>FUSE PRODUCTIONS 1108 S PUGH STREET STATE COLLEGE PA 16801</p> <p>Miscellaneous \$4,210</p> <hr/> <p>TOTAL: \$4,210</p>	<p>GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL 33144</p> <p>Equipment Budget \$1,839</p> <hr/> <p>TOTAL: \$1,839</p>	<p>GTS-WELCO STATE COLLEGE 8142385092 PA 16801</p> <p>Supplies, Materials & Services \$1,870</p> <hr/> <p>TOTAL: \$1,870</p>
<p>FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE BELLEFONTE PA 16823</p> <p>Property Expense \$12,210</p> <hr/> <p>TOTAL: \$12,210</p>	<p>G. SCHIRMER, INC. & ASSOCIATED MUSIC PUBLISHERS CHESTER NY 10918</p> <p>Miscellaneous \$1,530</p> <hr/> <p>TOTAL: \$1,530</p>	<p>GLASS EYE STUDIO 600 NW 40TH ST SEATTLE WA 98107</p> <p>Supplies & Mats For Resale \$2,370</p> <hr/> <p>TOTAL: \$2,370</p>	<p>GUY FISHMAN 42 WALNUT STREET ARLINGTON MA 02476</p> <p>Supplies, Materials & Services \$1,100</p> <hr/> <p>TOTAL: \$1,100</p>
<p>FIRST MEDIA RADIO LLC WZWW-FM STATE COLLEGE PA 16801</p> <p>Publications, Printing&Copying \$3,575</p> <hr/> <p>TOTAL: \$3,575</p>	<p>GABRIELA'S BAROQUE 775 SAINT NICHOLAS AVENUE NEW YORK NY 10031</p> <p>Supplies, Materials & Services \$6,392</p> <hr/> <p>TOTAL: \$6,392</p>	<p>GLENN GORDON 40 MACON ST, APT 2F BROOKLYN NY 11216</p> <p>Supplies, Materials & Services \$2,000</p> <hr/> <p>TOTAL: \$2,000</p>	<p>H C HOODCO INC 649 EAST ROLLING RIDGE DR BELLEFONTE PA 16823</p> <p>Repairs, Alterations & Capital \$2,010</p> <hr/> <p>TOTAL: \$2,010</p>
<p>FORD MOTOR CREDIT CO LLC MUNICIPAL FINANCE DEARBORN MI 48126</p> <p>Equipment Budget \$24,922</p> <hr/> <p>TOTAL: \$24,922</p>	<p>GALAXY SOUND & COMM INC P O BOX 1353 ALTOONA PA 16603</p> <p>Equipment Budget \$3,621</p> <hr/> <p>TOTAL: \$3,621</p>	<p>GRACE HAMPTON 175 SANDY RIDGE DRIVE STATE COLLEGE PA 16803</p> <p>Travel Expense \$5,077</p> <hr/> <p>TOTAL: \$5,077</p>	<p>HALDI</p> <p>Travel Expense \$1,608</p> <hr/> <p>TOTAL: \$1,608</p>
<p>FOREVER BROADCASTING WJHT-FM HOT 92 JOHNSTOWN PA 15905</p> <p>Publications, Printing&Copying \$6,750</p> <hr/> <p>TOTAL: \$6,750</p>	<p>GATEWAY HOTEL AND CONFERE</p> <p>Travel Expense \$2,790</p> <hr/> <p>TOTAL: \$2,790</p>	<p>GRAINGER PO BOX 8100 DUBLIN OH 43016</p> <p>Supplies, Materials & Services \$1,142</p> <hr/> <p>TOTAL: \$1,142</p>	<p>HAMMER MUSIC COMPANY 621 BRISTOL PIKE BENSALEM PA 19020</p> <p>Supplies, Materials & Services \$1,970</p> <hr/> <p>TOTAL: \$1,970</p>

Goods And Services Expenditures (2014-2015)

Arts & Architecture

General Funds

<p>HAMPTON INN 1101 E COLLEGE AVE STATE COLLEGE PA 16801</p> <p>Travel Expense \$2,317</p> <hr/> <p>TOTAL: \$2,317</p>	<p>HEWLETT PACKARD CO PO BOX 101149 ATLANTA GA 30392</p> <p>Equipment Budget \$3,987</p> <hr/> <p>TOTAL: \$3,987</p>	<p>HOLIDAY INNS</p> <p>Travel Expense \$1,228</p> <hr/> <p>TOTAL: \$1,228</p>	<p>HYATT HOTELS DENVER CC</p> <p>Travel Expense \$1,111</p> <hr/> <p>TOTAL: \$1,111</p>
<p>HAMPTON INN</p> <p>Travel Expense \$6,675</p> <hr/> <p>TOTAL: \$6,675</p>	<p>HILTON GARDEN INN</p> <p>Travel Expense \$2,221</p> <hr/> <p>TOTAL: \$2,221</p>	<p>HOOVERS BERNINA 570-966-3822 PA 17844</p> <p>Equipment Budget \$4,498</p> <hr/> <p>TOTAL: \$4,498</p>	<p>HYATT REGENCY ORLANDO CC</p> <p>Travel Expense \$1,037</p> <hr/> <p>TOTAL: \$1,037</p>
<p>HAMPTON INN BROOKLYN</p> <p>Travel Expense \$1,264</p> <hr/> <p>TOTAL: \$1,264</p>	<p>HILTON GARDEN INN TRIBECA AREA 39 AVENUE OF AI NEW YORK NY 10013</p> <p>Travel Expense \$34,406</p> <hr/> <p>TOTAL: \$34,406</p>	<p>HOTEL EDISON</p> <p>Travel Expense \$7,127</p> <hr/> <p>TOTAL: \$7,127</p>	<p>IATED BURJASSOT</p> <p>Conferences & Group Activities \$1,250</p> <hr/> <p>TOTAL: \$1,250</p>
<p>HAMPTON INN PITTSBURGH</p> <p>Travel Expense \$1,259</p> <hr/> <p>TOTAL: \$1,259</p>	<p>HILTON HOTELS PORTLAND OR 97204</p> <p>Travel Expense \$8,148</p> <hr/> <p>TOTAL: \$8,148</p>	<p>HOTEL MONTELEONE N ORL</p> <p>Travel Expense \$1,348</p> <hr/> <p>TOTAL: \$1,348</p>	<p>IMG ARTISTS LLC MITCHEL ROE NEW YORK NY 10019</p> <p>Supplies, Materials & Services \$1,449</p> <hr/> <p>TOTAL: \$1,449</p>
<p>HAPPY VALLEY 2160 SANDY DRIVE, STE D STATE COLLEGE PA 16803</p> <p>Publications, Printing&Copying \$1,983</p> <hr/> <p>TOTAL: \$1,983</p>	<p>HILTON HOTELS PALMR HS</p> <p>Travel Expense \$3,796</p> <hr/> <p>TOTAL: \$3,796</p>	<p>HOTEL SALISBURY INC</p> <p>Travel Expense \$10,368</p> <hr/> <p>TOTAL: \$10,368</p>	<p>IN *ART HANDLERS, LTD 505-9820228 NM 87505</p> <p>Freight Charges \$1,191</p> <hr/> <p>TOTAL: \$1,191</p>
<p>HARRISON HUDSON 27 PEMBERLY MIDDION VIEJO CA 92692</p> <p>Supplies, Materials & Services \$1,500</p> <hr/> <p>TOTAL: \$1,500</p>	<p>HIRSCHMUSIC PUBLICATIONS 819 BAYBERRY DRIVE STATE COLLEGE PA 16801</p> <p>Supplies, Materials & Services \$1,625</p> <hr/> <p>TOTAL: \$1,625</p>	<p>HOTELS.COM</p> <p>Travel Expense \$1,860</p> <hr/> <p>TOTAL: \$1,860</p>	<p>IN *PHILADELPHIA THEATRIC 215-6271225 PA 19107</p> <p>Equipment Budget \$1,108</p> <hr/> <p>TOTAL: \$1,108</p>
<p>HARRISONS CATERING 1221 E COLLEGE AVE STATE COLLEGE PA 16801</p> <p>Conferences & Group Activities \$7,417</p> <p>Supplies, Materials & Services \$4,492</p> <hr/> <p>TOTAL: \$11,909</p>	<p>HOLIDAY INN</p> <p>Travel Expense \$1,603</p> <hr/> <p>TOTAL: \$1,603</p>	<p>HOTWIRE-SALES FINAL</p> <p>Travel Expense \$3,533</p> <hr/> <p>TOTAL: \$3,533</p>	<p>IN *SPIRE LIGHTING DESIGN 717-5493649 PA 17013</p> <p>Supplies, Materials & Services \$1,613</p> <hr/> <p>TOTAL: \$1,613</p>
<p>HARRY H. GORDON STUDIOS LLC 17 OLD RIVER ROAD LAMBERTVILLE NJ 08530</p> <p>Supplies, Materials & Services \$4,550</p> <hr/> <p>TOTAL: \$4,550</p>	<p>HOLIDAY INN EXPRESS</p> <p>Travel Expense \$1,616</p> <hr/> <p>TOTAL: \$1,616</p>	<p>HP *HP HOME STORE 888-345-5409 CA 94304</p> <p>Supplies, Materials & Services \$1,925</p> <hr/> <p>TOTAL: \$1,925</p>	<p>IN *TASKBOARD 561-9836289 FL 33166</p> <p>Supplies, Materials & Services \$2,407</p> <hr/> <p>TOTAL: \$2,407</p>

Goods And Services Expenditures (2014-2015)

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<p>IN VISIBLE INC C/O ASH & PARSONT LLP NEW YORK NY 10168</p> <p>Supplies, Materials & Services \$15,300</p> <hr/> <p>TOTAL: \$15,300</p>	<p>IWEISS 815 FAIRVIEW AVE #10 FAIRVIEW NJ 07022</p> <p>Equipment Budget \$9,735</p> <hr/> <p>TOTAL: \$9,735</p>	<p>JOHN TATGENHORST MUSIC, INC. 1001 MOHAWK ROAI WILMETTE IL 60091</p> <p>Supplies, Materials & Services \$1,770</p> <hr/> <p>TOTAL: \$1,770</p>	<p>KRISTOFFER CARRILLO 8328 TELEGRAPH ROAD DOWNEY CA 90240</p> <p>Supplies, Materials & Services \$3,000</p> <hr/> <p>TOTAL: \$3,000</p>
<p>INDIANA TICKET CO INC 765-2888301 IN 47303</p> <p>Supplies, Materials & Services \$1,454</p> <hr/> <p>TOTAL: \$1,454</p>	<p>J HESS PIANO CO 200 WEST ALLEN STREET MECHANICSBURG PA 17055</p> <p>Repairs, Alterations & Capital \$15,600</p> <hr/> <p>TOTAL: \$15,600</p>	<p>JORGENSEN LOCKERS 801-493-0151 UT 84115</p> <p>Supplies, Materials & Services \$2,020</p> <hr/> <p>TOTAL: \$2,020</p>	<p>KSU CASHIERS OFFICE IV MANHATTAN KS 66506</p> <p>Conferences & Group Activities \$1,615</p> <hr/> <p>TOTAL: \$1,615</p>
<p>INTERNATIONAL ARTS & ARTISTS INC. 9 HILLYER COU WASHINGTON DC 20008</p> <p>Miscellaneous \$15,000</p> <hr/> <p>TOTAL: \$15,000</p>	<p>JAMES THOMAS ENGINEERING, INC P.O. BOX 31627 KNOXVILLE TN 37930</p> <p>Communication Services \$2,300</p> <hr/> <p>TOTAL: \$2,300</p>	<p>JULIE LANDSMAN 280 TWEED BLVD. NYACK NY 10960</p> <p>Supplies, Materials & Services \$2,500</p> <hr/> <p>TOTAL: \$2,500</p>	<p>LAURA A. LARSON 134 GROSVENOR STREET ATHENS OH 45701</p> <p>Supplies, Materials & Services \$3,075</p> <hr/> <p>TOTAL: \$3,075</p>
<p>INTERNATIONAL SOCIETY 211 W 56TH ST APT 29 NEW YORK NY 10019</p> <p>Conferences & Group Activities \$2,840 Miscellaneous \$650</p> <hr/> <p>TOTAL: \$3,490</p>	<p>JARAGUA PRODUCOES C/O IMN INTERNATIONAL MUSI GLOUCESTER MA 01930</p> <p>Supplies, Materials & Services \$15,000</p> <hr/> <p>TOTAL: \$15,000</p>	<p>JULIE SNYDER 2011 HALFMOON VALLEY ROAD PORT MATILDA PA 16870</p> <p>Supplies, Materials & Services \$5,628</p> <hr/> <p>TOTAL: \$5,628</p>	<p>LAURA SALINAS 7554 MARMANDE PLACE RANCHO CUCAMONGA CA 91730</p> <p>Supplies, Materials & Services \$1,410</p> <hr/> <p>TOTAL: \$1,410</p>
<p>INTIX 212-6294036 IN 46290</p> <p>Conferences & Group Activities \$1,338</p> <hr/> <p>TOTAL: \$1,338</p>	<p>JHUP JOURNALS 410-516-6938 MD 21218</p> <p>Conferences & Group Activities \$1,100</p> <hr/> <p>TOTAL: \$1,100</p>	<p>KING PRINTING 1305 W. COLLEGE AVE. STATE COLLEGE PA 16801</p> <p>Publications, Printing&Copying \$3,134</p> <hr/> <p>TOTAL: \$3,134</p>	<p>LEARNING TREE INTL WEB 800-9622280 VA 20190</p> <p>Conferences & Group Activities \$1,745</p> <hr/> <p>TOTAL: \$1,745</p>
<p>IRVINGS BAGELS PO BOX 500 STATE COLLEGE PA 16804</p> <p>Conferences & Group Activities \$3,806</p> <hr/> <p>TOTAL: \$3,806</p>	<p>JIM WILHELM 125 S SHORE DRIVE MILFORD PA 18337</p> <p>Supplies, Materials & Services \$4,000</p> <hr/> <p>TOTAL: \$4,000</p>	<p>KLOUSER AUDIO P.O. BOX 427 BEECH CREEK PA 16822</p> <p>Supplies, Materials & Services \$3,423</p> <hr/> <p>TOTAL: \$3,423</p>	<p>LENOVO (U.S.) INC PO BOX 643055 PITTSBURGH PA 15264</p> <p>Equipment Budget \$19,131</p> <hr/> <p>TOTAL: \$19,131</p>
<p>ISFAHAN PRODUCTIONS LLC 39 E HUNTER AVENUE MAYWOOD NJ 07607</p> <p>Supplies, Materials & Services \$14,400</p> <hr/> <p>TOTAL: \$14,400</p>	<p>JOANN FABRIC #0236 STATE COLLEGE PA 16801</p> <p>Supplies, Materials & Services \$2,560</p> <hr/> <p>TOTAL: \$2,560</p>	<p>KNIT KNACK SHOP INC 800-735-8266 IN 46970</p> <p>Equipment Budget \$3,205</p> <hr/> <p>TOTAL: \$3,205</p>	<p>LEWINTER MOULDING AND SUPPLY PITTSBURGH PA 15215</p> <p>Supplies, Materials & Services \$4,738</p> <hr/> <p>TOTAL: \$4,738</p>
<p>ISU CPM AMES IA 50010</p> <p>Conferences & Group Activities \$1,855</p> <hr/> <p>TOTAL: \$1,855</p>	<p>JOBELEPHANT.COM INC 5443 FREMONTIA LANE SAN DIEGO CA 92115</p> <p>Publications, Printing&Copying \$7,689</p> <hr/> <p>TOTAL: \$7,689</p>	<p>KOLLMANN APARTMENTS</p> <p>Travel Expense \$1,201</p> <hr/> <p>TOTAL: \$1,201</p>	<p>LOEWS HOTELS</p> <p>Travel Expense \$2,002</p> <hr/> <p>TOTAL: \$2,002</p>

Goods And Services Expenditures (2014-2015)
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LOWES HOME CTR 104 VALLEY VISTA DR STATE COLLEGE PA 16803	MARK SELDERS PHOTOGRAPHY 173 TOW HILL ROAD PORT MATILDA PA 16870	MICHAEL HANLEY 546 TENNYSON AVENUE SYRACUSE NY 13204	MISC. VENDOR 2000379515
Equipment Budget \$1,704	Supplies, Materials & Services \$2,325	Supplies, Materials & Services \$2,000	Travel Expense \$1,289
Supplies, Materials & Services \$19,936			
TOTAL: \$21,640	TOTAL: \$2,325	TOTAL: \$2,000	TOTAL: \$1,289
MAKERBOT INDUSTRIES 1 METRO TECH CENTER BROOKLYN NY 11201	MARLENA AGENCY INC 278 HAMILTON AVENUE PRINCETON NJ 08540	MICHAELS STORES 2710 STATE COLLEGE PA 16803	MISC. VENDOR 2000405135
Equipment Budget \$3,064	Miscellaneous \$1,700	Supplies, Materials & Services \$2,392	Travel Expense \$1,084
TOTAL: \$3,064	TOTAL: \$1,700	TOTAL: \$2,392	TOTAL: \$1,084
MAMMA MIA WLP TOURING LLC 42 MAPLE STREET 2N1 SUMMIT NJ 07901	MATTHEW VICKERS 1700 W STREET ROAD WARRINGTON PA 18976	MICHELE MARCHETTI 285 ELLEN AVENUE STATE COLLEGE PA 16801	MISC. VENDOR 2000405190
Supplies, Materials & Services \$49,010	Supplies, Materials & Services \$2,000	Supplies, Materials & Services \$2,998	Travel Expense \$1,626
TOTAL: \$49,010	TOTAL: \$2,000	TOTAL: \$2,998	TOTAL: \$1,626
MANNETTE MUSICAL INSTRUMENTS PO BOX 4250 MORGANTOWN WV 26504	MAYBABY INC 16830 VENTURA BLVD SUITE 501 ENCINO CA 91436	MIFFLIN COUNTY ACADEMY OF SCIENCE & TECHNOLO LEWISTOWN PA 17044	MISC. VENDOR 2000405874
Equipment Budget \$7,494	Supplies, Materials & Services \$19,436	Conferences & Group Activities \$1,125	Travel Expense \$1,335
TOTAL: \$7,494	TOTAL: \$19,436	TOTAL: \$1,125	TOTAL: \$1,335
MANPOWER 21271 NETWORK PLACE CHICAGO IL 60673	MCCARTNEYS INC 814-9448139 PA 16601	MISC. VENDOR 2000260811	MISC. VENDOR 2000431149
Supplies, Materials & Services \$6,940	Equipment Budget \$2,224	Travel Expense \$1,505	Travel Expense \$1,846
TOTAL: \$6,940	TOTAL: \$2,224	TOTAL: \$1,505	TOTAL: \$1,846
MARATHON LIVE ENTERTAINMENT, LLC 3657 BROADW NEW YORK NY 10031	MCMMASTER-CARR 200 AURORA INDUSTRIA AURORA OH 44202	MISC. VENDOR 2000302200	MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I STATE COLLEGE PA 16801
Supplies, Materials & Services \$6,000	Supplies, Materials & Services \$3,299	Travel Expense \$1,128	Supplies, Materials & Services \$2,754
TOTAL: \$6,000	TOTAL: \$3,299	TOTAL: \$1,128	TOTAL: \$2,754
MARAZUL CHARTERS INC	MEGABUS	MISC. VENDOR 2000334720	MONOPRICE COM 11701 6TH STREET RANCHO CUCAMONGA CA 91730
Travel Expense \$8,083	Travel Expense \$1,216	Travel Expense \$1,755	Equipment Budget \$2,235
			Supplies, Materials & Services \$2,932
TOTAL: \$8,083	TOTAL: \$1,216	TOTAL: \$1,755	TOTAL: \$5,167
MARK B SIMON 601 W TEMPLE STREET LOS ANGELES CA 90012	MEGHAN ANDERSON 1145 SPAZIER AVENUE GLENDALE CA 91201	MISC. VENDOR 2000368117	MOOD DESIGNER FABRICS NEW YORK NY 10018
Supplies, Materials & Services \$1,500	Supplies, Materials & Services \$1,500	Travel Expense \$3,258	Supplies, Materials & Services \$1,789
TOTAL: \$1,500	TOTAL: \$1,500	TOTAL: \$3,258	TOTAL: \$1,789

Goods And Services Expenditures (2014-2015)

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<p>MUJUS 175 COLUMBIA HEIGHTS BROOKLYN NY 11201</p> <p>Supplies & Mats For Resale \$1,078</p> <hr/> <p>TOTAL: \$1,078</p>	<p>NATIONAL ASSOCIATION OF SCHOOLS OF THEATRE RESTON VA 20190</p> <p>Miscellaneous \$1,552</p> <hr/> <p>TOTAL: \$1,552</p>	<p>OLIVIA GUDE 3226 SOUTH ABERDEEN CHICAGO IL 60608</p> <p>Supplies, Materials & Services \$1,067</p> <hr/> <p>TOTAL: \$1,067</p>	<p>P2P COMPUTER SOLUTIONS 214 EAST COLLEGE AVENUE STATE COLLEGE PA 16801</p> <p>Repairs, Alterations & Capital \$5,485</p> <p>Supplies, Materials & Services \$5,509</p> <hr/> <p>TOTAL: \$10,994</p>
<p>MUSIC ACCORD INC 340 WEST 55TH STREET, APT. 10B NEW YORK NY 10019</p> <p>Miscellaneous \$7,500</p> <hr/> <p>TOTAL: \$7,500</p>	<p>NATIONAL ASSOCIATION OF SCHOOLS OF ART AND DESIGN RESTON VA 20190</p> <p>Miscellaneous \$2,168</p> <hr/> <p>TOTAL: \$2,168</p>	<p>OMTECH</p> <p>Equipment Budget \$2,916</p> <hr/> <p>TOTAL: \$2,916</p>	<p>PALMER HOUSE HILTON 17 EAST MONROE CHICAGO IL 60603</p> <p>Conferences & Group Activities \$3,026</p> <hr/> <p>TOTAL: \$3,026</p>
<p>MUSIC SALES G SCHIRMER 845-4692271 NY 10918</p> <p>Property Expense \$1,623</p> <hr/> <p>TOTAL: \$1,623</p>	<p>NATIONAL CAR RENTAL</p> <p>Travel Expense \$5,870</p> <hr/> <p>TOTAL: \$5,870</p>	<p>ONE ON ONE 424 WEST AARON DRIVE STATE COLLEGE PA 16803</p> <p>Conferences & Group Activities \$1,175</p> <hr/> <p>TOTAL: \$1,175</p>	<p>PANERA BREAD ATTN: ACCOUNTS RECEIVABLE ST LOUIS MO 63150</p> <p>Conferences & Group Activities \$3,248</p> <hr/> <p>TOTAL: \$3,248</p>
<p>MUSIC THEATRE INTERNATION NEW YORK NY 10019</p> <p>Communication Services \$66</p> <p>Insurance & Interest \$7,650</p> <p>Property Expense \$2,790</p> <p>Supplies, Materials & Services \$430</p> <hr/> <p>TOTAL: \$10,936</p>	<p>NEMETSCHKE VECTORWORKS COLUMBIA MD 21046</p> <p>Equipment Budget \$1,764</p> <hr/> <p>TOTAL: \$1,764</p>	<p>ONE WORLD PROJECTS 585-343-4490 NY 14020</p> <p>Supplies & Mats For Resale \$1,514</p> <hr/> <p>TOTAL: \$1,514</p>	<p>PAPA JOHN'S 00252</p> <p>Conferences & Group Activities \$1,188</p> <hr/> <p>TOTAL: \$1,188</p>
<p>NACAC ATTN DMT CENTER ARLINGTON VA 22201</p> <p>Conferences & Group Activities \$3,300</p> <hr/> <p>TOTAL: \$3,300</p>	<p>NIITANY CATERING 3208 BENNER PIKE, SUITE 111 BELLEFONTE PA 16823</p> <p>Conferences & Group Activities \$2,146</p> <hr/> <p>TOTAL: \$2,146</p>	<p>OPUS 3 ARTISTS LLC 470 PARK AVENUE SOUTH 9TH FLOOR NEW YORK NY 10016</p> <p>Supplies, Materials & Services \$49,623</p> <hr/> <p>TOTAL: \$49,623</p>	<p>PAUL & TONY'S STEREO INC 1341 S ATHERTON ST STATE COLLEGE PA 16801</p> <p>Equipment Budget \$1,500</p> <hr/> <p>TOTAL: \$1,500</p>
<p>NATALIE WEISS 180 RIVERSIDE BLVD, APT 7T NEW YORK NY 10069</p> <p>Supplies, Materials & Services \$1,050</p> <hr/> <p>TOTAL: \$1,050</p>	<p>NIITANY OFFICE EQUIPMENT INC 1207 S ATHERTON STREET STATE COLLEGE PA 16801</p> <p>Equipment Budget \$7,698</p> <hr/> <p>TOTAL: \$7,698</p>	<p>OUT OF HAND SCOTLAND L EDINBURGH</p> <p>Publications, Printing&Copying \$1,243</p> <hr/> <p>TOTAL: \$1,243</p>	<p>PAUL C. BUFF, INC. 800-4435542 TN 37204</p> <p>Equipment Budget \$1,837</p> <hr/> <p>TOTAL: \$1,837</p>
<p>NATIONAL ACCOCIATION OF SCHOOLS OF MUSIC RESTON VA 20190</p> <p>Miscellaneous \$2,751</p> <hr/> <p>TOTAL: \$2,751</p>	<p>NORTHERN SOUND & LIGHT , 866-7966232 PA 15136</p> <p>Equipment Budget \$9,767</p> <hr/> <p>TOTAL: \$9,767</p>	<p>OVERNIGHTPRINTS 888-677-2000 NV 89123</p> <p>Publications, Printing&Copying \$6,890</p> <hr/> <p>TOTAL: \$6,890</p>	<p>PAYPAL *ADORAMACAME 402-935-7733 NY 10011</p> <p>Equipment Budget \$2,699</p> <hr/> <p>TOTAL: \$2,699</p>
	<p>NOVEDGE 866-362-8970 CA 94103</p> <p>Equipment Budget \$1,683</p> <hr/> <p>TOTAL: \$1,683</p>	<p>OWW*ORBITZ.COM</p> <p>Travel Expense \$1,717</p> <hr/> <p>TOTAL: \$1,717</p>	<p>PAYPAL *GMI 402-935-7733 CA 95131</p> <p>Supplies, Materials & Services \$1,050</p> <hr/> <p>TOTAL: \$1,050</p>

Goods And Services Expenditures (2014-2015)

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<p>PAYPAL *PMEA 610-562-9757 PA 19526 Conferences & Group Activities \$2,235 <hr/>TOTAL: \$2,235</p>	<p>PORTERS PAINT & WALLCOVERING 1821 WEST COLLEGE STATE COLLEGE PA 16801 Supplies, Materials & Services \$1,271 <hr/>TOTAL: \$1,271</p>	<p>RANSOM & RANDOLPH 800-877-0020 PA 17405 Supplies, Materials & Services \$1,709 <hr/>TOTAL: \$1,709</p>	<p>RL SWEARER COMPANY INC 412-2691919 PA 15108 Communication Services \$1,595 <hr/>TOTAL: \$1,595</p>
<p>PENNSYLVANIA MUSIC EDUCATORS ASSOCIATION HARRISBURG PA 19526 Publications, Printing&Copying \$1,458 <hr/>TOTAL: \$1,458</p>	<p>POST UP STAND 216-332-0530 OH 44137 Supplies, Materials & Services \$2,082 <hr/>TOTAL: \$2,082</p>	<p>RATIONAL ACOUSTICS LLC 241 N CHURCH STREET PUTNAM CT 06260 Conferences & Group Activities \$3,240 <hr/>TOTAL: \$3,240</p>	<p>ROBERTO ANDREONI VIA CARDUCCI 26 MILIAN ITALY 20123 Supplies, Materials & Services \$4,500 <hr/>TOTAL: \$4,500</p>
<p>PEPSI-COLA PO BOX 75948 CHICAGO IL 60675 Supplies & Matis For Resale \$1,071 <hr/>TOTAL: \$1,071</p>	<p>POWER EQUIPMENT DIRECT 800-7107499 IL 60490 Equipment Budget \$2,200 <hr/>TOTAL: \$2,200</p>	<p>REGENTS OF UNIV OF MICHIGAN SSC ACCOUNTS REC ANN ARBOR MI 48108 Miscellaneous \$10,000 <hr/>TOTAL: \$10,000</p>	<p>ROSE BRAND WIPERS INC PO BOX 1536 SECAUCUS NJ 07096 Equipment Budget \$6,172 Supplies, Materials & Services \$3,620 <hr/>TOTAL: \$9,792</p>
<p>PLN*PRICELINE HOTELS 800-657-9168 CT 06854 Travel Expense \$1,176 <hr/>TOTAL: \$1,176</p>	<p>PRAXAIR DISTRIBUTION PO BOX 382000 PITTSBURGH PA 15250 Supplies, Materials & Services \$1,573 <hr/>TOTAL: \$1,573</p>	<p>REMINA NISHIDA 43-10 CRESCENT STREET, APT 1006 LONG ISLAND CITY NY 11101 Supplies, Materials & Services \$1,800 <hr/>TOTAL: \$1,800</p>	<p>ROWLAND CREATIVE, LLC 314 SOUTH BURROWES ST STATE COLLEGE PA 16801 Supplies, Materials & Services \$7,000 <hr/>TOTAL: \$7,000</p>
<p>PLS*DIGITAL TUTORS 405-6014806 OH 73102 Books & Periodicals \$1,796 <hr/>TOTAL: \$1,796</p>	<p>PSU-MAIN-BKSTORE #4350 UNIVERSITY PA PA 16802 Supplies, Materials & Services \$4,295 <hr/>TOTAL: \$4,295</p>	<p>RENAISSANCE GRAPHIC ART I 215-3575705 PA 18974 Supplies, Materials & Services \$1,367 <hr/>TOTAL: \$1,367</p>	<p>ROWN NYC FD Travel Expense \$2,976 <hr/>TOTAL: \$2,976</p>
<p>PMEA 610-562-9757 PA 19526 Conferences & Group Activities \$1,370 <hr/>TOTAL: \$1,370</p>	<p>QANTAS AIR 75327314500 Travel Expense \$2,001 <hr/>TOTAL: \$2,001</p>	<p>RENDER ROCKET, LLC. 15303 VENTURA BVL D., 9TH FL SHERMAN OAKS CA 91403 Supplies, Materials & Services \$4,000 <hr/>TOTAL: \$4,000</p>	<p>S.D.G ORGAN SERVICIE, INC. 190 W. CHARLOTTE STRE MILLERSVILLE PA 17551 Supplies, Materials & Services \$1,372 <hr/>TOTAL: \$1,372</p>
<p>PMI*PENTON CONF FEES 303-998-9015 CO 80302 Conferences & Group Activities \$1,635 <hr/>TOTAL: \$1,635</p>	<p>QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101 Equipment Budget \$367 Publications, Printing&Copying \$90 Supplies, Materials & Services \$3,835 <hr/>TOTAL: \$4,292</p>	<p>RICH COAST CORP 41 MEADOWBROOK LN LEWISTOWN PA 17044 Conferences & Group Activities \$1,206 <hr/>TOTAL: \$1,206</p>	<p>SAPSIS RIGGING INC 233 N LANSDOWNE AVE LANSDOWNE PA 19050 Supplies, Materials & Services \$3,035 <hr/>TOTAL: \$3,035</p>
<p>POLYTEK DEVELOPMENT CORP 610-559-8620 PA 18042 Supplies, Materials & Services \$2,097 <hr/>TOTAL: \$2,097</p>	<p>RAMADA HOTEL AND CONFEREN Travel Expense \$3,565 <hr/>TOTAL: \$3,565</p>	<p>RICOH USA INC PO BOX 827577 PHILADELPHIA PA 19182 Repairs, Alterations & Capital \$2,136 <hr/>TOTAL: \$2,136</p>	<p>SASSAFRAS SOFTWARE INC HANOVER NH 03755 Equipment Budget \$9,628 <hr/>TOTAL: \$9,628</p>

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<p>SEA LILY ATLANTA GA 30342 Supplies & Mats For Resale \$1,308 <hr/>TOTAL: \$1,308</p>	<p>SISTER ACT ON TOUR LLC C/O THE ROAD COMPANY NEW YORK NY 10036 Supplies, Materials & Services \$37,497 <hr/>TOTAL: \$37,497</p>	<p>STAPLES DIRECT 800-3333330 MA 01702 Books & Periodicals \$60 Equipment Budget \$945 Publications, Printing&Copying \$269 Supplies, Materials & Services \$1,293 <hr/>TOTAL: \$2,567</p>	<p>SVETLANA RODIONOVA 427 ORLANDO AVENUE STATE COLLEGE PA 16803 Supplies, Materials & Services \$3,000 <hr/>TOTAL: \$3,000</p>
<p>SELDY CRAMER ARTISTS INC 3436 SPRINGHILL ROAD LAFAYETTE CA 94549 Supplies, Materials & Services \$1,700 <hr/>TOTAL: \$1,700</p>	<p>SLIDEROOM LEARNING MACHINE INC. DALLAS TX 75243 Supplies, Materials & Services \$1,350 <hr/>TOTAL: \$1,350</p>	<p>STATE COLLEGE MAGAZINE 1001 UNIVERSITY DR. STATE COLLEGE PA 16801 Publications, Printing&Copying \$7,644 <hr/>TOTAL: \$7,644</p>	<p>SWEETWATER SOUND INC TECHNOLOGY DIRECT FORT WAYNE IN 46818 Equipment Budget \$1,336 <hr/>TOTAL: \$1,336</p>
<p>SERINO/COYNE 1515 BROADWAY 36TH FLOOR NEW YORK NY 10036 Publications, Printing&Copying \$1,089 <hr/>TOTAL: \$1,089</p>	<p>SMOOTH-ON, INC 610-252-5800 PA 18042 Supplies, Materials & Services \$1,029 <hr/>TOTAL: \$1,029</p>	<p>STATE THEATER INC 130 WEST COLLEGE AVENUE STATE COLLEGE PA 16801 Supplies, Materials & Services \$4,200 <hr/>TOTAL: \$4,200</p>	<p>TAEKWONDO CLUB LLC 6000 MIDWOOD STREET, #620 FRANKLIN TN 37067 Supplies, Materials & Services \$4,680 <hr/>TOTAL: \$4,680</p>
<p>SEVEN MOUNTAINS MEDIA, LLC WZWW-FM STATE COLLEGE PA 16801 Publications, Printing&Copying \$4,910 <hr/>TOTAL: \$4,910</p>	<p>SPIRE LIGHTING DESIGN 717-549-3644 PA 17013 Supplies, Materials & Services \$1,226 <hr/>TOTAL: \$1,226</p>	<p>STATECOLLEGE.COM 220 REGENT CT STE B STATE COLLEGE PA 16801 Publications, Printing&Copying \$4,045 <hr/>TOTAL: \$4,045</p>	<p>TAMS WITMARK MUSIC LIBRARY INC 560 LEXINGTON A NEW YORK NY 10022 Supplies, Materials & Services \$12,355 <hr/>TOTAL: \$12,355</p>
<p>SEVYA INC 843-763-3156 SC 29418 Supplies & Mats For Resale \$1,863 <hr/>TOTAL: \$1,863</p>	<p>SQ *INFODESIGN/MAJORINGIN BOULDER CO 80301 Publications, Printing&Copying \$1,230 <hr/>TOTAL: \$1,230</p>	<p>STEVE BROADNAX Travel Expense \$7,560 <hr/>TOTAL: \$7,560</p>	<p>TARGET 00021865 HARRISBURG PA 17111 Conferences & Group Activities \$123 Equipment Budget \$344 Supplies, Materials & Services \$1,345 <hr/>TOTAL: \$1,812</p>
<p>SHERATON NEW YORK HOTEL ATTN MARTIN NIEHAUS NEW YORK NY 10019 Travel Expense \$13,337 <hr/>TOTAL: \$13,337</p>	<p>SRO ARTISTS 6629 UNIVERSITY AVENUE SUITE 206 MIDDLETON WI 63562 Supplies, Materials & Services \$6,750 <hr/>TOTAL: \$6,750</p>	<p>SUDDENLY SMART 523 ENCINITAS BLVD ENCINITAS CA 92024 Supplies, Materials & Services \$3,350 <hr/>TOTAL: \$3,350</p>	<p>TASKBOARD 561-983-6289 FL 33166 Supplies, Materials & Services \$3,051 <hr/>TOTAL: \$3,051</p>
<p>SHERI SANDERS 160 SCHERMERHORN STREET, APT 8 BROOKLYN NY 11201 Supplies, Materials & Services \$1,600 <hr/>TOTAL: \$1,600</p>	<p>STANDARD CONCRETE PRODUCT YORK PA 17402 Supplies, Materials & Services \$8,327 <hr/>TOTAL: \$8,327</p>	<p>SUSANNAH LOWBER 1326 DOUGLAS STREET LOS ANGELES CA 90026 Supplies, Materials & Services \$1,500 <hr/>TOTAL: \$1,500</p>	<p>TECHSMITH CORP. PO BOX 26095 LANSING MI 48909 Equipment Budget \$1,725 <hr/>TOTAL: \$1,725</p>
<p>SHERWIN WILLIAMS #5194 HERSHEY PA 17033 Supplies, Materials & Services \$1,517 <hr/>TOTAL: \$1,517</p>			<p>THE ATHERON HOTEL, AN ASCEND HOTEL COLLECTIC STATE COLLEGE PA 16801 Travel Expense \$1,022 <hr/>TOTAL: \$1,022</p>

Goods And Services Expenditures (2014-2015)

Arts & Architecture

General Funds

THE CENTRE COUNTY GAZETTE ATTN: ACCOUNTS RE
STATE COLLEGE PA 16801

Publications, Printing&Copying \$1,734
TOTAL: \$1,734

THE FRAME FACTORY & GALLERY 426 WESTERLY PKV
STATE COLLEGE PA 16801

Supplies, Materials & Services \$5,125
TOTAL: \$5,125

THE HOME DEPOT #6841

STATE COLLEGE PA 16803
Supplies, Materials & Services \$7,517
TOTAL: \$7,517

THE HR OFFICE 2437 COMMERCIAL BLVD.

STATE COLLEGE PA 16801
Supplies, Materials & Services \$7,056
TOTAL: \$7,056

THE HUMAN SOLUTION 2139 W ANDERSON LN

AUSTIN TX 78757
Supplies, Materials & Services \$1,279
TOTAL: \$1,279

THE MICHAEL CHEKHOV AS

860-848-7997 NY 11238
Conferences & Group Activities \$1,150
TOTAL: \$1,150

THE MUSICAL SOURCE INC

800-276-8723 MD 20910
Miscellaneous \$2,682
TOTAL: \$2,682

THE SENTINEL 352 SIXTH STREET

LEWISTOWN PA 17044
Publications, Printing&Copying \$19,343
TOTAL: \$19,343

THERESA REBECK MANWOMAN IN THE ATTIC, INC
NEW YORK NY 10174

Insurance & Interest \$1,100
TOTAL: \$1,100

THERMWOOD CORPORATION PO BOX 436

DALE IN 47523
Equipment Budget \$24,922
TOTAL: \$24,922

THRIVING VENTURES INC. 4837 HAYVENHURST AVENU

ENCINO CA 91436
Supplies, Materials & Services \$4,333
TOTAL: \$4,333

THRONE GAMES LLC C/O THE ROAD COMPANY

NEW YORK NY 10036
Supplies, Materials & Services \$21,797
TOTAL: \$21,797

TICKETMASTER LLC 14643 COLLECTIONS CTR DR

CHICAGO IL 60693
Repairs, Alterations & Capital \$24,000
TOTAL: \$24,000

TIME FOR THREE PO BOX 17694

BOULDER CO 80308
Supplies, Materials & Services \$5,500
TOTAL: \$5,500

TOM WALLACE MUSIC 3333 BIRCHFIELD CT.

DACULA GA 30019
Supplies, Materials & Services \$1,750
TOTAL: \$1,750

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT

MICKLETON NJ 08056
Equipment Budget \$2,999
TOTAL: \$2,999

TRANSPORT CONS INTERNATIONAL INC. 30 UNION AVI
CRANFORD NJ 07016

Supplies, Materials & Services \$2,785
TOTAL: \$2,785

TXST CONT'D ED WEB

512-2453857 TX 78666
Conferences & Group Activities \$1,107
TOTAL: \$1,107

U.S. ART CO. INC. 66 PACELLA PARK DRIVE

RANDOLPH MA 02368
Supplies, Materials & Services \$7,636
TOTAL: \$7,636

ULINE *SHIP SUPPLIES

800-295-5510 IL 60044
Supplies, Materials & Services \$3,327
TOTAL: \$3,327

UNITED AIRLINES TRVL PLN-ACCT#294520

CHICAGO IL 60673
Travel Expense \$15,196
TOTAL: \$15,196

UNITED STATES BIOLOGICAL 205 SE 3RD AVE STE D

SOUTH BAY FL 33493
Conferences & Group Activities \$3,050
Miscellaneous \$58
Property Expense \$325
TOTAL: \$3,433

UNIVERSAL PRINTING CO., LLC 1205 O'NEILL HWY

DUNMORE PA 18512
Equipment Budget \$2,245
Supplies, Materials & Services \$715
TOTAL: \$2,960

UNIVERSITY MUSICAL SOCIETY JOHN KENNARD
ANN ARBOR MI 48109

Miscellaneous \$3,500
TOTAL: \$3,500

UNIVERSITY OF IOWA 107 RITENOUR HEALTH

UNIVERSITY PA 16802
Conferences & Group Activities \$756
Miscellaneous \$347
TOTAL: \$1,103

UNIVERSITY/RESIDENT THEATRE ASSOCIATION, INC.

NEW YORK NY 10036
Miscellaneous \$1,523
Publications, Printing&Copying \$1,500
Supplies, Materials & Services \$18,946
TOTAL: \$21,969

UNLIMITED MYLES INC 6 IMAGINARY PLACE

ABERDEEN NJ 07747
Supplies, Materials & Services \$2,550
TOTAL: \$2,550

US AIRWAYS

Tempe, AZ 85281
Travel Expense \$4,943
TOTAL: \$4,943

VERIZON WIRELESS P.O. BOX 25505

LEHIGH VALLEY PA 18002
Communication Services \$1,131
TOTAL: \$1,131

VESSEL INTERNATIONAL

301-824-4303 MD 21783
Supplies & Matls For Resale \$1,049
TOTAL: \$1,049

Goods And Services Expenditures (2014-2015)

Arts & Architecture

General Funds

W.A. DEHART INC

570-5681551 PA 17856
 Supplies & Mats For Resale \$2,337
 TOTAL: \$2,337

WAL-MART #1640

STATE COLLEGE PA 16803
 Conferences & Group Activities \$1,118
 Supplies, Materials & Services \$1,735
 TOTAL: \$2,853

WEGMANS #098

585-464-4600 PA 16803
 Conferences & Group Activities \$2,458
 TOTAL: \$2,458

WESCO 221A S 10TH ST

LEMOYNE PA 17043
 Supplies, Materials & Services \$2,509
 TOTAL: \$2,509

WEST CHESTER UNIVERISTY DEPARTMENT OF THEATI

WEST CHESTER PA 19383
 Conferences & Group Activities \$3,040
 TOTAL: \$3,040

WESTIN CINCINNATI

Travel Expense \$1,139
 TOTAL: \$1,139

WESTIN MICHIGAN AVENUE

Travel Expense \$3,379
 TOTAL: \$3,379

WILL REYNOLDS 70 WYCKOFF AVENUE, 1C

BROOKLYN NY 11237
 Supplies, Materials & Services \$1,350
 TOTAL: \$1,350

WILLIAM IRWIN VIKING ENTERTAINMENT

NEW YORK NY 10011
 Supplies, Materials & Services \$10,000
 TOTAL: \$10,000

WJAC TV C/O WPGH

PITTSBURGH PA 15214
 Publications, Printing&Copying \$10,915
 TOTAL: \$10,915

WM SUPERCENTER #1640

STATE COLLEGE PA 16803
 Supplies, Materials & Services \$1,354
 TOTAL: \$1,354

WTAJ 2 WEST PARK AVENUE SUITE 2

DUBOIS PA 15801
 Publications, Printing&Copying \$21,580
 TOTAL: \$21,580

WWCP/WATM/THIS TV 1450 SCALP AVENUE

JOHNSTOWN PA 15904
 Publications, Printing&Copying \$27,005
 TOTAL: \$27,005

WWW.ABLETON.COM

BERLIN 10119
 Equipment Budget \$5,388
 TOTAL: \$5,388

WWW.NEWEGG.COM

800-390-1119 CA 91745
 Equipment Budget \$5,094
 TOTAL: \$5,094

YBC-STATE COLLEGE

8142384971 PA 16801
 Supplies, Materials & Services \$6,457
 TOTAL: \$6,457

YOTEL NEW YORK

Travel Expense \$1,947
 TOTAL: \$1,947

YOUR BUILDING CENTERS 1120 E COLLEGE AVE

STATE COLLEGE PA 16801
 Equipment Budget \$2,583
 TOTAL: \$2,583

ZAMBALETA 3001 20TH STREET

SAN FRANCISCO CA 94411
 Supplies, Materials & Services \$35,811
 TOTAL: \$35,811

ZZOUNDS.COM

800-493-3945 NJ 07432
 Equipment Budget \$1,076
 TOTAL: \$1,076

Goods And Services Expenditures (2014-2015)
Business - Smeal College

General Funds

3PLAY MEDIA INC 125 CAMBRIDGEPARK DRIVE
 CAMBRIDGE MA 02140

Supplies, Materials & Services	\$10,951
TOTAL:	\$10,951

4IMPRINT 25303 NETWORK PLACE
 CHICAGO IL 60673

Supplies, Materials & Services	\$2,329
TOTAL:	\$2,329

AACSB INTERNATIONAL
 813-769-6500 FL 33602

Conferences & Group Activities	\$3,910
TOTAL:	\$3,910

AACSB INTERNATIONAL P.O. BOX 116201
 ATLANTA GA 30368

Miscellaneous	\$8,400
TOTAL:	\$8,400

ACE CONFERENCE CENTER 800 RIDGE PIKE
 LAFAYETTE HILL PA 19444

Conferences & Group Activities	\$401,874
Travel Expense	\$1,376
TOTAL:	\$403,250

ACF SOLUTIONS LLC 11800 SUNRISE VALLEY DRIVE
 RESTON VA 20191

Supplies, Materials & Services	\$79,374
TOTAL:	\$79,374

ACT*ADOBE/ACTIVE EVENT
 800-516-6582 UT 84042

Conferences & Group Activities	\$1,890
TOTAL:	\$1,890

AD ASTRA SYSTEMS, L.L.C.
 SHWNE MISON KS 66205

Repairs, Alterations & Capital	\$1,500
TOTAL:	\$1,500

ADAGIO

Travel Expense	\$1,272
TOTAL:	\$1,272

AEC GROUP INC 1735 FIFTH AVE
 MCKEESPORT PA 15132

Repairs, Alterations & Capital	\$5,028
TOTAL:	\$5,028

AIR FRANCE 0577408515079

Travel Expense	\$1,236
TOTAL:	\$1,236

AIR NZ 0867540138197

Travel Expense	\$2,705
TOTAL:	\$2,705

ALLEN STREET GRILL ATTN: REBECCA BURGER, GM
 STATE COLLEGE PA 16801

Conferences & Group Activities	\$5,145
TOTAL:	\$5,145

ALSB DANIEL HERRON, ALSB EXEC SECRETARY
 OXFORD OH 45056

Miscellaneous	\$2,500
TOTAL:	\$2,500

AMAZON.COM
 AMZN.COM/BILL WA 98101

Books & Periodicals	\$9,674
Equipment Budget	\$34,654
Property Expense	\$2,569
Supplies, Materials & Services	\$20,178
TOTAL:	\$67,075

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
 CARY IL 60013

Books & Periodicals	\$135
Communication Services	(\$10)
Conferences & Group Activities	\$5,751
Miscellaneous	\$4,150
Supplies, Materials & Services	\$250
TOTAL:	\$10,276

AMERICAN MOTILITY SOCI 4915 SAINT ELMO AVE
 BETHESDA MD 20814

Conferences & Group Activities	\$2,690
Miscellaneous	\$1,680
TOTAL:	\$4,370

AMTRAN ALTOONA METRO TRANSIT
 ALTOONA PA 16602

Travel Expense	\$1,468
TOTAL:	\$1,468

AOM FELLOWS ATTN: JAMES P. WALSH
 ANN ARBOR MI 48109

Miscellaneous	\$3,500
TOTAL:	\$3,500

AOM*ACADEMY OF MNGMNT
 914-923-2607 NY 10512

Conferences & Group Activities	\$3,034
Miscellaneous	\$3,397
TOTAL:	\$6,431

APICAL RESOURCES LLC ATTN CHARLES BIGI
 COLLEGE STATION TX 77845

Supplies, Materials & Services	\$3,448
TOTAL:	\$3,448

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	\$102,127
TOTAL:	\$102,127

ARTICULATE GLOBAL INC
 800-861-4880 NY

Equipment Budget	\$1,398
TOTAL:	\$1,398

ASSOCIATION FOR 2305 CANYON BLVD
 BOULDER CO 80302

Books & Periodicals	\$146
Conferences & Group Activities	\$4,435
Miscellaneous	\$818
TOTAL:	\$5,399

ASTD
 MERRIFIELD VA 22116

Conferences & Group Activities	\$4,150
Miscellaneous	\$150
TOTAL:	\$4,300

ATHERTON HOTEL 125 S ATHERTON ST
 STATE COLLEGE PA 16801

Property Expense	\$500
Travel Expense	\$5,000
TOTAL:	\$5,500

AUTOMATIC SYNC TECHNOLOGIES LLC 4460 QUICKSIL
 HAYWARD CA 94542

Supplies, Materials & Services	\$3,831
TOTAL:	\$3,831

AVICON LEARNING RESOURCES DAVID DEMERS
 ELKINS NH 03233

Supplies, Materials & Services	\$361,869
TOTAL:	\$361,869

Goods And Services Expenditures (2014-2015)
Business - Smeal College

General Funds

AVICON LEARNING RESOURCES DAVID DEMERS
 UPTON MA 01568

Travel Expense	\$5,185
TOTAL:	\$5,185

B & H PHOTO VIDEO INC PO BOX 28072
 NEW YORK NY 10087

Equipment Budget	\$11,115
Supplies, Materials & Services	\$2,358
TOTAL:	\$13,473

B&H PHOTO STORE
 480-993-0799 NY 10001

Equipment Budget	\$3,077
Supplies, Materials & Services	\$1,848
TOTAL:	\$4,925

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	\$18,139
TOTAL:	\$18,139

BEACON GROUP USA 101 W. BIG BEAVER RD
 TROY MI 48084

Supplies, Materials & Services	\$67,182
TOTAL:	\$67,182

BENJAMIN'S CATERING 119-1 E COLLEGE AVENUE
 PLEASANT GAP PA 16823

Conferences & Group Activities	\$7,544
TOTAL:	\$7,544

BEST BUY 00005470
 HARRISBURG PA 17112

Equipment Budget	\$1,727
TOTAL:	\$1,727

BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 7312
 DALLAS TX 75373

Equipment Budget	\$21,356
TOTAL:	\$21,356

BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP
 STATE COLLEGE PA 16801

Property Expense	\$1,986
TOTAL:	\$1,986

BLOOMBERG FINANCE LP PO BOX 416604
 BOSTON MA 02241

Supplies, Materials & Services	\$4,951
TOTAL:	\$4,951

BOMGAR CORPORATION PO BOX 936189
 ATLANTA GA 31193

Repairs, Alterations & Capital	\$2,775
TOTAL:	\$2,775

BORIS FX
 508-573-5100 MA 02210

Equipment Budget	\$1,062
TOTAL:	\$1,062

BUSINESS RULES
 845-516-4376 NY 12574

Conferences & Group Activities	\$7,799
TOTAL:	\$7,799

C. JOSEPH NINOS & ASSOCIATES 803 BALTIMORE COL
 WINNABOW NC 28479

Supplies, Materials & Services	\$10,075
TOTAL:	\$10,075

CCIR DITICE 4245987
 75PARIS 1 75001

Conferences & Group Activities	\$1,311
TOTAL:	\$1,311

CDW GOVERNMENT SUITE 1515
 CHICAGO IL 60675

Equipment Budget	\$30,327
TOTAL:	\$30,327

CENTER FOR APPLIED RESEARCH INC 1600 JOHN F KE
 PHILADELPHIA PA 19103

Supplies, Materials & Services	\$10,100
TOTAL:	\$10,100

CENTRE HILLS COUNTRY CLUB 153 COUNTRY CLUB R
 STATE COLLEGE PA 16801

Conferences & Group Activities	\$5,392
TOTAL:	\$5,392

CHINA SOUTH 7847412841174

Travel Expense	\$1,075
TOTAL:	\$1,075

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
 STATE COLLEGE PA 16801

Equipment Budget	\$565
Publications, Printing&Copying	\$842
Supplies, Materials & Services	\$51,272
TOTAL:	\$52,679

COMEDYSPORTZ OF NEW YORK 315 AVE C
 NEW YORK NY 10009

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

COMFORT INN BY THE BAY 2775 VAN NESS AVE
 SAN FRANCISCO CA 94109

Travel Expense	\$7,809
TOTAL:	\$7,809

COMPUTIME 1. LLC
 800-423-8826 MO 63114

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

COUNCIL OF GRAD SCHOOL 2805 BUTTERFIELD RD
 OAK BROOK IL 60523

Conferences & Group Activities	\$7,015
Miscellaneous	\$590
TOTAL:	\$7,605

COUNCIL OF SUPPLY CHAIN MANAGEMENT PROFESSI
 LOMBARD IL 60148

Conferences & Group Activities	\$1,946
Miscellaneous	\$15,000
TOTAL:	\$16,946

COURTYARD BY MARRIOTT

Travel Expense	\$2,218
TOTAL:	\$2,218

COURTYARD BY MARRIOTT BLT

Travel Expense	\$1,944
TOTAL:	\$1,944

CRAMER STUDIO 105 N. POTTER
 BELLEFONTE PA 16823

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

CUSTOM STUFF 240 CLAREMONT AVE.
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,349
TOTAL:	\$1,349

CXTEC PO BOX 5211 DEPT 116003
 BINGHAMTON NY 13902

Equipment Budget	\$3,990
TOTAL:	\$3,990

CZECH AIR

Travel Expense	\$1,334
TOTAL:	\$1,334

Goods And Services Expenditures (2014-2015)
Business - Smeal College

General Funds

D J*WALL ST JOURNAL 800-568-7625 MA 01020	DISCOVERY LEARNING INC 11020 COMMERICAL PARKI CASTROVILLE CA 95012	ELASTIC 415-606-4044 CA 94040	FACTSET RESEARCH SYSTEMS, INC. PO BOX 414756 BOSTON MA 02241
Books & Periodicals \$3,089	Books & Periodicals \$3,737	Conferences & Group Activities \$2,090	Supplies, Materials & Services \$24,820
TOTAL: \$3,089	Miscellaneous \$3,102	TOTAL: \$2,090	TOTAL: \$24,820
	TOTAL: \$6,839		
D&B POWER ASSOCIATES INC SUITE 100 ST CHARLES IL 60174	DOBIL LABORATORIES 727 BUTLER STREET PITTSBURGH PA 15223	ELIZABETH WELDON 4319 SNOWBERRY CT BOULDER CO 80304	FAIRCOURT LLC 701 N WESTSHORE BLVD TAMPA FL 33609
Repairs, Alterations & Capital \$3,536	Equipment Budget \$19,090	Supplies, Materials & Services \$12,807	Publications, Printing&Copying \$5,950
TOTAL: \$3,536	Supplies, Materials & Services \$10,796	TOTAL: \$12,807	TOTAL: \$5,950
	TOTAL: \$29,886		
DAMON'S GRILL 1031 E COLLEGE AVE STATE COLLEGE PA 16801	DPM CONSULTING INC. 7015 WINTERBERRY LANE BETHESDA MD 20817	ENROLLMENT RX LLC 9511 WEST RIVER STREET SCHILLER PARK IL 60176	FINANCIAL ACCOUNTING 10 MADISON AVE MORRISTOWN NJ 07960
Conferences & Group Activities \$1,100	Supplies, Materials & Services \$4,719	Equipment Budget \$11,880	Books & Periodicals \$836
TOTAL: \$1,100	TOTAL: \$4,719	TOTAL: \$11,880	Conferences & Group Activities \$125
			Miscellaneous \$350
DAVE MOSER PHOTOGRAPHY 853 N. 25TH ST PHILADELPHIA PA 19130	EB *ENGAGEMENT SCHOLAR EVENTBRITE CA 94103	ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD. PITTSBURGH PA 15205	Publications, Printing&Copying \$485
Publications, Printing&Copying \$1,600	Conferences & Group Activities \$2,311	Travel Expense \$1,321	TOTAL: \$1,796
TOTAL: \$1,600	TOTAL: \$2,311	TOTAL: \$1,321	
			FORRESTER RESEARCH, INC 25304 NETWORK PL CHICAGO IL 60673
DECISION SCIENCES INSTIT 404-413-7712 TX 77204	ECHO360 INC SUITE 600 DULLES VA 20166	EVENTCORE 206-784-0626 WA 98119	Supplies, Materials & Services \$10,923
Conferences & Group Activities \$2,395	Equipment Budget \$23,370	Conferences & Group Activities \$1,220	TOTAL: \$10,923
TOTAL: \$2,395	TOTAL: \$23,370	TOTAL: \$1,220	
			FORTE FOUNDATION 9600 ESCARPMENT AUSTIN TX 78749
DELL COMPUTER CORP. ONE DELL WAY ROUND ROCK TX 78682	ECKERD COLLEGE 727-8647564 FL 33711	EXECUTIVE MBA COUNCIL 1 UNIVERSITY DRIVE ORANGE CA 92866	Conferences & Group Activities \$6,500
Equipment Budget \$75,586	Property Expense \$1,123	Conferences & Group Activities \$1,490	TOTAL: \$6,500
Supplies, Materials & Services \$1,317	TOTAL: \$1,123	TOTAL: \$1,490	
TOTAL: \$76,903			FRED WIERSEMA 483 PLEASANT ST BELMONT MA 02478
	ECOLY MORGAN	EXPEDIA, INC. PO BOX 844120 DALLAS TX 75284	Supplies, Materials & Services \$15,733
DELL MARKETING LP DELL USA LP PITTSBURGH PA 15264	Travel Expense \$1,086	Travel Expense \$1,423	TOTAL: \$15,733
Equipment Budget \$119,049	TOTAL: \$1,086	TOTAL: \$1,423	
Repairs, Alterations & Capital \$1,370			FULLINGTON AUTO BUS CO INC PO BOX 211 CLEARFIELD PA 16830
TOTAL: \$120,419			Travel Expense \$2,765
	EDUCATIONAL TESTING SERVICE 4897 COLLECTION C. CHICAGO IL 60693	EXPERIENCEPOINT INC 20 DUNCAN ST. TORONTO ONTARIO M5H 3G8	TOTAL: \$2,765
DELTA AIRLINES Atlanta, GA 30320	Supplies, Materials & Services \$1,742	Equipment Budget \$9,150	
Travel Expense \$47,736	TOTAL: \$1,742	Supplies, Materials & Services \$6,929	
TOTAL: \$47,736		TOTAL: \$16,079	

Goods And Services Expenditures (2014-2015)
Business - Smeal College

General Funds

GAME DEVELOPERS CONFERENC

415-9476846 CA 94107	
Conferences & Group Activities	\$1,995
TOTAL:	\$1,995

GENE MAYLOCK PHOTOGRAPHY 20 RIVER RD

PITTSBURGH PA 15238	
Publications, Printing&Copying	\$8,252
TOTAL:	\$8,252

GIH*GLOBALINDUSTRIALEQ

800-645-2986 FL 33144	
Equipment Budget	\$2,293
TOTAL:	\$2,293

GLOBAL EXPERIENCE SPEC

800-475-2098 NV 89118	
Property Expense	\$1,548
TOTAL:	\$1,548

GPJ*DREAMFORCE

866-855-3818 CA 94010	
Conferences & Group Activities	\$4,645
TOTAL:	\$4,645

GRADUATE MGMT ADMISSION

703-749-0131 VA 20190	
Conferences & Group Activities	\$4,873
TOTAL:	\$4,873

GRADUATE MGMT ADMISSION COUNCIL ATTN ACCOU

ALEXANDRIA VA 22334	
Conferences & Group Activities	\$1,174
Supplies, Materials & Services	\$13,583
TOTAL:	\$14,757

GRADUATE TEMPE

Travel Expense	\$1,959
TOTAL:	\$1,959

GSMI

888-4094418 CA 92101	
Conferences & Group Activities	\$1,607
TOTAL:	\$1,607

HAMPTON INN AND SUITES ATLANTA DOWNTOWN

ATLANTA GA 30303	
Travel Expense	\$11,444
TOTAL:	\$11,444

HAMPTON INN CENTER CITY 1301 RACE ST

PHILADELPHIA PA 19107	
Travel Expense	\$2,248
TOTAL:	\$2,248

HAPPY VALLEY 2160 SANDY DRIVE, STE D

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$1,373
TOTAL:	\$1,373

HAR*HARVARD BUS CONFER

617-783-7500 MA 02472	
Conferences & Group Activities	\$1,390
TOTAL:	\$1,390

HAR*HARVARD BUSNSS SCH

617-783-7500 MA 02134	
Property Expense	\$3,926
TOTAL:	\$3,926

HARRISONS CATERING 1221 E COLLEGE AVE

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$17,670
TOTAL:	\$17,670

HAY GROUP, INC. PO BOX 828352

PHILADELPHIA PA 19182	
Supplies, Materials & Services	\$4,688
TOTAL:	\$4,688

HEDGE FUND RESEARCH INC SUITE 700

CHICAGO IL 60606	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

HELP DESK INSTITUTE

719-2680174 CO 80903	
Conferences & Group Activities	\$1,795
TOTAL:	\$1,795

HILTON GARDEN INN

Travel Expense	\$1,046
TOTAL:	\$1,046

HILTON HOTELS

PORTLAND OR 97204	
Travel Expense	\$2,690
TOTAL:	\$2,690

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	\$4,483
TOTAL:	\$4,483

HOLIDAY INN GOLDN GATE

Travel Expense	\$1,159
TOTAL:	\$1,159

HOTEL REX

Travel Expense	\$1,640
TOTAL:	\$1,640

ICEDR, INC. ATTN: DR. DOUGLAS READY

LEXINGTON MA 02420	
Miscellaneous	\$15,000
TOTAL:	\$15,000

ICIA CONF

703-273-7200 VA 22030	
Conferences & Group Activities	\$1,494
TOTAL:	\$1,494

ICONTACT LLC PO BOX 418296

BOSTON MA 02241	
Equipment Budget	\$1,497
Supplies, Materials & Services	\$3,056
TOTAL:	\$4,553

INFORMS 5521 RESEARCH PARK DR

CATONSVILLE MD 21228	
Books & Periodicals	\$24
Conferences & Group Activities	\$9,091
Miscellaneous	\$2,653
TOTAL:	\$11,768

INSTITUTE FOR SUPPLY MANAGEMENT 2055 E CENTE

TEMPE AZ 85284	
Conferences & Group Activities	\$3,750
TOTAL:	\$3,750

INSTITUTIONAL SHAREHOLDER SERVICES INC

BOSTON MA 02241	
Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

INTELLIQ RESEARCH & STRATEGY 320 ROLLING RIDG

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$63,010
TOTAL:	\$63,010

Goods And Services Expenditures (2014-2015)
Business - Smeal College

General Funds

INTERNATIONAL STUDY PROGRAMS NA ZDERAZE 15

Travel Expense	\$24,310
TOTAL:	\$24,310

INTERPERSONAL GROWTH WORKSHOPS, INC. JEFF KA

NORRISTOWN PA 19401	
Supplies, Materials & Services	\$34,025
TOTAL:	\$34,025

IPARADIGMS LLC DEPT # 34258

SAN FRANCISCO CA 94139	
Supplies, Materials & Services	\$8,300
TOTAL:	\$8,300

IRVINGS BAGELS PO BOX 500

STATE COLLEGE PA 16804	
Conferences & Group Activities	\$5,245
TOTAL:	\$5,245

J DAVIS PRINTING LLC

PHILADELPHIA PA 19128	
Publications, Printing&Copying	\$1,132
TOTAL:	\$1,132

J ROSE BARTENDING JESSICA GLICK

BELLEFONTE PA 16823	
Supplies, Materials & Services	\$4,020
TOTAL:	\$4,020

JAMIE SANCHAGRIN 189 VIXEN LANE

BLOWING ROCK NC 28605	
Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

JIMMY JOHNS

Conferences & Group Activities	\$1,300
TOTAL:	\$1,300

JOBELEPHANT.COM INC 5443 FREMONTIA LANE

SAN DIEGO CA 92115	
Publications, Printing&Copying	\$9,952
TOTAL:	\$9,952

KASRA FERDOWS 7609 SAVANNAH DRIVE

BETHESDA MD 20817	
Supplies, Materials & Services	\$5,500
TOTAL:	\$5,500

KDNUGGETS 226 RESERVOIR RD

CHESTNUT HILL MA 02467	
Publications, Printing&Copying	\$2,700
TOTAL:	\$2,700

KEVYN D. MALLOY, PH.D. 46 VAN ARTS DALEN DRIVE

WASHINGTON CROSSING PA 18977	
Supplies, Materials & Services	\$19,050
TOTAL:	\$19,050

KIRA TALENT INC C/O DIGITAL MEDIA ZONE

TORONTO ONTARIO M5B 2G9	
Supplies, Materials & Services	\$12,500
TOTAL:	\$12,500

KIRSTEN SANDS 3900 14TH ST, NW #309

WASHINGTON DC 20011	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

KOREAN AIR

Travel Expense	\$1,049
TOTAL:	\$1,049

KROLL ONTRACK PO BOX 845823

DALLAS TX 75284	
Supplies, Materials & Services	\$1,480
TOTAL:	\$1,480

LEAH C. DONELL LEAH DESIGN

PHOENIX AZ 85001	
Supplies, Materials & Services	\$8,235
TOTAL:	\$8,235

LEMERIDIEN PHILADELPHI

Travel Expense	\$1,342
TOTAL:	\$1,342

LENOVO (U.S.) INC PO BOX 643055

PITTSBURGH PA 15264	
Equipment Budget	\$2,704
TOTAL:	\$2,704

LENOVO GROUP

800-426-9735 NC 27560	
Equipment Budget	\$1,198
TOTAL:	\$1,198

LIKE LIVE LLC 609 DEEP VALLEY DRIVE SUITE 200

ROLLING HILLS ESTATES CA 90274	
Supplies, Materials & Services	\$7,000
TOTAL:	\$7,000

LINK COMPUTER CORP ATTN ACCOUNTS RECEIVABLE

BELLWOOD PA 16617	
Equipment Budget	\$3,570
Repairs, Alterations & Capital	\$13,498
TOTAL:	\$17,068

LIONHEART PUBLISHING 506 ROSWELL STREET, SUITE

MARIETTA GA 30060	
Publications, Printing&Copying	\$1,419
TOTAL:	\$1,419

LISA KRAMER C/O LIVING WITH INTENTION, LLC

CONSHOHOCKEN PA 19428	
Supplies, Materials & Services	\$9,050
TOTAL:	\$9,050

LUFTHANSA 2207501908746

BELLEVUE WA NY 10036	
Travel Expense	\$36,539
TOTAL:	\$36,539

MAILCHIMP

MAILCHIMP.COM GA 30318	
Supplies, Materials & Services	\$2,035
TOTAL:	\$2,035

MANDALAY BAY RESORT/CASIN

Travel Expense	\$1,040
TOTAL:	\$1,040

MARC PEREMANS 5013 APACHE DR

MECHANICSBURG PA 17050	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

MARIO DICIOCCIO 503 MERWYN ROAD

NARBERTH PA 19072	
Supplies, Materials & Services	\$28,650
TOTAL:	\$28,650

MARRIOT BUSINESS SERVICES PO BOX 403003

ATLANTA GA 30384	
Conferences & Group Activities	\$14,581
TOTAL:	\$14,581

MARRIOTT

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

MARRIOTT 33703 PHLDL CC

Travel Expense	\$1,538
TOTAL:	\$1,538

Goods And Services Expenditures (2014-2015)
Business - Smeal College

General Funds

MARRIOTT 337J4 S ANTON RC		MEETINGONE 501 SOUTH CHEERY ST		MISC. VENDOR 2000247208		MISC. VENDOR 2000311262	
Travel Expense	\$3,836	DENVER CO 80246		Travel Expense	\$1,155	Travel Expense	\$1,409
TOTAL:	\$3,836	Communication Services	\$4,991	TOTAL:	\$1,155	TOTAL:	\$1,409
MARRIOTT HOTELS		MHE*MCGRAW-HILL ECOMM		MISC. VENDOR 2000274997		MISC. VENDOR 2000329815	
Travel Expense	\$9,334	800-648-3045 NY 10121		Travel Expense	\$1,006	Travel Expense	\$1,112
TOTAL:	\$9,334	Books & Periodicals	\$1,923	TOTAL:	\$1,006	TOTAL:	\$1,112
MARY A LEONARD 10S082 LAKEWOOD DR.		MICHAEL K. GRAY 16819 SOUTH RIDGE LANE		MISC. VENDOR 2000276144		MISC. VENDOR 2000334732	
BURR RIDGE IL 60527		AUSTIN TX 78734		Travel Expense	\$1,783	Travel Expense	\$1,099
Supplies, Materials & Services	\$2,000	Supplies, Materials & Services	\$62,188	TOTAL:	\$1,783	TOTAL:	\$1,099
Travel Expense	\$1,421	TOTAL:	\$62,188	MISC. VENDOR 2000276147		MISC. VENDOR 2000339527	
TOTAL:	\$3,421	MICHAEL MAZZANTI C/O MONDELEZ INTERNATIONAL		Travel Expense	\$12,921	Travel Expense	\$1,067
MBA CSEA		RANDOLPH NJ 07869		TOTAL:	\$12,921	TOTAL:	\$1,067
813-2203191 FL 33646		Supplies, Materials & Services	\$1,344	MISC. VENDOR 2000293750		MISC. VENDOR 2000355039	
Conferences & Group Activities	\$1,950	TOTAL:	\$1,344	Travel Expense	\$1,058	Travel Expense	\$1,786
Miscellaneous	\$1,125	MILLENIUUM HOTELS		TOTAL:	\$1,058	TOTAL:	\$1,786
TOTAL:	\$3,075	Travel Expense	\$1,837	MISC. VENDOR 2000294580		MISC. VENDOR 2000355176	
MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC		TOTAL:	\$1,837	Travel Expense	\$1,482	Travel Expense	\$1,133
PHILADELPHIA PA 19178		MILLENNIUM MINNEAPOLIS		TOTAL:	\$1,482	TOTAL:	\$1,133
Books & Periodicals	\$2,431	Travel Expense	\$4,731	MISC. VENDOR 2000307617		MISC. VENDOR 2000355718	
TOTAL:	\$2,431	TOTAL:	\$4,731	Travel Expense	\$1,116	Travel Expense	\$1,525
MEDIACORE TECHNOLOGIES INC 205-26 BASTION SQU		MISC. VENDOR 2000224440		TOTAL:	\$1,116	TOTAL:	\$1,525
Supplies, Materials & Services	\$11,667	Travel Expense	\$1,463	MISC. VENDOR 2000309785		MISC. VENDOR 2000357166	
TOTAL:	\$11,667	TOTAL:	\$1,463	Travel Expense	\$1,116	Travel Expense	\$1,008
MEDIATEC PUBLISHING INC ATTN: EVENTS		MISC. VENDOR 2000233597		TOTAL:	\$1,116	TOTAL:	\$1,008
CHICAGO IL 60601		Travel Expense	\$1,567				
Conferences & Group Activities	\$2,195	TOTAL:	\$1,567				
Publications, Printing&Copying	\$8,470						
TOTAL:	\$10,665						

Goods And Services Expenditures (2014-2015)
Business - Smeal College

General Funds

MISC. VENDOR 2000370480		MISC. VENDOR 2000472617		NATIONAL CAR RENTAL		OS FINANCIAL TRADING SYSTEM PO BOX 11356	
Travel Expense	\$4,185	Travel Expense	\$1,259	Travel Expense	\$2,881	Supplies, Materials & Services	\$2,500
TOTAL:	\$4,185	TOTAL:	\$1,259	TOTAL:	\$2,881	TOTAL:	\$2,500
MISC. VENDOR 2000380135		MISC. VENDOR 2000476898		NBMBAA - EXTERNAL		PA TURNPIKE	
Travel Expense	\$1,504	Travel Expense	\$1,075	312-580-8074 IL 60601 Conferences & Group Activities	\$1,030	Travel Expense	\$2,556
TOTAL:	\$1,504	TOTAL:	\$1,075	TOTAL:	\$1,030	TOTAL:	\$2,556
MISC. VENDOR 2000380408		MISC. VENDOR 2000479634		NBMBAA SHOW MANAGEMENT 10474 ARMSTRONG ST		PALISADE CORPORATION	
Travel Expense	\$1,126	Travel Expense	\$1,659	FAIRFAX VA 22030 Conferences & Group Activities	\$2,000	607-2778000 NY 14850 Equipment Budget	\$6,941
TOTAL:	\$1,126	TOTAL:	\$1,659	TOTAL:	\$2,000	TOTAL:	\$6,941
MISC. VENDOR 2000382031		MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I		NET IMPACT ATTN: ACCOUNTING		PANERA BREAD ATTN: ACCOUNTS RECEIVABLE	
Travel Expense	\$1,775	STATE COLLEGE PA 16801 Conferences & Group Activities	\$16,791	SAN FRANCISCO CA 94105 Conferences & Group Activities	\$9,591	ST LOUIS MO 63150 Conferences & Group Activities	\$3,097
TOTAL:	\$1,775	TOTAL:	\$16,791	TOTAL:	\$9,591	TOTAL:	\$3,097
MISC. VENDOR 2000384921		MORNINGSTAR INC 2668 PAYSHERE CIRCLE		NITTANY CATERING 3208 BENNER PIKE, SUITE 111		PAPA JOHN'S 00252	
Travel Expense	\$1,577	CHICAGO IL 60674 Supplies, Materials & Services	\$5,000	BELLEFONTE PA 16823 Conferences & Group Activities	\$10,755	Conferences & Group Activities	\$1,313
TOTAL:	\$1,577	TOTAL:	\$5,000	TOTAL:	\$10,755	TOTAL:	\$1,313
MISC. VENDOR 2000397747		MULTIVIEW INC PO BOX 202696		NPPA ORG		PAPA JOHN'S 00821.COM	
Travel Expense	\$1,928	DALLAS TX 75320 Publications, Printing&Copying	\$3,300	919-3837246 NC 27705 Conferences & Group Activities	\$1,205	Conferences & Group Activities	\$1,411
TOTAL:	\$1,928	TOTAL:	\$3,300	TOTAL:	\$1,205	TOTAL:	\$1,411
MISC. VENDOR 2000440639		NACADA KANSAS STATE UNIVERSITY		OMNI DALLAS CON CTR HT		PARC 55 WYNDHAM	
Travel Expense	\$1,078	MANHATTAN KS 66502 Conferences & Group Activities	\$1,250	Travel Expense	\$2,294	Travel Expense	\$2,297
TOTAL:	\$1,078	TOTAL:	\$1,250	TOTAL:	\$2,294	TOTAL:	\$2,297
MISC. VENDOR 2000457066		NAT SOC OF HISPANIC MBAS		OPTIONMETRICS 1776 BROADWAY		PARC55 WYNDHAM SF-UNIO	
Travel Expense	\$1,345	214-596-9338 TX 75062 Conferences & Group Activities	\$1,500	NEW YORK NY 10019 Supplies, Materials & Services	\$13,600	Travel Expense	\$2,028
TOTAL:	\$1,345	TOTAL:	\$1,500	TOTAL:	\$13,600	TOTAL:	\$2,028

Goods And Services Expenditures (2014-2015)
Business - Smeal College

General Funds

PARI55 WYNDHAM

Travel Expense	\$1,093
TOTAL:	\$1,093

PAYPAL *JOURNALACCO

402-935-7733 CA 95131	
Miscellaneous	\$1,800
TOTAL:	\$1,800

PAYPAL *JOURNALFINA

402-935-7733 NY 14627	
Miscellaneous	\$1,617
TOTAL:	\$1,617

PB STATE COLLEGE

Conferences & Group Activities	\$1,653
TOTAL:	\$1,653

PBI*ACCESS INTELLIGENC

301-354-1455 MD 20854	
Conferences & Group Activities	\$1,740
TOTAL:	\$1,740

PENN STATE BOOKSTORE #435 UNIV PRK CAMPUS

UNIV PARK PA 16802	
Books & Periodicals	\$5,104
TOTAL:	\$5,104

PERCEPT RESEARCH INC 401 N TRYON ST - 10TH FLOC

CHARLOTTE NC 28202	
Supplies, Materials & Services	\$10,850
TOTAL:	\$10,850

PINPOINT TECHNOLOGIES 17802 IRVINE BLVD

TUSTIN CA 92780	
Publications, Printing&Copying	\$5,120
TOTAL:	\$5,120

PMI*PENTON TRADESHOWS

303-998-9015 CO 80302	
Conferences & Group Activities	\$1,495
TOTAL:	\$1,495

POMS

Conferences & Group Activities	\$3,745
TOTAL:	\$3,745

PRINCETON REVIEW MARKETING SERVICES

SAN FRANCISCO CA 94111	
Publications, Printing&Copying	\$12,440
TOTAL:	\$12,440

PROCOPY 434 W. AARON DRIVE

STATE COLLEGE PA 16803	
Publications, Printing&Copying	\$16,896
TOTAL:	\$16,896

PROFESSIONAL DIVERSITY NETWORK,INC. 801 W. ADA

CHICAGO IL 60607	
Conferences & Group Activities	\$1,295
TOTAL:	\$1,295

PSRP DEVELOPERS, INC. C/O OFFICE OF GALEN DREIE

STATE COLLEGE PA 16803	
Property Expense	\$19,240
TOTAL:	\$19,240

PSU-MAIN-BKSTORE #4350

UNIVERSITY PA PA 16802	
Supplies, Materials & Services	\$3,652
TOTAL:	\$3,652

QS QUACQUARELLI SYMONDS LTD 19675

CHICAGO IL 60656	
Conferences & Group Activities	\$26,098
TOTAL:	\$26,098

QUALTRICS, LLC 2250 N UNIVERSITY PKWY

PROVO UT 84604	
Equipment Budget	\$2,500
TOTAL:	\$2,500

QUINN BAURIEDEL 519 SOUTH 46TH STREET

PHILADELPHIA PA 19143	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

RANDALL G. CHAPMAN 320 FOREST HAVEN DRIVE

WINTER GARDEN FL 34787	
Supplies, Materials & Services	\$18,598
TOTAL:	\$18,598

RATHSKELLER SPATZ CAFE

Conferences & Group Activities	\$1,018
TOTAL:	\$1,018

RENAISSANCE ELECTRICAL MARKETING MARKETING I

PITTSBURGH PA 15237	
Equipment Budget	\$16,975
TOTAL:	\$16,975

RENAISSANCE HOTELS 9671R

Travel Expense	\$1,642
TOTAL:	\$1,642

RESEARCH NOW INC PO BOX 974063

DALLAS TX 75397	
Publications, Printing&Copying	\$4,500
TOTAL:	\$4,500

RESIDENCE INN MARLBOROUGH

Travel Expense	\$1,126
TOTAL:	\$1,126

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	\$2,445
Repairs, Alterations & Capital	\$756
Supplies, Materials & Services	\$3,100
TOTAL:	\$6,301

ROBERT HANDFIELD 12 PERSEVERANCE ST.

CHARLESTON SC 29464	
Supplies, Materials & Services	\$7,210
TOTAL:	\$7,210

RONALD ARNOLDSEN DBA GREEN THUMB SERVICES

HUNTINGDON PA 16652	
Repairs, Alterations & Capital	\$4,188
TOTAL:	\$4,188

ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR

ORLANDO FL 32819	
Travel Expense	\$6,170
TOTAL:	\$6,170

ROUNTREE FURNITURE 1389 CENTRE LINE RD

WARRIOR MRK PA 16877	
Equipment Budget	\$153,828
Supplies, Materials & Services	\$1,340
TOTAL:	\$155,168

RPS STATE COLLEGE

Travel Expense	\$1,257
TOTAL:	\$1,257

Goods And Services Expenditures (2014-2015)
Business - Smeal College

General Funds

SAA AIRWAYS 0837413108023

Travel Expense	\$1,411
TOTAL:	\$1,411

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	\$11,162
Supplies, Materials & Services	\$5,000
TOTAL:	\$16,162

SHANGHAI QIAO JIANG NAN J

Conferences & Group Activities	\$2,264
TOTAL:	\$2,264

SHERATON

Travel Expense	\$1,291
TOTAL:	\$1,291

SHERATON BOSTON HOTEL

Travel Expense	\$1,889
TOTAL:	\$1,889

SHERATON DENVER

Travel Expense	\$3,153
TOTAL:	\$3,153

SHERATON DOLPHIN HOTEL

Travel Expense	\$1,832
TOTAL:	\$1,832

SHERATON PHILADELPHIA CITY CENTER 201 NORTH 1
PHILADELPHIA PA 19103

Conferences & Group Activities	\$2,388
TOTAL:	\$2,388

SHI INTERNATIONAL CORP PO BOX 952121

DALLAS TX 75395	
Equipment Budget	\$1,092
TOTAL:	\$1,092

SIGN LANGUAGE SPECIALIST OF WESTERN PA, INC.

JOHNSTOWN PA 15905	
Supplies, Materials & Services	\$3,250
TOTAL:	\$3,250

SIR FRANCIS DRAKE

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

SKYLINE DISPLAYS OF PITTSBURGH 56 SEXTON RD

MCKEES ROCKS PA 15136	
Supplies, Materials & Services	\$1,703
TOTAL:	\$1,703

SMARTDESKS

800-770-7042 NJ 07866	
Equipment Budget	\$1,337
TOTAL:	\$1,337

SMARTSHEET

425-283-1870 WA 98004	
Repairs, Alterations & Capital	\$1,111
TOTAL:	\$1,111

SOCIAL SCIENCE ELECTRONIC PUBLISHING INC

ROCHESTER NY 14618	
Books & Periodicals	\$2,565
Publications, Printing&Copying	\$1,950
TOTAL:	\$4,515

SOCIETY FOR RESEARCH ON N 606 N WASHINGTON S1
ALEXANDRIA VA 22314

Conferences & Group Activities	\$2,300
Miscellaneous	\$175
TOTAL:	\$2,475

SOCIETY OF CRITICAL CA 1200 19TH ST NW STE

WASHINGTON DC 20036	
Conferences & Group Activities	\$2,100
Miscellaneous	\$625
TOTAL:	\$2,725

SONESTA HOTELS

Travel Expense	\$2,193
TOTAL:	\$2,193

SPRINGHILL SUITES ORLANDO CONVENTION CENTER

ORLANDO FL 32819	
Travel Expense	\$5,040
TOTAL:	\$5,040

SPROUT SOCIAL

866-878-3231 IL 60603	
Supplies, Materials & Services	\$1,272
TOTAL:	\$1,272

STANDARD & POORS LLC 2542 COLLECTION CENTER I

CHICAGO IL 60693	
Supplies, Materials & Services	\$4,893
TOTAL:	\$4,893

STANFORD COURT HOTEL

Travel Expense	\$1,065
TOTAL:	\$1,065

STAPLES DIRECT

800-3333330 MA 01702	
Equipment Budget	\$5,214
Publications, Printing&Copying	\$277
Supplies, Materials & Services	\$2,502
TOTAL:	\$7,993

STATACORP LP

COLLEGE STATI TX 77845	
Equipment Budget	\$9,436
TOTAL:	\$9,436

STRATEGICMANAGEMENT

312-492-6224 IL 60607	
Conferences & Group Activities	\$1,105
TOTAL:	\$1,105

STREAM COMPANIES INC. 400 LAPP ROAD

MALVERN PA 19355	
Publications, Printing&Copying	\$606,226
Supplies, Materials & Services	\$1,075
TOTAL:	\$607,301

STUDENT BOOK STORE INC 330 E COLLEGE AVE

STATE COLLEGE PA 16801	
Supplies & Mats For Resale	\$1,327
TOTAL:	\$1,327

STUDY NET CORPORATION PO BOX 231520

ENCINITAS CA 92023	
Supplies, Materials & Services	\$6,176
TOTAL:	\$6,176

SUPPLYSOURCE INC 415 WEST 3RD STREET

WILLIAMSPORT PA 17701	
Equipment Budget	\$5,380
TOTAL:	\$5,380

Goods And Services Expenditures (2014-2015)
Business - Smeal College

General Funds

SYMPPLICITY CORP 1560 WILSON BLVD ARLINGTON VA 22209		THE LA HOTEL DOWNTOWN		THOMSON REUTERS (MARKETS) LLC PO BOX 415983 BOSTON MA 02241		TRAVRES*HOTEL ROOM	
Supplies, Materials & Services	\$5,083	Travel Expense	\$1,626	Supplies, Materials & Services	\$81,319	Travel Expense	\$2,463
TOTAL:	\$5,083	TOTAL:	\$1,626	TOTAL:	\$81,319	TOTAL:	\$2,463
TABLEAU SOFTWARE PO BOX 204021 DALLAS TX 75320		THE LODGE AT TUSSEY MOUNTAIN 311 BEAR MEADOW BOALSBURG PA 16827		THY 2357413870859		U.S.DEPARTMENT OF HOMELAND SECURITY 24000 AV LAGUNA NIGUEL CA 92677	
Equipment Budget	\$1,500	Conferences & Group Activities	\$3,536	Travel Expense	\$3,184	Miscellaneous	\$2,050
TOTAL:	\$1,500	TOTAL:	\$3,536	TOTAL:	\$3,184	TOTAL:	\$2,050
TABLEAU SOFTWARE INC. WWW.TABLEAUSO WA 98103		THE MBA TOUR, INC. 73 JUNCTION SQUARE DRIVE CONCORD MA 01742		TICK DATA 10134 G COLVIN RUN RD GREAT FALLS VA 22066		UNICON ATTN:WILLIAM SCHEURER TONKA BAY MN 55331	
Equipment Budget	\$1,500	Conferences & Group Activities	\$6,700	Supplies, Materials & Services	\$2,990	Miscellaneous	\$2,800
TOTAL:	\$1,500	TOTAL:	\$6,700	TOTAL:	\$2,990	TOTAL:	\$2,800
TAVERN RESTAURANT PO BOX 10846 STATE COLLEGE PA 16805		THE NATIONAL DIVERSITY SUMMIT 27 W. 24TH STREET NEW YORK NY 10010		TIG		UNITED AIRLINES TRVL PLN-ACCT#294520 CHICAGO IL 60673	
Conferences & Group Activities	\$17,260	Conferences & Group Activities	\$1,500	Equipment Budget	\$6,525	Travel Expense	\$172,663
TOTAL:	\$17,260	TOTAL:	\$1,500	TOTAL:	\$6,525	TOTAL:	\$172,663
TAYLOR & FRANCIS BOOKS 561-361-6000 KY 41042		THE PHD PROJECT ASSOCIATION THREE CHESTNUT R MONTVALE NJ 07645		TOLL HOUSE HOTEL 140 S SANTA CRUZ AVE LOS GATOS CA 95030		UNIVERSITY OF IOWA 107 RITENOUR HEALTH UNIVERSITY PA 16802	
Books & Periodicals	\$1,177	Conferences & Group Activities	\$3,000	Travel Expense	\$8,496	Miscellaneous	\$1,250
TOTAL:	\$1,177	TOTAL:	\$3,000	TOTAL:	\$8,496	TOTAL:	\$1,250
THE HR OFFICE 2437 COMMERCIAL BLVD. STATE COLLEGE PA 16801		THE REACH		TRANSFORMATIONS 16840 SR 37 HARLAN IN 46743		UNIVERSITY OF TORONTO ACCOUNTS RECEIVABLE CANADA	
Supplies, Materials & Services	\$29,218	Travel Expense	\$1,468	Equipment Budget	\$9,275	Equipment Budget	\$9,000
TOTAL:	\$29,218	TOTAL:	\$1,468	TOTAL:	\$9,275	TOTAL:	\$9,000
THE IROQUOIS NEW YORK		THOMAS MONAHAN 7 ANDOVER LANE GLEN MILLS PA 19342		TRAVEL DOCUMENT SYSTEMS, INC 27 WEST 24TH ST, : NEW YORK NY 10010		UNIVERSITY PARK AIRPORT	
Travel Expense	\$1,124	Supplies, Materials & Services	\$8,000	Miscellaneous	\$7,866	Travel Expense	\$1,031
TOTAL:	\$1,124	TOTAL:	\$8,000	TOTAL:	\$7,866	TOTAL:	\$1,031
THE JAMES CHICAGO		THOMAS PUBLISHING CO, LLC TPCO LLC PALATINE IL 60055		TRAVEL NEEDS		US AIRWAYS Tempe, AZ 85281	
Travel Expense	\$1,449	Publications, Printing&Copying	\$2,950	Travel Expense	\$21,059	Travel Expense	\$7,332
TOTAL:	\$1,449	TOTAL:	\$2,950	TOTAL:	\$21,059	TOTAL:	\$7,332

Goods And Services Expenditures (2014-2015)
Business - Smeal College

General Funds

US DEPARTMENT OF HOMELAND SECURITY TEXAS SE

MESQUITE TX 75185
 Miscellaneous \$2,890
 TOTAL: \$2,890

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 ME

PARK CITY UT 84060
 Miscellaneous \$3,500
 TOTAL: \$3,500

UW FOSTER SCHOOL OF BUSIN

206-5439624 WA 98195
 Miscellaneous \$1,300
 TOTAL: \$1,300

VANDERBILT UNINVERSIY VANDERBILT UNIVERSITY

WASHINGTON DC 20002
 Conferences & Group Activities \$4,200
 TOTAL: \$4,200

VARIDESK LLC PO BOX 3588

COPPELL TX 75019
 Equipment Budget \$2,879
 TOTAL: \$2,879

WASHINGTON HILTON

Travel Expense \$5,258
 TOTAL: \$5,258

WEB CONFERENCE AT PENN ST

814-8637128 PA 16802
 Conferences & Group Activities \$3,600
 TOTAL: \$3,600

WEGMANS #098

585-464-4600 PA 16803
 Conferences & Group Activities \$1,912
 TOTAL: \$1,912

WESTIN PEACHTREE PLAZA

Travel Expense \$1,453
 TOTAL: \$1,453

WILLIAM EISELE 14925 SHAKER BLVD

SHAKER HEIGHTS OH 44120
 Supplies, Materials & Services \$1,500
 TOTAL: \$1,500

WILLIAM G.PAGONIS 202 SMALSTIG RD.

EVANS CITY PA 16033
 Supplies, Materials & Services \$8,000
 Travel Expense \$1,299
 TOTAL: \$9,299

WORKPLACE ENVIRONMENTS 2000 SUITE 103

PLYMOUTH MEETING PA 19462
 Equipment Budget \$590
 Supplies, Materials & Services \$482
 TOTAL: \$1,072

WORLDSTRIDES ATTN HANNAH GARDNER

CHARLOTTESVILLE VA 22902
 Travel Expense \$29,880
 TOTAL: \$29,880

WORLDWIDE BUSINESS RESEARCH USA 535 FIFTH AVI

NEW YORK NY 10017
 Miscellaneous \$4,333
 TOTAL: \$4,333

WWW.NEWEGG.COM

800-390-1119 CA 91745
 Equipment Budget \$4,217
 TOTAL: \$4,217

XEROX CORP.-FCP 1301 RIDGEVIEW

LEWISVILLE TX 75057
 Supplies, Materials & Services \$1,225
 TOTAL: \$1,225

ZOOM.US

408-483-8813 CA 95148
 Equipment Budget \$1,988
 TOTAL: \$1,988

Goods And Services Expenditures (2014-2015)
Communications

General Funds

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	\$5,055
TOTAL:	\$5,055

ABEL CINE TECH INC 609 GREENWICH ST
NEW YORK NY 10014

Equipment Budget	\$1,814
TOTAL:	\$1,814

ACCREDITING COUNCIL ON EDUCATION IN JOURNALIS
LAWRENCE KS 66045

Miscellaneous	\$2,000
TOTAL:	\$2,000

ADORAMA CAMERA INC 42 W 18TH ST
NEW YORK NY 10011

Equipment Budget	\$11,198
TOTAL:	\$11,198

ADORAMA INC
212-7410401 NY 10011

Equipment Budget	\$1,990
TOTAL:	\$1,990

AEJMC
803-7980273 SC 29210

Conferences & Group Activities	\$5,000
Miscellaneous	\$1,433
Publications, Printing&Copying	\$2,552
TOTAL:	\$8,985

AIRBNB INC

Travel Expense	\$4,995
TOTAL:	\$4,995

ALLEN STREET GRILL ATTN: REBECCA BURGER, GM
STATE COLLEGE PA 16801

Conferences & Group Activities	\$2,421
TOTAL:	\$2,421

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	\$15,732
Supplies, Materials & Services	\$2,607
TOTAL:	\$18,339

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	\$134,009
TOTAL:	\$134,009

APPLIED VIDEO TECHNOLOGY INC PO BOX 427
KIMBERTON PA 19442

Equipment Budget	\$5,744
TOTAL:	\$5,744

ASSOCIATED PRESS PO BOX 414212
BOSTON MA 02241

Equipment Budget	\$8,710
Miscellaneous	\$14,140
TOTAL:	\$22,850

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Conferences & Group Activities	\$2,659
Travel Expense	\$4,880
TOTAL:	\$7,539

B & H PHOTO VIDEO INC PO BOX 28072
NEW YORK NY 10087

Equipment Budget	\$205,511
Supplies, Materials & Services	\$3,590
TOTAL:	\$209,101

B&H

Equipment Budget	\$7,461
TOTAL:	\$7,461

B&H PHOTO STORE
480-993-0799 NY 10001

Equipment Budget	\$3,854
Supplies, Materials & Services	\$4,420
TOTAL:	\$8,274

BARNDOR LIGHTING
203-208-0845 CT 06471

Equipment Budget	\$1,553
TOTAL:	\$1,553

BELLAGIO LAS VEGAS

Travel Expense	\$1,130
TOTAL:	\$1,130

BEST BUY 00005470
HARRISBURG PA 17112

Equipment Budget	\$7,070
Repairs, Alterations & Capital	\$400
Supplies, Materials & Services	\$145
TOTAL:	\$7,615

BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP,
STATE COLLEGE PA 16801

Property Expense	\$1,720
TOTAL:	\$1,720

BEST WESTERN HOTELS

Travel Expense	\$1,476
TOTAL:	\$1,476

BIRNS & SAWYER, INC.
323-4668211 CA 91601

Equipment Budget	\$1,435
TOTAL:	\$1,435

BNA AFFAIRS
BALTIMORE MD 21297

Books & Periodicals	\$3,036
TOTAL:	\$3,036

BROADCAST EDUCATION ASSO 9420 LURLINE AVE UN
CHATSWITH CA 91311

Books & Periodicals	\$130
Conferences & Group Activities	\$890
Miscellaneous	\$670
TOTAL:	\$1,690

BSW PO BOX 3836
SEATTLE WA 98124

Equipment Budget	\$3,732
Miscellaneous	\$672
Supplies, Materials & Services	\$315
TOTAL:	\$4,719

C & J CATERING 7441-R ALLENTOWN BOULEVARD
HARRISBURG PA 17112

Conferences & Group Activities	\$2,756
TOTAL:	\$2,756

CAPITOLHOST PO BOX 77896
WASHINGTON DC 20013

Conferences & Group Activities	\$1,573
TOTAL:	\$1,573

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	\$5,680
TOTAL:	\$5,680

CELEBRATION HALL

Conferences & Group Activities	\$1,030
TOTAL:	\$1,030

**Goods And Services Expenditures (2014-2015)
Communications**

General Funds

CENTRE DAILY TIMES PO BOX 89
STATE COLLEGE PA 16804

Publications, Printing&Copying	\$1,523
TOTAL:	\$1,523

COAST TO COAST COMPUTE 16921 PARTHENIA ST
SEPULVEDA CA 91343

Equipment Budget	\$585
Supplies, Materials & Services	\$5,916
TOTAL:	\$6,501

COLLEGE ATHLETICS CLIPS 16 ELM STREET
CHESTER NJ 07930

Books & Periodicals	\$2,640
TOTAL:	\$2,640

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,681
TOTAL:	\$1,681

COND VANDERBILT HOTE

Travel Expense	\$1,572
TOTAL:	\$1,572

CONRAD CONDADO PLAZA

Travel Expense	\$1,500
TOTAL:	\$1,500

COURTYARD BY MARRIOTT TNY

Travel Expense	\$1,005
TOTAL:	\$1,005

CPM FASTOOLS INC SHIP POINT BUSINESS PARK
LUSBY MD 20657

Equipment Budget	\$5,930
TOTAL:	\$5,930

DELL COMPUTER CORP. ONE DELL WAY
ROUND ROCK TX 78682

Equipment Budget	\$13,489
TOTAL:	\$13,489

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	\$17,023
TOTAL:	\$17,023

DELTA AIRLINES
Atlanta, GA 30320

Travel Expense	\$16,096
TOTAL:	\$16,096

DOW JONES NEWS FUND, INC. PO BOX 300
PRINCETON NJ 08543

Publications, Printing&Copying	\$2,600
TOTAL:	\$2,600

DRONE WORLD
909-229-0164 CA 92821

Equipment Budget	\$1,828
TOTAL:	\$1,828

EDUTAINMENTLIVE
800-9057034 FL 32607

Conferences & Group Activities	\$1,425
TOTAL:	\$1,425

EXEMPLIS CORPORATION
714-995-4800 CA 90630

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

FAIRMONT HOTELS SCOTTS DAL

Travel Expense	\$1,377
TOTAL:	\$1,377

FEDEX OFFICE 00012112
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$3,401
TOTAL:	\$3,401

FILMTOOLS 1400 W BURBANK BLVD
BURBANK CA 91506

Equipment Budget	\$5,913
Supplies, Materials & Services	\$70
TOTAL:	\$5,983

FORDS THEATRE BOX OFF
202-347-4833 DC 20004

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

FRED COOK GOLIN
CHICAGO IL 60611

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

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Travel Expense	\$10,800
TOTAL:	\$10,800

FULLINGTONTOURS.COM

Travel Expense	\$2,050
TOTAL:	\$2,050

GOPRO *WWW.GOPRO.COM
888-600-4659 CA 94402

Equipment Budget	\$1,273
TOTAL:	\$1,273

GOVCNCTN
800-8000011 NH 03054

Equipment Budget	\$4,752
TOTAL:	\$4,752

HAMPTON INNS/STS PK CITY

Travel Expense	\$4,237
TOTAL:	\$4,237

HARRISONS CATERING 1221 E COLLEGE AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	\$2,940
TOTAL:	\$2,940

HILTON GARDEN INN BETH

Travel Expense	\$6,554
TOTAL:	\$6,554

HILTON HOTELS CHICAGO

Travel Expense	\$1,243
TOTAL:	\$1,243

HOLIDAY INN

Travel Expense	\$1,075
TOTAL:	\$1,075

HOLIDAY INNS F/D

Travel Expense	\$1,042
TOTAL:	\$1,042

HOTEL ANGELENO

Travel Expense	\$1,225
TOTAL:	\$1,225

HOTEL D AMSTERDAM

Travel Expense	\$11,175
TOTAL:	\$11,175

**Goods And Services Expenditures (2014-2015)
Communications**

General Funds

HYATT HOTELS CHICAGO		JVC SERVICE LONG BEACH		MACROSMITH INC 3091 ENTERPRISE DRIVE		MISC. VENDOR 2000318800	
Travel Expense	\$1,113	800-2525722 CA 90810		STATE COLLEGE PA 16801		Travel Expense	\$1,187
		Repairs, Alterations & Capital	\$2,949	Repairs, Alterations & Capital	\$1,488		
TOTAL:	\$1,113	TOTAL:	\$2,949	TOTAL:	\$1,488	TOTAL:	\$1,187
ICA INTERNATIONAL COMMUNICATION ASS		K B OFFSET PRINTING 3500 E COLLEGE AVE, SUITE 10		MANGIA 57		MISC. VENDOR 2000326995	
Conferences & Group Activities	\$1,220	STATE COLLEGE PA 16801		Conferences & Group Activities	\$1,364	Travel Expense	\$11,616
		Publications, Printing&Copying	\$1,144				
TOTAL:	\$1,220	TOTAL:	\$1,144	TOTAL:	\$1,364	TOTAL:	\$11,616
INTERNATIONAL COMMUNICATION ASSOC. PO BOX 41		KRISTAN W SPRAGUE 1084 GREENE AVE #3		MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE		MISC. VENDOR 2000360233	
BOSTON MA 02241		BROOKLYN NY 11212		SAUGERTIES NY 12477		Travel Expense	\$1,515
Conferences & Group Activities	\$3,720	Supplies, Materials & Services	\$2,500	Equipment Budget	\$10,062		
TOTAL:	\$3,720	TOTAL:	\$2,500	TOTAL:	\$10,062	TOTAL:	\$1,515
INTERNATIONAL ENVIRONMENTAL COMMUNICATION A		LANDIS CARRION INDEPENDENT CONTRACTOR		MARRIOTT 33769 JW DC		MISC. VENDOR 2000368064	
BOISE ID 83702		VAN NUYS CA 91406		Travel Expense	\$1,795	Travel Expense	\$1,063
Miscellaneous	\$4,890	Supplies, Materials & Services	\$1,650				
TOTAL:	\$4,890	TOTAL:	\$1,650	TOTAL:	\$1,795	TOTAL:	\$1,063
INTERNATIONAL SOCIETY 211 W 56TH ST APT 29		LEARNING TREE INTL WEB		MARRIOTT HOTELS		MISC. VENDOR 2000465996	
NEW YORK NY 10019		800-9622280 VA 20190		Travel Expense	\$1,942	Travel Expense	\$1,680
Conferences & Group Activities	\$1,453	Conferences & Group Activities	\$1,745				
Miscellaneous	\$206	TOTAL:	\$1,745	TOTAL:	\$1,942	TOTAL:	\$1,680
TOTAL:	\$1,659						
IRVINGS BAGELS PO BOX 500		LERRO CORP		MCCARTNEYS INC		MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROA	
STATE COLLEGE PA 16804		NORRISTOWN PA 19403		814-9448139 PA 16601		BOALSBURG PA 16827	
Conferences & Group Activities	\$2,434	Equipment Budget	\$45,810	Equipment Budget	\$1,058	Conferences & Group Activities	\$1,318
TOTAL:	\$2,434	TOTAL:	\$45,810	TOTAL:	\$1,058	TOTAL:	\$1,318
JOBELEPHANT.COM INC 5443 FREMONTIA LANE		LIGHTNER ELECTRONICS INC		MISC. VENDOR 2000290249		NATIONAL CAR RENTAL	
SAN DIEGO CA 92115		CLAYSBURG PA 16625		Travel Expense	\$2,067	Travel Expense	\$1,373
Publications, Printing&Copying	\$7,763	Repairs, Alterations & Capital	\$3,114				
TOTAL:	\$7,763	TOTAL:	\$3,114	TOTAL:	\$2,067	TOTAL:	\$1,373
JOHN FIEGE 1704 E. 38TH STREET		LIVE IN FITNESS		MISC. VENDOR 2000298039		NATIONAL COUNCIL OF UNIV RTE 30 STEWARD RD	
AUSTIN TX 78722		Travel Expense	\$3,190	Travel Expense	\$1,287	CHESTER WV 26034	
Supplies, Materials & Services	\$2,500					Conferences & Group Activities	\$530
TOTAL:	\$2,500	TOTAL:	\$3,190	TOTAL:	\$1,287	Miscellaneous	\$665
						Publications, Printing&Copying	\$350
						TOTAL:	\$1,545

**Goods And Services Expenditures (2014-2015)
Communications**

General Funds

NATIONAL POSDOCTORAL ASSO 16885 VIA DEL CAMP
SAN DIEGO CA 92127

Conferences & Group Activities	\$767
Property Expense	\$425
TOTAL:	\$1,192

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

Equipment Budget	\$3,221
TOTAL:	\$3,221

OAKWOOD WORLDWIDE PO BOX 515454
LOS ANGELES CA 90051

Property Expense	\$128,088
TOTAL:	\$128,088

OLD EBBITT GRILL

Travel Expense	\$1,121
TOTAL:	\$1,121

OMTECH

Equipment Budget	\$1,426
TOTAL:	\$1,426

ONSHORE DEVELOPMENT SUITE 250
CHICAGO IL 60613

Equipment Budget	\$15,532
TOTAL:	\$15,532

OTHER WORLD COMPUTING
800-275-4576 IL 60098

Supplies, Materials & Services	\$1,723
TOTAL:	\$1,723

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE
ST LOUIS MO 63150

Conferences & Group Activities	\$2,185
TOTAL:	\$2,185

PHILIP ALLCOTT 2103 SE 39TH AVE
OCALA FL 34471

Supplies, Materials & Services	\$1,240
TOTAL:	\$1,240

PURDUE COLLECTIONS
WEST LAFAYETT IN 47907

Publications, Printing&Copying	\$1,198
TOTAL:	\$1,198

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

Equipment Budget	\$2,436
TOTAL:	\$2,436

RAMADA PLAZA HOTEL

Travel Expense	\$1,801
TOTAL:	\$1,801

REBOOT COMPUTER 70-11 AUSTIN ST SUITE 3L
FOREST HILLS NY 11375

Equipment Budget	\$115,128
Supplies, Materials & Services	\$7,425
TOTAL:	\$122,553

RED OAK ADVERTISING
724-349-5377 PA 15701

Supplies, Materials & Services	\$3,427
TOTAL:	\$3,427

RESTAURANT ASSOCIATES INC ONE TIME WARNER CE
NEW YORK NY 10019

Conferences & Group Activities	\$26,043
TOTAL:	\$26,043

RICOH USA INC PO BOX 827577
PHILADELPHIA PA 19182

Repairs, Alterations & Capital	\$926
Supplies, Materials & Services	\$1,203
TOTAL:	\$2,129

ROSEWOOD SILKSCREENING CO 2500 SHAWN CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$2,037
TOTAL:	\$2,037

SCH OF INFORMATION HCIC
734-647-3714 MI 48109

Travel Expense	\$2,170
TOTAL:	\$2,170

SHERATON

Travel Expense	\$1,289
TOTAL:	\$1,289

SHERATON CHICAGO HOTEL

Travel Expense	\$1,333
TOTAL:	\$1,333

SOCIETY OF CRITICAL CA 1200 19TH ST NW STE
WASHINGTON DC 20036

Miscellaneous	\$1,518
TOTAL:	\$1,518

STAN WINSTON SCHOOL OF CHARACTER ARTS
LOS ANGELES CA 90064

Books & Periodicals	\$2,896
TOTAL:	\$2,896

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	\$74,757
TOTAL:	\$74,757

SYMPPLICITY CORP 1560 WILSON BLVD
ARLINGTON VA 22209

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

TAA MUSIC PO BOX 828
AUBREY TX 76227

Miscellaneous	\$1,100
TOTAL:	\$1,100

TEXOLVE DIGITAL INC PO BOX 506
OAKMONT PA 15139

Equipment Budget	\$5,500
TOTAL:	\$5,500

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Equipment Budget	\$5,960
TOTAL:	\$5,960

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$18,716
TOTAL:	\$18,716

THE SLOAN CONSORTIUM
781-292-2568 MA 01950

Conferences & Group Activities	\$1,020
TOTAL:	\$1,020

THE STATE THEATRE INC. 130 W. COLLEGE AVE.
STATE COLLEGE PA 16801

Miscellaneous	\$2,286
TOTAL:	\$2,286

TRAVRES*HOTEL ROOM

Travel Expense	\$1,364
TOTAL:	\$1,364

TURNMILL

Conferences & Group Activities	\$1,465
TOTAL:	\$1,465

Goods And Services Expenditures (2014-2015)
Communications

General Funds

UC REGENTS PROFESSOR DONALD R. BLAKE
IRVINE CA 92697

Property Expense	\$4,000
TOTAL:	\$4,000

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	\$4,654
TOTAL:	\$4,654

US AIRWAYS
Tempe, AZ 85281

Travel Expense	\$1,739
TOTAL:	\$1,739

US COLLEGE FILM FESTIVAL C/O ERIC ZUDAK
INDIANAPOLIS IN 46203

Supplies, Materials & Services	\$1,652
TOTAL:	\$1,652

USTREAM TV
415-489-9400 CA 94107

Supplies, Materials & Services	\$1,188
TOTAL:	\$1,188

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	\$3,584
TOTAL:	\$3,584

WESTIN COPLEY PLACE

Travel Expense	\$2,014
TOTAL:	\$2,014

WSI CORP
ATLANTA GA 30392

Equipment Budget	\$14,220
TOTAL:	\$14,220

WWW.AVG8.COM
888-247-1614 CA 94065

Equipment Budget	\$1,414
TOTAL:	\$1,414

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	\$3,722
TOTAL:	\$3,722

Goods And Services Expenditures (2014-2015)
Earth & Mineral Sciences

General Funds

3DLLRNC CNV CR16452906

Conferences & Group Activities	\$2,926
TOTAL:	\$2,926

3PLAY MEDIA INC 125 CAMBRIDGEPARK DRIVE

CAMBRIDGE MA 02140	
Miscellaneous	\$1,347
TOTAL:	\$1,347

4IMPRINT 25303 NETWORK PLACE

CHICAGO IL 60673	
Conferences & Group Activities	\$1,005
Equipment Budget	\$582
Publications, Printing&Copying	\$643
Supplies, Materials & Services	\$3,656
TOTAL:	\$5,886

7GROUP, LLC 183 W. MAIN ST.

KUTZTOWN PA 19530	
Supplies, Materials & Services	\$11,179
TOTAL:	\$11,179

AAG

Travel Expense	\$1,288
TOTAL:	\$1,288

ACE FEDERAL REPORTERS INC

202-3473700 DC 20006	
Miscellaneous	\$1,225
TOTAL:	\$1,225

ACROSS INTERNATIONAL LLC 111 DORSA AVE

LIVINGSTON NJ 07039	
Equipment Budget	\$3,703
TOTAL:	\$3,703

ADVALUE TECHNOLOGY LLC 3470 S DODGE BLVD

TUCSON AZ 85713	
Supplies, Materials & Services	\$1,765
TOTAL:	\$1,765

AEC GROUP INC 1735 FIFTH AVE

MCKEESPORT PA 15132	
Equipment Budget	\$3,284
TOTAL:	\$3,284

AEROFLOT 7547043112

Travel Expense	\$1,086
TOTAL:	\$1,086

AGU

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

AIR FRANCE 0577408515079

Travel Expense	\$3,466
TOTAL:	\$3,466

AIRBNB INC

Travel Expense	\$1,086
TOTAL:	\$1,086

AIRGAS USA LLC 1237 MID VALLEY DRIVE

JESSUP PA 18434	
Equipment Budget	\$9,980
TOTAL:	\$9,980

ALFA AESAR ATTN:

PITTSBURGH PA 15251	
Supplies, Materials & Services	\$4,342
TOTAL:	\$4,342

ALLEN STREET GRILL ATTN: REBECCA BURGER, GM

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$3,349
TOTAL:	\$3,349

ALLIED HIGH TECH PRODUCTS

RANCHO DOMINGUEZ CA 90220	
Supplies, Materials & Services	\$3,034
TOTAL:	\$3,034

ALLISON CRANE & RIGGING 2817 LYCOMING CREEK RI

WILLIAMSPORT PA 17701	
Supplies, Materials & Services	\$1,835
TOTAL:	\$1,835

ALTE SUITE A408

HUDSON MA 01749	
Supplies & Mats For Resale	\$1,483
TOTAL:	\$1,483

AMAZON.COM

AMZN.COM/BILL WA 98101	
Books & Periodicals	\$6,972
Equipment Budget	\$33,258
Supplies, Materials & Services	\$17,727
TOTAL:	\$57,957

AMERICAN AIRLINES

Fort Worth, TX 76155	
Travel Expense	\$2,420
TOTAL:	\$2,420

AMERICAN CHEMICAL SOCI

CHICAGO IL 60675	
Conferences & Group Activities	\$1,960
TOTAL:	\$1,960

AMERICAN MOTILITY SOCI 4915 SAINT ELMO AVE

BETHESDA MD 20814	
Conferences & Group Activities	\$1,795
Publications, Printing&Copying	\$380
Travel Expense	\$15
TOTAL:	\$2,190

APL*APPLE ONLINE STORE

800-676-2775 CA 95014	
Equipment Budget	\$3,694
TOTAL:	\$3,694

APPALACHIAN MOVERS 221 BELLE AVENUE

BOALSBURG PA 16827	
Supplies, Materials & Services	\$2,260
TOTAL:	\$2,260

APPLE INC PO BOX 281877

ATLANTA GA 30384	
Equipment Budget	\$75,216
TOTAL:	\$75,216

ARLINGTON COURT SUITES

Travel Expense	\$2,512
TOTAL:	\$2,512

ASPEN TECHNOLOGY INC PO BOX 347374

PITTSBURGH PA 15251	
Equipment Budget	\$2,000
TOTAL:	\$2,000

ATHERTON HOTEL 125 S ATHERTON ST

STATE COLLEGE PA 16801	
Travel Expense	\$4,718
TOTAL:	\$4,718

ATI*ASPEN TECHNOLGY INC

888-996-7100 MA 01803	
Equipment Budget	\$2,000
TOTAL:	\$2,000

Goods And Services Expenditures (2014-2015)
Earth & Mineral Sciences

General Funds

AVIS-NMIA		BENJAMIN'S CATERING 119-1 E COLLEGE AVENUE		CAMBRIDGE HEALTHTEC 255 BALLARD VALE ST		CMT LABS 2701 CAROLEAN INDUSTRIAL DR	
Travel Expense	\$1,335	PLEASANT GAP PA 16823		WILMINGTON MA 01887		STATE COLLEGE PA 16801	
		Conferences & Group Activities	\$3,697	Conferences & Group Activities	\$1,114	Supplies, Materials & Services	\$10,179
TOTAL:	\$1,335	TOTAL:	\$3,697	Miscellaneous	\$110	TOTAL:	\$10,179
				Supplies, Materials & Services	\$1,103		
B & H PHOTO VIDEO INC PO BOX 28072		BERIVAN GUNES 1020 WALNUT STREET		TOTAL:	\$2,327	CO2METER	
NEW YORK NY 10087		STATE COLLEGE PA 16801		CAMPBELL SCIENTIFIC INC 815 WEST 1800 NORTH		877-678-4259 FL 32174	
Equipment Budget	\$2,955	Miscellaneous	\$4,000	LOGAN UT 84321		Supplies, Materials & Services	\$2,455
TOTAL:	\$2,955	TOTAL:	\$4,000	Repairs, Alterations & Capital	\$7,143	TOTAL:	\$2,455
				TOTAL:	\$7,143	COAL UTILIZATION RESEARCH COUNCIL ATTN: JUDITH	
B&H		BEST BUY 00005470		CATERING AUBONPAIN 970		WASHINGTON DC 20007	
Equipment Budget	\$1,881	HARRISBURG PA 17112		Conferences & Group Activities	\$1,294	Miscellaneous	\$1,500
TOTAL:	\$1,881	Equipment Budget	\$5,638	TOTAL:	\$1,294	TOTAL:	\$1,500
		Supplies, Materials & Services	\$360			COASTAL INSTRUMENTS INC PO BOX 699	
B&H PHOTO STORE		TOTAL:	\$5,998			BURGAW NC 28425	
480-993-0799 NY 10001		BLACK SUN 700 E. BEAVER AVE.		CBI*ATLAS.TI		Equipment Budget	\$2,380
Equipment Budget	\$1,686	STATE COLLEGE PA 16801		800-799-9570 IL 60604		TOTAL:	\$2,380
TOTAL:	\$1,686	Supplies, Materials & Services	\$6,641	Equipment Budget	\$1,340	COLE PARMER INSTRUMENT COMPANY	
		TOTAL:	\$6,641	TOTAL:	\$1,340	CHICAGO IL 60693	
BAHAMASAIR		BOMGAR CORPORATION PO BOX 936189		CDW GOVERNMENT SUITE 1515		Equipment Budget	\$670
Travel Expense	\$7,744	ATLANTA GA 31193		CHICAGO IL 60675		Supplies, Materials & Services	\$894
TOTAL:	\$7,744	Repairs, Alterations & Capital	\$2,775	Equipment Budget	\$26,835	TOTAL:	\$1,564
		TOTAL:	\$2,775	Supplies, Materials & Services	\$375	COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK	
BAI* BROOKSAUTOMATION		BRENDEEN DUFFY 117 RUTLAND AVENUE		TOTAL:	\$27,210	STATE COLLEGE PA 16801	
978-262-2821 MA 01824		ROCKVILLE CENTRE NY 11570		CELEBRATION HALL		Conferences & Group Activities	\$785
Supplies, Materials & Services	\$1,004	Supplies, Materials & Services	\$1,500	Conferences & Group Activities	\$4,091	Supplies, Materials & Services	\$5,108
TOTAL:	\$1,004	TOTAL:	\$1,500	TOTAL:	\$4,091	TOTAL:	\$5,893
BATTERY SHARKS 77 TIVOLI GARDENS		CALSEP, INC. 10370 RICHMOND AVE., SUITE 1375		CM FURNACES INC 103 DEWEY ST		COMCAST PO BOX 3005	
TIVOLI NY 12583		HOUSTON TX 77042		BLOOMFIELD NJ 07003		SOUTHEASTERN PA 19398	
Equipment Budget	\$4,299	Equipment Budget	\$1,200	Supplies, Materials & Services	\$6,327	Communication Services	\$1,009
TOTAL:	\$4,299	TOTAL:	\$1,200	TOTAL:	\$6,327	TOTAL:	\$1,009
BAYOU PARK				COMPASS 721 NW 9TH AVE		PORTLAND OR 97214	
Travel Expense	\$4,100			Supplies, Materials & Services	\$10,401		
TOTAL:	\$4,100			TOTAL:	\$10,401		

Goods And Services Expenditures (2014-2015)
Earth & Mineral Sciences

General Funds

CONNECTING POINT

STATE COLLEGE PA 16803	
Equipment Budget	\$183
Repairs, Alterations & Capital	\$1,200
TOTAL:	\$1,383

CONNECTIVITY COMMUNICATIONS INC PO BOX 8380

PITTSBURGH PA 15218	
Repairs, Alterations & Capital	\$13,850
TOTAL:	\$13,850

COORSTEK INC

303-277-4994 CO 80403	
Supplies, Materials & Services	\$7,187
TOTAL:	\$7,187

COURTYARD BY MARRIOTT-LAG

Travel Expense	\$1,391
TOTAL:	\$1,391

COVA HOTEL

Travel Expense	\$1,317
TOTAL:	\$1,317

CPI*COLEPARMERINSTRUMT

800-323-4340 IL 60061	
Supplies, Materials & Services	\$5,830
TOTAL:	\$5,830

CREATIVE LABWORKS CREATIVE LABWORKS, INC.

NEW WILMINGTON PA 16142	
Supplies, Materials & Services	\$1,555
TOTAL:	\$1,555

CRYSTALMAKER SOFTWARE LTD BEGBROKE SCI PRK

Equipment Budget	\$1,424
TOTAL:	\$1,424

CULLIGAN OF BELLEFONTE 565 EAST ROLLING RIDGE

BELLEFONTE PA 16823	
Supplies, Materials & Services	\$1,746
TOTAL:	\$1,746

DAVID HUNGER 6625 KELSEY POINT CIRCLE

ALEXANDRIA VA 22315	
Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

DAYS INN PENN STATE 240 S PUGH ST

STATE COLLEGE PA 16801	
Travel Expense	\$2,055
TOTAL:	\$2,055

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682	
Equipment Budget	\$96,985
Supplies, Materials & Services	\$33,623
TOTAL:	\$130,608

DELL MARKETING LP DELL USA LP

PITTSBURGH PA 15264	
Equipment Budget	\$182,339
TOTAL:	\$182,339

DELTA AIRLINES

Atlanta, GA 30320	
Travel Expense	\$8,774
TOTAL:	\$8,774

DIGITAL BUNGALOW 209 ESSEX STREET SUITE 201

SALEM MA 01970	
Supplies, Materials & Services	\$10,250
TOTAL:	\$10,250

DMI* DELL BUS ONLINE

800-456-3355 TX 78682	
Supplies, Materials & Services	\$1,127
TOTAL:	\$1,127

DMI* DELL HIGHER EDUC

800-274-7799 TX 78682	
Equipment Budget	\$3,801
Miscellaneous	\$1,078
TOTAL:	\$4,879

DOBIL LABORATORIES 727 BUTLER STREET

PITTSBURGH PA 15223	
Equipment Budget	\$2,586
TOTAL:	\$2,586

DOMINOS PIZZA 1100 N ATHERTON ST

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$2,014
TOTAL:	\$2,014

DOUBLE TREE

Travel Expense	\$1,085
TOTAL:	\$1,085

DOUBLETREE BY HILTON BOST 6301 STATE ROUTE 29

EAST SYRACUSE NY 13057	
Supplies, Materials & Services	\$3,354
TOTAL:	\$3,354

DOUBLETREE MEADOWLANDS

Travel Expense	\$1,486
TOTAL:	\$1,486

DOUBLETREE SUITES ASTN

Travel Expense	\$1,301
TOTAL:	\$1,301

DOWN TO EARTH CATERING ATTN: MIKE BRITT

BURNHAM PA 17009	
Conferences & Group Activities	\$12,038
TOTAL:	\$12,038

DRUPALCON

503-802-2047 OR 97204	
Conferences & Group Activities	\$1,298
TOTAL:	\$1,298

DURGA'S DEN

Travel Expense	\$1,463
TOTAL:	\$1,463

EDWARDS/PREC.PLUS

TEWKESBURY MA 01876	
Supplies, Materials & Services	\$1,118
TOTAL:	\$1,118

EMIRATES

Travel Expense	\$2,476
TOTAL:	\$2,476

ERGO IN DEMAND INC 4900 INDUSTRY DR

CENTRL OR 97502	
Equipment Budget	\$940
Freight Charges	\$134
TOTAL:	\$1,074

ESBER IMPORTED RUGS 1011 EAST COLLEGE AVENUE

STATE COLLEGE PA 16801	
Equipment Budget	\$3,440
TOTAL:	\$3,440

EXPEDIA, INC. PO BOX 844120

DALLAS TX 75284	
Travel Expense	\$1,028
TOTAL:	\$1,028

FARFUGLAR SES.

Travel Expense	\$1,695
TOTAL:	\$1,695

Goods And Services Expenditures (2014-2015)
Earth & Mineral Sciences

General Funds

FARONICS TECHNOLOGIES USA INC 100 W SAN FERNA
SAN JOSE CA 95113

Equipment Budget	\$1,415
TOTAL:	\$1,415

FEDEX OFFICE 00012112
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$3,956
TOTAL:	\$3,956

FEI COMPANY 9066 PAYSHERE CIRCLE
CHICAGO IL 60674

Equipment Budget	\$112,000
TOTAL:	\$112,000

FIELD OF VIEW, LLC
701-601-3482 ND 58203

Equipment Budget	\$1,482
TOTAL:	\$1,482

FISHER

Supplies, Materials & Services	\$11,474
TOTAL:	\$11,474

FORESTRY SUPPLIERS
UNIV. PARK PA 16802

Equipment Budget	\$1,000
Supplies, Materials & Services	\$1,611
TOTAL:	\$2,611

FORESTRY SUPPLIERS INC PO BOX 8397
JACKSON MS 39284

Equipment Budget	\$4,938
TOTAL:	\$4,938

FRAME FACTORY AND GALLERY 426 WESTERLY PKW
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$3,602
TOTAL:	\$3,602

FS *AGISOFT
877-3278914 CA 93101

Equipment Budget	\$1,098
TOTAL:	\$1,098

FSC*FRED S CARVER INC
260-563-7577 IN 46992

Supplies, Materials & Services	\$1,011
TOTAL:	\$1,011

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Supplies, Materials & Services	\$250
Travel Expense	\$4,059
TOTAL:	\$4,309

GAMMA HIGH VOLT RESEARCH
386-677-7070 FL 32174

Supplies, Materials & Services	\$1,021
TOTAL:	\$1,021

GAMRY INSTRUMENTS INC
215-6829330 PA 18974

Supplies, Materials & Services	\$1,019
TOTAL:	\$1,019

GAMS DEVELOPMENT CORP
WASHINGTON DC 20007

Equipment Budget	\$4,800
TOTAL:	\$4,800

GEOMETRICS INC PO BOX 54557
LOS ANGELES CA 90054

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

GEOPHYSICAL INSTITUTE ATTN: GI BUSINESS OFFICE
FAIRBANKS AK 99775

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

GETWIRELESS.NET 220 REGENT COURT
STATE COLLEGE PA 16801

Communication Services	\$4,560
TOTAL:	\$4,560

GIANT 6072
STATE COLLEGE PA 16803

Conferences & Group Activities	\$1,500
TOTAL:	\$1,500

GORDON RESEARCH 3071 KINGSTOWN RD
KINGSTON RI 02881

Conferences & Group Activities	\$3,575
TOTAL:	\$3,575

GORDON RESEARCH CONFERENCES

Travel Expense	\$1,570
TOTAL:	\$1,570

GRAINGER PO BOX 8100
DUBLIN OH 43016

Supplies, Materials & Services	\$2,063
TOTAL:	\$2,063

GRIMM TECHNOLOGIES, INC PO BOX 6358
DOUGLASVILLE GA 30154

Equipment Budget	\$12,400
TOTAL:	\$12,400

GROUP MOBILE
480-705-6100 AZ 85226

Equipment Budget	\$1,650
TOTAL:	\$1,650

HAMPTON INN & SUITES

Travel Expense	\$2,367
TOTAL:	\$2,367

HAMPTON INN-MANSFIELD

Travel Expense	\$1,212
TOTAL:	\$1,212

HAMPTON INNS

Travel Expense	\$1,415
TOTAL:	\$1,415

HARRISONS CATERING 1221 E COLLEGE AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	\$2,379
Supplies, Materials & Services	\$3,341
TOTAL:	\$5,720

HAZMATPAC INC
HOUSTON TX 77055

Supplies, Materials & Services	\$2,916
TOTAL:	\$2,916

HIDEN ANALYTICAL INC 75 HANCOCK RD STE H
PETERBOROUGH NH 03458

Equipment Budget	\$79,995
TOTAL:	\$79,995

HILTON GARDEN INN 550 EAST MAIN STREET
HUMMELSTOWN PA 17036

Supplies, Materials & Services	\$29,499
TOTAL:	\$29,499

HILTON GARDEN INN

Travel Expense	\$2,727
TOTAL:	\$2,727

HILTON GARDEN INN SOUTHPO

Travel Expense	\$2,439
TOTAL:	\$2,439

Goods And Services Expenditures (2014-2015)
Earth & Mineral Sciences

General Funds

HILTON HOTELS PORTLAND OR 97204		HOTEL MOCKING BIRD HILL		INDUSTRIAL FIBER OPTICS 1004 EASTPARK BLVD CRANBURY NJ 08512		JIM HENNEKE PO BOX 801 LEMONT PA 16851	
Travel Expense	\$2,462	Travel Expense	\$5,872	Equipment Budget	\$1,516	Property Expense	\$2,770
TOTAL:	\$2,462	TOTAL:	\$5,872	TOTAL:	\$1,516	Supplies, Materials & Services	\$13,781
HILTON HOTELS WASHNGTN		HOTELS.COM		INTER CONTINENTAL SAN FRANCISCO		TOTAL:	\$16,551
Travel Expense	\$1,304	Travel Expense	\$3,250	Travel Expense	\$1,500	JOBELEPHANT.COM INC 5443 FREMONTIA LANE SAN DIEGO CA 92115	
TOTAL:	\$1,304	TOTAL:	\$3,250	TOTAL:	\$1,500	Publications, Printing&Copying	\$19,524
HITECH INSTRUMENTS, INC. 925 MAIN STREET PENNSBURG PA 18073		HYATT GRAND SA CONVENT CT		INTERGRAPH CORPPORATION SGI DIVISION CHICAGO IL 60673		TOTAL:	\$19,524
Supplies, Materials & Services	\$1,155	Travel Expense	\$1,394	Equipment Budget	\$2,500	JOHN WILEY & SONS, INC 1 WILEY DR SOMERSET NJ 08873	
TOTAL:	\$1,155	TOTAL:	\$1,394	TOTAL:	\$2,500	Books & Periodicals	\$78
HOME D PIZZERIA		HYATT HOTELS CHICAGO		INTERGRATION PARTNERS 12 HARTWELL AVE LEXINGTON MA 02421		Publications, Printing&Copying	\$3,500
Conferences & Group Activities	\$1,844	Travel Expense	\$1,314	Equipment Budget	\$44,892	TOTAL:	\$3,578
TOTAL:	\$1,844	TOTAL:	\$1,314	TOTAL:	\$44,892	KAMAN FLUID POWER 149 DELTA DRIVE PITTSBURGH PA 15238	
HOMEDEPOT.COM 800-430-3376 GA 30339		HYATT HOTELS DENVER CC		INTUIT *QUICKBOOKS 800-446-8848 CA 94043		Repairs, Alterations & Capital	\$4,600
Supplies, Materials & Services	\$1,946	Travel Expense	\$1,086	Equipment Budget	\$2,022	TOTAL:	\$4,600
TOTAL:	\$1,946	TOTAL:	\$1,086	TOTAL:	\$2,022	KAYAK	
HOMELAND MANUFACTURING SERVICES INC 2597 CLY STATE COLLEGE PA 16801		IBUYPOWER AFT 11581 FEDERAL DR EL MONTE CA 91731		IRVINGS BAGELS PO BOX 500 STATE COLLEGE PA 16804		Travel Expense	\$1,007
Equipment Budget	\$17,311	Equipment Budget	\$2,332	Conferences & Group Activities	\$9,679	TOTAL:	\$1,007
TOTAL:	\$17,311	TOTAL:	\$2,332	TOTAL:	\$9,679	KLABANS HOME FURNISHINGS 2952 BENNER PIKE BELLEFONTE PA 16823	
HOTEL GRANDUCA		II VI INC 724-360-5831 PA 16056		JERSEY MIKE'S SUBS		Equipment Budget	\$4,586
Travel Expense	\$2,135	Supplies, Materials & Services	\$1,517	Conferences & Group Activities	\$4,232	TOTAL:	\$4,586
TOTAL:	\$2,135	TOTAL:	\$1,517	TOTAL:	\$4,232	KOREAN AIR	
HOTEL JALTA, A.S.		INDIA PAVILION		JET AIRWAYS 5897411077070		Travel Expense	\$3,322
Travel Expense	\$1,317	Conferences & Group Activities	\$1,009	Travel Expense	\$1,143	TOTAL:	\$3,322
TOTAL:	\$1,317	TOTAL:	\$1,009	TOTAL:	\$1,143		

Goods And Services Expenditures (2014-2015)
Earth & Mineral Sciences

General Funds

KURT J LESKER CO 1925 ROUTE 51
 JEFFERSON HILLS PA 15025

Equipment Budget	\$8,811
Supplies, Materials & Services	\$2,371
TOTAL:	\$11,182

KURT J. MCCOY 15028 QUAKER CHURCH RD
 MONTPELIER VA 23192

Supplies, Materials & Services	\$2,450
TOTAL:	\$2,450

L2GPDE FINGERPRINT

626-325-9600 CA 91030

Supplies, Materials & Services	\$1,186
TOTAL:	\$1,186

LAKE RAYSTOWN RESORT 3101 CHIPMUNK CROSSING
 ENTRIKEN PA 16638

Travel Expense	\$22,945
TOTAL:	\$22,945

LECO CORP 3000 LAKEVIEW AVE
 ST JOSEPH MI 49085

Equipment Budget	\$40,724
Supplies, Materials & Services	\$1,784
TOTAL:	\$42,508

LEICA GEOSYSTEMS INC PO BOX 536874
 ATLANTA GA 30353

Equipment Budget	\$7,228
TOTAL:	\$7,228

LENOVO (U.S.) INC PO BOX 643055
 PITTSBURGH PA 15264

Equipment Budget	\$6,182
TOTAL:	\$6,182

LENOVO GROUP

800-426-9735 NC 27560

Equipment Budget	\$1,328
TOTAL:	\$1,328

LOWES HOME CTR 104 VALLEY VISTA DR
 STATE COLLEGE PA 16803

Supplies, Materials & Services	\$3,337
TOTAL:	\$3,337

LUFTHANSA 2207501908746

BELLEVUE WA NY 10036

Travel Expense	\$2,947
TOTAL:	\$2,947

MAGGIORE RENT

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

MARRIOTT PITTSBURG CITY C

Travel Expense	\$1,133
TOTAL:	\$1,133

MATERIAL RESEARCH SOCIET

WARRENDALE PA 15086

Conferences & Group Activities	\$1,160
TOTAL:	\$1,160

MBRAUN INC 14 MARIN WAY

STRATHAM NH 03885

Equipment Budget	\$72,160
TOTAL:	\$72,160

MCCARTNEYS INC

814-9448139 PA 16601

Equipment Budget	\$1,750
TOTAL:	\$1,750

MCDANEL ADVANCED CERAMIC

7248438300 PA 15010

Supplies, Materials & Services	\$3,753
TOTAL:	\$3,753

MCMASTER-CARR 200 AURORA INDUSTRIA
 AURORA OH 44202

Equipment Budget	\$2,521
Supplies & Mats For Resale	\$9,775
Supplies, Materials & Services	\$22,261
TOTAL:	\$34,557

MDA INFORMATION SYSTEMS LLC 820 W DIAMOND AV
 GAITHERSBURG MD 20878

Miscellaneous	\$2,500
TOTAL:	\$2,500

MDPI AG

BASEL

Miscellaneous	\$1,030
TOTAL:	\$1,030

MELISSA ROCK 2 MORNING STAR DR. E

NEW PALTZ NY 12561

Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

MELLEN CO INC

CONCONRD NH 03301

Equipment Budget	\$17,781
TOTAL:	\$17,781

METROHM USA INC PO BOX 405562

ATLANTA GA 30384

Equipment Budget	\$43,136
TOTAL:	\$43,136

MICRO RENTAL SERVICES MICRO RENTAL SERVICES

ALLISON PARK PA 15101

Supplies, Materials & Services	\$9,900
TOTAL:	\$9,900

MICROMERITICS INSTRUMENT CORP PO BOX 116873

ATLANTA GA 30368

Equipment Budget	\$10,748
TOTAL:	\$10,748

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

Equipment Budget	\$2,091
TOTAL:	\$2,091

MISC. VENDOR 2000237734

Travel Expense	\$1,052
TOTAL:	\$1,052

MISC. VENDOR 2000238926

Travel Expense	\$1,052
TOTAL:	\$1,052

MISC. VENDOR 2000306179

Travel Expense	\$1,687
TOTAL:	\$1,687

MISC. VENDOR 2000331448

Travel Expense	\$1,331
TOTAL:	\$1,331

MISC. VENDOR 2000339389

Travel Expense	\$1,267
TOTAL:	\$1,267

MISC. VENDOR 2000351686

Travel Expense	\$1,450
TOTAL:	\$1,450

MISC. VENDOR 2000356913

Travel Expense	\$1,277
TOTAL:	\$1,277

Goods And Services Expenditures (2014-2015)
Earth & Mineral Sciences

General Funds

MISC. VENDOR 2000356918		MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I		NATIONAL GEOGRAPHIC BANK OF AMERICA		OFFICE DEPOT #5910	
Travel Expense	\$1,505	STATE COLLEGE PA 16801		BOSTON MA 02241		800-463-3768 PA 17241	
		Conferences & Group Activities	\$2,225	Property Expense	\$3,000	Equipment Budget	\$100
TOTAL:	\$1,505	TOTAL:	\$2,225	TOTAL:	\$3,000	Publications, Printing&Copying	\$116
						Supplies, Materials & Services	\$1,113
						TOTAL:	\$1,329
MISC. VENDOR 2000359756		MS&T CONFERENCE & EXPO		NATIONAL INSTRUMENTS CORP 850 SW 15TH ST		OMEGA *ENGINEERING	
Travel Expense	\$1,310	724-776-6040 PA 15086		CORVALLIS OR 97333		203-359-1660 CT 06907	
		Conferences & Group Activities	\$1,225	Equipment Budget	\$4,187	Supplies, Materials & Services	\$1,061
TOTAL:	\$1,310	TOTAL:	\$1,225	TOTAL:	\$4,187	TOTAL:	\$1,061
						ONSET COMPUTER CORPORA	
						POCASSET MA 02559	
						Equipment Budget	\$2,790
						Supplies, Materials & Services	\$11,182
						TOTAL:	\$13,972
MISC. VENDOR 2000365053		MSC MAIL STP OH-01000511		NDT SUPPLY.COM INC PO BOX 7350		ORACLE AMERICA INC PO BOX 203448	
Travel Expense	\$1,167	CLEVELAND OH 44115		SHAWNEE MISSION KS 66207		DALLAS TX 75320	
		Supplies, Materials & Services	\$2,605	Equipment Budget	\$4,765	Repairs, Alterations & Capital	\$2,219
TOTAL:	\$1,167	TOTAL:	\$2,605	TOTAL:	\$4,765	TOTAL:	\$2,219
						OTHER WORLD COMPUTING	
						800-275-4576 IL 60098	
						Equipment Budget	\$1,629
						TOTAL:	\$1,629
MISC. VENDOR 2000384739		MSFT *MICROSOFTSTORE		NETZSCH INSTRUMENTS NORTH AMERICA LLC		PA GAME COMMISSION COMMONWEALTH OF PENNSY	
Travel Expense	\$1,207	BILL.MS.NET WA 98052		BURLINGTON MA 01803		HARRISBURG PA 17101	
		Equipment Budget	\$2,241	Equipment Budget	\$60,000	Miscellaneous	\$1,200
TOTAL:	\$1,207	TOTAL:	\$2,241	TOTAL:	\$60,000	TOTAL:	\$1,200
						PA STATE PK 888-727-2757	
						Conferences & Group Activities	\$1,451
						Travel Expense	\$1,243
						TOTAL:	\$2,694
MISC. VENDOR 2000425377		MTI CORPORATION 860 SOUTH 19TH STREET		NEWPORT CORP 27631 NETWORK PLACE			
Travel Expense	\$1,008	RICHMOND CA 94804		CHICAGO IL 60673			
		Supplies, Materials & Services	\$13,760	Equipment Budget	\$37,500		
TOTAL:	\$1,008	TOTAL:	\$13,760	TOTAL:	\$37,500		
MISC. VENDOR 2000469509		MTS SYSTEMS CORP NW 5871		NICHE ELECTRONICS TECHNOLOGIES INC 201 DYKEMA			
Travel Expense	\$1,406	MINNEAPOLIS MN 55485		SHIPPENSBURG PA 17257			
		Equipment Budget	\$112,200	Equipment Budget	\$4,004		
TOTAL:	\$1,406	TOTAL:	\$112,200	TOTAL:	\$4,004		
MISC. VENDOR 2000470738		NAGT		NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S			
Travel Expense	\$1,114	NAGT.ORG MN 55057		STATE COLLEGE PA 16801			
		Conferences & Group Activities	\$1,400	Equipment Budget	\$38,861		
TOTAL:	\$1,114	TOTAL:	\$1,400	TOTAL:	\$38,861		
MO SCI CORPORATION		NATIONAL CAR RENTAL		OBSERVER PUBLISHER COMPANY OBSERVER PUBLIS			
573-3642338 MO 65401				WASHINGTON PA 15301			
Supplies, Materials & Services	\$1,067	Travel Expense	\$3,407	Publications, Printing&Copying	\$1,676		
TOTAL:	\$1,067	TOTAL:	\$3,407	TOTAL:	\$1,676		

Goods And Services Expenditures (2014-2015)
Earth & Mineral Sciences

General Funds

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE
ST LOUIS MO 63150
Conferences & Group Activities \$4,675

TOTAL: \$4,675

PAPA JOHN'S 00252
Conferences & Group Activities \$3,502

TOTAL: \$3,502

PAPA JOHN'S 00821.COM
Conferences & Group Activities \$1,194

TOTAL: \$1,194

PARC55 WYNDHAM SF-UNIO
Conferences & Group Activities \$4,427

TOTAL: \$4,427

PAUL & TONY'S STEREO INC 1341 S ATHERTON ST
STATE COLLEGE PA 16801
Equipment Budget \$1,599

TOTAL: \$1,599

PAY*HOLDSESTCENNOR
814-238-7050 PA 16803
Property Expense \$2,405

TOTAL: \$2,405

PAYPAL *CENTRECOUNT
Conferences & Group Activities \$1,877

TOTAL: \$1,877

PAYPAL *MARCOS
402-935-7733 CA 95131
Equipment Budget \$1,116

TOTAL: \$1,116

PAYPAL *PRECISIONMI
402-935-7733 CA 95131
Supplies, Materials & Services \$1,305

TOTAL: \$1,305

PAYPAL *SPECTRUM
402-935-7733 CA 95131
Supplies, Materials & Services \$2,506

TOTAL: \$2,506

PCW PC WHOLESALE
877-282-1150 CA 95126
Equipment Budget \$1,174

TOTAL: \$1,174

PENN STATE EXTENSION PENN STATE EXTENSION
UNIVERSITY PARK PA 16801
Conferences & Group Activities \$1,137

TOTAL: \$1,137

PICARRO INC 3105 PATRICK HENRY DR
SANTA CLARA CA 95054
Equipment Budget \$50,958

TOTAL: \$50,958

PITTSBURGH WATER COOLER
800-554-3363 PA 15116
Supplies & Mats For Resale \$582
Supplies, Materials & Services \$3,504

TOTAL: \$4,086

PLATTS P.O. BOX 848093
DALLAS TX 75284
Books & Periodicals \$4,240

TOTAL: \$4,240

PRECISION INSTRUMENT SERVICE
ANNVILLE PA 17003
Supplies, Materials & Services \$2,104

TOTAL: \$2,104

PREMIER SAFETY AND SERVIC
724-693-8699 PA 15071
Equipment Budget \$1,308
Supplies, Materials & Services \$326

TOTAL: \$1,634

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827
Supplies, Materials & Services \$1,357

TOTAL: \$1,357

PROCEQ USA INC 117 CORPORATION DRIVE
ALIQUIPPA PA 15001
Supplies, Materials & Services \$2,288

TOTAL: \$2,288

PROVANTAGE LLC 7576 FREEDON AVE NW
NORTH CANTON OH 44720
Equipment Budget \$4,398

TOTAL: \$4,398

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802
Supplies, Materials & Services \$1,662

TOTAL: \$1,662

PUBLIC LIBRARY OF SCIENCE #100
SAN FRANCISCO CA 94111
Publications, Printing&Copying \$2,800

TOTAL: \$2,800

PURPLE LIZARD PUBLISHING LLC 194 POLECAT RD.
CENTRE HALL PA 16802
Supplies, Materials & Services \$3,563

TOTAL: \$3,563

PYLON ELECTRONICS INC CALIBRATION TECHNOLOGI
Equipment Budget \$13,578

TOTAL: \$13,578

QUANTUM COMMUNICATIONS QUANTUM COMMUNICA
HARRISBURG PA 17101
Supplies, Materials & Services \$1,525

TOTAL: \$1,525

RATHSKELLER SPATZ CAFE
Conferences & Group Activities \$1,450

TOTAL: \$1,450

RAYMOND J. BAN, LLC 3525 BILLINGSLEY DRIVE
MARIETTA GA 30062
Supplies, Materials & Services \$19,500

TOTAL: \$19,500

RENAISSANCE
Travel Expense \$1,110

TOTAL: \$1,110

RENSSELAER POLYTECHNIC INSTITUTE RESEARCH AI
TROY NY 12180
Supplies, Materials & Services \$1,970

TOTAL: \$1,970

RES. PARTNERSHIP TO SECURE ENERGY 1650 HIGHWAY
SUGAR LAND TX 77478
Miscellaneous \$2,500

TOTAL: \$2,500

RICKLY HYDROLOGICAL CO CO
COLUMBUS OH 43219
Supplies, Materials & Services \$1,108

TOTAL: \$1,108

RIGDATA
817-285-9600 TX 76180
Books & Periodicals \$1,446

TOTAL: \$1,446

Goods And Services Expenditures (2014-2015)
Earth & Mineral Sciences

General Funds

RIVER HOTEL		SHERATON BOSTON HOTEL		STAPLES DIRECT		SURFACENET GMBH	
Travel Expense	\$1,053	Conferences & Group Activities	\$2,924	800-3333330 MA 01702		RHEINE	
TOTAL:	\$1,053	Travel Expense	\$1,446	Conferences & Group Activities	\$16	Supplies, Materials & Services	\$1,684
ROARING SPRING BOTTLING PO BOX 97		SIGMA		Equipment Budget	\$755	TOTAL:	\$1,684
ROARING SPRING PA 16673		TOTAL:	\$4,370	Supplies, Materials & Services	\$1,409	SWISSOTEL CHICAGO 323 EAST WACKER DRIVE	
Conferences & Group Activities	\$4,420	SIGMA ALDRICH US		TOTAL:	\$2,180	CHICAGO IL 60601	
Supplies, Materials & Services	\$23	800-3253010 MO 63103		STAR-H CORPORATION 1853 WILIAM PENN WAY		Supplies, Materials & Services	\$3,626
TOTAL:	\$4,443	Supplies, Materials & Services	\$3,151	LANCASTER PA 17605		Travel Expense	\$2,567
ROUNTREE FURNITURE 1389 CENTRE LINE RD		SIGMA ALDRICH US		Equipment Budget	\$2,250	TOTAL:	\$6,193
WARRIOR MRK PA 16877		800-3253010 MO 63103		TOTAL:	\$2,250	SYX*TIGERDIRECT.COM	
Equipment Budget	\$20,985	Supplies, Materials & Services	\$2,272	STATE COLLEGE AREA SCHOOL DISTRICT PHYSICAL F		800-888-4437 FL 33144	
Supplies, Materials & Services	\$666	TOTAL:	\$2,272	STATE COLLEGE PA 16802		Equipment Budget	\$3,143
TOTAL:	\$21,651	SIGN11 INC		Conferences & Group Activities	\$1,232	TOTAL:	\$3,143
SAFETY EQUIPMENT CORPORAT		888-789-1050 GA 30096		TOTAL:	\$1,232	TEC*X00630040101	
650-595-5422 CA 94002		Supplies, Materials & Services	\$1,552	STATE COLLEGE BATT		800-599-4388 NJ 07702	
Equipment Budget	\$1,560	TOTAL:	\$1,552	STATE COLLEGE PA 16801		Equipment Budget	\$1,545
TOTAL:	\$1,560	SILICON MECHANICS INC 16811 COLLECTIONS CENTEF		Equipment Budget	\$364	TOTAL:	\$1,545
SCITECH SCITECH EXHIBITS MANAGER		CHICAGO IL 60693		Supplies, Materials & Services	\$1,511	TECHNETICS GROUP COLUMBIA 7837 COLLECTION CE	
PITTSBURGH PA 15212		Equipment Budget	\$6,146	TOTAL:	\$1,875	CHICAGO IL 60693	
Conferences & Group Activities	\$2,000	TOTAL:	\$6,146	STEVENS WATER MONITORING SYSTEMS INC		Supplies, Materials & Services	\$2,210
TOTAL:	\$2,000	SOLINST CANADA LTD 35 TODD RD		PORTLAND OR 97220		TOTAL:	\$2,210
SECURE COMMUNICATION		Supplies, Materials & Services	\$1,033	Equipment Budget	\$7,696	TECHNICAL GLASS PRODUCTS PRODUCTS INC	
714-574-1174 CA 92705		TOTAL:	\$1,033	TOTAL:	\$7,696	PAINESVILLE OH 44077	
Equipment Budget	\$1,179	SPATS CAFE		STREM CHEMICALS INC. 7 MULLIKEN WAY		Supplies, Materials & Services	\$2,930
TOTAL:	\$1,179	Conferences & Group Activities	\$1,162	NEWBURYPORT MA 01950		TOTAL:	\$2,930
SHALE ALLIANCE FOR ENERGY RES PA ATTN: MARY S		TOTAL:	\$1,162	Supplies, Materials & Services	\$1,724	TECHNOLOGY INTEGRATION GROUP PO BOX 85244	
DES PLANES IL 60018		STAPLES DIRECT		TOTAL:	\$1,724	SAN DIEGO CA 92186	
Miscellaneous	\$5,000	800-3333330 MA 01702		Equipment Budget	\$4,182	Equipment Budget	\$18,044
TOTAL:	\$5,000	Conferences & Group Activities	\$2,924	TOTAL:	\$4,182	TOTAL:	\$18,044
SHALE GAS INNOVATION & COMM CTR. BEN FRANKLIN		Travel Expense	\$1,446	SURFACENET GMBH		TED PELLA INC	
ST. COLLEGE PA 16803		TOTAL:	\$4,370	800-3333330 MA 01702		530-2432200 CA 96003	
Supplies, Materials & Services	\$9,660	SIGMA		Conferences & Group Activities	\$16	Supplies, Materials & Services	\$1,084
TOTAL:	\$9,660	TOTAL:	\$4,370	Equipment Budget	\$755	TOTAL:	\$1,084

Goods And Services Expenditures (2014-2015)
Earth & Mineral Sciences

General Funds

TELEDYNE ISCO PO BOX 1436
HAMPTON VA 23661

Equipment Budget	\$769
Supplies, Materials & Services	\$469
TOTAL:	\$1,238

TFS*THERMO FISHER SCIE
508-553-1152 MA 02038

Repairs, Alterations & Capital	\$1,333
TOTAL:	\$1,333

THE ATHERON HOTEL, AN ASCEND HOTEL COLLECTIC
STATE COLLEGE PA 16801

Conferences & Group Activities	\$4,594
Travel Expense	\$2,261
TOTAL:	\$6,855

THE CALIFORNIA-PACIFIC CONFERENCE P.O. BOX 6000
PASADENA CA 91102

Conferences & Group Activities	\$2,327
TOTAL:	\$2,327

THE GEOLOGICAL SOCIETY OF AMERICA 3300 PENRO:
BOULDER CO 80301

Publications, Printing&Copying	\$2,975
TOTAL:	\$2,975

THE GREEN PROGRAM PBC 30 S. 15TH STREET
PHILADELPHIA PA 19102

Conferences & Group Activities	\$30,000
TOTAL:	\$30,000

THE GROUNDWATER FOUNDATION THE GROUNDWATI
LINCOLN NE 68502

Supplies, Materials & Services	\$4,897
TOTAL:	\$4,897

THE HOME DEPOT #6841

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

THE OPAL SAN FRANCISCO

Travel Expense	\$2,244
TOTAL:	\$2,244

THE SLOAN CONSORTIUM

781-292-2568 MA 01950	
Conferences & Group Activities	\$1,200
TOTAL:	\$1,200

THERMO ELECTRON NORTH AMERICA LLC PO BOX 74:
ATLANTA GA 30374

Equipment Budget	\$23,923
TOTAL:	\$23,923

THINKMATE 159 OVERLAND RD

WALTHAM MA 02451	
Equipment Budget	\$5,642
TOTAL:	\$5,642

TIG

Equipment Budget	\$5,455
TOTAL:	\$5,455

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT
MICKLETON NJ 08056

Equipment Budget	\$1,830
TOTAL:	\$1,830

TRIMBLE NAVIGATION LTD. PO BOX 203558
DALLAS TX 75320

Communication Services	\$5,775
TOTAL:	\$5,775

TROYKE MANUFACTURING COMPANY 11295 ORCHARL
CINCINNATI OH 45241

Repairs, Alterations & Capital	\$2,630
TOTAL:	\$2,630

TULLY GRAPHICS 2532 161ST ST. SE
MILL CREEK WA 98012

Supplies, Materials & Services	\$3,600
TOTAL:	\$3,600

TULPEHOCKEN MT. SPRING WATER, INC. MOUNTAINSI
PETERSBURG PA 16669

Conferences & Group Activities	\$2,274
TOTAL:	\$2,274

U. S. DEPT. OF HOMELAND SECURITY TEXAS SERVICE
MESQUITE TX 75185

Miscellaneous	\$1,160
TOTAL:	\$1,160

UNITED AIRLINES TRVL PLN-ACCT#294520

CHICAGO IL 60673	
Travel Expense	\$31,876
TOTAL:	\$31,876

UNIVERSITY CONSORTIUM FOR GEOGRAPHIC INFORM,
ITHICA NY 14851

Miscellaneous	\$2,000
TOTAL:	\$2,000

UNIVERSITY OF IOWA 107 RITENOUR HEALTH
UNIVERSITY PA 16802

Conferences & Group Activities	\$1,512
Supplies, Materials & Services	\$1,058
TOTAL:	\$2,570

UPS FOR LESS

MARKHAM ON	
Equipment Budget	\$1,224
TOTAL:	\$1,224

US AIRWAYS

Tempe, AZ 85281	
Travel Expense	\$16,113
TOTAL:	\$16,113

VANGUARD SOLUTIONS INC PO BOX 1970
ASHLAND KY 41105

Communication Services	\$1,100
Supplies, Materials & Services	\$3,850
TOTAL:	\$4,950

VARIDESH LLC PO BOX 3588

COPPELL TX 75019	
Equipment Budget	\$2,910
TOTAL:	\$2,910

VWR INTL INC PO BOX 640169

PITTSBURGH PA 15264	
Equipment Budget	\$13,972
Supplies, Materials & Services	\$27,554
TOTAL:	\$41,526

WAL-MART #1640

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$1,066
TOTAL:	\$1,066

WALT DISNEY WORLD RESORT

Travel Expense	\$1,076
TOTAL:	\$1,076

WEARFORM-SPORTUNIFM

713-266-1888 TX 77042	
Supplies, Materials & Services	\$1,328
TOTAL:	\$1,328

WEATHER RISK MANAGEMENT ASSOCIATION 529 14TH
WASHINGTON DC 20045

Miscellaneous	\$4,250
TOTAL:	\$4,250

WEATHERFORD INTERNATIONA

713-836-4000 TX 77056	
Supplies, Materials & Services	\$1,837
TOTAL:	\$1,837

Goods And Services Expenditures (2014-2015)
Earth & Mineral Sciences

General Funds

WEB CONFERENCE AT PENN ST

814-8637128 PA 16802	
Conferences & Group Activities	\$3,350
Supplies, Materials & Services	\$1,050
TOTAL:	\$4,400

WEGMANS #098

585-464-4600 PA 16803	
Conferences & Group Activities	\$5,705
TOTAL:	\$5,705

WEIS MARKETS #51 SH

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$1,129
TOTAL:	\$1,129

WESTIN HOTEL BONVNTR

Travel Expense	\$2,427
TOTAL:	\$2,427

WM SUPERCENTER #1640

STATE COLLEGE PA 16803	
Equipment Budget	\$1,175
TOTAL:	\$1,175

WSI CORP

ATLANTA GA 30392	
Equipment Budget	\$8,208
TOTAL:	\$8,208

WWW.LANGHOLMEN.COM

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

WWW.NEWEGG.COM

800-390-1119 CA 91745	
Equipment Budget	\$12,214
TOTAL:	\$12,214

WWW.SPRINGER.COM

WWW.SPRINGER. NY 10013	
Publications, Printing&Copying	\$1,369
TOTAL:	\$1,369

YSI INC PO BOX 640373

CINCINNATI OH 45264	
Equipment Budget	\$7,942
TOTAL:	\$7,942

Goods And Services Expenditures (2014-2015)

Education

General Funds

AACTE AACTE ACCOUNTS RECEIVABLE		
WASHINGTON DC 20005		
Conferences & Group Activities	\$1,210	
Miscellaneous	\$9,885	
TOTAL:	\$11,095	

ACTE		
703-683-3111 VA 22314		
Conferences & Group Activities	\$1,415	
TOTAL:	\$1,415	

AERA		
Travel Expense	\$3,255	
TOTAL:	\$3,255	

ALTOONA AREA SCHOOL DISTRICT ATTN JONATHAN I		
ALTOONA PA 16601		
Supplies, Materials & Services	\$18,221	
TOTAL:	\$18,221	

AMAZON.COM		
AMZN.COM/BILL WA 98101		
Books & Periodicals	\$5,878	
Equipment Budget	\$21,366	
Supplies, Materials & Services	\$5,545	
TOTAL:	\$32,789	

AMERICAN EDUCATIONAL RESE 5070 COVINGTON HW		
DECATUR GA 30035		
Books & Periodicals	\$134	
Conferences & Group Activities	\$2,295	
Miscellaneous	\$277	
TOTAL:	\$2,706	

AMERICAN PSYCHOLOGIC ASSOCIATION 750 FIRST ST		
WASHINGTON DC 20002		
Miscellaneous	\$11,250	
TOTAL:	\$11,250	

AMERICAN TECHNICAL PUBLISHERS 10100 ORLAND P		
ORLAND PARK IL 60467		
Books & Periodicals	\$4,663	
TOTAL:	\$4,663	

AMTE		
Travel Expense	\$1,010	
TOTAL:	\$1,010	

APL*APPLE ONLINE STORE		
800-676-2775 CA 95014		
Equipment Budget	\$1,948	
TOTAL:	\$1,948	

APPLE INC PO BOX 281877		
ATLANTA GA 30384		
Equipment Budget	\$157,052	
TOTAL:	\$157,052	

ASSOC FOR PSYCH SCIENCE 7910 WOODMONT AVE S1		
BETHESDA MD 20814		
Conferences & Group Activities	\$3,100	
TOTAL:	\$3,100	

ASSOCIATION FOR 2305 CANYON BLVD		
BOULDER CO 80302		
Conferences & Group Activities	\$1,105	
TOTAL:	\$1,105	

ASSOCIATION FOR THE STUDY OF HIGHER		
Travel Expense	\$1,800	
TOTAL:	\$1,800	

ATD		
703-683-8100 VA 22314		
Conferences & Group Activities	\$1,729	
TOTAL:	\$1,729	

BEST BUY 00005470		
HARRISBURG PA 17112		
Equipment Budget	\$1,830	
Supplies, Materials & Services	\$182	
TOTAL:	\$2,012	

BESTBUYCOM596982009832		
888-237289 MN 55423		
Equipment Budget	\$4,110	
TOTAL:	\$4,110	

CACREP 1001 N FAIRFAX ST SUITE 510		
ALEXANDRIA VA 22314		
Miscellaneous	\$3,343	
TOTAL:	\$3,343	

CAEP		
202-753-1634 DC 20036		
Conferences & Group Activities	\$2,105	
TOTAL:	\$2,105	

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232		
CHARLOTTE NC 28260		
Supplies, Materials & Services	\$1,814	
TOTAL:	\$1,814	

CBI*GFI SOFTWARE		
800-799-9570 IL 60604		
Equipment Budget	\$1,108	
TOTAL:	\$1,108	

CDW GOVERNMENT SUITE 1515		
CHICAGO IL 60675		
Equipment Budget	\$7,122	
TOTAL:	\$7,122	

CEC 1471 TRUMANSBURG RD		
ITHACA NY 14852		
Conferences & Group Activities	\$1,397	
TOTAL:	\$1,397	

CELEBRATION HALL		
Conferences & Group Activities	\$1,125	
TOTAL:	\$1,125	

CLAMCASE LLC ACCOUNTS RECEIVABLE		
GROSS POINTE FARMS MI 48236		
Equipment Budget	\$3,336	
TOTAL:	\$3,336	

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK		
STATE COLLEGE PA 16801		
Supplies, Materials & Services	\$2,348	
TOTAL:	\$2,348	

COUNCIL FOR THE ACCREDITATION OF EDUCATOR PR		
WASHINGTON DC 20036		
Miscellaneous	\$4,615	
TOTAL:	\$4,615	

COUNTRY INN & SUITES		
Travel Expense	\$1,707	
TOTAL:	\$1,707	

DAVID THOMAS TOURS 14005 MCNULTY ROAD		
PHILADELPHIA PA 19154		
Supplies, Materials & Services	\$2,680	
TOTAL:	\$2,680	

DEALSADAY.COM		
626-9644266 CA 91745		
Equipment Budget	\$1,536	
TOTAL:	\$1,536	

DELL COMPUTER CORP. ONE DELL WAY		
ROUND ROCK TX 78682		
Equipment Budget	\$71,485	
Publications, Printing&Copying	\$2,828	
Supplies, Materials & Services	\$21,394	
TOTAL:	\$95,707	

Goods And Services Expenditures (2014-2015)
Education

General Funds

DELTA AIRLINES Atlanta, GA 30320	EXEMPLIS CORP 25090 NETWORK PLACE CHICAGO IL 60673	HILTON HOTELS PORTLAND OR 97204	INTEGRA BUSINESS CENTER SUITE 120 ALLENTOWN PA 18106
Travel Expense \$8,633	Equipment Budget \$6,571	Travel Expense \$10,592	Equipment Budget \$4,008
TOTAL: \$8,633	TOTAL: \$6,571	TOTAL: \$10,592	TOTAL: \$4,008
DESIGN CAFE JAMES MAHLOW LONG BEACH CA 90807	EXPEDIA, INC. PO BOX 844120 DALLAS TX 75284	HILTON SF FINANCIAL	INTERCONTIENENTAL
Equipment Budget \$11,195	Travel Expense \$1,391	Travel Expense \$1,008	Travel Expense \$1,056
TOTAL: \$11,195	TOTAL: \$1,391	TOTAL: \$1,008	TOTAL: \$1,056
DHS OCYF CHILDLINE 717-214-9545 PA 17110	FAIRMONT	HOLIDAY INN	ISPI 301-587-8573 MD 20910
Miscellaneous \$1,040	Travel Expense \$1,891	Travel Expense \$1,598	Conferences & Group Activities \$1,714
TOTAL: \$1,040	TOTAL: \$1,891	TOTAL: \$1,598	TOTAL: \$1,714
DOBIL LABORATORIES 727 BUTLER STREET PITTSBURGH PA 15223	FRANK MARTZ COACH CO PO BOX 1007 WILKES BARRE PA 18773	HONEY BAKED HAM	ISTE ISTE 2015 EXHIBIT MANAGEMENT EUGENE OR 97401
Equipment Budget \$2,188	Travel Expense \$1,400	Conferences & Group Activities \$2,506	Conferences & Group Activities \$1,374
TOTAL: \$2,188	TOTAL: \$1,400	TOTAL: \$2,506	TOTAL: \$1,374
DOUBLE TREE	HEATHER REESE GRAPHIC DESIGN 2390 PARK CENTE STATE COLLEGE PA 16801	HOTEL MONACO	JAMES F. TRAINER 807 GARDEN AVENUE HAVERTOWN PA 19083
Travel Expense \$1,203	Supplies, Materials & Services \$5,240	Travel Expense \$1,474	Supplies, Materials & Services \$2,813
TOTAL: \$1,203	TOTAL: \$5,240	TOTAL: \$1,474	TOTAL: \$2,813
EDUPRESENT LLC 1215 S GRANT AVE LOVELAND CO 80537	HECSE DR. BELVA COLLINS CHARLOTTE NC 28223	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO CHICAGO IL 60693	JASPER GROUP PO BOX 231 JASPER IN 47547
Equipment Budget \$1,622	Miscellaneous \$1,100	Supplies, Materials & Services \$5,277	Equipment Budget \$5,156
TOTAL: \$1,622	TOTAL: \$1,100	TOTAL: \$5,277	TOTAL: \$5,156
EMBASSY SUITES 950 E OCEAN DRIVE DEERFIELD BEACH FL 33441	HIGHER EDUCATION USER GRO MARKETING ASSOCIA ALBANY NY 12205	HYATT HOTELS	JOBELEPHANT.COM INC 5443 FREMONTIA LANE SAN DIEGO CA 92115
Travel Expense \$2,090	Books & Periodicals \$2,755	Travel Expense \$9,452	Publications, Printing&Copying \$4,101
TOTAL: \$2,090	TOTAL: \$2,755	TOTAL: \$9,452	TOTAL: \$4,101
ENFOLD SYSTEMS INC SUITE C215 HOUSTON TX 77006	HILTON GARDEN INN	HYATT HOTELS CHICAGO	KAREN PAULSON 3706 YALE WAY LONGMONT CO 80503
Supplies, Materials & Services \$37,631	Travel Expense \$1,358	Travel Expense \$3,181	Supplies, Materials & Services \$2,813
TOTAL: \$37,631	TOTAL: \$1,358	TOTAL: \$3,181	TOTAL: \$2,813

Goods And Services Expenditures (2014-2015)

Education

General Funds

<p>LANGUAGE SIGN SPECIALISTS OF W PA ATTN JOYCE JOHNSTOWN PA 15902</p> <p>Supplies, Materials & Services \$68,331</p> <hr/> <p>TOTAL: \$68,331</p>	<p>MARRIOTT 33790 ATL MARQUI</p> <p>Travel Expense \$1,096</p> <hr/> <p>TOTAL: \$1,096</p>	<p>MISC. VENDOR 2000311936</p> <p>Travel Expense \$1,064</p> <hr/> <p>TOTAL: \$1,064</p>	<p>NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S STATE COLLEGE PA 16801</p> <p>Equipment Budget \$67,475</p> <hr/> <p>TOTAL: \$67,475</p>
<p>LANGUAGE TESTING INTERNATIONAL INC THE ACTFL WHITE PLAINS NY 10601</p> <p>Miscellaneous \$2,896</p> <hr/> <p>TOTAL: \$2,896</p>	<p>MARRIOTT HOTELS</p> <p>Travel Expense \$13,564</p> <hr/> <p>TOTAL: \$13,564</p>	<p>MISC. VENDOR 2000325809</p> <p>Travel Expense \$1,322</p> <hr/> <p>TOTAL: \$1,322</p>	<p>OMNI HOTELS</p> <p>Travel Expense \$1,763</p> <hr/> <p>TOTAL: \$1,763</p>
<p>LISA DIBERNARDO 16 FOUNTAIN DRIVE, APT 5 LAKEWOOD NJ 08701</p> <p>Supplies, Materials & Services \$1,500</p> <hr/> <p>TOTAL: \$1,500</p>	<p>MCCARTNEYS INC 814-9448139 PA 16601</p> <p>Equipment Budget \$2,309</p> <p>Repairs, Alterations & Capital \$8</p> <p>Supplies, Materials & Services \$42</p> <hr/> <p>TOTAL: \$2,359</p>	<p>MISC. VENDOR 2000413945</p> <p>Travel Expense \$1,234</p> <hr/> <p>TOTAL: \$1,234</p>	<p>ONLINE PHOTO ORDER 888-609-4432 CA 94025</p> <p>Equipment Budget \$1,679</p> <hr/> <p>TOTAL: \$1,679</p>
<p>LITTLEBITS ELECTRONICS IN 917-464-4577 NY 10001</p> <p>Supplies, Materials & Services \$1,632</p> <hr/> <p>TOTAL: \$1,632</p>	<p>MISC. VENDOR 2000226387</p> <p>Travel Expense \$1,269</p> <hr/> <p>TOTAL: \$1,269</p>	<p>MISC. VENDOR 2000428594</p> <p>Travel Expense \$1,043</p> <hr/> <p>TOTAL: \$1,043</p>	<p>O'REILLY SCHOOL OF TECHNOLOGY 1005 GRAVENSTE SEBASTOPOL CA 95472</p> <p>Conferences & Group Activities \$1,694</p> <hr/> <p>TOTAL: \$1,694</p>
<p>MACTECH 805-494-9797 CA 91359</p> <p>Conferences & Group Activities \$1,098</p> <hr/> <p>TOTAL: \$1,098</p>	<p>MISC. VENDOR 2000250723</p> <p>Travel Expense \$1,400</p> <hr/> <p>TOTAL: \$1,400</p>	<p>MISC. VENDOR 2000474109</p> <p>Travel Expense \$1,363</p> <hr/> <p>TOTAL: \$1,363</p>	<p>PAC-TE LINDA S COOK EDINBORO PA 16412</p> <p>Conferences & Group Activities \$1,345</p> <hr/> <p>TOTAL: \$1,345</p>
<p>MAILCHIMP MAILCHIMP.COM GA 30318</p> <p>Miscellaneous \$1,700</p> <hr/> <p>TOTAL: \$1,700</p>	<p>MISC. VENDOR 2000262926</p> <p>Travel Expense \$1,350</p> <hr/> <p>TOTAL: \$1,350</p>	<p>MUTHEN & MUTHEN 3463 STONER AVE LOS ANGELES CA 90066</p> <p>Equipment Budget \$5,809</p> <hr/> <p>TOTAL: \$5,809</p>	<p>PA-CTEC REGISTRATION IUP CENTER FOR CAREER AI INDIANA PA 15705</p> <p>Conferences & Group Activities \$5,370</p> <hr/> <p>TOTAL: \$5,370</p>
<p>MARRIOTT</p> <p>Travel Expense \$1,143</p> <hr/> <p>TOTAL: \$1,143</p>	<p>MISC. VENDOR 2000265024</p> <p>Travel Expense \$1,455</p> <hr/> <p>TOTAL: \$1,455</p>	<p>NARST ONLINE 703-2344110 VA 20190</p> <p>Conferences & Group Activities \$1,200</p> <hr/> <p>TOTAL: \$1,200</p>	<p>PANACHE EXPRESSIONS 115 OAK POINTE CIRCLE STATE COLLEGE PA 16801</p> <p>Supplies, Materials & Services \$1,070</p> <hr/> <p>TOTAL: \$1,070</p>
<p>MARRIOTT 33738 CHICAGO</p> <p>Travel Expense \$2,631</p> <hr/> <p>TOTAL: \$2,631</p>	<p>MISC. VENDOR 2000310686</p> <p>Travel Expense \$1,010</p> <hr/> <p>TOTAL: \$1,010</p>	<p>NCS PEARSON INC 13036 COLLECTION CENTER DRIVE CHICAGO IL 60693</p> <p>Supplies, Materials & Services \$3,760</p> <hr/> <p>TOTAL: \$3,760</p>	<p>PANERA BREAD ATTN: ACCOUNTS RECEIVABLE ST LOUIS MO 63150</p> <p>Conferences & Group Activities \$1,219</p> <hr/> <p>TOTAL: \$1,219</p>

Goods And Services Expenditures (2014-2015)
Education

General Funds

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Miscellaneous	\$1,200
TOTAL:	\$1,200

PAYPAL *PENNSYLVANI
402-935-7733 CA 95131

Conferences & Group Activities	\$1,250
TOTAL:	\$1,250

PAYPAL *STRESSTHERA
402-935-7733 CA 95131

Conferences & Group Activities	\$1,245
TOTAL:	\$1,245

PEDRO CEVALLOS 3279 EL GRECO CT
HACIENDA HEIGHTS CA 91745

Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

PENN HILL GROUP, LLC 777 6TH STREET, N.W.
WASHINGTON DC 20001

Miscellaneous	\$6,006
TOTAL:	\$6,006

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Supplies, Materials & Services	\$3,245
TOTAL:	\$3,245

PRIVATE RENTAL

Travel Expense	\$1,457
TOTAL:	\$1,457

R3 COLLABORATIVES INC 22 4TH STREET 7TH FLOOR
SAN FRANCISCO CA 94103

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

REGINALD NETTLES 6217 IRONWOOD WAY
COLUMBIA MD 21045

Supplies, Materials & Services	\$9,000
TOTAL:	\$9,000

RESIDENCE INN

Travel Expense	\$1,005
TOTAL:	\$1,005

ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR
ORLANDO FL 32819

Travel Expense	\$1,408
TOTAL:	\$1,408

ROUNTREE FURNITURE 1389 CENTRE LINE RD
WARRIOR MRK PA 16877

Equipment Budget	\$2,858
TOTAL:	\$2,858

RPC VIDEO 50 ALLEGHENY RIVER BLVD
VERONA PA 15147

Equipment Budget	\$1,820
Repairs, Alterations & Capital	\$28,733
TOTAL:	\$30,553

SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST
MOUNT JOY PA 17552

Equipment Budget	\$22,478
TOTAL:	\$22,478

SCIENTIFIC SOFTWARE INTL 1 INDUSTRIAL WAY W
EATONTOWN NJ 07724

Equipment Budget	\$1,980
TOTAL:	\$1,980

SHERATON

Travel Expense	\$11,583
TOTAL:	\$11,583

SOLARWINDS INC PO BOX 730720
DALLAS TX 75373

Supplies, Materials & Services	\$1,356
TOTAL:	\$1,356

SONIC SENSE INC 1500 W HAMPDEN AVE
SHERIDAN CO 80110

Equipment Budget	\$4,435
TOTAL:	\$4,435

STAPLES DIRECT
800-3333330 MA 01702

Equipment Budget	\$64
Publications, Printing&Copying	\$443
Supplies, Materials & Services	\$2,550
TOTAL:	\$3,057

STATE COLLEGE AREA SCHOOL DISTRICT PHYSICAL F
STATE COLLEGE PA 16802

Supplies, Materials & Services	\$130,470
TOTAL:	\$130,470

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	\$6,632
TOTAL:	\$6,632

STEVE TRESSLER 2444 JALICE CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,040
TOTAL:	\$1,040

SWISSOTEL CHICAGO 323 EAST WACKER DRIVE
CHICAGO IL 60601

Travel Expense	\$1,216
TOTAL:	\$1,216

TASKSTREAM 71 WEST 23RD STREET
NEW YORK NY 10010

Equipment Budget	\$29,325
TOTAL:	\$29,325

TIG

Equipment Budget	\$1,212
TOTAL:	\$1,212

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	\$7,450
TOTAL:	\$7,450

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	\$6,960
TOTAL:	\$6,960

UNITED EXPRESS

Travel Expense	\$2,541
TOTAL:	\$2,541

US AIRWAYS
Tempe, AZ 85281

Travel Expense	\$3,958
TOTAL:	\$3,958

US DEPARTMENT OF HOMELAND SECURITRY CALIFORNIA
LAGUNA NIGEL CA 92677

Miscellaneous	\$3,030
TOTAL:	\$3,030

US DIGITAL MEDIA 1929 W LONE CACTUS DRIVE
PHOENIX AZ 85027

Equipment Budget	\$3,072
TOTAL:	\$3,072

Goods And Services Expenditures (2014-2015)
Education

General Funds

USC 2015 PDS NATIONAL CONFERENCE
COLUMBIA SC 29208

Conferences & Group Activities	\$1,185
TOTAL:	\$1,185

VERSTEEL 2332 CATHY LANE
JASPER IN 47546

Equipment Budget	\$7,173
TOTAL:	\$7,173

W HOTELS

Travel Expense	\$1,448
TOTAL:	\$1,448

WASHINGTON HILTON

Travel Expense	\$3,898
TOTAL:	\$3,898

WEGMANS #098
585-464-4600 PA 16803

Conferences & Group Activities	\$2,276
TOTAL:	\$2,276

WESTIN HOTEL

Travel Expense	\$1,315
TOTAL:	\$1,315

WHITTIER PUBLICATIONS, INC. 3115 LONG BEACH ROA
OCEANSIDE NY 11572

Books & Periodicals	\$4,284
TOTAL:	\$4,284

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	\$1,083
TOTAL:	\$1,083

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

22 MILES INC 65 NORTH SECOND STREET
SAN JOSE CA 95113

Equipment Budget	\$6,055
TOTAL:	\$6,055

322 SELF STORAGE 107 YEARICKS BOULEVARD
CENTRE HALL PA 16828

Property Expense	\$6,225
TOTAL:	\$6,225

3PLAY MEDIA INC 125 CAMBRIDGEPARK DRIVE
CAMBRIDGE MA 02140

Supplies, Materials & Services	\$1,466
TOTAL:	\$1,466

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	\$1,083
TOTAL:	\$1,083

A BETTER IDEA-CORP
401-841-5646 RI 02842

Supplies, Materials & Services	\$4,190
TOTAL:	\$4,190

AASHTO PO BOX 933538
ATLANTA GA 31191

Conferences & Group Activities	\$500
Publications, Printing&Copying	\$3,800
TOTAL:	\$4,300

AASHTO 2 PO BOX 611013
WASHINGTON DC 20061

Miscellaneous	\$5,139
TOTAL:	\$5,139

ABCAM
617-225-2272 MA 02139

Supplies, Materials & Services	\$1,677
TOTAL:	\$1,677

ABL GRAPHICS
570-3890699 PA 17815

Supplies, Materials & Services	\$11,763
TOTAL:	\$11,763

ACADEMIC KEYS, LLC
860-429-0218 CT 06268

Publications, Printing&Copying	\$2,270
TOTAL:	\$2,270

ACM PO BOX 30777
NEW YORK NY 10087

Miscellaneous	\$1,149
TOTAL:	\$1,149

ACOUSTIC TECHNOLOGY GROUP INC 4370 CHICAGO D
GRANDVILLE MI 49418

Equipment Budget	\$1,688
TOTAL:	\$1,688

ACROSS INTERNATIONAL LLC 111 DORSA AVE
LIVINGSTON NJ 07039

Equipment Budget	\$2,841
TOTAL:	\$2,841

ACS NATIONAL MEETING
800-251-8629 DC 20036

Conferences & Group Activities	\$1,755
TOTAL:	\$1,755

ACURA CUT
PLEASANT PA 16823

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

ADAFRUIT INDUSTRIES
646-465-3692 NY 10013

Supplies, Materials & Services	\$1,469
TOTAL:	\$1,469

ADAPCO 60 BROADHOLLOW RD
MELVILLE NY 11747

Equipment Budget	\$1,590
TOTAL:	\$1,590

ADVANCED AV LLC SUITE 7
WEST CHESTER PA 19382

Equipment Budget	\$1,466
Repairs, Alterations & Capital	\$10,995
TOTAL:	\$12,461

ADVANCED CIRCUITS 9300 FOREST POINT CIRCLE
MANASSAS VA 20110

Supplies & Mats For Resale	\$667
Supplies, Materials & Services	\$1,206
TOTAL:	\$1,873

AGILENT TECHNOLOGIES,
ATLANTA GA 30394

Equipment Budget	\$2,040
TOTAL:	\$2,040

AGILENTTECHNOLOGIES
800-2279770 CA 95051

Equipment Budget	\$1,373
Supplies, Materials & Services	\$3,357
TOTAL:	\$4,730

AGS EXPOSITION SERVICES,
407-292-6162 FL 32811

Property Expense	\$1,054
TOTAL:	\$1,054

AIAA SUITE 500
RESTON VA 20191

Conferences & Group Activities	\$5,060
TOTAL:	\$5,060

AICHE.ORG WEBSITE
800-242-4363 NY 10005

Conferences & Group Activities	\$4,657
TOTAL:	\$4,657

AIR FRANCE 0577408515079

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

AIRBNB INC

Travel Expense	\$1,243
TOTAL:	\$1,243

AIRCLEAN SYSTEMS 2179 EAST LYON STATION RD
CREEDMOOR NC 27522

Equipment Budget	\$3,275
Supplies, Materials & Services	\$150
TOTAL:	\$3,425

ALCATEL LUCENT USA INC MAIL CODE 5171
DALLAS TX 75266

Repairs, Alterations & Capital	\$10,934
TOTAL:	\$10,934

ALEPH OBJECTS, INC.
970-3771111 CO 80538

Equipment Budget	\$1,646
TOTAL:	\$1,646

ALLEGHENY EDUCATIONAL SYSTEMS INC 1425 FREEP
NATRONA HEIGHTS PA 15065

Equipment Budget	\$107,306
TOTAL:	\$107,306

ALLEN STREET GRILL ATTN: REBECCA BURGER, GM
STATE COLLEGE PA 16801

Conferences & Group Activities	\$11,424
TOTAL:	\$11,424

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

ALTAIR ENGINEERING INC DEPT 771419 DETROIT MI 48277 Equipment Budget \$5,400 TOTAL: \$5,400	AMERICAN ASSOCIATION FOR LABORATORY ACCRED FREDERICK MD 21703 Miscellaneous \$1,650 TOTAL: \$1,650	AMERICAN THORACIC 9016 668 N FAIRVILLE AVE HARRISBURG PA 17112 Supplies, Materials & Services \$1,340 TOTAL: \$1,340	ANITA BORG INSTITUTE 1501 PAGE MILL RD., MS 1105 PALO ALTO CA 94304 Miscellaneous \$1,525 TOTAL: \$1,525
ALTOONA PIPE & STE 814-944-1631 PA 16602 Supplies, Materials & Services \$2,916 TOTAL: \$2,916	AMERICAN CHEMICAL SOCI CHICAGO IL 60675 Conferences & Group Activities \$1,114 Miscellaneous \$890 Supplies & Matls For Resale \$1,649 TOTAL: \$3,653	AMETEK ADVANCED MEASUR 865-481-2407 TN 37831 Supplies, Materials & Services \$1,293 TOTAL: \$1,293	ANIXTER/CLARK/TRI-ED 224-5218000 IL 60026 Equipment Budget \$1,247 TOTAL: \$1,247
AMAZON.COM AMZN.COM/BILL WA 98101 Books & Periodicals \$12,469 Communication Services \$1,531 Equipment Budget \$51,455 Supplies, Materials & Services \$47,721 TOTAL: \$113,176	AMERICAN CONCRETE INSTITUTE 38800 COUNTRY CL FARMINGTON HILLS MI 48331 Supplies & Matls For Resale \$14,033 TOTAL: \$14,033	AMETEK PROGRAMMABLE POWER INC PO BOX 79686 CITY OF INDUSTRY CA 91716 Equipment Budget \$13,584 TOTAL: \$13,584	ANS-MC2015 215-629-8380 PA 19106 Conferences & Group Activities \$1,600 TOTAL: \$1,600
AMER NUCLEAR SOCIETY 708-579-8276 IL 60526 Conferences & Group Activities \$1,420 TOTAL: \$1,420	AMERICAN GASTROENTEROLOGI 4201 WOODLAND RC CIRCLE PINE MN 55014 Conferences & Group Activities \$1,130 TOTAL: \$1,130	AMETEK VISION RESEARCH LOCKBOX #7641 PHILADELPHIA PA 19178 Equipment Budget \$2,807 TOTAL: \$2,807	ANSYS INC C/O ACCOUNTS RECEIVABLE CANONSBURG PA 15317 Equipment Budget \$21,415 TOTAL: \$21,415
AMER SOC CIVIL ENGINEERS 800-548-2723 VA 20191 Miscellaneous \$1,685 TOTAL: \$1,685	AMERICAN PHYSIOLOGICAL SO 132 FAIRGROUNDS RD WEST KINGST RI 02892 Conferences & Group Activities \$1,315 Miscellaneous \$340 TOTAL: \$1,655	AMZ*MACMALL AMZN.COM/PMTS WA 98122 Equipment Budget \$1,961 TOTAL: \$1,961	APL*APPLE ONLINE STORE 800-676-2775 CA 95014 Equipment Budget \$4,748 TOTAL: \$4,748
AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$6,918 TOTAL: \$6,918	AMERICAN SOCIETY FOR ENGINEERING EDUCATION PHILADELPHIA PA 19176 Miscellaneous \$2,289 Publications, Printing&Copying \$75 TOTAL: \$2,364	ANALYTICAL INSTRUMENT SERVICE 2418 JACKSONVIL BELLEFONTE PA 16823 Equipment Budget \$2,000 Travel Expense \$25 TOTAL: \$2,025	APPLE INC PO BOX 281877 ATLANTA GA 30384 Equipment Budget \$145,185 Supplies, Materials & Services \$2,716 TOTAL: \$147,901
AMERICAN ALE HOUSE Conferences & Group Activities \$7,316 TOTAL: \$7,316	AMERICAN SOCIETY OF CIVIL ENGINEERS ATTN: THOM BALTIMORE MD 21279 Conferences & Group Activities \$3,925 TOTAL: \$3,925	ANATRACE PRODUCTS MAUMEE OH 43537 Supplies, Materials & Services \$1,112 TOTAL: \$1,112	APPLE STORE #R016 BUFFALO NY 14225 Equipment Budget \$1,849 TOTAL: \$1,849
		ANDCULTURE 200 LOCUST STREET HARRISBURG PA 17101 Supplies, Materials & Services \$38,387 TOTAL: \$38,387	AQUILA YAMASATO FUJIWARA HIGA ASSOC INC ALBUQUERQUE NM 87113 Repairs, Alterations & Capital \$5,370 TOTAL: \$5,370

Goods And Services Expenditures (2014-2015)

Engineering

General Funds

ASA SOCIETY SERVICES

516-576-2285 NY 11747	
Conferences & Group Activities	\$1,635
TOTAL:	\$1,635

ASEE CONFERENCES

202-649-3824 DC 20036	
Conferences & Group Activities	\$5,635
Publications, Printing&Copying	\$2,199
TOTAL:	\$7,834

ASME 22 LAW DR

FAIRFIELD NJ 07007	
Books & Periodicals	\$373
Conferences & Group Activities	\$10,356
Miscellaneous	\$1,048
Publications, Printing&Copying	\$15,757
TOTAL:	\$27,534

ASTRONICS TEST SYSTEMS INC DEPT LA 24256

PASADENA CA 91185	
Equipment Budget	\$6,391
TOTAL:	\$6,391

AT&T P.O. BOX 5094

CAROL STREAM IL 60197	
Communication Services	\$3,592
TOTAL:	\$3,592

AT&T WI-FI SERVICES DEPT 0220

DALLAS TX 75312	
Communication Services	\$1,100
TOTAL:	\$1,100

ATHENIAN RAZAK 833 CHESTNUT

PHILADELPHIA PA 19107	
Repairs, Alterations & Capital	\$110,724
TOTAL:	\$110,724

ATHERTON HOTEL 125 S ATHERTON ST

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$10,127
Travel Expense	\$5,461
TOTAL:	\$15,588

ATLANTIC EQUIPMENT INC PO BOX 568

BLOOMINGBURG NY 12721	
Equipment Budget	\$4,095
TOTAL:	\$4,095

AUTOMATIONDIRECT.COM 420 BABYLON RD

HORSHAM PA 19044	
Supplies, Materials & Services	\$3,139
TOTAL:	\$3,139

AV *AVNET ELECTRONICS

480-794-8778 AZ 85034	
Equipment Budget	\$1,007
TOTAL:	\$1,007

AVANTI POLAR LIPIDS, I 700 INDUSTRIAL PARK DR

ALABASTER AL 35007	
Supplies, Materials & Services	\$1,080
TOTAL:	\$1,080

AXIOM TEST EQUIPMENT 2610 COMMERCE WAY

VISTA CA 92081	
Equipment Budget	\$1,521
TOTAL:	\$1,521

B & H PHOTO VIDEO INC PO BOX 28072

NEW YORK NY 10087	
Equipment Budget	\$4,695
TOTAL:	\$4,695

B&B MICROSCOPES LTD 490 LOWRIES RUN ROAD

PITTSBURGH PA 15237	
Equipment Budget	\$30,008
TOTAL:	\$30,008

B&H

Equipment Budget	\$11,574
TOTAL:	\$11,574

B&H PHOTO STORE

480-993-0799 NY 10001	
Equipment Budget	\$1,091
Supplies, Materials & Services	\$1,493
TOTAL:	\$2,584

BASI 862516 RELIABLE PARKWAY

CHICAGO IL 60686	
Supplies, Materials & Services	\$1,183
TOTAL:	\$1,183

BENTLEY SYSTEMS INC PO BOX 828836

PHILADELPHIA PA 19182	
Equipment Budget	\$3,750
TOTAL:	\$3,750

BEST BUY 00005470

HARRISBURG PA 17112	
Equipment Budget	\$39,692
Repairs, Alterations & Capital	\$250
Supplies, Materials & Services	\$4,562
TOTAL:	\$44,504

BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP,

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$2,756
TOTAL:	\$2,756

BEST LINE EQUIPMENT

215-675-3009 PA 19040	
Property Expense	\$1,019
Repairs, Alterations & Capital	\$1,640
Supplies, Materials & Services	\$122
TOTAL:	\$2,781

BEST WESTERN HTL CITY

Travel Expense	\$2,718
TOTAL:	\$2,718

BEST WESTERN PLUS OCEAN F

Travel Expense	\$5,349
TOTAL:	\$5,349

BESTBUYCOM596982009832

888-237289 MN 55423	
Equipment Budget	\$6,005
TOTAL:	\$6,005

BIG SKY MONTANA

Travel Expense	\$1,310
TOTAL:	\$1,310

BIO RAD LABORATORIES LIFE SCIENCE GROUP

LOS ANGELES CA 90084	
Equipment Budget	\$2,550
TOTAL:	\$2,550

BIO RAD LABORATORIES

800-2246723 CA 94547	
Equipment Budget	\$1,260
Supplies, Materials & Services	\$2,190
TOTAL:	\$3,450

BIOMEDICAL ENGINEERING SO 12264 WILKINS AVE

ROCKVILLE MD 20852	
Conferences & Group Activities	\$2,450
Miscellaneous	\$2,630
TOTAL:	\$5,080

BIOMEDICAL ENGINEERING SOCIETY 2013 8201 CORPC

LANDOVER MD 20785	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

Goods And Services Expenditures (2014-2015)

Engineering

General Funds

BLACKOUT CURTAINS.COM 676 MENDELSSOHN AVE N
MINNEAPOLIS MN 55427

Equipment Budget	\$2,894
TOTAL:	\$2,894

BLADEWERX SHIELDWERX
505-8925144 NM 87124

Supplies, Materials & Services	\$1,063
TOTAL:	\$1,063

BOONE BUSINESS PRODUCTS
412-821-3400 PA 15209

Repairs, Alterations & Capital	\$3,555
TOTAL:	\$3,555

BOSE CORP 93132 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	\$161,440
TOTAL:	\$161,440

BOSTON PARK PLAZA

Travel Expense	\$3,161
TOTAL:	\$3,161

BRITISH AIRWAYS
East Elmhurst, NY 11370

Travel Expense	\$2,546
TOTAL:	\$2,546

BROCADE COMMUNICATIONS
408-3338000 CA 95134

Equipment Budget	\$1,750
TOTAL:	\$1,750

BROCADE COMMUNICATIONS SYSTEMS INC BANK OF
CHICAGO IL 60693

Equipment Budget	\$268,721
Repairs, Alterations & Capital	\$2,625
TOTAL:	\$271,346

BROOKFIELD ENGINEERING LAB
MIDDLEBORO MA 02346

Equipment Budget	\$3,643
TOTAL:	\$3,643

BRUEL & KJAER NORTH AMERICA 22501 NETWORK PL
CHICAGO IL 60673

Equipment Budget	\$8,687
TOTAL:	\$8,687

BRUKER CORP

805-967-1400 AZ 85706	
Supplies, Materials & Services	\$1,026
TOTAL:	\$1,026

BUDGET BLINDS OF ALTOONA 204 TERLYN DR
JOHNSTOWN PA 15904

Equipment Budget	\$6,540
TOTAL:	\$6,540

BUDZAR INDUSTRIES INC PO BOX 931124
CLEVELAND OH 44193

Equipment Budget	\$7,868
TOTAL:	\$7,868

BULLETIN HEALTHCARE 11190 SUNRISE VALLEY DR
RESTON VA 20191

Publications, Printing&Copying	\$27,200
TOTAL:	\$27,200

CABINET SOLUTIONS 2901 STEWART DRIVE, SUITE 101
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$2,600
TOTAL:	\$2,600

CAD/ART SERVICES

541-347-5315 OR 97411	
Supplies, Materials & Services	\$1,030
TOTAL:	\$1,030

CADENCE DESIGN SYSTEMS INC PO BOX 202769
DALLAS TX 75320

Equipment Budget	\$4,500
TOTAL:	\$4,500

CAEN TECHNOLOGIES 1140 BAY STREET STE 2C
STATEN ISLAND NY 10305

Equipment Budget	\$12,661
TOTAL:	\$12,661

CALDER JOINT VENTURE PO BOX 10299
STATE COLLEGE PA 16805

Property Expense	\$39,429
TOTAL:	\$39,429

CAMBRIDGE HEALTHTEC 255 BALLARD VALE ST
WILMINGTON MA 01887

Conferences & Group Activities	\$753
Miscellaneous	\$110
Supplies, Materials & Services	\$238
TOTAL:	\$1,101

CAMELBACK LODGE 193 RESORT DRIVE
TANNERSVILLE PA 18372

Travel Expense	\$8,330
TOTAL:	\$8,330

CAN*CANONUSA DIRECT

800-385-2155 NY 11747	
Equipment Budget	\$1,094
TOTAL:	\$1,094

CANBERRA IND ORLLC GENERAL POST OFFICE
NEW YORK NY 10087

Equipment Budget	\$3,523
TOTAL:	\$3,523

CARL ZEISS MICROSCOPY LLC BOX 5943 GPO
NEW YORK NY 10087

Equipment Budget	\$6,404
Repairs, Alterations & Capital	\$1,623
Supplies, Materials & Services	\$1,965
Travel Expense	\$4,807
TOTAL:	\$14,799

CARNEGIE HOUSE RESTAURAN

Conferences & Group Activities	\$1,139
TOTAL:	\$1,139

CARTRIDGE WORLD STATE COL
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$2,072
TOTAL:	\$2,072

CATERING AUBONPAIN 970

Conferences & Group Activities	\$2,999
TOTAL:	\$2,999

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	\$84,294
Supplies, Materials & Services	\$8,915
TOTAL:	\$93,209

CELEBRATION HALL

Conferences & Group Activities	\$6,430
TOTAL:	\$6,430

CELLSIGNAL.COM

978-867-2322 MA 01932	
Supplies, Materials & Services	\$2,324
TOTAL:	\$2,324

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

CENTERPLATE 700 14TH ST
DENVER CO 80202

Conferences & Group Activities	\$11,676
TOTAL:	\$11,676

CENTRAL HYDRAULICS INC 4183 COVE MOUNTAIN RO
ROARING SPRING PA 16673

Equipment Budget	\$7,441
TOTAL:	\$7,441

CENTRAL PA REGION-SCCA PMB 299
STATE COLLEGE PA 16801

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

CENTRE GLASS 1121 W COLLEGE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,237
TOTAL:	\$1,237

CENTRE INTER METODES NUM
BARCELONA 08034

Conferences & Group Activities	\$3,048
TOTAL:	\$3,048

CENTRIFY CORPORATION 3393 OCTAVIUS DRIVE
SANTA CLARA CA 95054

Equipment Budget	\$5,961
TOTAL:	\$5,961

CHEMICAL ENGINEERING EDUCATION 5200 NW 43RD S
GAINESVILLE FL 32606

Publications, Printing&Copying	\$1,270
TOTAL:	\$1,270

CHROMA TECHNOLOGY CORP
802-428-2500 VT 05101

Equipment Budget	\$1,515
TOTAL:	\$1,515

CLEM'S BBQ & CATER

Conferences & Group Activities	\$2,003
TOTAL:	\$2,003

CMU CONF & EVENTS
412-268-1125 PA 15213

Conferences & Group Activities	\$1,710
TOTAL:	\$1,710

C-NET 243 S ALLEN STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$6,222
TOTAL:	\$6,222

CNI SALES INC 2960 SKIPPACK PIKE
WORCESTER PA 19490

Repairs, Alterations & Capital	\$23,549
TOTAL:	\$23,549

COHERENT INC BANK AM LOCKBOX SERV
CHICAGO IL 60693

Equipment Budget	\$12,199
TOTAL:	\$12,199

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Communication Services	\$150
Conferences & Group Activities	\$453
Miscellaneous	\$924
Supplies, Materials & Services	\$15,534
TOTAL:	\$17,061

COMCAST PO BOX 3005
SOUTHEASTERN PA 19398

Communication Services	\$57,226
TOTAL:	\$57,226

COMFORT INN

Travel Expense	\$1,480
TOTAL:	\$1,480

COMFORT SUITES 10 SOUTH HANOVER STREET
CARLISLE PA 17013

Travel Expense	\$1,584
TOTAL:	\$1,584

COMM SOLUTIONS CO 140 QUAKER LANE
MALVERN PA 19355

Equipment Budget	\$31,907
TOTAL:	\$31,907

COMPUTING RESEARCH ASSOCIATION 1828 L STREET,
WASHINGTON DC 20036

Miscellaneous	\$5,257
TOTAL:	\$5,257

COMSOL INC SUITE 350
BURLINGTON MA 01803

Equipment Budget	\$29,300
TOTAL:	\$29,300

CONFERENCE CENTRE WEB-UBC
VANCOUVER BC

Conferences & Group Activities	\$2,697
TOTAL:	\$2,697

CONNECTING POINT
STATE COLLEGE PA 16803

Equipment Budget	\$904
Repairs, Alterations & Capital	\$723
Supplies, Materials & Services	\$609
TOTAL:	\$2,236

CONSUMERINFO.COM PO BOX 886133
LOS ANGELES CA 90088

Supplies, Materials & Services	\$12,374
TOTAL:	\$12,374

COPA ARC 7539197658

Travel Expense	\$3,547
TOTAL:	\$3,547

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	\$38,052
TOTAL:	\$38,052

CORDICATE INFORMATION TECHNOLOGY SUITE 160
WEST CONSHOHOCKEN PA 19428

Equipment Budget	\$4,030
TOTAL:	\$4,030

COUNCIL OF UNIVERSITY TRANSPORTATION CENTERS
WASHINGTON DC 20007

Miscellaneous	\$2,500
TOTAL:	\$2,500

COURTYARD BY MARRIOTT

Travel Expense	\$2,210
TOTAL:	\$2,210

COURTYARD BY MARRIOTT D/T

Travel Expense	\$1,329
TOTAL:	\$1,329

COURTYARD BY MARRIOTT TNY

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

COURTYARD BY MARRIOTT WA

Travel Expense	\$1,321
TOTAL:	\$1,321

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

COZY THAI BISTRO

Conferences & Group Activities \$1,770
TOTAL: \$1,770

CPI*COLEPARMERINSTRUMT

800-323-4340 IL 60061
Supplies, Materials & Services \$3,110
TOTAL: \$3,110

CRICKET TRAX MARGARET GEARHART

CENTRE HALL PA 16828
Supplies, Materials & Services \$11,414
TOTAL: \$11,414

CROWNE PLAZA 1741 PAPERMILL RD

WYOMISSING PA 19610
Travel Expense \$2,099
TOTAL: \$2,099

CRUCIAL.COM

800-336-8915 ID 83642
Equipment Budget \$10,663
TOTAL: \$10,663

CST OF AMERICA INC 492 OLD CONNECTICUT PATH

FRAMINGHAM MA 01701
Equipment Budget \$2,400
TOTAL: \$2,400

CTC*CONSTANTCONTACT.COM

855-2295506 MA 02451
Supplies, Materials & Services \$8,840
TOTAL: \$8,840

CUPRAP

610-9217789 PA 16805
Conferences & Group Activities \$2,000
TOTAL: \$2,000

CUSTOM STUFF 240 CLAREMONT AVE.

STATE COLLEGE PA 16801
Supplies, Materials & Services \$1,775
TOTAL: \$1,775

DAMON'S GRILL 1031 E COLLEGE AVE

STATE COLLEGE PA 16801
Conferences & Group Activities \$2,390
TOTAL: \$2,390

DANIEL ULMER 950 BLANCHARD STREET

BELLEPHONE PA 16823
Supplies, Materials & Services \$4,000
TOTAL: \$4,000

DARTMOUTH JOURNAL SERVICES PO BOX 1745

BRATTLEBORO VT 05302
Publications, Printing&Copying \$3,050
TOTAL: \$3,050

DAVID KOPF INSTRUMENTS

877-352-3275 CA 91042
Equipment Budget \$12,018
TOTAL: \$12,018

DAYS INN PENN STATE 240 S PUGH ST

STATE COLLEGE PA 16801
Travel Expense \$1,389
TOTAL: \$1,389

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682
Equipment Budget \$140,083
Supplies, Materials & Services \$3,830
TOTAL: \$143,913

DELL MARKETING LP DELL USA LP

PITTSBURGH PA 15264
Equipment Budget \$861,150
Repairs, Alterations & Capital \$25,571
TOTAL: \$886,721

DELOITTE & TOUCHE PO BOX 844708

DALLAS TX 75284
Supplies, Materials & Services \$4,000
TOTAL: \$4,000

DELTA AIRLINES

Atlanta, GA 30320
Travel Expense \$21,685
TOTAL: \$21,685

DES SIM TEC

734-446-6935 MI 48187
Equipment Budget \$1,110
TOTAL: \$1,110

DESIGN POINT SOLUTIONS 136 CENTRAL AVE

CLARK NJ 07066
Equipment Budget \$11,490
TOTAL: \$11,490

DIGITALSIGNAGE.COM

877-344-7446 CA 91362
Supplies, Materials & Services \$1,405
TOTAL: \$1,405

DKC*DIGI KEY CORP 701 BROOKS AVE S

THIEF RIVER MN 56701
Equipment Budget \$1,265
Supplies & Mats For Resale \$2,928
Supplies, Materials & Services \$5,045
TOTAL: \$9,238

DLT SOLUTIONS 703-773-

800-2624358 VA 20171
Conferences & Group Activities \$3,040
TOTAL: \$3,040

DMI* DELL HIGHER EDUC

800-274-7799 TX 78682
Equipment Budget \$27,243
TOTAL: \$27,243

DNN CORP 155 BOVET ROAD

SAN MATEO CA 94402
Equipment Budget \$5,999
TOTAL: \$5,999

DOBIL LABORATORIES 727 BUTLER STREET

PITTSBURGH PA 15223
Equipment Budget \$1,631
TOTAL: \$1,631

DOC-NIST 3019753880

301-975-2173 MD 20899
Supplies, Materials & Services \$1,103
TOTAL: \$1,103

DONALDSON CO

952-8873131 MN 55431
Supplies, Materials & Services \$1,895
TOTAL: \$1,895

DOUBLE TREE

Travel Expense \$1,255
TOTAL: \$1,255

DOUBLETREE BY HILTON WASHINGTON SILVER SPRING

SILVER SPRING MD 20910
Conferences & Group Activities \$9,329
TOTAL: \$9,329

DROPBOX

DB.TT/CHELP CA 94107
Supplies, Materials & Services \$1,783
TOTAL: \$1,783

DUNKIN #349070 Q35

Conferences & Group Activities \$1,158
TOTAL: \$1,158

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

DWYER INSTRUMENTS INC

219-8798868	IN 46360	
Supplies, Materials & Services		\$1,574
TOTAL:		\$1,574

EB EUROPEAN BRIDGE CO

4158133237		
Conferences & Group Activities		\$1,140
TOTAL:		\$1,140

ECEDHA

773-456-9002	IL 60606	
Conferences & Group Activities		\$1,100
TOTAL:		\$1,100

ECKART MEIBURG 3731 LINCOLNWOOD DRIVE

SANTA BARBARA	CA 93110	
Travel Expense		\$1,010
TOTAL:		\$1,010

EDUCATIONAL CONTROL PRODUCTS 1 BUCKSKIN COL

BELL CANYON	CA 91307	
Equipment Budget		\$15,397
TOTAL:		\$15,397

EDUCATIONAL TESTING SERVICE PO BOX 371986

PITTSBURGH	PA 15251	
Supplies, Materials & Services		\$14,959
TOTAL:		\$14,959

ELECTRIC MOTOR & SUPPLY INC 1000 50TH ST

ALTOONA	PA 16601	
Supplies, Materials & Services		\$2,466
TOTAL:		\$2,466

ELECTRO RENT CORP 27315 NETWORK PLACE

CHICAGO	IL 60673	
Equipment Budget		\$150,090
TOTAL:		\$150,090

ELECTRONIX EXPRESS

AVENEL	NJ 07001	
Supplies & Mats For Resale		\$1,073
Supplies, Materials & Services		\$362
TOTAL:		\$1,435

ELJEN TECHNOLOGY PO BOX 972965

DALLAS	TX 75397	
Supplies, Materials & Services		\$8,148
TOTAL:		\$8,148

ELLSWORTH ADHESIVES INC.

HAGERSTOWN	MD 21740	
Equipment Budget		\$244
Supplies, Materials & Services		\$1,058
TOTAL:		\$1,302

EMBASSY SUITES 950 E OCEAN DRIVE

DEERFIELD BEACH	FL 33441	
Travel Expense		\$2,428
TOTAL:		\$2,428

EMBASSY SUITES CNV CTR

Travel Expense		\$1,243
TOTAL:		\$1,243

ENERGY TECH SYSTEMS, INC. 270 LANCASTER AVENU

MALVERN	PA 19355	
Supplies, Materials & Services		\$3,651
TOTAL:		\$3,651

ENGINEERINGCOM SUITE 101 CTR PLACE

Equipment Budget		\$5,485
TOTAL:		\$5,485

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.

PITTSBURGH	PA 15205	
Travel Expense		\$1,959
TOTAL:		\$1,959

EPENDORF NORTH AMERICA INC PO BOX 13275

NEWARK	NJ 07101	
Equipment Budget		\$1,400
Supplies, Materials & Services		\$572
TOTAL:		\$1,972

EPSILON TECHNOLOGY CORP

JACKSON	WY 83001	
Repairs, Alterations & Capital		\$890
Supplies, Materials & Services		\$528
TOTAL:		\$1,418

ERGO DESKTOP 2116 EAGLEBROOKE PKWY

CELINA	OH 45822	
Supplies, Materials & Services		\$1,121
TOTAL:		\$1,121

ETHIOPIANAIRO717544076165

Travel Expense		\$2,200
TOTAL:		\$2,200

EUROFINS MWG OPERON

800-688-2248	AL 35805	
Supplies, Materials & Services		\$1,898
TOTAL:		\$1,898

EVENTCORE

206-784-0626	WA 98119	
Conferences & Group Activities		\$1,720
TOTAL:		\$1,720

EVIL TWIN BOOKING AGENCY ATTN: ELIZABETH COLE

PHILADELPHIA	PA 19104	
Supplies, Materials & Services		\$5,000
TOTAL:		\$5,000

EVOQUA WATER TECHNOLOGIES LLC PO BOX 360766

PITTSBURGH	PA 15251	
Supplies, Materials & Services		\$5,445
TOTAL:		\$5,445

EXEMPLIS CORP 25090 NETWORK PLACE

CHICAGO	IL 60673	
Equipment Budget		\$6,347
TOTAL:		\$6,347

EXEMPLIS CORPORATION

714-995-4800	CA 90630	
Equipment Budget		\$1,367
TOTAL:		\$1,367

EXITCERTIFIED 1150 FIRST AVENUE

KING OF PRUSSIA	PA 19406	
Conferences & Group Activities		\$2,400
TOTAL:		\$2,400

EXITCERTIFIED CORP

415-975-3948	CA 94111	
Conferences & Group Activities		\$2,000
TOTAL:		\$2,000

EXPEDIA, INC. PO BOX 844120

DALLAS	TX 75284	
Travel Expense		\$3,527
TOTAL:		\$3,527

EXPRESSPCB LLC

503-8299108	OR 97042	
Supplies & Mats For Resale		\$1,968
TOTAL:		\$1,968

FAIRFIELD INN&SUITE MANHT

Travel Expense		\$1,624
TOTAL:		\$1,624

FAIRFIELD INNS

Travel Expense		\$2,226
TOTAL:		\$2,226

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

FAIRWAY LAB INC PO BOX 1925 ALTOONA PA 16602	FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER L CHICAGO IL 60693	FULLINGTON AUTO BUS CO INC PO BOX 211 CLEARFIELD PA 16830	GERMANN INSTRUMENTS INC EVANSTON IL 60203
Supplies, Materials & Services \$2,660	Equipment Budget \$10,748	Travel Expense \$1,988	Equipment Budget \$65,063
TOTAL: \$2,660	TOTAL: \$10,748	TOTAL: \$1,988	TOTAL: \$65,063
FEDEX PITTSBURGH PA 15250	FORNEY, L.P. 310 SEVEN FIELDS BLVD,STE 360 SEVEN FIELDS PA 16046	GALSON LABORATORIES PO BOX 8000, DEPT. 684 BUFFALO NY 14267	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL 33144
Communication Services \$2,079	Supplies, Materials & Services \$2,089	Supplies, Materials & Services \$1,904	Equipment Budget \$1,920
Freight Charges \$7,494	TOTAL: \$2,089	TOTAL: \$1,904	TOTAL: \$1,920
TOTAL: \$9,573			
FEDEX OFFICE 00012112 STATE COLLEGE PA 16801	FOUR POINTS BY SHERATON WEST LAFAYETTE WEST LAFAYETTE IN 47906	GAMRY INSTRUMENTS INC 215-6829330 PA 18974	GLOBAL EDM SUPPLIES, INC 800-2907573 CT 06051
Publications, Printing&Copying \$8,317	Travel Expense \$3,105	Supplies, Materials & Services \$1,179	Supplies, Materials & Services \$1,232
TOTAL: \$8,317	TOTAL: \$3,105	TOTAL: \$1,179	TOTAL: \$1,232
FEI COMPANY 9066 PAYSHERE CIRCLE CHICAGO IL 60674	FREEMAN WASHINGTON 301-918-7900 MD 20706	GARDCO 800-7622478 FL 33061	GLOBAL EQUIPMENT COMPANY PO BOX 905713 CHARLOTTE NC 28290
Equipment Budget \$112,000	Conferences & Group Activities \$1,214	Equipment Budget \$1,284	Equipment Budget \$24,068
Repairs, Alterations & Capital \$15,269	TOTAL: \$1,214	TOTAL: \$1,284	TOTAL: \$24,068
TOTAL: \$127,269			
FILEMAKER INC FILE 53588 LOS ANGELES CA 90074	FREQUENCY DEVICES HAVERHILL MA 01830	GAUGE CITY 847-562-0834 IL 60062	GLOBALKNOWLEDGETRAININ 800-2687737 NC 27518
Repairs, Alterations & Capital \$1,736	Equipment Budget \$1,123	Equipment Budget \$1,075	Conferences & Group Activities \$2,085
TOTAL: \$1,736	TOTAL: \$1,123	TOTAL: \$1,075	TOTAL: \$2,085
FINE SCIENCE TOOLS (USA) 650-349-1636 CA 94404	FRIEDMAN ELECTRIC #3 SCRANTON PA 18509	GAYLORD PALMS HOTEL FLA	GOLDEN RULE TRAVEL
Equipment Budget \$1,445	Equipment Budget \$120	Conferences & Group Activities \$1,240	Travel Expense \$1,648
TOTAL: \$1,445	Freight Charges \$69	TOTAL: \$1,240	TOTAL: \$1,648
	Supplies, Materials & Services \$1,052		
	TOTAL: \$1,241		
FISHER	FRONTIERS MEDIA SA EPALINGES 01066	GEOKON 48 SPENCER ST LEBANON NH 03766	GRAINGER PO BOX 8100 DUBLIN OH 43016
Equipment Budget \$6,478	Publications, Printing&Copying \$1,813	Equipment Budget \$8,302	Equipment Budget \$1,285
Supplies, Materials & Services \$30,934	TOTAL: \$1,813	Supplies, Materials & Services \$20	Supplies, Materials & Services \$5,928
TOTAL: \$37,412		TOTAL: \$8,322	TOTAL: \$7,213
	FUJI & JADE GARDEN	GERALD S FRANKEL, INC 2512 BRYDEN ROAD COLUMBUS OH 43209	GRANT GUILLARD 1876 PARK FOREST AVE. STATE COLLEGE PA 16803
	Conferences & Group Activities \$2,618	Supplies, Materials & Services \$10,500	Supplies, Materials & Services \$1,050
	TOTAL: \$2,618	TOTAL: \$10,500	TOTAL: \$1,050

Goods And Services Expenditures (2014-2015) Engineering

General Funds

GRANT TRAINING CENTER P.O. BOX 2223
ARLINGTON VA 22202

Conferences & Group Activities	\$2,345
TOTAL:	\$2,345

GREATAMERICA FINANCIAL SERVICES PO BOX 660831
DALLAS TX 75266

Supplies, Materials & Services	\$1,401
TOTAL:	\$1,401

GREENTOWERS, LLC 244 E NITTANY AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$6,027
TOTAL:	\$6,027

GSE PERFORMANCE SOLUTIONS INC 1332 LONDONTO
SYKESVILLE MD 21784

Equipment Budget	\$60,000
TOTAL:	\$60,000

GTS-WELCO STATE COLLEG
8142385092 PA 16801

Supplies, Materials & Services	\$1,575
TOTAL:	\$1,575

HACH COMPANY 5600 LINDBERGH DR
LOVELAND CO 80538

Supplies, Materials & Services	\$2,890
TOTAL:	\$2,890

HAMAMATSU CORPORATION
BRIDGEWATER NJ 08807

Equipment Budget	\$5,212
Supplies, Materials & Services	\$115
TOTAL:	\$5,327

HAMPTON INN & SUITES

Travel Expense	\$1,009
TOTAL:	\$1,009

HAMPTON INNS

Travel Expense	\$3,224
TOTAL:	\$3,224

HANNON HILL CORPORATION 3423 PIEDMONT RD
ATLANTA GA 30305

Supplies, Materials & Services	\$14,470
TOTAL:	\$14,470

HAPPY VALLEY 2160 SANDY DRIVE, STE D
STATE COLLEGE PA 16803

Conferences & Group Activities	\$1,744
TOTAL:	\$1,744

HARBOR FREIGHT TOOLS 140
HARRISBURG PA 17111

Supplies, Materials & Services	\$3,273
TOTAL:	\$3,273

HARRISONS CATERING 1221 E COLLEGE AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	\$6,332
TOTAL:	\$6,332

HARVARD APPARATUS PO BOX 3970
BOSTON MA 02241

Equipment Budget	\$3,514
TOTAL:	\$3,514

HERAEUS MATERIALS TECHNOLOGY NA LLC PO BOX
NEWARK NJ 07193

Equipment Budget	\$5,288
TOTAL:	\$5,288

HEWLETT PACKARD CO PO BOX 101149
ATLANTA GA 30392

Equipment Budget	\$5,053
Supplies, Materials & Services	\$947
TOTAL:	\$6,000

HILTON ARLINGTON VA

Travel Expense	\$1,352
TOTAL:	\$1,352

HILTON BACK BAY BOSTON

Travel Expense	\$1,413
TOTAL:	\$1,413

HILTON GARDEN INN

Conferences & Group Activities	\$2,434
Travel Expense	\$1,466
TOTAL:	\$3,900

HILTON HOTEL SAN DIEGO

Travel Expense	\$2,071
TOTAL:	\$2,071

HILTON HOTELS
PORTLAND OR 97204

Conferences & Group Activities	\$14,853
Travel Expense	\$14,321
TOTAL:	\$29,174

HILTON HOTELS PALMR HS

Travel Expense	\$1,517
TOTAL:	\$1,517

HOB*TOWER HOBBIES
800-637-6050 IL 61821

Supplies, Materials & Services	\$1,308
TOTAL:	\$1,308

HOLD IT NORTH 2411 N ATHERTON ST
STATE COLLEGE PA 16803

Property Expense	\$1,456
TOTAL:	\$1,456

HOLIDAY INN

Travel Expense	\$3,193
TOTAL:	\$3,193

HOLIDAY INN EXPRESS HOTEL & SUITES THE EASTON
EASTON PA 18045

Conferences & Group Activities	\$6,718
TOTAL:	\$6,718

HON*ANALYTICS INC.
847-955-8200 IL 60069

Supplies, Materials & Services	\$1,794
TOTAL:	\$1,794

HONEY BAKED HAM

Conferences & Group Activities	\$3,743
TOTAL:	\$3,743

HORIBA SCIENTIFIC INC LOCKBOX 776013
CHICAGO IL 60677

Equipment Budget	\$27,948
TOTAL:	\$27,948

HOTEL HERSHEY

Travel Expense	\$5,113
TOTAL:	\$5,113

HOTELS.COM

Travel Expense	\$1,588
TOTAL:	\$1,588

HP *HP HOME STORE
888-345-5409 CA 94304

Equipment Budget	\$1,084
TOTAL:	\$1,084

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

HUMANSKALE CORPORATION 1011 NORTH HANCOCK
PHILADELPHIA PA 19123

Equipment Budget	\$1,199
TOTAL:	\$1,199

HUMBOLDT MFG CO DEPT 8050
CHICAGO IL 60680

Equipment Budget	\$2,665
Supplies, Materials & Services	\$3,566
TOTAL:	\$6,231

HYATT HOTELS

Travel Expense	\$3,633
TOTAL:	\$3,633

HYATT HOTELS CHICAGO

Travel Expense	\$1,728
TOTAL:	\$1,728

HYATT HOTELS GRAND WA.

Travel Expense	\$1,289
TOTAL:	\$1,289

HYATT REGENCY MTL FD

Travel Expense	\$1,387
TOTAL:	\$1,387

ICELANDAIR NORTH AMERICA

Travel Expense	\$1,004
TOTAL:	\$1,004

IEEE AR/CC DEPT
PISCATAWAY NJ 08854

Conferences & Group Activities	\$4,135
Miscellaneous	\$3,118
Publications, Printing&Copying	\$1,538
TOTAL:	\$8,791

IKEA PITTSBURGH
PITTSBURGH PA 15205

Equipment Budget	\$2,987
TOTAL:	\$2,987

IMADA INC 3100 DUNDEE RD
NORTHBROOK IL 60062

Equipment Budget	\$5,281
TOTAL:	\$5,281

IN *AKINA INCORPORATED
765-4640501 IN 47906

Supplies, Materials & Services	\$1,453
TOTAL:	\$1,453

IN *FINNOVATION PRODUCT D
585-4729932 NY 14609

Supplies, Materials & Services	\$1,220
TOTAL:	\$1,220

IN *PINNACLE INVESTIGATIO
509-8911266 WA 99212

Supplies, Materials & Services	\$1,244
TOTAL:	\$1,244

INDIA PAVILION

Conferences & Group Activities	\$2,485
TOTAL:	\$2,485

INFORMS 5521 RESEARCH PARK DR
CATONSVILLE MD 21228

Conferences & Group Activities	\$5,443
TOTAL:	\$5,443

INSPERITY PMGMT& ORGPLUS
281-3483293 TX 77339

Equipment Budget	\$1,033
TOTAL:	\$1,033

INSTITUTE FOR NATURAL RE SCIENCE RESCH & EDUC
EAGLEVILLE PA 19403

Conferences & Group Activities	\$799
Miscellaneous	\$1,250
Supplies, Materials & Services	\$169
TOTAL:	\$2,218

INSTRON CORP 75 REMITTANCE DR
CHICAGO IL 60675

Equipment Budget	\$4,495
TOTAL:	\$4,495

INSTROTEK INC PO BOX 90007
RALEIGH NC 27675

Equipment Budget	\$11,098
TOTAL:	\$11,098

INTEGRATED CHP SYSTEM CORP 68 BAYBERRY ROAD
PRINCETON NJ 08540

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

INTEGRATED DESIGN TOOLS 1202 EAST PARK AVE
TALLAHASSEE FL 32301

Repairs, Alterations & Capital	\$4,101
TOTAL:	\$4,101

INTEGRATED DNA TECHNOLOGIES INC 25104 NETWOR
CHICAGO IL 60673

Supplies, Materials & Services	\$3,853
TOTAL:	\$3,853

INTERACTIVE FLOW STUDIES 4730 WYOMING AVE
BILLINGS MT 59106

Equipment Budget	\$84,000
TOTAL:	\$84,000

INTERNATIONAL PROFESSIONAL MARKETING INC
NEW YORK NY 10001

Repairs, Alterations & Capital	\$17,791
TOTAL:	\$17,791

INTERNATIONAL SOCIETY FOR MICROBIAL ELECTROC
WASHINGTON DC 20002

Miscellaneous	\$11,543
TOTAL:	\$11,543

IPM 151 WEST 30TH STREET
NEW YORK NY 10001

Equipment Budget	\$29,670
TOTAL:	\$29,670

IRVINGS BAGELS PO BOX 500
STATE COLLEGE PA 16804

Conferences & Group Activities	\$15,480
TOTAL:	\$15,480

ISE INC 75 REMITTANCE DRIVE
CHICAGO IL 60675

Equipment Budget	\$2,040
TOTAL:	\$2,040

ISP*P04131360001
800-599-4388 NJ 07702

Equipment Budget	\$1,149
TOTAL:	\$1,149

ITS AMERICA 1100 NEW JERSEY AVE SE, SUITE 850
WASHINGTON DC 20003

Miscellaneous	\$1,250
TOTAL:	\$1,250

JACQUELYN A. BONOMO HEALING GROUND PERMACL
LEMONT PA 16851

Supplies, Materials & Services	\$18,467
TOTAL:	\$18,467

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

JERSEY MIKE'S SUBS

Conferences & Group Activities	\$4,266
TOTAL:	\$4,266

JIMMY JOHNS

Conferences & Group Activities	\$1,438
TOTAL:	\$1,438

JOBELEPHANT.COM INC 5443 FREMONTIA LANE

SAN DIEGO CA 92115	
Publications, Printing&Copying	\$76,552
TOTAL:	\$76,552

JOHN WILEY & SONS, INC 1 WILEY DR

SOMERSET NJ 08873	
Books & Periodicals	\$628
Miscellaneous	\$600
Publications, Printing&Copying	\$325
TOTAL:	\$1,553

JOURNAL OF ENGINEERING TECHNOLOGY THOMAS H.

EVANS GA 30809	
Publications, Printing&Copying	\$1,406
TOTAL:	\$1,406

JSR MICRO INC

408-5438855 CA 94089	
Supplies, Materials & Services	\$1,237
TOTAL:	\$1,237

JTB ITNET SETTLEMENT

TOKYO	
Conferences & Group Activities	\$2,801
TOTAL:	\$2,801

JULABO USA INC 884 MARCON BLVD

ALLENTOWN PA 18109	
Equipment Budget	\$6,515
TOTAL:	\$6,515

JUMP IN SOCIAL MEDIA 140 E. DORIS AVE.

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$10,125
TOTAL:	\$10,125

K B OFFSET PRINTING 3500 E COLLEGE AVE, SUITE 10

STATE COLLEGE PA 16801	
Books & Periodicals	\$1,864
TOTAL:	\$1,864

KANE ENGINEERING SERVICES 6118 GEISLER RUN RO.

HUNTINGDON PA 16652	
Supplies, Materials & Services	\$1,250
TOTAL:	\$1,250

KELLY'S STEAK & SEAFOO

Conferences & Group Activities	\$2,121
TOTAL:	\$2,121

KENT SCIENTIFIC 1116 LITCHFIELD ST

TORRINGTON CT 06790	
Equipment Budget	\$7,845
TOTAL:	\$7,845

KNIGHT ACOUSTICS DERRICK KNIGHT

ONALASKA WI 54650	
Equipment Budget	\$2,048
TOTAL:	\$2,048

KNOLL INC 1235 WATER STREET

EAST GREENVILLE PA 18041	
Equipment Budget	\$1,766
TOTAL:	\$1,766

KNOWLEDGEFOUND IBS

781-972-5434 MA 02494	
Conferences & Group Activities	\$1,528
TOTAL:	\$1,528

KOEHLER INSTRUMENT CO INC

BOHEMIA NY 11716	
Equipment Budget	\$2,376
TOTAL:	\$2,376

KULITE PRODUCTS

201-461-0900 NJ 07605	
Equipment Budget	\$1,485
TOTAL:	\$1,485

KURT J LESKER CO 1925 ROUTE 51

JEFFERSON HILLS PA 15025	
Equipment Budget	\$1,348
Supplies, Materials & Services	\$4,093
TOTAL:	\$5,441

LANDT INSTRUMENTS INC 420 SOUTH RIVERSIDE AVE ;

CROTON ON HUDSON NY 10520	
Equipment Budget	\$7,250
TOTAL:	\$7,250

LAURELL TECHNOLOGIES CORP

NORTH WALES PA 19454	
Equipment Budget	\$4,918
TOTAL:	\$4,918

LAUREN MURPHY 25-39 23RD STREET

ASTORIA NY 11102	
Supplies, Materials & Services	\$3,500
TOTAL:	\$3,500

LAVISION INC 211 W MICHIGAN AVE

YPSILANTI MI 48197	
Equipment Budget	\$352,527
TOTAL:	\$352,527

LE WINTER MOULDING & SUP

800-633-8886 PA 15215	
Supplies, Materials & Services	\$9,448
TOTAL:	\$9,448

LECO CORP 3000 LAKEVIEW AVE

ST JOSEPH MI 49085	
Equipment Budget	\$5,427
TOTAL:	\$5,427

LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR I

CHICAGO IL 60693	
Repairs, Alterations & Capital	\$1,764
TOTAL:	\$1,764

LENOVO (U.S.) INC PO BOX 643055

PITTSBURGH PA 15264	
Equipment Budget	\$2,644
TOTAL:	\$2,644

LENOVO GROUP

800-426-9735 NC 27560	
Equipment Budget	\$7,194
TOTAL:	\$7,194

LETTERMANS

Conferences & Group Activities	\$1,873
TOTAL:	\$1,873

LIFE TECHNOLOGIES CORPORATION C/O BANK OF AM

CHICAGO IL 60693	
Supplies, Materials & Services	\$9,817
TOTAL:	\$9,817

LIFETEIN LLC

732-312-5852 NJ 08502	
Supplies, Materials & Services	\$1,567
TOTAL:	\$1,567

LINK COMPUTER CORP ATTN ACCOUNTS RECEIVABLE

BELLWOOD PA 16617	
Supplies, Materials & Services	\$2,406
TOTAL:	\$2,406

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

LINLEYGRP 408-694-7317 CA 94040	LUFTHANSA 2207501908746 BELLEVUE WA NY 10036	MARRIOTT 337F2 SAN FRAN	MCBRIDE ELECTRICAL SERVICE 602 TYLER AVENUE CLEARFIELD PA 16830
Books & Periodicals \$1,495	Travel Expense \$1,311	Travel Expense \$1,449	Supplies, Materials & Services \$24,950
TOTAL: \$1,495	TOTAL: \$1,311	TOTAL: \$1,449	TOTAL: \$24,950
LO SPIEDO	LUXTECH LLC 4960 SOUTH 12TH STREET PHILADELPHIA PA 19112	MARRIOTT HOTELS	MCLANAHAN'S STATE COLLEGE PA 16801
Conferences & Group Activities \$1,500	Property Expense \$1,050	Travel Expense \$23,710	Communication Services \$142
TOTAL: \$1,500	TOTAL: \$1,050	TOTAL: \$23,710	Conferences & Group Activities \$1,887
LORAD CHEMICAL CORPORATION 1200 19TH STREET I ST PETERSBURG FL 33713	MACMILLAN PUBLISHERS L 201 W 103RD ST INDIANAPOLI IN 46290	MARRIOTT MARQUIS WASH DC	Supplies, Materials & Services \$221
Supplies, Materials & Services \$2,872	Books & Periodicals \$140	Travel Expense \$2,325	TOTAL: \$2,250
TOTAL: \$2,872	Publications, Printing&Copying \$2,845	TOTAL: \$2,325	MCMASTER-CARR 200 AURORA INDUSTRIA AURORA OH 44202
LORD AND SONS - BELL 800-6775673 CA 90706	MAKERBOT INDUSTRIES 1 METRO TECH CENTER BROOKLYN NY 11201	MARRIOTT PLAZA SANANTONIO	Books & Periodicals \$243
Supplies, Materials & Services \$1,983	Equipment Budget \$10,382	Travel Expense \$1,192	Conferences & Group Activities \$103
TOTAL: \$1,983	TOTAL: \$10,382	TOTAL: \$1,192	Equipment Budget \$3,020
LOWES HOME CTR 104 VALLEY VISTA DR STATE COLLEGE PA 16803	MALLET TECHNOLOGY INC STE 200 CANONSBURG PA 15317	MATERIALISE 44650 HELM COURT PLYMOUTH MI 48170	Supplies & Mats For Resale \$530
Equipment Budget \$3,705	Equipment Budget \$6,931	Equipment Budget \$1,900	Supplies, Materials & Services \$49,377
Supplies, Materials & Services \$13,104	TOTAL: \$6,931	TOTAL: \$1,900	TOTAL: \$53,273
TOTAL: \$16,809	MANPOWER 21271 NETWORK PLACE CHICAGO IL 60673	MATHWORKS PO BOX 845428 BOSTON MA 02284	MDPI AG BASEL
LUCCA TECHNOLOGIES LLC 860-294-0078 CT 06791	Supplies, Materials & Services \$6,263	Equipment Budget \$13,891	Publications, Printing&Copying \$1,026
Equipment Budget \$1,013	TOTAL: \$6,263	TOTAL: \$13,891	TOTAL: \$1,026
TOTAL: \$1,013	MARCO PROMOTIONAL PROD 920-651-1247 WI 54902	MAYFLOWER PARK HOTEL	MEEKER & ASSOCIATES INC. 56 SHERWOOD DRIVE LARCHMONT NY 10538
LUDLUM MEASUREMENTS, I PO BOX 972965 DALLAS TX 75397	Supplies, Materials & Services \$2,246	Travel Expense \$1,364	Supplies, Materials & Services \$4,480
Equipment Budget \$895	TOTAL: \$2,246	TOTAL: \$1,364	TOTAL: \$4,480
Repairs, Alterations & Capital \$267	MARGARET GEARHART CRICKET TRAX CENTRE HALL PA 16828	MBRAUN INC 14 MARIN WAY STRATHAM NH 03885	MENTOR GRAPHICS CORPORATION PO BOX 841886 DALLAS TX 75284
Supplies, Materials & Services \$879	Supplies, Materials & Services \$26,036	Equipment Budget \$9,499	Equipment Budget \$4,950
TOTAL: \$2,041	TOTAL: \$26,036	Supplies, Materials & Services \$2,135	TOTAL: \$4,950
		TOTAL: \$11,634	METALS DEPOT 859-7452650 KY 40391
			Supplies, Materials & Services \$2,793
			TOTAL: \$2,793

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

METHODS MACHINE TOOLS INC SUDBURY MA 01776	MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST STATE COLLEGE PA 16803	MISC. VENDOR 2000278347	MISC. VENDOR 2000374577
Supplies, Materials & Services \$2,152	Equipment Budget \$6,590	Travel Expense \$1,013	Travel Expense \$1,387
TOTAL: \$2,152	TOTAL: \$6,590	TOTAL: \$1,013	TOTAL: \$1,387
MICHAELS STORES 2710 STATE COLLEGE PA 16803	MILLER WELDING SERVICE 1831 W COLLEGE AVE STATE COLLEGE PA 16801	MISC. VENDOR 2000278355	MISC. VENDOR 2000388007
Supplies, Materials & Services \$1,621	Equipment Budget \$32,800	Travel Expense \$1,224	Travel Expense \$1,027
TOTAL: \$1,621	TOTAL: \$32,800	TOTAL: \$1,224	TOTAL: \$1,027
MICROMECHATRONCS INC SUITE 155 STATE COLLEGE PA 16803	MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE	MISC. VENDOR 2000282354	MISC. VENDOR 2000447244
Equipment Budget \$4,950	Supplies, Materials & Services \$1,617	Travel Expense \$1,636	Travel Expense \$1,004
TOTAL: \$4,950	TOTAL: \$1,617	TOTAL: \$1,636	TOTAL: \$1,004
MICROMERITICS INSTRUMENT CORP PO BOX 116873 ATLANTA GA 30368	MISC. VENDOR 2000225769	MISC. VENDOR 2000286515	MISC. VENDOR 2000456461
Equipment Budget \$22,693	Travel Expense \$1,474	Travel Expense \$1,005	Travel Expense \$1,810
TOTAL: \$22,693	TOTAL: \$1,474	TOTAL: \$1,005	TOTAL: \$1,810
MICROSANJ 3287 KIFER ROAD SANTA CIARA CA 95051	MISC. VENDOR 2000238720	MISC. VENDOR 2000286518	MISC. VENDOR 2000458262
Equipment Budget \$61,600	Travel Expense \$1,221	Travel Expense \$1,005	Travel Expense \$1,144
TOTAL: \$61,600	TOTAL: \$1,221	TOTAL: \$1,005	TOTAL: \$1,144
MICROSENSE LLC DEPARTMENT 1680 WOBURN MA 01888	MISC. VENDOR 2000239869	MISC. VENDOR 2000286519	MISC. VENDOR 2000462748
Equipment Budget \$104,850	Travel Expense \$1,299	Travel Expense \$1,005	Travel Expense \$1,274
TOTAL: \$104,850	TOTAL: \$1,299	TOTAL: \$1,005	TOTAL: \$1,274
MICROTAS CONFERENCE 619-232-9499 CA 92101	MISC. VENDOR 2000245752	MISC. VENDOR 2000306066	MISC. VENDOR 2000464613
Conferences & Group Activities \$1,250	Travel Expense \$1,812	Travel Expense \$1,915	Travel Expense \$1,163
TOTAL: \$1,250	TOTAL: \$1,812	TOTAL: \$1,915	TOTAL: \$1,163
MIDCO 800-536-0238 800-536-0238 MO 63043	MISC. VENDOR 2000254921	MISC. VENDOR 2000346554	MISC. VENDOR 2000465273
Supplies, Materials & Services \$1,833	Travel Expense \$1,086	Travel Expense \$1,100	Travel Expense \$1,649
TOTAL: \$1,833	TOTAL: \$1,086	TOTAL: \$1,100	TOTAL: \$1,649

Goods And Services Expenditures (2014-2015)

Engineering

General Funds

MISC. VENDOR 2000465546

Travel Expense	\$1,188
TOTAL:	\$1,188

MISC. VENDOR 2000468144

Travel Expense	\$1,062
TOTAL:	\$1,062

MKS INSTRUMENTS INC 3307 WASHINGTON ROAD

MCMURRAY PA 15317	
Equipment Budget	\$5,098
TOTAL:	\$5,098

MODAL SHOP INC 3149 KEMPER RD

CINCINNATI OH 45241	
Equipment Budget	\$11,735
TOTAL:	\$11,735

MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$1,380
Supplies, Materials & Services	\$2,663
TOTAL:	\$4,043

MOKON 3013 MOMENTUM PLAC

CHICAGO IL 60689	
Equipment Budget	\$50,861
TOTAL:	\$50,861

MOLECULAR DEVICES 2680 COLLECTIONS CTR

CHICAGO IL 60693	
Equipment Budget	\$56,741
TOTAL:	\$56,741

MOUNTAIN MODELS

920-840-6036 WI 54914	
Supplies, Materials & Services	\$1,145
TOTAL:	\$1,145

MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROA

BOALSBURG PA 16827	
Conferences & Group Activities	\$1,597
TOTAL:	\$1,597

MOUSER ELECTRONICS DIS INC

FORT WORTH TX 76199	
Equipment Budget	\$1,776
Supplies & Mats For Resale	\$7,859
Supplies, Materials & Services	\$2,601
TOTAL:	\$12,236

MSC MAIL STP OH-01000511

CLEVELAND OH 44115	
Equipment Budget	\$309
Supplies & Mats For Resale	\$302
Supplies, Materials & Services	\$21,608
TOTAL:	\$22,219

MSFT *MICROSOFTSTORE

BILL.MS.NET WA 98052	
Equipment Budget	\$19,789
TOTAL:	\$19,789

MTI CORPORATION 860 SOUTH 19TH STREET

RICHMOND CA 94804	
Equipment Budget	\$12,471
TOTAL:	\$12,471

MTI INSTRUMENTS INC 325 WASHINGTON AVE EXT

ALBANY NY 12205	
Equipment Budget	\$3,207
TOTAL:	\$3,207

MTS SYSTEMS CORP NW 5871

MINNEAPOLIS MN 55485	
Equipment Budget	\$248,737
Repairs, Alterations & Capital	\$8,618
TOTAL:	\$257,355

MYRON CORP

866-316-1438 NJ 07607	
Conferences & Group Activities	\$2,183
TOTAL:	\$2,183

N.E. REIHART & SONS INC

814-6430451 PA 16652	
Supplies, Materials & Services	\$1,555
TOTAL:	\$1,555

NAPTECH TEST EQUIPMENT INC

LOWER LAKE CA 95457	
Equipment Budget	\$1,475
TOTAL:	\$1,475

NATIONAL BALSA

413-2779500 MA 01082	
Supplies, Materials & Services	\$1,465
TOTAL:	\$1,465

NATIONAL CAR RENTAL

Travel Expense	\$7,777
TOTAL:	\$7,777

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST

CORVALLIS OR 97333	
Equipment Budget	\$70,363
TOTAL:	\$70,363

NATIONAL INSTRUMENTS CORP PO BOX 202262

DALLAS TX 75320	
Supplies & Mats For Resale	\$32,013
Supplies, Materials & Services	\$3,042
TOTAL:	\$35,055

NATL/PADGET 8006825061

913-4327755 KS 66202	
Conferences & Group Activities	\$1,734
TOTAL:	\$1,734

NEW ENGLAND BIOLABS 32 TOZER RD

BEVERLY MA 01915	
Supplies, Materials & Services	\$1,205
TOTAL:	\$1,205

NEW ERA PUMP SYSTEMS INC 138 TOLEDO STREET

FARMINGDALE NY 11735	
Equipment Budget	\$1,673
TOTAL:	\$1,673

NEWARK PO BOX 94151

PALATINE IL 60094	
Equipment Budget	\$58,678
Supplies & Mats For Resale	\$4,549
Supplies, Materials & Services	\$1,114
TOTAL:	\$64,341

NEWPORT CORP 27631 NETWORK PLACE

CHICAGO IL 60673	
Equipment Budget	\$14,941
Repairs, Alterations & Capital	\$4,016
TOTAL:	\$18,957

NEXGEN ERGONOMICS INC

D.D.O. QC	
Supplies, Materials & Services	\$1,215
TOTAL:	\$1,215

NIKON INC GENERAL PO BOX 26927

NEW YORK NY 10087	
Equipment Budget	\$40,628
TOTAL:	\$40,628

NIITANY GARDEN APARTMENTS 445 WAUPELANI DR

STATE COLLEGE PA 16801	
Miscellaneous	\$3,720
TOTAL:	\$3,720

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

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

Equipment Budget	\$176,548
Supplies, Materials & Services	\$1,835
TOTAL:	\$178,383

NORTEK USA LLC 27 DRYDOCK AVE
BOSTON MA 02210

Equipment Budget	\$12,296
TOTAL:	\$12,296

NPC INC PO BOX 373
CLAYSBURG PA 16625

Supplies, Materials & Services	\$29,065
TOTAL:	\$29,065

OCULUS VR, INC.
949-5022070 CA 92612

Supplies, Materials & Services	\$2,948
TOTAL:	\$2,948

OFFICE DEPOT #5910
800-463-3768 PA 17241

Equipment Budget	\$1,184
Publications, Printing&Copying	\$423
Supplies, Materials & Services	\$5,348
TOTAL:	\$6,955

OFFICE MAX 2557 E MARKET ST
YORK PA 17402

Equipment Budget	\$1,300
Supplies, Materials & Services	\$215
TOTAL:	\$1,515

OFFICEMAX CT*IN#481917 3001 FROST ROAD
BRISTOL PA 19007

Equipment Budget	\$6,543
Supplies, Materials & Services	\$181
TOTAL:	\$6,724

OFS BRANDS INC PO BOX 204688
DALLAS TX 75320

Equipment Budget	\$6,846
TOTAL:	\$6,846

OLD MAIN FRAME SHOP & GALLERY 136 E COLLEGE A
STATE COLLEGE PA 16801

Equipment Budget	\$4,145
Supplies, Materials & Services	\$2,297
TOTAL:	\$6,442

OLYMPUS SCIENTIFIC SOL
781-419-3900 MA 02453

Supplies, Materials & Services	\$1,189
TOTAL:	\$1,189

OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS INC
PHILADELPHIA PA 19182

Equipment Budget	\$13,317
TOTAL:	\$13,317

OMEGA *ENGINEERING
203-359-1660 CT 06907

Equipment Budget	\$3,793
Supplies, Materials & Services	\$3,475
TOTAL:	\$7,268

OMNI HOTELS

Travel Expense	\$3,354
TOTAL:	\$3,354

OMNI NEW HAVEN

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

OMTECH

Equipment Budget	\$1,632
TOTAL:	\$1,632

ONEXIA INC 1220 AMERICAN BLVD
WST CHESTER PA 19380

Equipment Budget	\$8,049
TOTAL:	\$8,049

ONLINE METALS.COM
800-704-2157 WA 98109

Supplies, Materials & Services	\$2,089
TOTAL:	\$2,089

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	\$7,600
TOTAL:	\$7,600

OVR*O.CO/OVERSTOCK.COM
800-8432446 UT 84121

Equipment Budget	\$5,302
TOTAL:	\$5,302

PA STATE PK 888-727-2757

Conferences & Group Activities	\$1,792
TOTAL:	\$1,792

PA STEEL CO INC PO BOX 98
EMIGSVILLE PA 17318

Supplies & Mats For Resale	\$2,613
TOTAL:	\$2,613

PACER USA LLC 650 SENTRY PARKWAY SUITE 1
BLUE BELL PA 19422

Equipment Budget	\$8,255
TOTAL:	\$8,255

PAID PNC BANK
PHILADELPHIA PA 19182

Utilities Purchased	\$16,107
TOTAL:	\$16,107

PAID-PA AUTHORITY FOR INDUSTRIAL DEVELOPMENT
HICKSVILLE NY 11802

Property Expense	\$62,676
TOTAL:	\$62,676

PALISADE CORPORATION
607-2778000 NY 14850

Equipment Budget	\$1,639
TOTAL:	\$1,639

PALL CORPORATION
516-801-9494 NY 11050

Supplies, Materials & Services	\$1,327
TOTAL:	\$1,327

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE
ST LOUIS MO 63150

Conferences & Group Activities	\$10,474
TOTAL:	\$10,474

PAPA JOHN'S 00252

Conferences & Group Activities	\$4,281
TOTAL:	\$4,281

PAPA JOHN'S 00821.COM

Conferences & Group Activities	\$2,591
TOTAL:	\$2,591

PARK INN HARRISBURG WEST 5401 CARLISLE PIKE
MECHANICSBURG PA 17050

Conferences & Group Activities	\$10,104
TOTAL:	\$10,104

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

PARTS EXPRESS 725 PLEASANT VALLEY
SPRINGBORO OH 45066

Supplies, Materials & Services	\$2,556
TOTAL:	\$2,556

PAUL HAZI PHOTOGRAPHY 2292 FAIRFIELD CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$10,850
TOTAL:	\$10,850

PAYPAL *B H PHOTO
402-935-7733 NY 10001

Equipment Budget	\$1,250
TOTAL:	\$1,250

PAYPAL *BIELINSKILU BIELI
402-935-7733 CA 95131

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

PAYPAL *CLASSICCOLL
402-935-7733 CA 95131

Equipment Budget	\$1,540
TOTAL:	\$1,540

PAYPAL *FASTSELLLLC
402-935-7733 CA 95131

Equipment Budget	\$1,287
TOTAL:	\$1,287

PAYPAL *FISCHER MOT
402-935-7733 CA 95131

Supplies, Materials & Services	\$1,906
TOTAL:	\$1,906

PAYPAL *HINDAWIPUBL
402-935-7733 DE 19801

Publications, Printing&Copying	\$1,750
TOTAL:	\$1,750

PAYPAL *PBERGERO
402-935-7733 CA 95131

Equipment Budget	\$2,340
TOTAL:	\$2,340

PAYPAL *SENSL LTD
402-935-7733 CA 95131

Equipment Budget	\$3,820
TOTAL:	\$3,820

PAYPAL *SOLIDDYNAMI
402-935-7733 CA 95131

Publications, Printing&Copying	\$1,230
TOTAL:	\$1,230

PAYPAL *T PRECIADO
402-935-7733 CA 95131

Supplies, Materials & Services	\$1,650
TOTAL:	\$1,650

PAYPAL *UHOBBIES
4029357733

Supplies, Materials & Services	\$1,196
TOTAL:	\$1,196

PAYPAL EBAY MARKTPLC USD
402-935-7733 NE 95131

Equipment Budget	\$20,638
Supplies, Materials & Services	\$5,573
TOTAL:	\$26,211

PCB PIEZOTRONICS INC 15015 COLLECTIONS CTR DR
CHICAGO IL 60693

Equipment Budget	\$9,512
Supplies, Materials & Services	\$1,880
TOTAL:	\$11,392

PENN STAINLESS PRODUCTS
800-222-6144 PA 18951

Supplies, Materials & Services	\$1,326
TOTAL:	\$1,326

PENNONI ASSOCIATES INC PO BOX 827328
PHILADELPHIA PA 19182

Supplies, Materials & Services	\$19,640
TOTAL:	\$19,640

PENNSYLVANIA BIOTECHNOLOGY ASSOC. 650 E. SWEI
WAYNE PA 19087

Conferences & Group Activities	\$1,010
Supplies & Mats For Resale	\$8,075
Supplies, Materials & Services	\$186
TOTAL:	\$9,271

PERSONALIZED PAPER STORE COMPUTER HELP
YORK PA 17403

Supplies, Materials & Services	\$1,335
TOTAL:	\$1,335

PETERSON'S, A NELNET COMPANY 475 WALL ST
PRINCETON NJ 08540

Books & Periodicals	\$3,300
TOTAL:	\$3,300

PHIL REIGH SOUND 814 EAST 5TH ST.
BELLWOOD PA 16617

Supplies, Materials & Services	\$1,345
TOTAL:	\$1,345

PHILADELPHIA GAS WORKS P.O. BOX 700
NEWARK NJ 07101

Utilities Purchased	\$6,565
TOTAL:	\$6,565

PI PHYSIK INSTRUMENTE LP
508-8323456 MA 01501

Equipment Budget	\$1,060
TOTAL:	\$1,060

PINE INSTRUMENT CO
724-458-6391 PA 16127

Supplies, Materials & Services	\$1,101
TOTAL:	\$1,101

PITTSBURGH VALVE & FITTING CO P O BOX 3830
PITTSBURGH PA 15230

Supplies, Materials & Services	\$1,360
TOTAL:	\$1,360

PITTSBURGH WATER COOLER
800-554-3363 PA 15116

Supplies, Materials & Services	\$4,277
TOTAL:	\$4,277

PIZZA HUT 14542

Conferences & Group Activities	\$1,443
TOTAL:	\$1,443

PLASMA ETCH INC 3522 ARROWHEAD DRIVE
CARSON CITY NV 89706

Equipment Budget	\$7,174
TOTAL:	\$7,174

PLN*PRICELINE HOTELS
800-657-9168 CT 06854

Travel Expense	\$1,243
TOTAL:	\$1,243

POLL EVERYWHERE, INC.
800-388-2039 CA 94103

Equipment Budget	\$1,750
TOTAL:	\$1,750

POLYTEC INC SUITE 200
IRVINE CA 92618

Equipment Budget	\$76,140
Repairs, Alterations & Capital	\$3,986
TOTAL:	\$80,126

PRAXAIR DISTRIBUTION PO BOX 382000
PITTSBURGH PA 15250

Equipment Budget	\$7,995
Supplies, Materials & Services	\$9,561
TOTAL:	\$17,556

Goods And Services Expenditures (2014-2015)

Engineering

General Funds

<p>PRECISION ROLLER CO WHEELING IL 60090</p> <p>Equipment Budget \$727</p> <p>Supplies, Materials & Services \$853</p> <hr/> <p>TOTAL: \$1,580</p>	<p>PSU-MAIN-BKSTORE #4350 UNIVERSITY PA PA 16802</p> <p>Supplies, Materials & Services \$3,289</p> <hr/> <p>TOTAL: \$3,289</p>	<p>RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH A STATE COLLEGE PA 16801</p> <p>Conferences & Group Activities \$2,417</p> <hr/> <p>TOTAL: \$2,417</p>	<p>RESIDENCE INN ARLINGTON</p> <p>Travel Expense \$1,373</p> <hr/> <p>TOTAL: \$1,373</p>
<p>PRESCOTTS INC 18940 MICROSOPE WAY MONUMENT CO 80132</p> <p>Equipment Budget \$9,490</p> <hr/> <p>TOTAL: \$9,490</p>	<p>PUBLIC LIBRARY OF SCIENCE #100 SAN FRANCISCO CA 94111</p> <p>Publications, Printing&Copying \$1,350</p> <hr/> <p>TOTAL: \$1,350</p>	<p>RATHSKELLER SPATZ CAFE</p> <p>Conferences & Group Activities \$3,083</p> <hr/> <p>TOTAL: \$3,083</p>	<p>RICOH USA INC PO BOX 827577 PHILADELPHIA PA 19182</p> <p>Equipment Budget \$3,531</p> <hr/> <p>TOTAL: \$3,531</p>
<p>PRINT O STAT INC 717-854-7821 PA 17055</p> <p>Supplies, Materials & Services \$28,615</p> <hr/> <p>TOTAL: \$28,615</p>	<p>QDOBA #2211</p> <p>Conferences & Group Activities \$5,507</p> <hr/> <p>TOTAL: \$5,507</p>	<p>RCSUPPLIES 888-317-8734 CO 80915</p> <p>Supplies, Materials & Services \$1,247</p> <hr/> <p>TOTAL: \$1,247</p>	<p>RITTER TECHNOLOGY 814-868-0636 PA 16509</p> <p>Supplies, Materials & Services \$4,981</p> <hr/> <p>TOTAL: \$4,981</p>
<p>PRINT O STAT INC MECHANICSBURG PA 17055</p> <p>Repairs, Alterations & Capital \$3,046</p> <hr/> <p>TOTAL: \$3,046</p>	<p>QIAGEN INC PO BOX 5132 CAROL STREAM IL 60197</p> <p>Supplies, Materials & Services \$2,991</p> <hr/> <p>TOTAL: \$2,991</p>	<p>REACTION DESIGN 5930 CORNERSTONE COURT WEST SAN DIEGO CA 92121</p> <p>Equipment Budget \$2,500</p> <hr/> <p>TOTAL: \$2,500</p>	<p>ROBBINS PARADISE RANCH, INC. 273 PARADISE RANC JULIAN PA 16844</p> <p>Conferences & Group Activities \$1,797</p> <hr/> <p>TOTAL: \$1,797</p>
<p>PRINTERMECH 171 TECHNOLOGY DR SUITE 100 BOALSBURG PA 16827</p> <p>Equipment Budget \$1,057</p> <p>Supplies, Materials & Services \$26,678</p> <hr/> <p>TOTAL: \$27,735</p>	<p>QLD UNIVERSITY OF TECHNOLOGY SHOP G11 QUEEN . BISBANE, QLD 4000</p> <p>Travel Expense \$1,200</p> <hr/> <p>TOTAL: \$1,200</p>	<p>RELIABLE COMPUTER SOLUTIONS LLC 1627 COLONIAI INVERNESS IL 60067</p> <p>Supplies, Materials & Services \$1,041</p> <hr/> <p>TOTAL: \$1,041</p>	<p>ROBERT E. BLACKBURN 170 SOUTH HARRISON ROAD PLEASANT GAP PA 16823</p> <p>Supplies, Materials & Services \$1,956</p> <hr/> <p>TOTAL: \$1,956</p>
<p>PRISM ENGINEERING INC 655 BUSINESS CENTER DR HORSHAM PA 19044</p> <p>Supplies, Materials & Services \$8,325</p> <hr/> <p>TOTAL: \$8,325</p>	<p>QNDE PROGRAMS 515-2948152 IA 50011</p> <p>Conferences & Group Activities \$1,610</p> <hr/> <p>TOTAL: \$1,610</p>	<p>RENAISSANCE</p> <p>Travel Expense \$2,681</p> <hr/> <p>TOTAL: \$2,681</p>	<p>RPS STATE COLLEGE</p> <p>Travel Expense \$1,214</p> <hr/> <p>TOTAL: \$1,214</p>
<p>PRISM PROMOTIONS GEORGETOWN TX 78628</p> <p>Supplies, Materials & Services \$3,943</p> <hr/> <p>TOTAL: \$3,943</p>	<p>QUATER RESEARCH & DEVELOPMENT INC PO BOX 882 BEND OR 97708</p> <p>Equipment Budget \$2,229</p> <hr/> <p>TOTAL: \$2,229</p>	<p>RENISHAW INC 5277 TRILLIUM BLVD HOFFMAN ESTATES IL 60192</p> <p>Equipment Budget \$2,284</p> <hr/> <p>TOTAL: \$2,284</p>	<p>RSS DISTRIBUTORS 800-2330175 PA 17545</p> <p>Equipment Budget \$2,070</p> <hr/> <p>TOTAL: \$2,070</p>
<p>PSATS 717-7630930 PA 17025</p> <p>Supplies, Materials & Services \$7,270</p> <hr/> <p>TOTAL: \$7,270</p>	<p>R M STOFF & ASSOCIATES PITTSBURGH PA 15237</p> <p>Repairs, Alterations & Capital \$3,596</p> <hr/> <p>TOTAL: \$3,596</p>	<p>RESIDENCE INN</p> <p>Travel Expense \$1,890</p> <hr/> <p>TOTAL: \$1,890</p>	<p>RUDOLPH G BUCHHEIT 22464 CANTERBURY ROAD COLUMBUS OH 43221</p> <p>Supplies, Materials & Services \$10,618</p> <hr/> <p>TOTAL: \$10,618</p>

Goods And Services Expenditures (2014-2015)

Engineering

General Funds

RUSTIC LODGE INC 2199 OAKLAND AVENUE	
INDIANA PA 15701	
Conferences & Group Activities	\$4,742
TOTAL:	\$4,742

SALVAGE SURPLUS	
UNIVERSITY PA PA 16802	
Equipment Budget	\$1,315
TOTAL:	\$1,315

SCANIVALVE CORP.	
LIBERTY LKE WA 99019	
Equipment Budget	\$7,640
TOTAL:	\$7,640

SEARS ROEBUCK 2254	
LEBANON PA 17042	
Equipment Budget	\$2,161
Supplies, Materials & Services	\$578
TOTAL:	\$2,739

SEMROCK INC	
866-736-7625 NY 14624	
Equipment Budget	\$2,988
TOTAL:	\$2,988

SENSL TECHNOLOGIES LTD BUILDING 6800 AVENUE 61	
Equipment Budget	\$6,605
TOTAL:	\$6,605

SENSORMATIC TSP	
561-912-6000 FL 33431	
Conferences & Group Activities	\$1,250
TOTAL:	\$1,250

SERVOSOURCE 1224 MAIN STREET	
STOCKTON KS 67669	
Equipment Budget	\$6,595
TOTAL:	\$6,595

SETRA SYSTEMS BANK OF AMERICA LKBX	
CHICAGO IL 60693	
Equipment Budget	\$3,179
TOTAL:	\$3,179

SFA ASSO	
PARIS 75000	
Conferences & Group Activities	\$1,935
TOTAL:	\$1,935

SFB	
856-439-0826 NJ 08054	
Conferences & Group Activities	\$1,050
TOTAL:	\$1,050

SGS GALSON LABORATORIES, INC PO BOX 8000, DEP1	
BUFFALO NY 14267	
Supplies, Materials & Services	\$1,280
TOTAL:	\$1,280

SHANNON LAKE LAKE COMMUNICATIONS	
BELLEFONTE PA 16823	
Repairs, Alterations & Capital	\$3,620
TOTAL:	\$3,620

SHERATON	
Travel Expense	\$7,614
TOTAL:	\$7,614

SHERATON GARDEN GROVE ANA	
Travel Expense	\$1,016
TOTAL:	\$1,016

SHERATON NEW ORLEANS	
Travel Expense	\$1,460
TOTAL:	\$1,460

SHERATON SEATTLE HOTEL	
Travel Expense	\$3,068
TOTAL:	\$3,068

SHERATON UNIVERSITY CITY HOTEL PHILA	
PHILA PA 19104	
Travel Expense	\$1,394
TOTAL:	\$1,394

SHIELDWERX 4135 JACKIE RD SE SUITE 108	
RIO RANCHO NM 87124	
Supplies, Materials & Services	\$3,153
TOTAL:	\$3,153

SHIMADZU SCIENTIFIC INSTRUMENTS INC	
PITTSBURGH PA 15251	
Equipment Budget	\$114,816
TOTAL:	\$114,816

SIAM 3600 MARKET STREET, 6TH FLOOR	
PHILADELPHIA PA 19104	
Books & Periodicals	\$127
Conferences & Group Activities	\$645
Miscellaneous	\$416
TOTAL:	\$1,188

SICHUAN BISTRO	
Conferences & Group Activities	\$1,799
TOTAL:	\$1,799

SIGMA	
Supplies, Materials & Services	\$18,082
TOTAL:	\$18,082

SIGMA ALDRICH US	
800-3253010 MO 63103	
Supplies, Materials & Services	\$9,163
TOTAL:	\$9,163

SIGNATURE ENGRAVING 119 S. FRASER STREET	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$7,385
TOTAL:	\$7,385

SISKIYOU CORP 110 S W BOOTH ST	
GRANTS PASS OR 97526	
Supplies, Materials & Services	\$1,643
TOTAL:	\$1,643

SMITHS MEDICAL ASD INC PO BOX 7247-7784	
PHILADELPHIA PA 19170	
Equipment Budget	\$3,601
TOTAL:	\$3,601

SOCIETY OF WOMEN ENGINEERS 1963 UNIVERSITY LA	
LISLE IL 60532	
Conferences & Group Activities	\$1,500
TOTAL:	\$1,500

SOLID CONCEPTS INC - ACH	
661-2579300 CA 91355	
Supplies, Materials & Services	\$1,120
TOTAL:	\$1,120

SOM GENE THERAPY PROGR	
214-746-8936 PA 19104	
Supplies, Materials & Services	\$2,198
TOTAL:	\$2,198

SPARKFUN ELECTRONICS	
303-284-0979 CO 80503	
Supplies, Materials & Services	\$3,353
TOTAL:	\$3,353

SPATS CAFE	
Conferences & Group Activities	\$3,687
TOTAL:	\$3,687

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DR
STATE COLLEGE PA 16801

Equipment Budget	\$6,120
TOTAL:	\$6,120

SPECTRUMLAB
310-885-4600 CA 90220

Supplies, Materials & Services	\$1,286
TOTAL:	\$1,286

SPIRAL BINDING COMPANY INC
TOTOWA NJ 07511

Supplies, Materials & Services	\$3,180
TOTAL:	\$3,180

SQ *KYLE CLAVIN
TULSA OK 74107

Equipment Budget	\$3,795
TOTAL:	\$3,795

SSL.DITONLINEBETALINGSSYS
LYNGBY

Equipment Budget	\$1,062
TOTAL:	\$1,062

STANFORD RESEARCH SYSTEMS INC
SUNNYVALE CA 94089

Equipment Budget	\$4,247
Repairs, Alterations & Capital	\$1,110
Supplies, Materials & Services	\$834
TOTAL:	\$6,191

STAPLES DIRECT
800-3333330 MA 01702

Communication Services	\$71
Equipment Budget	\$9,192
Publications, Printing&Copying	\$395
Supplies, Materials & Services	\$15,091
TOTAL:	\$24,749

STATACORP LP
COLLEGE STATI TX 77845

Equipment Budget	\$1,093
TOTAL:	\$1,093

STATE COLLEGE BATT
STATE COLLEGE PA 16801

Equipment Budget	\$135
Supplies, Materials & Services	\$1,392
TOTAL:	\$1,527

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	\$6,307
TOTAL:	\$6,307

STEPHEN PASTORE 2209 ANACAPA
IRVINE CA 92602

Equipment Budget	\$12,800
TOTAL:	\$12,800

STERLITECH INC 22027 70TH AVE S
KENT WA 98032

Supplies, Materials & Services	\$1,012
TOTAL:	\$1,012

STOELTING CO
WOOD DALE IL 60191

Equipment Budget	\$34,863
TOTAL:	\$34,863

STORYSHOP 2401 BRYN MAWR AVENUE
ARDMORE PA 19003

Supplies, Materials & Services	\$60,539
TOTAL:	\$60,539

SUBWAY 00017244

Conferences & Group Activities	\$1,138
TOTAL:	\$1,138

SUNVALLEY SOLUTIONS 16850 COLLINS AVENUE 112-3
SUNNY ISLES BEACH FL 33160

Supplies, Materials & Services	\$5,600
TOTAL:	\$5,600

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	\$151,662
Supplies, Materials & Services	\$16,290
TOTAL:	\$167,952

SYMPPLICITY CORP 1560 WILSON BLVD
ARLINGTON VA 22209

Supplies, Materials & Services	\$19,574
TOTAL:	\$19,574

SYNOPSIS INC DEPT 01573
SAN FRANCISCO CA 94139

Equipment Budget	\$4,500
TOTAL:	\$4,500

SYNOPTICS INC 5103 PEGASUS COURT
FREDERICK MD 21704

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

SYSTAT SOFTWARE INC
510-2314781 CA 95110

Equipment Budget	\$1,229
TOTAL:	\$1,229

SYX*GLOBALCOMPSUPPLIES
800-227-1246 FL 33144

Equipment Budget	\$9,484
Supplies, Materials & Services	\$1,537
TOTAL:	\$11,021

SYX*TIGERDIRECT.COM
800-888-4437 FL 33144

Equipment Budget	\$5,896
TOTAL:	\$5,896

TA INSTRUMENTS INC WATERS LLC
ATLANTA GA 31192

Equipment Budget	\$137,194
TOTAL:	\$137,194

TAYLOR & FRANCIS
800-354-1420 FL 34232

Publications, Printing&Copying	\$1,040
TOTAL:	\$1,040

TDK-LAMBDA AMERICAS INC HIGH POWER DIVISION
PITTSBURGH PA 15259

Equipment Budget	\$7,122
TOTAL:	\$7,122

TEAM CLEAN, INC. 4747 SOUTH BROAD STREET
PHILADELPHIA PA 19112

Supplies, Materials & Services	\$3,539
TOTAL:	\$3,539

TECH AVIATION FLIGHT SCHOOL 1622 REGINA CIRCLE
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$3,881
TOTAL:	\$3,881

TECH ED CONCEPTS INC 32 COMMERCIAL STREET
CONCORD NH 03301

Equipment Budget	\$8,096
TOTAL:	\$8,096

TECH IMAGING SERVICES INC SUITE 406
SALEM MA 01970

Equipment Budget	\$75,000
TOTAL:	\$75,000

TECHEDU PO BOX 4067
LONG BRANCH NJ 07740

Equipment Budget	\$4,361
TOTAL:	\$4,361

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

TECHNE INC 3 TERRI LANE STE 10
BURLINGTON NJ 08016

Equipment Budget	\$7,520
TOTAL:	\$7,520

TECHNIC INC
PROVIDENCE RI 02940

Equipment Budget	\$8,413
Supplies, Materials & Services	\$0
TOTAL:	\$8,413

TECHSTREET
800-699-9277 MI 48103

Books & Periodicals	\$1,020
TOTAL:	\$1,020

TECHXTEND PO BOX 3826
CAROL STREAM IL 60132

Equipment Budget	\$3,540
TOTAL:	\$3,540

TECPLOT INC PO BOX 52708
BELLEVUE WA 98015

Equipment Budget	\$4,800
TOTAL:	\$4,800

TED PELLA INC
530-2432200 CA 96003

Supplies, Materials & Services	\$3,178
TOTAL:	\$3,178

TEGAM INC 10 TEGAM WAY
GENEVA OH 44101

Equipment Budget	\$3,327
TOTAL:	\$3,327

TEKTRONIX INC 14150 SW KARL BRAUN
BEAVERTON OR 97077

Equipment Budget	\$1,288
Repairs, Alterations & Capital	\$227
TOTAL:	\$1,515

TEMPTEK INC 7446 SOLUTION CENTER
CHICAGO IL 60677

Equipment Budget	\$6,798
TOTAL:	\$6,798

TESTEQUITY INC P O BOX 515047
LOS ANGELES CA 90051

Equipment Budget	\$4,129
Supplies, Materials & Services	\$235
TOTAL:	\$4,364

TFS*FISHER SCI ATL
800-766-7000 GA 30024

Supplies, Materials & Services	\$5,550
TOTAL:	\$5,550

TFS*FISHER SCI CCH
800-766-7000 IL 60133

Supplies, Materials & Services	\$2,134
TOTAL:	\$2,134

TFS*THERMOASHEVILLE
866-984-3766 NC 28803

Supplies, Materials & Services	\$1,141
TOTAL:	\$1,141

THE AMERICAN LAW INSTITU
800-253-6397 PA 19104

Conferences & Group Activities	\$2,650
Miscellaneous	\$125
TOTAL:	\$2,775

THE ATHERON HOTEL, AN ASCEND HOTEL COLLECTIC
STATE COLLEGE PA 16801

Conferences & Group Activities	\$6,061
Travel Expense	\$19,327
TOTAL:	\$25,388

THE BENSON HOTEL

Travel Expense	\$1,535
TOTAL:	\$1,535

THE CHADWICK & FRESCOS ONE WEXFORD SQUARE
WEXFORD PA 15090

Conferences & Group Activities	\$7,066
TOTAL:	\$7,066

THE CHURCHILL HOTEL

Travel Expense	\$1,021
TOTAL:	\$1,021

THE ELECTRODE STORE 10 S MAIN ST
PENNINGTON NJ 08534

Conferences & Group Activities	\$1,075
TOTAL:	\$1,075

THE ESCAL INSTITUTE

301-654-7267 MD 20814	
Conferences & Group Activities	\$9,825
TOTAL:	\$9,825

THE FLUTED MUSHROOM CATER

Conferences & Group Activities	\$3,417
TOTAL:	\$3,417

THE HOME DEPOT #6841

STATE COLLEGE PA 16803	
Equipment Budget	\$3,565
Supplies, Materials & Services	\$4,228
TOTAL:	\$7,793

THE HR OFFICE 2437 COMMERCIAL BLVD.

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$2,835
TOTAL:	\$2,835

THE MASONRY SOCIETY

303-9399700 CO 80501	
Supplies & Mats For Resale	\$1,602
TOTAL:	\$1,602

THE PFISTER

Travel Expense	\$5,321
TOTAL:	\$5,321

THE SIGN FACTORY 228 SOUTH ALLEN STREET

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,363
TOTAL:	\$1,363

THE TAVERN RESTAURANT

Conferences & Group Activities	\$4,833
TOTAL:	\$4,833

THE UPS STORE 5642

STATE COLLEGE PA 16803	
Communication Services	\$1,025
TOTAL:	\$1,025

THE WESTIN MIYAKO KYOTO

Travel Expense	\$1,060
TOTAL:	\$1,060

THEMOUNTDEP

224-578-9162 IL 60124	
Supplies, Materials & Services	\$1,083
TOTAL:	\$1,083

THERMO FISHER SCIENTIFIC 4500 TURNBERRY DRIVE

HANOVER PARK IL 60133	
Equipment Budget	\$1,368
TOTAL:	\$1,368

Goods And Services Expenditures (2014-2015)

Engineering

General Funds

<p>THORLABS INC 56 SPARTA AVE NEWTON NJ 07860</p> <p>Equipment Budget \$31,597 Supplies, Materials & Services \$9,601</p> <hr/> <p>TOTAL: \$41,198</p>	<p>TRANSAERO 6707594106384</p> <p>Travel Expense \$1,109</p> <hr/> <p>TOTAL: \$1,109</p>	<p>TSS TRANSPORT SIMULATION SYSTEMS 20 WEST 22NI NEW YORK NY 10010</p> <p>Equipment Budget \$15,977</p> <hr/> <p>TOTAL: \$15,977</p>	<p>UNITED AIRLINES TRVL PLN-ACCT#294520 CHICAGO IL 60673</p> <p>Travel Expense \$43,949</p> <hr/> <p>TOTAL: \$43,949</p>
<p>TIG</p> <p>Equipment Budget \$1,037</p> <hr/> <p>TOTAL: \$1,037</p>	<p>TRANSCAT INC PO BOX 62827 BALTIMORE MD 21264</p> <p>Repairs, Alterations & Capital \$3,439</p> <hr/> <p>TOTAL: \$3,439</p>	<p>TULPEHOCKEN MT. SPRING WATER, INC. MOUNTAINSI PETERSBURG PA 16669</p> <p>Supplies, Materials & Services \$1,716</p> <hr/> <p>TOTAL: \$1,716</p>	<p>UNIVERSITY OF IOWA 107 RITENOUR HEALTH UNIVERSITY PA 16802</p> <p>Conferences & Group Activities \$1,779 Supplies, Materials & Services \$1,426</p> <hr/> <p>TOTAL: \$3,205</p>
<p>TINIUS OLSEN TESTING MACHINE CO PHILA PA 19182</p> <p>Supplies, Materials & Services \$2,449</p> <hr/> <p>TOTAL: \$2,449</p>	<p>TRB TRB EXPOSITION MANAGEMENT FAIRFAX VA 22030</p> <p>Miscellaneous \$5,000</p> <hr/> <p>TOTAL: \$5,000</p>	<p>TURMOIL INC PO BOX 583 WEST SWANZEY NH 03469</p> <p>Equipment Budget \$4,122</p> <hr/> <p>TOTAL: \$4,122</p>	<p>UNIVERSITY OF MARYLAND OFFICE OF THE BURSAR COLLEGE PARK MD 20742</p> <p>Miscellaneous \$2,000</p> <hr/> <p>TOTAL: \$2,000</p>
<p>TOAST KITCHEN & WINE BAR</p> <p>Conferences & Group Activities \$1,714</p> <hr/> <p>TOTAL: \$1,714</p>	<p>TRB ANNUAL MEETING 202-334-3003 DC 20001</p> <p>Conferences & Group Activities \$2,590</p> <hr/> <p>TOTAL: \$2,590</p>	<p>TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE READING PA 19605</p> <p>Equipment Budget \$1,280</p> <hr/> <p>TOTAL: \$1,280</p>	<p>UO JHAROKA FOOD SERVICE</p> <p>Conferences & Group Activities \$1,471</p> <hr/> <p>TOTAL: \$1,471</p>
<p>TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C STATE COLLEGE PA 16803</p> <p>Conferences & Group Activities \$1,416</p> <hr/> <p>TOTAL: \$1,416</p>	<p>TREK INC 190 WALNUT STREET LOCKPORT NY 14094</p> <p>Equipment Budget \$5,900</p> <hr/> <p>TOTAL: \$5,900</p>	<p>U.S. NEWS UNIVERSITY CONNECTION 9417 PRINCESS I TAMPA FL 33619</p> <p>Publications, Printing&Copying \$13,500</p> <hr/> <p>TOTAL: \$13,500</p>	<p>US AIRWAYS Tempe, AZ 85281</p> <p>Travel Expense \$16,522</p> <hr/> <p>TOTAL: \$16,522</p>
<p>TOWN AND COUNTRY RESORT</p> <p>Travel Expense \$1,218</p> <hr/> <p>TOTAL: \$1,218</p>	<p>TRI STATE MOTOR TRANSIT 417-621-2751 MO 64802</p> <p>Freight Charges \$5,622</p> <hr/> <p>TOTAL: \$5,622</p>	<p>U.S.DEPARTMENT OF HOMELAND SECURITY 24000 AVI LAGUNA NIGUEL CA 92677</p> <p>Miscellaneous \$3,700</p> <hr/> <p>TOTAL: \$3,700</p>	<p>US CITIZENSHIP & IMMIGRATION SVCS CALIFORNIA SE LAGUNA NIGUEL CA 92677</p> <p>Miscellaneous \$3,780</p> <hr/> <p>TOTAL: \$3,780</p>
<p>TPS LLC WHITE DEER PO BOX 6057 HERMITAGE PA 16148</p> <p>Equipment Budget \$8,344</p> <hr/> <p>TOTAL: \$8,344</p>	<p>TROSSEN INNOVATIONS 630-437-5095 IL 60515</p> <p>Supplies, Materials & Services \$3,378</p> <hr/> <p>TOTAL: \$3,378</p>	<p>ULINE *SHIP SUPPLIES 800-295-5510 IL 60044</p> <p>Equipment Budget \$1,166 Supplies, Materials & Services \$4,110</p> <hr/> <p>TOTAL: \$5,276</p>	<p>US DEPARTMENT OF HOMELAND SECURITRY CALIFORM LAGUNA NIGEL CA 92677</p> <p>Miscellaneous \$5,250</p> <hr/> <p>TOTAL: \$5,250</p>
<p>TRACTOR SUPPLY #708 STATE COLLEGE PA 16801</p> <p>Equipment Budget \$2,000</p> <hr/> <p>TOTAL: \$2,000</p>	<p>TSI*SERVICE 651-483-0900 MN 55126</p> <p>Supplies, Materials & Services \$1,065</p> <hr/> <p>TOTAL: \$1,065</p>	<p>UNC CHAR CRI INT 704-687-8286 NC 28223</p> <p>Conferences & Group Activities \$1,025</p> <hr/> <p>TOTAL: \$1,025</p>	<p>US NEWS & WORLD REPORT LP 125 THEODORE CONR JERSEY CITY NJ 07305</p> <p>Publications, Printing&Copying \$20,000</p> <hr/> <p>TOTAL: \$20,000</p>

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

UT WEB TXSHOP 512-2324050 TX 78712	VERNON IRWIN 108 YOST DRIVE SPRING MILLS PA 16875	WATER REVENUE BUREAU PO BOX 41496 PHILADELPHIA PA 19101	WEST PENN POWER PO BOX 3615 AKRON OH 44309
Conferences & Group Activities \$1,650	Property Expense \$12,000	Utilities Purchased \$4,672	Utilities Purchased \$3,629
TOTAL: \$1,650	TOTAL: \$12,000	TOTAL: \$4,672	TOTAL: \$3,629
VALUETRONICS INTL INC 1675 CAMBRIDGE DR ELGIN IL 60123	VICON 7388 SOUTH REVERE PARKWAY CONTENNIAL CO 80112	WAYNE MOVING & STORAGE COMPANY INC 100 LAWR WEST CHESTER PA 19380	WESTIN ST. FRANCIS
Equipment Budget \$2,415	Equipment Budget \$149,750	Supplies, Materials & Services \$2,552	Travel Expense \$1,526
TOTAL: \$2,415	TOTAL: \$149,750	TOTAL: \$2,552	TOTAL: \$1,526
VARIDESK LLC PO BOX 3588 COPPELL TX 75019	VISHAY MEASUREMENTSGRP 919-365-3800 NC 27591	WAYNE PAULEY 380 MT NITTANY ROAD LEMONT PA 16851	WHITLOCK 804-273-9100 VA 23238
Equipment Budget \$1,445	Supplies, Materials & Services \$2,040	Supplies, Materials & Services \$4,500	Equipment Budget \$1,178
TOTAL: \$1,445	TOTAL: \$2,040	TOTAL: \$4,500	Supplies, Materials & Services \$3,367
VATELL CORPORATION CHRISTIANBG VA 24068	VWR INTL INC PO BOX 640169 PITTSBURGH PA 15264	WEB CONFERENCE AT PENN ST 814-8637128 PA 16802	WILLIAMS BROS IND SU STATE COLLEGE PA 16801
Equipment Budget \$3,149	Equipment Budget \$57,150	Conferences & Group Activities \$2,900	Supplies, Materials & Services \$12,303
TOTAL: \$3,149	Supplies, Materials & Services \$72,699	TOTAL: \$2,900	TOTAL: \$12,303
VELMEX INC. BLOOMFIELD NY 14469	VZWLSS*APOCC VISB 800-922-0204 GA 30004	WEB*NETWORKSOLUTIONS 888-642-9675 FL 32258	WIZZARDS JANITORIAL 814-280-0128 PA 16823
Equipment Budget \$7,901	Communication Services \$2,085	Miscellaneous \$1,104	Supplies, Materials & Services \$12,113
Supplies, Materials & Services \$423	TOTAL: \$2,085	TOTAL: \$1,104	TOTAL: \$12,113
TOTAL: \$8,324	W HOTELS	WEGMANS #098 585-464-4600 PA 16803	WM SUPERCENTER #1640 STATE COLLEGE PA 16803
VENTUREWELL 413-587-2172 MA 01035	Travel Expense \$2,208	Conferences & Group Activities \$3,233	Conferences & Group Activities \$1,038
Conferences & Group Activities \$3,295	TOTAL: \$2,208	TOTAL: \$3,233	Supplies, Materials & Services \$2,698
Travel Expense \$1,396	WAL-MART #1640 STATE COLLEGE PA 16803	WEPAN WOMEN IN ENGINEERING PROACTIVE NETWOF DENVER CO 80210	TOTAL: \$3,736
TOTAL: \$4,691	Supplies, Materials & Services \$2,901	Conferences & Group Activities \$2,000	WORD PROCESSING SERVIC 301-797-1399 MD 21742
VERASONICS INC 12016 115TH AVE NE KIRKLAND WA 98034	TOTAL: \$2,901	TOTAL: \$2,000	Repairs, Alterations & Capital \$3,286
Equipment Budget \$125,733	WARDJET INC PO BOX 517 TALLMADGE OH 44278	WERNER COACH	Supplies, Materials & Services \$3,603
TOTAL: \$125,733	Equipment Budget \$4,439	Travel Expense \$2,259	TOTAL: \$6,889
VERNIER SOFTWARE & TECHNOLOGY BEAVERTON OR 97005	Supplies, Materials & Services \$2,716	TOTAL: \$2,259	
Supplies, Materials & Services \$2,134	TOTAL: \$7,155		
TOTAL: \$2,134			

Goods And Services Expenditures (2014-2015)
Engineering

General Funds

WORLD PRECISION INSTRUMENTS INC
SARASOTA FL 34240

Equipment Budget	\$1,783
Supplies, Materials & Services	\$183
TOTAL:	\$1,966

WPS INC 14500 BYERS RD
HAGERSTOWN MD 21742

Equipment Budget	\$12,267
Publications, Printing&Copying	\$35
Repairs, Alterations & Capital	\$3,691
TOTAL:	\$15,993

WTW ARCHITECTS TIMBER COURT
PITTSBURGH PA 15212

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

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	\$1,543
TOTAL:	\$1,543

WWW.MAKERBOT.COM
347-457-5757 NY 11201

Equipment Budget	\$2,995
Repairs, Alterations & Capital	\$1,435
Supplies, Materials & Services	\$2,207
TOTAL:	\$6,637

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	\$33,481
Supplies, Materials & Services	\$2,334
TOTAL:	\$35,815

WWW.WILEY.COM
WEINHEIM 69469

Publications, Printing&Copying	\$5,187
TOTAL:	\$5,187

WYNDHAM HOTELS AND RESORTS WYNDHAM PITTSB
PITTSBURGH PA 15213

Travel Expense	\$2,326
TOTAL:	\$2,326

WYNDHAM HOTELS AND RESORTS

Travel Expense	\$4,716
TOTAL:	\$4,716

XEROX AUDIO VISUAL SOLUTIONS 14779 CROGHAN PI
MT UNION PA 17066

Equipment Budget	\$11,549
TOTAL:	\$11,549

XEROX CORP 1065 HWY 315
WILKES BARRE PA 18702

Equipment Budget	\$13,266
Repairs, Alterations & Capital	\$48,168
TOTAL:	\$61,434

XPEDX PO BOX 644520
PITTSBURGH PA 15264

Supplies, Materials & Services	\$6,056
TOTAL:	\$6,056

YALE UNIVERSITY CONFERENC
203-4326782 CT 06510

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

ZOLA KITCHEN & WINE BAR

Conferences & Group Activities	\$4,563
TOTAL:	\$4,563

ZORO TOOLS INC
855-2899676 IL 60089

Supplies, Materials & Services	\$1,133
TOTAL:	\$1,133

Goods And Services Expenditures (2014-2015)
Health & Human Development

General Funds

4IMPRINT 25303 NETWORK PLACE
 CHICAGO IL 60673

Equipment Budget	\$531
Supplies, Materials & Services	\$5,643
TOTAL:	\$6,174

7 SPRINGS HIDDEN V RESER

Travel Expense	\$1,138
TOTAL:	\$1,138

A BRIGGS V & P SERVICE
 800-806-0581 VA 22102

Miscellaneous	\$2,335
TOTAL:	\$2,335

ABCAM
 617-225-2272 MA 02139

Supplies, Materials & Services	\$1,442
TOTAL:	\$1,442

ACADEMY HEALTH
 888-8868869 DC 20036

Conferences & Group Activities	\$1,515
TOTAL:	\$1,515

ACADEMYHEATH ORGANIZATION 1150 17TH STREET N
 WASHINGTON DC 20036

Miscellaneous	\$2,000
TOTAL:	\$2,000

ACCOUNTABLE/HYDROL/PERK
 610-622-3603 PA 19050

Supplies, Materials & Services	\$1,939
TOTAL:	\$1,939

ACCREDITATION COUNCIL FOR EDUCATION IN NUTRIT
 CHICAGO IL 60673

Miscellaneous	\$3,775
TOTAL:	\$3,775

ACT*KESSELMAN-JONES, I
 877-551-5560

Conferences & Group Activities	\$1,492
TOTAL:	\$1,492

ACT*WISCONSIN UNION
 877-551-5560 CA 92121

Conferences & Group Activities	\$1,100
TOTAL:	\$1,100

ACTIGRAPH LLC 49 E CHASE ST
 PENSACOLA FL 32502

Equipment Budget	\$3,502
TOTAL:	\$3,502

ADECCO EMPLOYMENT SERVICES P.O. BOX 371084
 PITTSBURGH PA 15250

Supplies, Materials & Services	\$4,533
TOTAL:	\$4,533

ADINSTRUMENTS INC 2205 EXECUTIVE CRCL
 CO SPRINGS CO 80906

Equipment Budget	\$15,269
TOTAL:	\$15,269

ADORAMA INC
 212-7410401 NY 10011

Equipment Budget	\$1,823
TOTAL:	\$1,823

AEC GROUP INC 1735 FIFTH AVE
 MCKEESPORT PA 15132

Equipment Budget	\$2,500
Repairs, Alterations & Capital	\$125
Supplies, Materials & Services	\$1,250
TOTAL:	\$3,875

AIR NZ 0867540138197

Travel Expense	\$3,003
TOTAL:	\$3,003

AIRBNB INC

Travel Expense	\$5,429
TOTAL:	\$5,429

ALLEN STREET GRILL ATTN: REBECCA BURGER, GM
 STATE COLLEGE PA 16801

Conferences & Group Activities	\$3,854
TOTAL:	\$3,854

ALLIED ELECTRONICS INC SUPPLY CO
 PHILA PA 19178

Repairs, Alterations & Capital	\$1,304
TOTAL:	\$1,304

AMAZON.COM
 AMZN.COM/BILL WA 98101

Books & Periodicals	\$10,487
Equipment Budget	\$13,201
Supplies, Materials & Services	\$13,582
TOTAL:	\$37,270

AMERICAN ACCENT TRAINING, INC. 12400 VENTURA BL
 STUDIO CITY CA 91604

Books & Periodicals	\$2,000
TOTAL:	\$2,000

AMERICAN ALE HOUSE

Conferences & Group Activities	\$1,366
TOTAL:	\$1,366

AMERICAN ASSOC FOR LABOR 339 CARY POINT DR
 CARY IL 60013

Conferences & Group Activities	\$1,239
TOTAL:	\$1,239

AMERICAN CHEMICAL SOCI
 CHICAGO IL 60675

Books & Periodicals	\$30
Conferences & Group Activities	\$1,805
Miscellaneous	\$1,120
TOTAL:	\$2,955

AMERICAN HOTEL & LODGING EDUCATIONAL INSTITU
 ORLANDO FL 32803

Miscellaneous	\$16,125
TOTAL:	\$16,125

AMERICAN PHYSIOLOGICAL SO 132 FAIRGROUNDS RD
 WEST KINGST RI 02892

Conferences & Group Activities	\$440
Miscellaneous	\$970
TOTAL:	\$1,410

AMERICAN SPEECH-LANGUAGE-HEARING P.O. BOX 79
 BALTIMORE MD 21279

Miscellaneous	\$2,560
TOTAL:	\$2,560

AOM*ACADEMY OF MNGMNT
 914-923-2607 NY 10512

Conferences & Group Activities	\$1,100
TOTAL:	\$1,100

APHA ANNUAL MEETING
 202-777-2742 DC 20001

Conferences & Group Activities	\$2,766
TOTAL:	\$2,766

APPLE INC PO BOX 281877
 ATLANTA GA 30384

Equipment Budget	\$131,385
TOTAL:	\$131,385

Goods And Services Expenditures (2014-2015)
Health & Human Development

General Funds

APPOINTMENT-PLUS/STORMSOU

480-4831199 AZ 85260	
Supplies, Materials & Services	\$2,817
TOTAL:	\$2,817

ARC*SERVICES/TRAINING

800-733-2767 GA 31904	
Miscellaneous	\$2,366
TOTAL:	\$2,366

ASHA EVENTS - 7

800-498-2071 MD 20850	
Conferences & Group Activities	\$1,199
TOTAL:	\$1,199

ASSOC FOR PSYCH SCIENCE 7910 WOODMONT AVE S
BETHESDA MD 20814

Conferences & Group Activities	\$910
Miscellaneous	\$424
Publications, Printing&Copying	\$2,953
TOTAL:	\$4,287

ASSOCIATION OF UNIVERSITY PROGRAMS IN HEALTH
ARLINGTON VA 22201

Miscellaneous	\$11,000
TOTAL:	\$11,000

ATHERTON HOTEL 125 S ATHERTON ST

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$1,957
Travel Expense	\$3,344
TOTAL:	\$5,301

AUPHA

703-894-0941 VA 22201	
Conferences & Group Activities	\$1,430
TOTAL:	\$1,430

B&H

Supplies, Materials & Services	\$2,041
TOTAL:	\$2,041

BECKMAN COULTER INC DEPT CH 10164

PALATINE IL 60055	
Repairs, Alterations & Capital	\$9,384
TOTAL:	\$9,384

BECKMAN*COULTER

714-871-4848 CA 92835	
Supplies, Materials & Services	\$1,022
TOTAL:	\$1,022

BELL RACQUET SPORT

585-385-9940 NY 14445	
Equipment Budget	\$1,580
TOTAL:	\$1,580

BERNARD J. BARON 9015 LANSHIRE DRIVE

DALLAS TX 75238	
Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

BEST BUY 00005470

HARRISBURG PA 17112	
Equipment Budget	\$4,113
Supplies, Materials & Services	\$723
TOTAL:	\$4,836

BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP,

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$1,723
TOTAL:	\$1,723

BESTBUYCOM596982009832

888-237289 MN 55423	
Equipment Budget	\$2,553
TOTAL:	\$2,553

BIO RAD LABORATORIES

800-2246723 CA 94547	
Supplies, Materials & Services	\$1,365
TOTAL:	\$1,365

BIO X CELL 10 TECHNOLOGY DR

WEST LEBANON NH 03784	
Supplies, Materials & Services	\$2,054
TOTAL:	\$2,054

BIOCOMMUNICATION ELECTRONICS 4330 BEILFUSS DR

MADISON WI 53704	
Equipment Budget	\$4,530
TOTAL:	\$4,530

BIOMEDCENTRAL.COM

LONDON	
Miscellaneous	\$1,917
TOTAL:	\$1,917

BIO-RAD LABORATORIES LIFE SCIENCE GROUP

LOS ANGELES CA 90084	
Equipment Budget	\$37,236
Supplies, Materials & Services	\$297
TOTAL:	\$37,533

BOBBIE'S KITCHEN LLC 120 ZACHARY ROAD

COBURN PA 16832	
Conferences & Group Activities	\$1,038
TOTAL:	\$1,038

BONE DIAGNOSTIC INC 1114 ELSIE ST

FORT ATKINSON WI 53538	
Repairs, Alterations & Capital	\$6,500
TOTAL:	\$6,500

BOSTON PARK PLAZA HOTE

Travel Expense	\$1,104
TOTAL:	\$1,104

BOXWOOD TECH

888-491-8833 MD 21031	
Publications, Printing&Copying	\$3,234
TOTAL:	\$3,234

BRITISH AIRWAYS

East Elmhurst, NY 11370	
Travel Expense	\$2,436
TOTAL:	\$2,436

BRUEL & KJAER NORTH AMERICA 22501 NETWORK PL

CHICAGO IL 60673	
Equipment Budget	\$5,699
TOTAL:	\$5,699

BSDI PO BOX 357

CALIFON NJ 07830	
Equipment Budget	\$4,970
TOTAL:	\$4,970

C MOTION INC

301-5405611 MD 20874	
Equipment Budget	\$1,250
TOTAL:	\$1,250

CAATE C/O PROSPERITY BANK

ROUND ROCK TX 78665	
Miscellaneous	\$2,100
TOTAL:	\$2,100

CARL ZEISS MICROSCOPY LLC BOX 5943 GPO

NEW YORK NY 10087	
Equipment Budget	\$263,065
TOTAL:	\$263,065

CARTRIDGE WORLD STATE COL

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$5,579
TOTAL:	\$5,579

Goods And Services Expenditures (2014-2015)
Health & Human Development

General Funds

CDW GOVERNMENT SUITE 1515 CHICAGO IL 60675	COLUMBIA UNIVERSITY 1051 RIVERSIDE DRIVE UNIT 78 NEW YORK NY 10032	CPI*COLEPARMERINSTRUMT 800-323-4340 IL 60061	DAYS INN PENN STATE 240 S PUGH ST STATE COLLEGE PA 16801
Equipment Budget \$45,693	Supplies, Materials & Services \$1,260	Equipment Budget \$1,127	Travel Expense \$1,649
TOTAL: \$45,693	TOTAL: \$1,260	TOTAL: \$1,127	TOTAL: \$1,649
CELEBRATION HALL	COMMUNITY STUDENTS INC 1750 CLAIRTON RD WEST MIFFLI PA 15122	CREATIVE HEALTH PRODUCTS 7621 EAST JOY RD ANN HARBOR MI 48105	DEEP SURPLUS 949-6435004 CA 92677
Conferences & Group Activities \$5,176	Equipment Budget \$2,055	Equipment Budget \$2,792	Equipment Budget \$1,934
TOTAL: \$5,176	TOTAL: \$2,055	TOTAL: \$2,792	TOTAL: \$1,934
CENTRAL INTERMEDIATE UNIT #10 345 LINK RD WEST DECATUR PA 16878	CORPORATE FACILITIES OF NEW JERSEY 2129 CHESTNUT PHILADELPHIA PA 19103	CTC*CONSTANTCONTACT.COM 855-2295506 MA 02451	DELL COMPUTER CORP. ONE DELL WAY ROUND ROCK TX 78682
Supplies, Materials & Services \$2,356	Equipment Budget \$6,065	Supplies, Materials & Services \$1,557	Equipment Budget \$188,518
TOTAL: \$2,356	TOTAL: \$6,065	TOTAL: \$1,557	Supplies, Materials & Services \$25,725
			TOTAL: \$214,243
CLARION HOTELS	COULBOURN 5583 ROOSEVELT ST WHITEHALL PA 18052	CURIOSITY ADVERTISING 221 EAST FOURTH STREET CINCINNATI OH 45202	DELL FINANCIAL SERVICES PAYMENT PROCESSING C CAROL STREAM IL 60197
Travel Expense \$1,081	Equipment Budget \$4,737	Supplies, Materials & Services \$5,000	Equipment Budget \$42,556
TOTAL: \$1,081	TOTAL: \$4,737	TOTAL: \$5,000	TOTAL: \$42,556
CLEVERBRIDGE INC 350 N CLARK CHICAGO IL 60654	COURTYARD BY MARRIOTT	CURTIS KLING 524 SMITH ROAD PORT MATILIDA PA 16870	DELL MARKETING LP DELL USA LP PITTSBURGH PA 15264
Equipment Budget \$6,885	Travel Expense \$1,398	Supplies, Materials & Services \$12,700	Equipment Budget \$71,113
TOTAL: \$6,885	TOTAL: \$1,398	TOTAL: \$12,700	TOTAL: \$71,113
C-MOTION 20030 CENTURY BLVD GERMANTOWN MD 20874	COURTYARD BY MARRIOTT PHL	CUSTOM PEDOMETER 2327 ENGLERT DR DURHAM NC 27713	DELTA AIRLINES Atlanta, GA 30320
Equipment Budget \$2,645	Travel Expense \$2,717	Supplies, Materials & Services \$3,042	Travel Expense \$29,651
TOTAL: \$2,645	TOTAL: \$2,717	TOTAL: \$3,042	TOTAL: \$29,651
COEAPPAIR.COM	COVITA SUITE D HADDONFIELD NJ 08033	CUSTOM STUFF 240 CLAREMONT AVE. STATE COLLEGE PA 16801	DESTINATIONS TRAVEL MANAGEMENT
Travel Expense \$1,913	Supplies, Materials & Services \$1,449	Equipment Budget \$1,845	Travel Expense \$2,775
TOTAL: \$1,913	TOTAL: \$1,449	TOTAL: \$1,845	TOTAL: \$2,775
COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK STATE COLLEGE PA 16801	COZY THAI BISTRO	DANA NEIL STATE COLLEGE PA 16801	DIGI-KEY PO BOX 250 THIEF RIVER FALLS MN 56701
Supplies, Materials & Services \$11,662	Conferences & Group Activities \$1,201	Supplies, Materials & Services \$1,977	Equipment Budget \$2,399
TOTAL: \$11,662	TOTAL: \$1,201	TOTAL: \$1,977	TOTAL: \$2,399

Goods And Services Expenditures (2014-2015)
Health & Human Development

General Funds

DIGITALBUYER.COM

800-408-2718 CA 90015

Equipment Budget	\$1,614
TOTAL:	\$1,614

DISCOUNT SCHOOL SUPPLY SUPPLY

SN FRANCISCO CA 94160

Supplies, Materials & Services	\$4,609
TOTAL:	\$4,609

DISPLAYS2GO ATTN ACCOUNTS RECEIVABLE

BRISTOL RI 02809

Equipment Budget	\$812
Supplies, Materials & Services	\$304
TOTAL:	\$1,116

DNA GENOTEK 2 BEAVERBROOK RD

Supplies, Materials & Services	\$5,680
TOTAL:	\$5,680

DOBIL LABORATORIES 727 BUTLER STREET

PITTSBURGH PA 15223

Equipment Budget	\$23,373
TOTAL:	\$23,373

DONALD HEDEKER 3728 N. LEAVITT

CHICAGO IL 60618

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

DONOVAN HOUSE

Travel Expense	\$1,877
TOTAL:	\$1,877

DOUBLE TREE

Travel Expense	\$6,172
TOTAL:	\$6,172

ECHOMRI 14781 MEMORIAL DR

HOUSTON TX 77079

Equipment Budget	\$8,000
Supplies, Materials & Services	\$8,549
TOTAL:	\$16,549

ECOLAB INC C/O ERIC OTT

LOCK HAVEN PA 17745

Property Expense	\$3,534
TOTAL:	\$3,534

ELSEVIER LTD

AMSTERDAM

Publications, Printing&Copying	\$1,213
TOTAL:	\$1,213

EMBASSY SUITES 950 E OCEAN DRIVE

DEERFIELD BEACH FL 33441

Travel Expense	\$4,162
TOTAL:	\$4,162

EMBASSY SUITES ALXNDR

Travel Expense	\$3,266
TOTAL:	\$3,266

EMD MILLIPORE CORPORATION 25760 NETWORK PLAC

CHICAGO IL 60673

Supplies, Materials & Services	\$2,422
TOTAL:	\$2,422

ENERGY PLUS SCIENTIFIC INC 7839 ALLENTOWN BLVD

HARRISBURG PA 17112

Equipment Budget	\$3,000
Supplies, Materials & Services	\$3,522
TOTAL:	\$6,522

ENRICHMENT MEDICAL

616-247-1800 MI 49548

Equipment Budget	\$1,873
TOTAL:	\$1,873

EXEMPLIS CORP 25090 NETWORK PLACE

CHICAGO IL 60673

Equipment Budget	\$8,263
TOTAL:	\$8,263

EXPERIMENTAL BIOLOGY

301-5307080 MD 20814

Conferences & Group Activities	\$4,035
TOTAL:	\$4,035

FEDEX

PITTSBURGH PA 15250

Communication Services	\$2,461
TOTAL:	\$2,461

FEESERS FOOD DIST

HARRISBURG PA 17111

Supplies & Mats For Resale	\$1,258
Supplies, Materials & Services	\$137
TOTAL:	\$1,395

FHC INC 1201 MAIN ST

BOWDOIN ME 04287

Supplies, Materials & Services	\$2,398
TOTAL:	\$2,398

FIJI AIRWAYS2607546220385

Travel Expense	\$2,674
TOTAL:	\$2,674

FIRST CHOICE MEDICAL SUPP 681 MAIN ST

LUMBERTON NJ 08048

Supplies, Materials & Services	\$14,312
TOTAL:	\$14,312

FIRST CHOICE MEDICAL SUPPLY PO BOX 3608

JACKSON MS 39207

Supplies, Materials & Services	\$6,247
TOTAL:	\$6,247

FISHER

Supplies, Materials & Services	\$17,737
TOTAL:	\$17,737

FLYFISHERS PARADISE

814-2344189 PA 16801

Supplies, Materials & Services	\$1,678
TOTAL:	\$1,678

FOUNDATION OF THE AMERICAN COLLEGE OF HEALTH

CHICAGO IL 60606

Property Expense	\$3,500
TOTAL:	\$3,500

GE HEALTHCARE 24 CARDINAL CIRCLE

WILLIAMSBURG PA 16693

Repairs, Alterations & Capital	\$9,268
TOTAL:	\$9,268

GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CAI

CHICAGO IL 60675

Repairs, Alterations & Capital	\$1,064
TOTAL:	\$1,064

GETTY IMAGES PO BOX 953604

ST LOUIS MO 63195

Books & Periodicals	\$383
Supplies, Materials & Services	\$2,698
TOTAL:	\$3,081

GIANT 6072

STATE COLLEGE PA 16803

Supplies & Mats For Resale	\$4,995
TOTAL:	\$4,995

GIANT 6111

STATE COLLEGE PA 16801

Supplies & Mats For Resale	\$7,367
TOTAL:	\$7,367

Goods And Services Expenditures (2014-2015)
Health & Human Development

General Funds

GIGIS		HARVARD APPARATUS PO BOX 3970		HONEY BAKED HAM		ICMS AUSTRALASIA PTY LTD	
		BOSTON MA 02241				SYDNEY 02000	
Conferences & Group Activities	\$1,421	Supplies, Materials & Services	\$13,974	Conferences & Group Activities	\$2,056	Conferences & Group Activities	\$1,985
TOTAL:	\$1,421	TOTAL:	\$13,974	TOTAL:	\$2,056	TOTAL:	\$1,985
GRAINGER PO BOX 8100		HEALTHPROFESSIONSJOBSPUS		HOTEL NAVONA		INTEGRATED DNA TECHNOLOGIES INC 25104 NETWORK	
DUBLIN OH 43016		800-276-1332 CA 92008				CHICAGO IL 60673	
Supplies, Materials & Services	\$1,437	Publications, Printing&Copying	\$2,415	Travel Expense	\$4,070	Miscellaneous	\$60
TOTAL:	\$1,437	TOTAL:	\$2,415	TOTAL:	\$4,070	Property Expense	\$650
						Supplies, Materials & Services	\$618
GRAND AMERICA		HERSHEY LODGE CON C		HOTEL NIKKO SAN FRANCISCO		TOTAL:	\$1,328
						INTERNATIONAL SOCIETY 211 W 56TH ST APT 29	
Travel Expense	\$1,289	Conferences & Group Activities	\$1,289	Travel Expense	\$1,564	NEW YORK NY 10019	
TOTAL:	\$1,289	TOTAL:	\$1,289	TOTAL:	\$1,564	Conferences & Group Activities	\$2,170
						Miscellaneous	\$1,685
HAMPTON INN & SUITES		HILTON HOTELS		HUGO W. MOSER RESEARCH INSTITUTE KENNEDY KRI		TOTAL:	\$3,855
		PORTLAND OR 97204		BALTIMORE MD 21205		IRVINGS BAGELS PO BOX 500	
Travel Expense	\$1,018	Travel Expense	\$12,915	Supplies, Materials & Services	\$2,000	STATE COLLEGE PA 16804	
TOTAL:	\$1,018	TOTAL:	\$12,915	TOTAL:	\$2,000	Conferences & Group Activities	\$7,115
						TOTAL:	\$7,115
HAMPTON INN - CHICAGO THEATRE DISTR		HILTON HOTELS CHICAGO		HUMAN KINETICS INC		JASPER GROUP PO BOX 231	
				217-351-5076 IL 61825		JASPER IN 47547	
Travel Expense	\$1,993	Travel Expense	\$1,359	Conferences & Group Activities	\$1,075	Equipment Budget	\$6,160
TOTAL:	\$1,993	TOTAL:	\$1,359	Miscellaneous	\$1,750	TOTAL:	\$6,160
				TOTAL:	\$2,825	JOBEPHANT.COM INC 5443 FREMONTIA LANE	
HAMPTON INN & SUITES CRN		HILTON NEW ORLEANS RIVERSIDE TWO POYDRAS ST		HYATT GRAND SA CONVENT CT		SAN DIEGO CA 92115	
		NEW ORELANS LA 70130				Publications, Printing&Copying	\$22,375
Travel Expense	\$2,614	Travel Expense	\$1,091	Travel Expense	\$1,966	TOTAL:	\$22,375
TOTAL:	\$2,614	TOTAL:	\$1,091	TOTAL:	\$1,966	JOSEPH T BERRENA MECHANICALS INC PO BOX 568	
						REEDSVILLE PA 17084	
HAPPY VALLEY 2160 SANDY DRIVE, STE D		HOLIDAY INN		HYATT HOTELS		Repairs, Alterations & Capital	\$10,661
STATE COLLEGE PA 16803						TOTAL:	\$10,661
Conferences & Group Activities	\$1,782	Travel Expense	\$1,254	Travel Expense	\$7,348		
TOTAL:	\$1,782	TOTAL:	\$1,254	TOTAL:	\$7,348		
HARRISONS CATERING 1221 E COLLEGE AVE		HOMEAWAY		HYATT REGENCY WASHINGTON			
STATE COLLEGE PA 16801		HOLIDAY RENTA					
Conferences & Group Activities	\$9,157	Travel Expense	\$1,290	Travel Expense	\$1,311		
Supplies, Materials & Services	\$2,652	TOTAL:	\$1,290	TOTAL:	\$1,311		
TOTAL:	\$11,809						

Goods And Services Expenditures (2014-2015)
Health & Human Development

General Funds

JOSEPH W HOOVER 81 CONDRAN DR
MIDDLETOWN PA 17057
Supplies, Materials & Services \$1,523

TOTAL: \$1,523

KATIE WITKIEWITZ 57 AVENIDA DEL SOL
CEDAR CREST NM 87008
Supplies, Materials & Services \$1,500

TOTAL: \$1,500

KELLY'S STEAK & SEAFOO

Conferences & Group Activities \$1,645

TOTAL: \$1,645

KENT LABORATORIES INC.
360-398-8641 WA 98226
Supplies, Materials & Services \$1,700

TOTAL: \$1,700

KEVIN G. LYNCH 200 KENMORE ROAD
HAVERTOWN PA 19083
Supplies, Materials & Services \$1,500

TOTAL: \$1,500

KEYSTONE DISPLAYS
717-6120340 PA 17043
Equipment Budget \$1,880

TOTAL: \$1,880

K-LOG INC PO BOX 5
ZION IL 60099
Equipment Budget \$3,915

TOTAL: \$3,915

KNOLL INC 1235 WATER STREET
EAST GREENVILLE PA 18041
Equipment Budget \$10,109

TOTAL: \$10,109

KOREAN AIR

Travel Expense \$1,262

TOTAL: \$1,262

KROHN-HITE CORP UNT 4 15 JONATHAN DR
BROCKTON MA 02301
Equipment Budget \$3,448

TOTAL: \$3,448

LAKE MOREY RESORT HOTEL

Travel Expense \$1,103

TOTAL: \$1,103

LD-123 INKJETS
LONG BEACH CA 90808
Supplies, Materials & Services \$1,208

TOTAL: \$1,208

LENOVO (U.S.) INC PO BOX 643055
PITTSBURGH PA 15264
Equipment Budget \$4,958

TOTAL: \$4,958

LENOVO GROUP
800-426-9735 NC 27560
Equipment Budget \$5,256

TOTAL: \$5,256

LIFE SAVING CERTIFIERS 1259 WANDA DRIVE
HANOVER PA 17331
Miscellaneous \$1,240

TOTAL: \$1,240

LIFE TECHNOLOGIES CORPORATION C/O BANK OF AM
CHICAGO IL 60693
Supplies, Materials & Services \$20,705

TOTAL: \$20,705

LIFETECH*26059818
800-955-6288 CA 92008
Supplies, Materials & Services \$1,352

TOTAL: \$1,352

LISA DIERKER 52 BLUEBERRY LANE
SOUTH GLASTONBURY CT 06073
Supplies, Materials & Services \$1,500

TOTAL: \$1,500

LOEWS HOTELS

Travel Expense \$3,094

TOTAL: \$3,094

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803
Equipment Budget \$1,745
Supplies, Materials & Services \$1,763

TOTAL: \$3,508

LUFTHANSA 2207501908746
BELLEVUE WA NY 10036
Travel Expense \$2,626

TOTAL: \$2,626

LUMINEX COMPANY PO BOX 844222
DALLAS TX 75284
Repairs, Alterations & Capital \$1,215

TOTAL: \$1,215

MAILCHIMP
MAILCHIMP.COM GA 30318
Supplies, Materials & Services \$2,338

TOTAL: \$2,338

MARRIOTT 33703 PHLDL CC

Travel Expense \$2,434

TOTAL: \$2,434

MARRIOTT 33789 NY MARQUIS

Travel Expense \$2,334

TOTAL: \$2,334

MARRIOTT 33790 ATL MARQUI

Travel Expense \$1,307

TOTAL: \$1,307

MARRIOTT BUSINESS SERVICES PO BOX 402642
ATLANTA GA 30384
Conferences & Group Activities \$2,884

TOTAL: \$2,884

MARRIOTT HOTELS

Travel Expense \$13,260

TOTAL: \$13,260

MARRIOTT MARQUIS WASH DC

Travel Expense \$4,185

TOTAL: \$4,185

MARRIOTT337V9NBETHESDA

Travel Expense \$3,135

TOTAL: \$3,135

MCKESSON MEDICAL SUPPLY 8741 LANDMARK ROAD
RICHMOND VA 23228
Supplies, Materials & Services \$8,441

TOTAL: \$8,441

MCLANAHAN'S
STATE COLLEGE PA 16801
Conferences & Group Activities \$776
Supplies & Matls For Resale \$196
Supplies, Materials & Services \$112

TOTAL: \$1,084

Goods And Services Expenditures (2014-2015)
Health & Human Development

General Funds

MEASUREMENT SPECIALTIES 9517 US 64 HWY
WENDELL NC 27591

Equipment Budget	\$1,695
TOTAL:	\$1,695

MEETING MAKERS LTD PO BOX 83053
WOBURN MA 01813

Conferences & Group Activities	\$1,862
Miscellaneous	\$135
TOTAL:	\$1,997

MEETINGONE 501 SOUTH CHEERY ST
DENVER CO 80246

Communication Services	\$1,613
TOTAL:	\$1,613

MEGAN PIPER 1930 MONROE STREET, SUITE 200
MADISON WI 53711

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

MERITON PARRAMATTA

Travel Expense	\$1,433
TOTAL:	\$1,433

MICHAEL MALICKI 2275 STATE STREET
OSCEOLA MILLS PA 16666

Supplies, Materials & Services	\$5,250
TOTAL:	\$5,250

MICHAELS STORES 2710
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$1,391
TOTAL:	\$1,391

MICROLIFE MEDICAL HOME SO ATTN: ACCOUNTS REC
GOLDEN CO 80401

Supplies, Materials & Services	\$1,226
TOTAL:	\$1,226

MIDLANTIC TECHNOLOGIES GROUP LLC SUITE 100
COLMAR PA 18915

Equipment Budget	\$5,225
TOTAL:	\$5,225

MILDRED M. MALDONADO-MOLINA 5745 SW 75TH ST., #
GAINESVILLE FL 32608

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

MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE

Supplies, Materials & Services	\$3,105
TOTAL:	\$3,105

MILTENYI BIOTEC INC DEPT 33955
SN FRANCISCO CA 94139

Equipment Budget	\$32,406
Supplies, Materials & Services	\$6,707
TOTAL:	\$39,113

MILTON HERSHEY MEDICAL CENTER TREASURY-MC-A
HERSHEY PA 17033

Supplies, Materials & Services	\$40,350
TOTAL:	\$40,350

MISC. VENDOR 2000273265

Travel Expense	\$1,196
TOTAL:	\$1,196

MISC. VENDOR 2000318100

Travel Expense	\$1,357
TOTAL:	\$1,357

MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I
STATE COLLEGE PA 16801

Conferences & Group Activities	\$3,173
TOTAL:	\$3,173

MOTION ANALYSIS 3617 WESTWIND BLVD
SANTA ROSA CA 95403

Equipment Budget	\$4,500
TOTAL:	\$4,500

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	\$1,983
TOTAL:	\$1,983

MUTHEN & MUTHEN 3463 STONER AVE
LOS ANGELES CA 90066

Equipment Budget	\$3,548
TOTAL:	\$3,548

NACADA KANSAS STATE UNIVERSITY
MANHATTAN KS 66502

Conferences & Group Activities	\$2,135
TOTAL:	\$2,135

NASCO INC PO BOX 901
FORT ATKINSON WI 53538

Equipment Budget	\$2,850
TOTAL:	\$2,850

NATIONAL ACADEMIES PRESS PO BOX 936141
ATLANTA GA 31193

Miscellaneous	\$5,400
TOTAL:	\$5,400

NATIONAL CAR RENTAL

Travel Expense	\$12,223
TOTAL:	\$12,223

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST
CORVALLIS OR 97333

Equipment Budget	\$1,256
Supplies, Materials & Services	\$8
TOTAL:	\$1,264

NBF*NATL BIZ FURNITURE
800-626-6060 WI 53202

Equipment Budget	\$1,181
TOTAL:	\$1,181

NCS PEARSON
800-843-0019 MN 55437

Books & Periodicals	\$1,256
TOTAL:	\$1,256

NEW HOTEL

Travel Expense	\$12,100
TOTAL:	\$12,100

NEWARK PO BOX 94151
PALATINE IL 60094

Equipment Budget	\$4,745
TOTAL:	\$4,745

NIKE GOLF 1 SW BOWERMAN DR
BEAVERTON OR 97005

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

NITTANY CATERING 3208 BENNER PIKE, SUITE 111
BELLEFONTE PA 16823

Conferences & Group Activities	\$7,774
Supplies, Materials & Services	\$808
TOTAL:	\$8,582

NITTANY CO OP 226 EAST NITTANY AVE
STATE COLLEGE PA 16801

Supplies & Mats For Resale	\$13,008
TOTAL:	\$13,008

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

Equipment Budget	\$19,776
TOTAL:	\$19,776

Goods And Services Expenditures (2014-2015)
Health & Human Development

General Funds

OFFICE DEPOT #5910
800-463-3768 PA 17241

Equipment Budget	\$483
Supplies, Materials & Services	\$1,113
TOTAL:	\$1,596

OFFICE SPECIALTIES 221 LISTER AVE
FALCONER NY 14733

Equipment Budget	\$2,213
TOTAL:	\$2,213

OFFICE FURNITURE.COM
800-933-0053 WI 53202

Equipment Budget	\$1,287
TOTAL:	\$1,287

OFS BRANDS INC PO BOX 204688
DALLAS TX 75320

Equipment Budget	\$6,462
TOTAL:	\$6,462

OROFACIAL TRANSDUCTION SYSTEMS RICHARD ANDI
LEXINGTON KY 40514

Equipment Budget	\$2,500
Supplies, Materials & Services	\$4,800
TOTAL:	\$7,300

OTICON INC PO BOX 347996
PITTSBURGH PA 15251

Supplies & Matls For Resale	\$34,079
TOTAL:	\$34,079

PACCA
WWW.PACCA.ORG PA 17043

Conferences & Group Activities	\$3,370
TOTAL:	\$3,370

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE
ST LOUIS MO 63150

Conferences & Group Activities	\$3,731
TOTAL:	\$3,731

PAPA JOHN'S 00821.COM

Conferences & Group Activities	\$1,214
TOTAL:	\$1,214

PARENTEBEARD LLC LOCKBOX #7831
PHILADELPHIA PA 19178

Miscellaneous	\$1,200
TOTAL:	\$1,200

PARVO MEDICS INC 8152 SOUTH 1715 EAST
SANDY UT 84093

Repairs, Alterations & Capital	\$1,250
TOTAL:	\$1,250

PATTERSON MEDICAL PO BOX 93040
CHICAGO IL 60673

Supplies, Materials & Services	\$4,275
TOTAL:	\$4,275

PAUL HAZI PHOTOGRAPHY 2292 FAIRFIELD CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$7,186
TOTAL:	\$7,186

PCI*PATTERSON MEDICAL
716-695-3244 NY 14150

Supplies, Materials & Services	\$1,305
TOTAL:	\$1,305

PCO 4233095
92LEVALLOIS P 92594

Conferences & Group Activities	\$1,066
TOTAL:	\$1,066

PERKINELMER HEALTH SCIENCES INC 13633 COLLECT
CHICAGO IL 60693

Equipment Budget	\$37,457
Repairs, Alterations & Capital	\$20,436
Supplies, Materials & Services	\$91
TOTAL:	\$58,084

PHILIPS HEALTHCARE PO BOX 100355
ATLANTA GA 30384

Equipment Budget	\$106,751
TOTAL:	\$106,751

PRICELINE.COM INC

Travel Expense	\$1,392
TOTAL:	\$1,392

PROCOPY 434 W. AARON DRIVE
STATE COLLEGE PA 16803

Publications, Printing&Copying	\$1,163
TOTAL:	\$1,163

PROFESSIONAL SPORTS PUBLICATIONS CATERING LL
EVANSTON IL 60201

Conferences & Group Activities	\$4,500
TOTAL:	\$4,500

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Miscellaneous	\$3,167
Supplies, Materials & Services	\$1,492
TOTAL:	\$4,659

PSYCHOLOGICAL ASSESSMENT
813-968-3003 FL 33549

Supplies, Materials & Services	\$1,003
TOTAL:	\$1,003

PSYCHOLOGY SOFTWARE TOOLS SUITE 200
SHARPSBURG PA 15215

Equipment Budget	\$3,005
TOTAL:	\$3,005

PUBLIC LIBRARY OF SCIENCE #100
SAN FRANCISCO CA 94111

Miscellaneous	\$1,350
TOTAL:	\$1,350

QIAGEN INC PO BOX 5132
CAROL STREAM IL 60197

Supplies, Materials & Services	\$3,832
TOTAL:	\$3,832

QUEST DIAGNOSTICS 2769 COLLECTION CENTER DRIV
CHICAGO IL 60693

Supplies, Materials & Services	\$1,289
TOTAL:	\$1,289

RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH A
STATE COLLEGE PA 16801

Conferences & Group Activities	\$2,133
TOTAL:	\$2,133

RAMCO LABORATORIES. IN
281-313-1200 TX 77477

Supplies, Materials & Services	\$6,609
TOTAL:	\$6,609

RATHSKELLER SPATZ CAFE

Conferences & Group Activities	\$3,517
TOTAL:	\$3,517

RED CROSS STORE
866-7823347 DC 20006

Equipment Budget	\$1,152
TOTAL:	\$1,152

REGENTS OF THE UNIVERSITY OF MN NW 5960
MINNEAPOLIS MN 55485

Equipment Budget	\$7,150
TOTAL:	\$7,150

RENAISSANCE

Travel Expense	\$3,037
TOTAL:	\$3,037

Goods And Services Expenditures (2014-2015)
Health & Human Development

General Funds

RENAISSANCE 9671 DC

Travel Expense	\$2,438
TOTAL:	\$2,438

RESEARCH SOCIETY ON ALC 3795 COLLECTION CTR

CHICAGO IL 60693	
Conferences & Group Activities	\$1,355
Miscellaneous	\$358
TOTAL:	\$1,713

RESIDENCE INN

Travel Expense	\$1,692
TOTAL:	\$1,692

RESPIRONICS INC

724-387-6006 PA 15668	
Repairs, Alterations & Capital	\$4,529
TOTAL:	\$4,529

RONALD ARNOLDSEN DBA GREEN THUMB SERVICES

HUNTINGDON PA 16652	
Supplies, Materials & Services	\$1,220
TOTAL:	\$1,220

ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR

ORLANDO FL 32819	
Conferences & Group Activities	\$1,451
TOTAL:	\$1,451

ROTELLI 252 E CALDER WAY

STATE COLLEGE PA 16802	
Conferences & Group Activities	\$2,280
TOTAL:	\$2,280

RPS STATE COLLEGE

Travel Expense	\$1,003
TOTAL:	\$1,003

S. WISE ENTERPRISES 201 SUNDAY DRIVE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,152
TOTAL:	\$1,152

SAA AIRWAYS 0837413108023

Travel Expense	\$9,552
TOTAL:	\$9,552

SALIMETRICS LLC SUITE 302

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$1,525
TOTAL:	\$1,525

SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE

SANTA CRUZ CA 95060	
Supplies, Materials & Services	\$1,584
TOTAL:	\$1,584

SBM

414-918-3156 WI 53202	
Miscellaneous	\$1,196
TOTAL:	\$1,196

SHANER CIOCCO

Conferences & Group Activities	\$2,490
Travel Expense	\$6,668
TOTAL:	\$9,158

SHERATON

Travel Expense	\$2,679
TOTAL:	\$2,679

SHERATON SAN DIEGO MARINA

Travel Expense	\$1,660
TOTAL:	\$1,660

SHERRY DEREN 20 WATERSIDE PLAZA

NEW YORK NY 10010	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

SHIMADZU SCIENTIFIC INSTRUMENTS INC

PITTSBURGH PA 15251	
Equipment Budget	\$2,718
Repairs, Alterations & Capital	\$8,053
TOTAL:	\$10,771

SIEMENS HEALTHCARE DIAGN

847-267-5437 IL 60015	
Supplies, Materials & Services	\$1,336
TOTAL:	\$1,336

SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121

DALLAS TX 75312	
Supplies, Materials & Services	\$2,317
TOTAL:	\$2,317

SIGMA

Supplies, Materials & Services	\$7,241
TOTAL:	\$7,241

SIGMA SPORT USA LLC 3487 SWENSON AVE

ST CHARLES IL 30174	
Supplies, Materials & Services	\$65,040
TOTAL:	\$65,040

SIGN LANGUAGE SPECIALIST OF WESTERN PA, INC.

JOHNSTOWN PA 15905	
Supplies, Materials & Services	\$1,103
TOTAL:	\$1,103

SOC RESEARCH ADMINISTRATO

FALLS CHURCH VA 22046	
Conferences & Group Activities	\$1,600
TOTAL:	\$1,600

SOCIETY FOR NEUROSCIENCE MEMBERSHIP DEPART

WASHINGTON DC 20005	
Conferences & Group Activities	\$2,915
TOTAL:	\$2,915

SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST

ALEXANDRIA VA 22314	
Conferences & Group Activities	\$7,249
Miscellaneous	\$2,503
TOTAL:	\$9,752

SPATS CAFE

Conferences & Group Activities	\$1,575
TOTAL:	\$1,575

SPIKES BASEBALL LP ATTN: K. MCDONOUGH

UNIVERSITY PARK PA 16802	
Property Expense	\$1,500
TOTAL:	\$1,500

SQ *PROMOTIONAL CONCEPTS

WYCKOFF NJ 07481	
Supplies, Materials & Services	\$2,450
TOTAL:	\$2,450

SRCD

Travel Expense	\$2,895
TOTAL:	\$2,895

STAPLES DIRECT

800-3333330 MA 01702	
Communication Services	\$47
Equipment Budget	\$3,454
Publications, Printing&Copying	\$550
Supplies, Materials & Services	\$1,139
TOTAL:	\$5,190

Goods And Services Expenditures (2014-2015)
Health & Human Development

General Funds

STARKEY LABS INC
 MINNEAPOLIS MN 55440

Supplies & Mats For Resale	\$9,636
TOTAL:	\$9,636

STATACORP LP
 COLLEGE STATI TX 77845

Equipment Budget	\$2,014
TOTAL:	\$2,014

STATE COLLEGE RESTAURANT, LLC 1031 E COLLEGE
 STATE COLLEGE PA 16801

Conferences & Group Activities	\$3,016
TOTAL:	\$3,016

STATECOLLEGE.COM 220 REGENT CT STE B
 STATE COLLEGE PA 16801

Publications, Printing&Copying	\$14,793
TOTAL:	\$14,793

STEELCASE INC 62087 COLLECTION CENTER DR
 CHICAGO IL 60693

Equipment Budget	\$5,056
TOTAL:	\$5,056

STEFFANIE STRATHDEE 1015 IRIS COURT
 CARLSBAD CA 92011

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

SUPPLYSOURCE INC 415 WEST 3RD STREET
 WILLIAMSPORT PA 17701

Equipment Budget	\$56,011
Supplies, Materials & Services	\$3,564
TOTAL:	\$59,575

SYSKO FOOD SERVICES OF CENTRAL PA
 HARRISBURG PA 17105

Supplies & Mats For Resale	\$5,621
Supplies, Materials & Services	\$2,800
TOTAL:	\$8,421

SYSKO OF CENTRAL PA ATTN: ACCOUNTS PAYABLE
 HARRISBURG PA 17109

Supplies & Mats For Resale	\$1,717
Supplies, Materials & Services	\$1,198
TOTAL:	\$2,915

TARGET 00021865
 HARRISBURG PA 17111

Books & Periodicals	\$6
Conferences & Group Activities	\$106
Equipment Budget	\$296
Supplies & Mats For Resale	\$405
Supplies, Materials & Services	\$1,272
TOTAL:	\$2,085

TEACHING STRATEGIES
 301-6340818 MD 20814

Miscellaneous	\$1,274
TOTAL:	\$1,274

TEKSCAN 307 WEST FIRST ST
 SOUTH BOSTON MA 02127

Equipment Budget	\$16,837
Supplies, Materials & Services	\$193
TOTAL:	\$17,030

TENNIS WAREHOUSE
 800-883-6647 CA 93401

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

TESTEQUITY INC P O BOX 515047
 LOS ANGELES CA 90051

Equipment Budget	\$2,977
TOTAL:	\$2,977

TFS*FISHER SCI CCH
 800-766-7000 IL 60133

Supplies, Materials & Services	\$1,415
TOTAL:	\$1,415

THE ATHERON HOTEL, AN ASCEND HOTEL COLLECTIC
 STATE COLLEGE PA 16801

Travel Expense	\$2,958
TOTAL:	\$2,958

THE BOARD ON HUMAN SCIENCES C/O CAROL KELLE1
 MANHATTAN KS 66502

Miscellaneous	\$5,500
TOTAL:	\$5,500

THE DUQUESNE CLUB PO BOX 387
 PITTSBURGH PA 15230

Conferences & Group Activities	\$1,101
TOTAL:	\$1,101

THE GERONTOLOGICAL SOC
 202-842-1275 DC 20005

Conferences & Group Activities	\$5,645
Miscellaneous	\$1,180
TOTAL:	\$6,825

THE HOME DEPOT #6841
 STATE COLLEGE PA 16803

Equipment Budget	\$2,753
Supplies, Materials & Services	\$1,136
TOTAL:	\$3,889

THE ORANGE SIMULATION CO. LTD. UNIT 23 BASEPOIN
 DORSET BH23 6NX

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

THE PGA OF AMERICA 100 AVENUE OF THE CHAMPION
 PALM BEACH GARDENS FL 33418

Miscellaneous	\$5,222
TOTAL:	\$5,222

THE TAVERN RESTAURANT

Conferences & Group Activities	\$2,045
TOTAL:	\$2,045

THE UNIVERSITY CLUB 331 WEST COLLEGE AVE.
 STATE COLLEGE PA 16801

Travel Expense	\$2,470
TOTAL:	\$2,470

THE US GRANT A LUXURY COL

Travel Expense	\$1,322
TOTAL:	\$1,322

THERMO ELECTRON NORTH AMERICA LLC PO BOX 74
 ATLANTA GA 30374

Repairs, Alterations & Capital	\$1,313
TOTAL:	\$1,313

THY 2357413870859

Travel Expense	\$1,048
TOTAL:	\$1,048

TIG

Equipment Budget	\$4,712
TOTAL:	\$4,712

TOP TO BOTTOM INTERIORS INC PO BOX 511
 ALTOONA PA 16603

Equipment Budget	\$6,963
TOTAL:	\$6,963

TRX TRAINING
 888-8785348 CA 94111

Equipment Budget	\$1,825
TOTAL:	\$1,825

TUCKER DAVIS TECHNOLOGIES INC 11930 RESEARCH
 ALACHUA FL 32615

Equipment Budget	\$2,580
TOTAL:	\$2,580

Goods And Services Expenditures (2014-2015)
Health & Human Development

General Funds

TULPEHOCKEN MT. SPRING WATER, INC. MOUNTAINS!
PETERSBURG PA 16669

Conferences & Group Activities	\$1,381
TOTAL:	\$1,381

UAB CTR HLTH SRV CON ED

205-9349895 AL 35294	
Conferences & Group Activities	\$1,100
TOTAL:	\$1,100

UNITED AIRLINES TRVL PLN-ACCT#294520

CHICAGO IL 60673	
Travel Expense	\$30,428
TOTAL:	\$30,428

UNIVERSAL PRINTING CO., LLC 1205 O'NEILL HWY

DUNMORE PA 18512	
Supplies, Materials & Services	\$1,109
TOTAL:	\$1,109

UNIVERSITY OF SOUTH FLORIDA C/O LANA RUSCH, US

SARASOTA FL 34243	
Miscellaneous	\$1,500
TOTAL:	\$1,500

US AIRWAYS

Tempe, AZ 85281	
Travel Expense	\$3,771
TOTAL:	\$3,771

US CITIZENSHIP & IMMIGRATION SVCS CALIFORNIA SE

LAGUNA NIGUEL CA 92677	
Miscellaneous	\$4,100
TOTAL:	\$4,100

US DEPARTMENT OF HOMELAND SECURTY CALIFORNIA

LAGUNA NIGEL CA 92677	
Miscellaneous	\$11,900
TOTAL:	\$11,900

VAC AC/1124876

Travel Expense	\$1,300
TOTAL:	\$1,300

VACUMETRICS INC VACUMED DIVISION

VENTURA CA 93003	
Equipment Budget	\$6,778
Supplies, Materials & Services	\$6,277
TOTAL:	\$13,055

VARIDESK LLC PO BOX 3588

COPPELL TX 75019	
Equipment Budget	\$2,170
TOTAL:	\$2,170

VWR INTL INC PO BOX 640169

PITTSBURGH PA 15264	
Equipment Budget	\$44,453
Supplies, Materials & Services	\$27,009
TOTAL:	\$71,462

VZWRLSS*APOCC VISB

800-922-0204 GA 30004	
Communication Services	\$1,091
TOTAL:	\$1,091

WAL-MART #1640

STATE COLLEGE PA 16803	
Equipment Budget	\$1,583
Supplies, Materials & Services	\$2,631
TOTAL:	\$4,214

WAL-MART #2230

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$2,147
TOTAL:	\$2,147

WAYFAIR*WAYFAIR

WAYFAIR.COM MA 02116	
Equipment Budget	\$1,435
TOTAL:	\$1,435

WEGMANS #098

585-464-4600 PA 16803	
Conferences & Group Activities	\$4,425
Supplies & Mats For Resale	\$6,037
TOTAL:	\$10,462

WEIS MARKETS #137 S

STATE COLLEGE PA 16801	
Supplies & Mats For Resale	\$1,817
TOTAL:	\$1,817

WEST ARETE 301 SOUTH ALLEN STREET

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$10,002
TOTAL:	\$10,002

WESTIN HOTEL

Travel Expense	\$1,536
TOTAL:	\$1,536

WESTIN HOTEL AUSTIN 3105

Travel Expense	\$1,244
TOTAL:	\$1,244

WILBURN MEDICAL USA 146 FURLONG

KERNERSVILLE NC 27284	
Equipment Budget	\$275
Supplies, Materials & Services	\$27,514
TOTAL:	\$27,789

WILEY SUBSCRIPTION SERVICES INC PO BOX 416502

BOSTON MA 02241	
Miscellaneous	\$1,500
TOTAL:	\$1,500

WM SUPERCENTER #1640

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$1,699
TOTAL:	\$1,699

WM SUPERCENTER #2230

STATE COLLEGE PA 16801	
Supplies & Mats For Resale	\$1,521
Supplies, Materials & Services	\$1,698
TOTAL:	\$3,219

WONDERLIC

847-680-4900 IL 60061	
Supplies, Materials & Services	\$1,632
TOTAL:	\$1,632

WWW.CLEVERBRIDGE.NET

18007999570.	
Equipment Budget	\$2,010
TOTAL:	\$2,010

ZOHO CORP PO BOX 742760

LOS ANGELES CA 90074	
Equipment Budget	\$5,706
TOTAL:	\$5,706

ZOLA KITCHEN & WINE BAR

Conferences & Group Activities	\$4,433
TOTAL:	\$4,433

Goods And Services Expenditures (2014-2015)
Information Sciences & Technology

General Funds

AMAZON.COM	
AMZN.COM/BILL WA 98101	
Books & Periodicals	\$4,940
Equipment Budget	\$15,329
Supplies, Materials & Services	\$4,189
TOTAL:	\$24,458
ANITA BORG INSTITUTE 1501 PAGE MILL RD., MS 1105	
PALO ALTO CA 94304	
Miscellaneous	\$4,000
TOTAL:	\$4,000
APPLE INC PO BOX 281877	
ATLANTA GA 30384	
Equipment Budget	\$259,052
TOTAL:	\$259,052
ASSOCIATION FOR INFORMATION SYSTEMS PO BOX 2:	
ATLANTA CA 30301	
Miscellaneous	\$3,000
TOTAL:	\$3,000
AT&T WI-FI SERVICES DEPT 0220	
DALLAS TX 75312	
Communication Services	\$1,674
TOTAL:	\$1,674
AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIA	
HUNTINGDON PA 16652	
Repairs, Alterations & Capital	\$18,732
TOTAL:	\$18,732
B&H PHOTO STORE	
480-993-0799 NY 10001	
Equipment Budget	\$2,743
TOTAL:	\$2,743
BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP,	
STATE COLLEGE PA 16801	
Property Expense	\$2,340
TOTAL:	\$2,340

BESTBUYCOM596982009832	
888-237289 MN 55423	
Equipment Budget	\$1,910
TOTAL:	\$1,910
BIOMED CENTRAL LIMITED POSTBOX 20 01 55	
Miscellaneous	\$1,505
TOTAL:	\$1,505
CANA KIT CORP #118-2455 DOLLARTON HIGHWAY	
Equipment Budget	\$2,195
TOTAL:	\$2,195
CASE - MAIN	
202-328-2273 DC 20005	
Conferences & Group Activities	\$2,095
TOTAL:	\$2,095
CDW GOVERNMENT SUITE 1515	
CHICAGO IL 60675	
Equipment Budget	\$42,168
Supplies, Materials & Services	\$75
TOTAL:	\$42,243
CELEBRATION HALL	
Conferences & Group Activities	\$9,125
TOTAL:	\$9,125
COAST TO COAST COMPUTE 16921 PARTHENIA ST	
SEPULVEDA CA 91343	
Supplies, Materials & Services	\$6,680
TOTAL:	\$6,680
COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK	
STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$2,429
Supplies, Materials & Services	\$14,530
TOTAL:	\$16,959

COMPUTING RESEARCH ASSOCIATION 1828 L STREET,	
WASHINGTON DC 20036	
Miscellaneous	\$7,758
Supplies, Materials & Services	\$1,500
TOTAL:	\$9,258
CONRAD HOTEL MIAMI	
Travel Expense	\$1,098
TOTAL:	\$1,098
COURTYARDMIAMICOCONUTGROV	
Travel Expense	\$1,044
TOTAL:	\$1,044
CVENT INC PO BOX 822699	
PHILADELPHIA PA 19182	
Equipment Budget	\$12,960
TOTAL:	\$12,960
DAYS INN PENN STATE 240 S PUGH ST	
STATE COLLEGE PA 16801	
Travel Expense	\$9,347
TOTAL:	\$9,347
DELL COMPUTER CORP. ONE DELL WAY	
ROUND ROCK TX 78682	
Equipment Budget	\$19,984
Supplies, Materials & Services	\$7,618
TOTAL:	\$27,602
DELL MARKETING LP DELL USA LP	
PITTSBURGH PA 15264	
Equipment Budget	\$657,412
TOTAL:	\$657,412
DELTA AIRLINES	
Atlanta, GA 30320	
Travel Expense	\$4,136
TOTAL:	\$4,136

DEVOLUTIONS INC. DEVOL	
4509350608 QC	
Equipment Budget	\$1,551
TOTAL:	\$1,551
DREXEL UNIVERSITY THOMAS R. KLINE SCHOOL OF L	
PHILADELPHIA PA 19104	
Miscellaneous	\$5,000
TOTAL:	\$5,000
DRI*WWW.ELEMENTS.INFO	
ELEMENTS.INFO MN 55344	
Equipment Budget	\$1,297
TOTAL:	\$1,297
EMBASSY SUITES 950 E OCEAN DRIVE	
DEERFIELD BEACH FL 33441	
Travel Expense	\$2,043
TOTAL:	\$2,043
ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.	
PITTSBURGH PA 15205	
Travel Expense	\$5,678
TOTAL:	\$5,678
EPLUS TECHNOLOGY INC ATTN:	
PHILA PA 19182	
Equipment Budget	\$24,159
TOTAL:	\$24,159
EVENTCORE	
206-784-0626 WA 98119	
Conferences & Group Activities	\$3,660
TOTAL:	\$3,660
FAIRFIELD INN & SUITES	
Travel Expense	\$1,050
TOTAL:	\$1,050

Goods And Services Expenditures (2014-2015)
Information Sciences & Technology

General Funds

GARTNER INC PO BOX 911319
DALLAS TX 75391

Supplies, Materials & Services	\$12,793
TOTAL:	\$12,793

GARUDA 7414859109

Travel Expense	\$1,076
TOTAL:	\$1,076

HARRISONS CATERING 1221 E COLLEGE AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	\$2,301
TOTAL:	\$2,301

HILTON GARDEN INN

Travel Expense	\$1,027
TOTAL:	\$1,027

HILTON HOTELS
PORTLAND OR 97204

Travel Expense	\$1,206
TOTAL:	\$1,206

HILTON NASHVILLE DWNTN

Travel Expense	\$1,321
TOTAL:	\$1,321

HONEY BAKED HAM

Conferences & Group Activities	\$1,368
TOTAL:	\$1,368

HOTEL RUSH

Travel Expense	\$3,480
TOTAL:	\$3,480

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

JETBLUE 2797646062059

Travel Expense	\$1,324
TOTAL:	\$1,324

JIMMY JOHNS

Conferences & Group Activities	\$1,359
TOTAL:	\$1,359

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	\$5,226
TOTAL:	\$5,226

LAMBERTS DOWNTOWN BARBEQU

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

LEGO EDUCATION NA 13569 COLLECTIONS CENTER DI
CHICAGO IL 60693

Equipment Budget	\$4,122
TOTAL:	\$4,122

LINDEN RESEARCH INC DEPT 34109
SAN FRANCISCO CA 94139

Equipment Budget	\$1,770
TOTAL:	\$1,770

LUFTHANSA 2207501908746
BELLEVUE WA NY 10036

Travel Expense	\$1,500
TOTAL:	\$1,500

MAILCHIMP
MAILCHIMP.COM GA 30318

Miscellaneous	\$1,180
TOTAL:	\$1,180

MARRIOTT HOTELS

Travel Expense	\$1,534
TOTAL:	\$1,534

MC CARTNEYS 819 HOWARD AVENUE
ALTOONA PA 16603

Equipment Budget	\$3,973
TOTAL:	\$3,973

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	\$6,350
Miscellaneous	\$17
Supplies, Materials & Services	\$3,354
TOTAL:	\$9,721

MEDIA BARN INC 2200 CLARENDON BLVD
ARLINGTON VA 22201

Supplies, Materials & Services	\$27,040
TOTAL:	\$27,040

MISC. VENDOR 2000302080

Travel Expense	\$1,198
TOTAL:	\$1,198

MISC. VENDOR 2000378387

Travel Expense	\$1,088
TOTAL:	\$1,088

MISC. VENDOR 2000454054

Travel Expense	\$1,034
TOTAL:	\$1,034

MISC. VENDOR 2000462214

Travel Expense	\$1,145
TOTAL:	\$1,145

MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I
STATE COLLEGE PA 16801

Conferences & Group Activities	\$5,543
TOTAL:	\$5,543

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	\$2,049
TOTAL:	\$2,049

NABIL K. MARK 1622 N. CHERRY HILL RD
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$1,125
TOTAL:	\$1,125

NATIONAL ADULT DAY SERVI RR 121 BOX E
GRAFTON VT 05146

Conferences & Group Activities	\$1,125
TOTAL:	\$1,125

NATIONAL CAR RENTAL

Travel Expense	\$1,848
TOTAL:	\$1,848

NITTANY CATERING 3208 BENNER PIKE, SUITE 111
BELLEFONTE PA 16823

Conferences & Group Activities	\$2,195
TOTAL:	\$2,195

Goods And Services Expenditures (2014-2015)
Information Sciences & Technology

General Funds

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

Equipment Budget	\$1,860
TOTAL:	\$1,860

O I C SRL
 FIRENZE

Conferences & Group Activities	\$1,836
TOTAL:	\$1,836

OFS BRANDS INC PO BOX 204688
 DALLAS TX 75320

Equipment Budget	\$19,555
TOTAL:	\$19,555

OMNI BARTON CREEK RESORT AND SPA ATTENTION :
 AUSTIN TX 78735

Travel Expense	\$12,140
TOTAL:	\$12,140

PAYPAL *DIGITALRIVE WWW
 402-935-7733 MN 55344

Equipment Budget	\$1,400
TOTAL:	\$1,400

PAYPAL *WYNNECOMMUN
 402-935-7733 CA 95131

Conferences & Group Activities	\$1,990
TOTAL:	\$1,990

PETERSON NELNET LLC
 609-8961800 NJ 08648

Supplies, Materials & Services	\$1,300
TOTAL:	\$1,300

PLURALSIGHT LLC DEPT CH 19719
 PALATINE IL 60055

Equipment Budget	\$4,788
TOTAL:	\$4,788

PSU-MAIN-BKSTORE #4350
 UNIVERSITY PA PA 16802

Supplies, Materials & Services	\$1,220
TOTAL:	\$1,220

PSYCHOLOGY SOFTWARE TOOLS SUITE 200
 SHARPSBURG PA 15215

Equipment Budget	\$1,005
TOTAL:	\$1,005

PURDUE CONTEDCONF
 866-515-0023 IN 47907

Conferences & Group Activities	\$1,200
TOTAL:	\$1,200

R M STOOFF & ASSOCIATES
 PITTSBURGH PA 15237

Repairs, Alterations & Capital	\$3,596
TOTAL:	\$3,596

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

Equipment Budget	\$1,191
TOTAL:	\$1,191

RAQUEL O PRATES 130 FARMSTEAD LANE
 STATE COLLEGE PA 16803

Insurance & Interest	\$7,071
TOTAL:	\$7,071

RECON INSTRUMENTS INC
 VANCOUVER BC

Equipment Budget	\$2,349
TOTAL:	\$2,349

RENAISSANCE CLUBSPORT

Travel Expense	\$1,442
TOTAL:	\$1,442

RESIDENCE INN E RUTHERFRD

Travel Expense	\$1,246
TOTAL:	\$1,246

RESIDENCE INNS GAITHRBRG

Travel Expense	\$1,120
TOTAL:	\$1,120

ROWLAND CREATIVE, LLC 314 SOUTH BURROWES STI
 STATE COLLEGE PA 16801

Publications, Printing&Copying	\$34,995
TOTAL:	\$34,995

SCH OF INFORMATION HCIC
 734-647-3714 MI 48109

Conferences & Group Activities	\$1,355
TOTAL:	\$1,355

SHANNON LAKE LAKE COMMUNICATIONS
 BELLEFONTE PA 16823

Supplies, Materials & Services	\$3,915
TOTAL:	\$3,915

SIGNATURE ENGRAVING 119 S. FRASER STREET
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,452
TOTAL:	\$1,452

SONIC FOUNDRY INC DEPT CH 19311
 PALATINE IL 60055

Equipment Budget	\$7,650
TOTAL:	\$7,650

SPIE-INTL SOCIETY OPT EN
 3606763290 WA 94043

Conferences & Group Activities	\$1,465
TOTAL:	\$1,465

STANDARD PENNANT CO., INC. 109 W. MAIN STREET
 BIG RUN PA 15714

Supplies, Materials & Services	\$2,302
TOTAL:	\$2,302

STAPLES DIRECT
 800-3333330 MA 01702

Publications, Printing&Copying	\$10
Supplies, Materials & Services	\$1,020
TOTAL:	\$1,030

SUPPLYSOURCE INC 415 WEST 3RD STREET
 WILLIAMSPORT PA 17701

Equipment Budget	\$15,403
TOTAL:	\$15,403

TAVCOM, INC. 9 EAST LOOCKERMAN STREET
 DOVER DE 19901

Publications, Printing&Copying	\$3,500
TOTAL:	\$3,500

THE ATHERON HOTEL, AN ASCEND HOTEL COLLECTIC
 STATE COLLEGE PA 16801

Travel Expense	\$1,088
TOTAL:	\$1,088

THE LODGE AT TUSSEY MOUNTAIN 311 BEAR MEADOW
 BOALSBURG PA 16827

Conferences & Group Activities	\$4,706
TOTAL:	\$4,706

THE REGENTS OF THE UNIVERSITY OF MICHIGAN
 PITTSBURGH PA 15251

Miscellaneous	\$2,500
TOTAL:	\$2,500

UCI CASHIER-AN-CCCS
 949-824-6916 CA 92697

Conferences & Group Activities	\$2,035
TOTAL:	\$2,035

Goods And Services Expenditures (2014-2015)
Information Sciences & Technology

General Funds

UNITED AIRLINES TRVL PLN-ACCT#294520

CHICAGO IL 60673
 Travel Expense \$8,776
 TOTAL: \$8,776

ZINTARA SOFTWARE LLC 520 S WALNUT ST #3392

BLOOMINGTON IN 47402
 Equipment Budget \$3,000
 TOTAL: \$3,000

UNITED VAN LINES LLC PO BOX 1878

STATE COLLEGE PA 16804
 Supplies, Materials & Services \$6,832
 TOTAL: \$6,832

US AIRWAYS

Tempe, AZ 85281
 Travel Expense \$3,745
 TOTAL: \$3,745

US DEPARTMENT OF HOMELAND SECURITRY CALIFORN

LAGUNA NIGEL CA 92677
 Miscellaneous \$4,425
 TOTAL: \$4,425

VZWRLSS*APOCC VISB

800-922-0204 GA 30004
 Communication Services \$1,201
 TOTAL: \$1,201

WEB CONFERENCE AT PENN ST

814-8637128 PA 16802
 Conferences & Group Activities \$3,000
 TOTAL: \$3,000

WORKFORCE COMMUNICATIONS GROUP, INC 1840 SW

MIAMI FL 33145
 Publications, Printing&Copying \$1,500
 TOTAL: \$1,500

XEROX AUDIO VISUAL SOLUTIONS 14779 CROGHAN PI

MT UNION PA 17066
 Equipment Budget \$63,197
 TOTAL: \$63,197

Goods And Services Expenditures (2014-2015)
International Affairs - School

General Funds

ACADEMIC INTERNSHIP COUNCIL 601 WEST 26TH STRI

NEW YORK CITY NY 10001	
Miscellaneous	\$5,769
TOTAL:	\$5,769

APPLE INC PO BOX 281877

ATLANTA GA 30384	
Equipment Budget	\$2,138
TOTAL:	\$2,138

BRITISH AIRWAYS

East Elmhurst, NY 11370	
Travel Expense	\$2,901
TOTAL:	\$2,901

CELEBRATION HALL

Conferences & Group Activities	\$1,326
TOTAL:	\$1,326

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,228
TOTAL:	\$1,228

CONCEPCION DESIGN LLC 403 CANTERBURY DR

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$24,133
TOTAL:	\$24,133

CUSTOM STUFF 240 CLAREMONT AVE.

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

DAYS INN PENN STATE 240 S PUGH ST

STATE COLLEGE PA 16801	
Travel Expense	\$3,670
TOTAL:	\$3,670

DC COAST RESTAURANT

Conferences & Group Activities	\$2,135
TOTAL:	\$2,135

EDUCATIONAL TESTING SERVICE 4897 COLLECTION C

CHICAGO IL 60693	
Supplies, Materials & Services	\$3,175
TOTAL:	\$3,175

ETS*PUBS AND SOFTWARE

609-771-7243 NJ 08541	
Supplies, Materials & Services	\$1,688
TOTAL:	\$1,688

FULLINGTON AUTO BUS CO INC PO BOX 211

CLEARFIELD PA 16830	
Travel Expense	\$2,000
TOTAL:	\$2,000

HOLIDAY INN ARLINGTON

Conferences & Group Activities	\$1,140
Travel Expense	\$2,357
TOTAL:	\$3,497

HYATT HOTELS CHICAGO

Travel Expense	\$1,309
TOTAL:	\$1,309

LUFTHANSA 2207501908746

BELLEVUE WA NY 10036	
Travel Expense	\$1,283
TOTAL:	\$1,283

MARRIOTT

Miscellaneous	\$1,200
TOTAL:	\$1,200

MISC. VENDOR 2000242850

Property Expense	\$4,400
TOTAL:	\$4,400

MISC. VENDOR 2000281424

Property Expense	\$4,400
TOTAL:	\$4,400

MISC. VENDOR 2000455282

Travel Expense	\$1,562
TOTAL:	\$1,562

MISC. VENDOR 2000458330

Travel Expense	\$1,097
TOTAL:	\$1,097

MISC. VENDOR 2000458331

Travel Expense	\$1,793
TOTAL:	\$1,793

RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DRIVE

STATE COLLEGE PA 16801	
Travel Expense	\$3,079
TOTAL:	\$3,079

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$2,111
TOTAL:	\$2,111

UNITED AIRLINES TRVL PLN-ACCT#294520

CHICAGO IL 60673	
Travel Expense	\$3,113
TOTAL:	\$3,113

US AIRWAYS

Tempe, AZ 85281	
Travel Expense	\$1,141
TOTAL:	\$1,141

Goods And Services Expenditures (2014-2015)

Liberal Arts

General Funds

1105 MEDIA INC PO BOX 894085

LOS ANGELES CA 90189	
Conferences & Group Activities	\$2,590
TOTAL:	\$2,590

3DMD, LLC 3200 COBB GALLERIA PARKWAY

ATLANTA GA 30339	
Repairs, Alterations & Capital	\$7,300
TOTAL:	\$7,300

4IMPRINT 25303 NETWORK PLACE

CHICAGO IL 60673	
Supplies, Materials & Services	\$5,222
TOTAL:	\$5,222

ABEBOOKS.COM

800-315-5335 WA 98281	
Books & Periodicals	\$4,378
TOTAL:	\$4,378

ACADEMIC REGALIA CORP

CAREFREE AZ 85377	
Supplies, Materials & Services	\$1,852
TOTAL:	\$1,852

ACADEMIC WEB PAGES, INC. 351 PLEASANT STREET

NORTHAMPTON MA 01060	
Supplies, Materials & Services	\$2,150
TOTAL:	\$2,150

ACCUNET SOLUTIONS INC 20 PARK PLAZA

BOSTON MA 02116	
Repairs, Alterations & Capital	\$55,320
TOTAL:	\$55,320

AERLING 7631616917 MI

Travel Expense	\$1,714
TOTAL:	\$1,714

AEROFLOT 7646778738

Travel Expense	\$1,122
TOTAL:	\$1,122

AFRICAN AMERICAN LITERATURE & CULTURE SOCIETY

TERRE HAUTE IN 47809	
Miscellaneous	\$2,000
TOTAL:	\$2,000

AGRICULTURAL HISTORY SOCIETY HISTORY DEPARTMENT

MISSISSIPPI STATE MS 39762	
Miscellaneous	\$2,000
TOTAL:	\$2,000

AIR CANADA 0147532494290

Travel Expense	\$3,496
TOTAL:	\$3,496

AIR FRANCE 0577408515079

Travel Expense	\$1,642
TOTAL:	\$1,642

AIRBNB INC

Travel Expense	\$6,017
TOTAL:	\$6,017

ALASKA AIR 0272150411052

Travel Expense	\$1,159
TOTAL:	\$1,159

ALEPH OBJECTS, INC.

970-3771111 CO 80538	
Equipment Budget	\$1,813
TOTAL:	\$1,813

ALISSA YAMASAKI 80 CORNFIELD LANE

PORT MATILDA PA 16870	
Supplies, Materials & Services	\$2,925
TOTAL:	\$2,925

ALLEN STREET GRILL ATTN: REBECCA BURGER, GM

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$8,871
TOTAL:	\$8,871

ALLIED MECHANICAL & ELECTRICAL, INC. 2141 SANDY LANE

STATE COLLEGE PA 16803	
Repairs, Alterations & Capital	\$1,463
TOTAL:	\$1,463

AM SOCIOLOGICAL ASSOC

202-3839005 DC 20005	
Publications, Printing&Copying	\$1,518
TOTAL:	\$1,518

AMAZON.COM

AMZN.COM/BILL WA 98101	
Books & Periodicals	\$27,637
Equipment Budget	\$20,648
Miscellaneous	\$1,665
Supplies, Materials & Services	\$12,828
TOTAL:	\$62,778

AMERICAN ACADEMY OF ARTS & SCIENCES MR. DAN E

CAMBRIDGE MA 02138	
Miscellaneous	\$15,000
TOTAL:	\$15,000

AMERICAN AIRLINES

Fort Worth, TX 76155	
Travel Expense	\$7,801
TOTAL:	\$7,801

AMERICAN ALE HOUSE

Conferences & Group Activities	\$8,014
TOTAL:	\$8,014

AMERICAN EDUCATIONAL RESE 5070 COVINGTON HWY

DECATUR GA 30035	
Miscellaneous	\$400
Publications, Printing&Copying	\$1,600
TOTAL:	\$2,000

AMERICAN HEPATO 4101 LAKE BOONE TRL

RALEIGH NC 27607	
Conferences & Group Activities	\$193
Publications, Printing&Copying	\$1,328
TOTAL:	\$1,521

AMERICAN POLITICAL SCIENCE ASSOC. 1527 NEW HAVEN ST

WASHINGTON DC 20036	
Miscellaneous	\$1,540
TOTAL:	\$1,540

AMERICAN PSYCHOLOGICAL ASSOCIATION 750 FIRST ST

WASHINGTON DC 20002	
Miscellaneous	\$4,250
TOTAL:	\$4,250

AMERICAN SHAKESPEARE CENTER C/O DARLENE SCHMIDT

STAUNTON VA 24401	
Miscellaneous	\$11,228
TOTAL:	\$11,228

AMERICAN SOCIETY OF NEPH PO BOX 1567

MERRIFIELD VA 22116	
Publications, Printing&Copying	\$1,250
TOTAL:	\$1,250

AMTRAN ALTOONA METRO TRANSIT

ALTOONA PA 16602	
Travel Expense	\$2,125
TOTAL:	\$2,125

Goods And Services Expenditures (2014-2015)
Liberal Arts

General Funds

ANNE PETERSEN 198 WEST 9TH STREET
 BROOKLYN NY 11231

Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

APPLE INC PO BOX 281877
 ATLANTA GA 30384

Equipment Budget	\$324,143
TOTAL:	\$324,143

ARTISTS RIGHTS SOCIETY 536 BROADWAY (AT SPRING
 NEW YORK NY 10012

Miscellaneous	\$1,560
TOTAL:	\$1,560

ASSOC FOR PSYCH SCIENCE 7910 WOODMONT AVE S
 BETHESDA MD 20814

Conferences & Group Activities	\$610
Miscellaneous	\$212
Publications, Printing&Copying	\$4,775
TOTAL:	\$5,597

ASTRA TAYLOR 20 HANDYS WALK
 SAUGERTIES NY 12477

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

ATHERTON HOTEL 125 S ATHERTON ST
 STATE COLLEGE PA 16801

Conferences & Group Activities	\$2,687
Property Expense	\$830
Travel Expense	\$4,752
TOTAL:	\$8,269

AUTOMATIC SYNC TECHNOLOGIES LLC 4460 QUICKSIL
 HAYWARD CA 94542

Supplies, Materials & Services	\$7,289
TOTAL:	\$7,289

AVENUE SUITES

Travel Expense	\$1,359
TOTAL:	\$1,359

B & H PHOTO VIDEO INC PO BOX 28072
 NEW YORK NY 10087

Equipment Budget	\$11,551
TOTAL:	\$11,551

B&H

Equipment Budget	\$2,109
TOTAL:	\$2,109

B&H PHOTO STORE
 480-993-0799 NY 10001

Equipment Budget	\$3,216
TOTAL:	\$3,216

BACKUPWORKS
 949-297-3627 CA 92630

Equipment Budget	\$13,736
TOTAL:	\$13,736

BAYOU PARK

Travel Expense	\$1,151
TOTAL:	\$1,151

BEACON HOTEL

Travel Expense	\$1,227
TOTAL:	\$1,227

BENNETT & KERR BOOKS
 ABINGDON

Books & Periodicals	\$1,039
TOTAL:	\$1,039

BEST BUY 00005470
 HARRISBURG PA 17112

Equipment Budget	\$1,882
Supplies, Materials & Services	\$9
TOTAL:	\$1,891

BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP,
 STATE COLLEGE PA 16801

Conferences & Group Activities	\$1,268
TOTAL:	\$1,268

BEYONDTRUST SOFTWARE INC PO BOX 843482
 LOS ANGELES CA 90084

Equipment Budget	\$1,964
TOTAL:	\$1,964

BIG TEXT INC 2719 WEST SUMMIT BLVD
 SPOOKANE WA 99201

Supplies, Materials & Services	\$1,175
TOTAL:	\$1,175

BIODISCOVERY LLC 5692 PLYMOUTH RD
 ANN ARBOR MI 48105

Supplies, Materials & Services	\$3,750
TOTAL:	\$3,750

BLIND BEGGAR PRESS, INC. P.O. BOX 437
 BRONX NY 10467

Miscellaneous	\$2,000
TOTAL:	\$2,000

BLUE JEANS NETWORK INC 516 CLYDE AVENUE
 MOUNTAIN VIEW CA 94043

Equipment Budget	\$14,850
TOTAL:	\$14,850

BLUECAT NETWORKS INC BOX 83338 5566
 WOBURN MA 01813

Conferences & Group Activities	\$7,201
Equipment Budget	\$9,176
Repairs, Alterations & Capital	\$9,702
TOTAL:	\$26,079

BOSTON PARK PLAZA

Travel Expense	\$1,667
TOTAL:	\$1,667

BOXWOOD TECH
 888-491-8833 MD 21031

Publications, Printing&Copying	\$7,141
TOTAL:	\$7,141

BOYOWA CHOKOR C/O FRANCIS OBEMERHO
 EDWARDSVILLE IL 62025

Supplies, Materials & Services	\$1,429
TOTAL:	\$1,429

BRAIN VISION
 919-460-2510 NC 27560

Supplies, Materials & Services	\$2,707
TOTAL:	\$2,707

BRET JACOBSON 1320 NORTH VELTCH STREET
 ARLINGTON VA 22201

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

BRIAN CROXALL 385 SAINT MARKS DRIVE SW
 LILBURN GA 30047

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

BRITISH AIRWAYS
 East Elmhurst, NY 11370

Travel Expense	\$1,308
TOTAL:	\$1,308

Goods And Services Expenditures (2014-2015)

Liberal Arts

General Funds

BROCADE COMMUNICATIONS SYSTEMS INC BANK OF
CHICAGO IL 60693

Conferences & Group Activities	\$4,000
Equipment Budget	\$54,643
TOTAL:	\$58,643

BROWN DOG CATERING 18 N. 7TH STREET

PHILIPSBURG PA 16866

Conferences & Group Activities	\$2,875
TOTAL:	\$2,875

C FACTOR 825 SOUTH SPARKS STREET

STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,125
TOTAL:	\$1,125

CALIFORNIA STATE UNIVER 1445 LOWER FERRY RD

TRENTON NJ 08618

Books & Periodicals	\$26
Conferences & Group Activities	\$1,020
TOTAL:	\$1,046

CAM*CAMPOR MAILORDER

800-525-4784 NJ 07458

Supplies, Materials & Services	\$1,454
TOTAL:	\$1,454

CAMBRIA SUITES

Travel Expense	\$1,643
TOTAL:	\$1,643

CATERING AUBONPAIN 970

Conferences & Group Activities	\$5,394
TOTAL:	\$5,394

CATHAY

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

CATHAYPACAIR1607411076880

Travel Expense	\$1,305
TOTAL:	\$1,305

CDW GOVERNMENT SUITE 1515

CHICAGO IL 60675

Equipment Budget	\$125,111
TOTAL:	\$125,111

CEA 801 NORTH FAIRFAX STREET

ALEXANDRIA VA 22314

Miscellaneous	\$4,552
TOTAL:	\$4,552

CENTRE DAILY TIMES PO BOX 89

STATE COLLEGE PA 16804

Publications, Printing&Copying	\$2,030
TOTAL:	\$2,030

CHARLES SAVAGE 6316 24TH STREET NORTH

ARLINGTON VA 22207

Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

CHERWELL SOFTWARE LLC 12295 ORACLE BLVD

COLORADO SPRINGS CO 80921

Conferences & Group Activities	\$5,700
Equipment Budget	\$19,500
TOTAL:	\$25,200

CHRISTOPHER DAVIS 706 NORTH PATRICIA STREET

NIXA MO 65714

Supplies, Materials & Services	\$1,079
TOTAL:	\$1,079

CITRIX ONLINE FILE 50264

LOS ANGELES CA 90074

Equipment Budget	\$1,320
TOTAL:	\$1,320

CITRIX SYSTEMS INC PO BOX 931686

ATLANTA GA 31193

Conferences & Group Activities	\$9,000
Repairs, Alterations & Capital	\$11,057
TOTAL:	\$20,057

CLEM'S BBQ & CATER

Conferences & Group Activities	\$1,186
TOTAL:	\$1,186

CLUB COLORS 6500 SOLUTION CENTER

CHICAGO IL 60677

Travel Expense	\$2,173
TOTAL:	\$2,173

C-NET 243 S ALLEN STREET

STATE COLLEGE PA 16801

Supplies, Materials & Services	\$5,915
TOTAL:	\$5,915

CODE 42 SOFTWARE INC

612-3334242 MN 55414

Miscellaneous	\$2,677
TOTAL:	\$2,677

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK

STATE COLLEGE PA 16801

Publications, Printing&Copying	\$1,044
Supplies, Materials & Services	\$6,581
TOTAL:	\$7,625

COMFORT SUITES 10 SOUTH HANOVER STREET

CARLISLE PA 17013

Travel Expense	\$2,664
TOTAL:	\$2,664

COMM SOLUTIONS CO 140 QUAKER LANE

MALVERN PA 19355

Equipment Budget	\$8,878
Repairs, Alterations & Capital	\$50,804
TOTAL:	\$59,682

COMMITTEE ON INSTITUTIONAL COOPERATION

CHAMPAIGN IL 61820

Miscellaneous	\$14,944
TOTAL:	\$14,944

COMMVault SYSTEMS ATTN FINANCE DEPT

OCEANPORT NJ 07757

Repairs, Alterations & Capital	\$13,314
TOTAL:	\$13,314

CONNECTING POINT

STATE COLLEGE PA 16803

Equipment Budget	\$761
Miscellaneous	\$538
Repairs, Alterations & Capital	\$719
TOTAL:	\$2,018

COPYRIGHT CLEARANCE CENTER INC PO BOX 843006

BOSTON MA 02284

Supplies, Materials & Services	\$2,950
TOTAL:	\$2,950

COTHAY PACIFIC

Travel Expense	\$1,113
TOTAL:	\$1,113

COURTYARD BY MARRIOTT

Travel Expense	\$1,385
TOTAL:	\$1,385

Goods And Services Expenditures (2014-2015)

Liberal Arts

General Funds

COZY THAI BISTRO

Conferences & Group Activities	\$1,029
TOTAL:	\$1,029

CREEKSIDE DIGITAL 5200 GLEN ARM ROAD

GLEN ARM MD 21057	
Supplies, Materials & Services	\$2,609
TOTAL:	\$2,609

CUNY SCHOOL OF PROFESSIONAL STUDIES OFFICE O

NEW YORK NY 10001	
Conferences & Group Activities	\$1,430
TOTAL:	\$1,430

CYNTHIA COL 11 CIRCUIT LANE

WATERTOWN MA 02472	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

DANIELA PELUSO 100 NEW DOVER ROAD

CANTERBURY KENT C713EH	
Supplies, Materials & Services	\$6,000
TOTAL:	\$6,000

DARTMOUTH COLLEGE JANE LEMIRE

HANOVER NH 03755	
Miscellaneous	\$4,775
TOTAL:	\$4,775

DATACOLOR INC APPLIED COLOR SYSTEMS

PITTSBURGH PA 15251	
Equipment Budget	\$9,828
TOTAL:	\$9,828

DAVIS HIBBITTS AND MIDGHALL INC 239 NW 13TH AVE

PORTLAND OR 97209	
Supplies, Materials & Services	\$7,487
TOTAL:	\$7,487

DAYS INN PENN STATE 240 S PUGH ST

STATE COLLEGE PA 16801	
Travel Expense	\$6,528
TOTAL:	\$6,528

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682	
Equipment Budget	\$277,497
Supplies, Materials & Services	\$11,164
TOTAL:	\$288,661

DELL MARKETING LP DELL USA LP

PITTSBURGH PA 15264	
Equipment Budget	\$440,534
Repairs, Alterations & Capital	\$6,407
TOTAL:	\$446,941

DELTA AIRLINES

Atlanta, GA 30320	
Travel Expense	\$27,366
TOTAL:	\$27,366

DMI* DELL HIGHER EDUC

800-274-7799 TX 78682	
Equipment Budget	\$3,986
TOTAL:	\$3,986

DMV DEPARTMENT OF MOTOR VEHICLES

RICHMOND VA 23269	
Supplies, Materials & Services	\$2,940
TOTAL:	\$2,940

DNA GENOTEK 2 BEAVERBROOK RD

Supplies, Materials & Services	\$3,896
TOTAL:	\$3,896

DOUBLE TREE

Travel Expense	\$1,120
TOTAL:	\$1,120

DOUGLAS ARMATO 210 N 2ND ST 205

MINNEAPOLIS MN 55401	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

DRI*PRINTING SERVICES

888-888-4211 CA 91406	
Publications, Printing&Copying	\$1,197
TOTAL:	\$1,197

DRI*PTC

ORDERFIND.COM MN 55344	
Equipment Budget	\$1,550
TOTAL:	\$1,550

EMBASSY SUITES 950 E OCEAN DRIVE

DEERFIELD BEACH FL 33441	
Travel Expense	\$3,910
TOTAL:	\$3,910

EMC CORP 4246 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693	
Repairs, Alterations & Capital	\$14,102
TOTAL:	\$14,102

EMIRATES

Travel Expense	\$3,313
TOTAL:	\$3,313

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.

PITTSBURGH PA 15205	
Travel Expense	\$1,181
TOTAL:	\$1,181

ESTHER DEBLINGER-SOSLAND 1924 CARDINAL LAKE I

CHERRY HILL NJ 08003	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

ETHIOPIANAIR0717544076165

Travel Expense	\$2,431
TOTAL:	\$2,431

ETIHADAIR 6077541549772

Travel Expense	\$1,216
TOTAL:	\$1,216

ETS*PUBS AND SOFTWARE

609-771-7243 NJ 08541	
Books & Periodicals	\$6,585
Miscellaneous	\$1,896
TOTAL:	\$8,481

EVGENY MOROZOV 129 FRANKLIN STREET

CAMBRIDGE MA 02139	
Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

EXPEDIA, INC. PO BOX 844120

DALLAS TX 75284	
Travel Expense	\$1,185
TOTAL:	\$1,185

FAIRFIELD INN&SUITES STCL

Travel Expense	\$2,943
TOTAL:	\$2,943

FEDERAL RESERVE BANK OF MINNEAPOLIS ATTN: AC

MINNEAPOLIS MN 55480	
Travel Expense	\$3,643
TOTAL:	\$3,643

FEDEX OFFICE 00012112

STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$2,516
Supplies, Materials & Services	\$1,157
TOTAL:	\$3,673

Goods And Services Expenditures (2014-2015)

Liberal Arts

General Funds

FELLMAN STUDIO INC. 520 JOHN CARLYLE ST. #240
ALEXANDRIA VA 22314

Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

FINNAIR

Travel Expense	\$1,373
TOTAL:	\$1,373

FIRST AMERICAN EQUIP FINANCE ACCOUNTS RECEIV
CAROL STREAM IL 60132

Equipment Budget	\$73,453
TOTAL:	\$73,453

FISHER

Supplies, Materials & Services	\$2,203
TOTAL:	\$2,203

FRONTIERS MEDIA SA

EPALINGES 01066

Publications, Printing&Copying	\$1,631
TOTAL:	\$1,631

FULLER GUEST CENTER

Travel Expense	\$1,616
TOTAL:	\$1,616

FULLINGTON AUTO BUS CO INC PO BOX 211

CLEARFIELD PA 16830

Travel Expense	\$9,537
TOTAL:	\$9,537

GARREY DENNIE 41660 FERBER COURT

LEONARDTOWN MD 20650

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

GIANT 6111

STATE COLLEGE PA 16801

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

GINNE MACPHERSON MACPHERSON DESIGN

MOSCOW, D 83843

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

GRAND CRU PREMIUM WINES

Conferences & Group Activities	\$1,404
TOTAL:	\$1,404

GREAT OPENINGS

231-845-5136 MI 49431

Equipment Budget	\$1,832
TOTAL:	\$1,832

GREIG MULBERRY 444 VENTURA AVENUE

PALO ALTO CA 94306

Supplies, Materials & Services	\$4,100
TOTAL:	\$4,100

H A STORAGE SYSTEMS INC 7965 STONE CREEK DR

CHANHASSEN MN 55317

Repairs, Alterations & Capital	\$18,834
TOTAL:	\$18,834

H NET HUMANITIES AND SOCI

517-4325134 MI 48824

Publications, Printing&Copying	\$1,140
TOTAL:	\$1,140

HAMPTON INN

Conferences & Group Activities	\$1,443
TOTAL:	\$1,443

HAMPTON INN & SUITES

Travel Expense	\$1,122
TOTAL:	\$1,122

HAMPTON INNS

Travel Expense	\$1,501
TOTAL:	\$1,501

HAPPY VALLEY 2160 SANDY DRIVE, STE D

STATE COLLEGE PA 16803

Conferences & Group Activities	\$6,022
TOTAL:	\$6,022

HARRISONS CATERING 1221 E COLLEGE AVE

STATE COLLEGE PA 16801

Conferences & Group Activities	\$14,693
TOTAL:	\$14,693

HARVARD EVENT MANAGEMENT

617-496-2200 MA 94043

Miscellaneous	\$1,500
TOTAL:	\$1,500

HARVEY SMITH, SR. 514 FIRETHORN DRIVE

MONROEVILLE PA 15146

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

HILTON CHICAGO 720 SOUTH MICHIGAN AVE

CHICAGO IL 60605

Conferences & Group Activities	\$911
Travel Expense	\$6,694
TOTAL:	\$7,605

HILTON GARDEN INN CONV

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

HILTON HOTELS

PORTLAND OR 97204

Travel Expense	\$15,416
TOTAL:	\$15,416

HILTON HOTELS CHICAGO

Travel Expense	\$5,983
TOTAL:	\$5,983

HILTON HOTELS PALMR HS

Travel Expense	\$1,481
TOTAL:	\$1,481

HILTON PARC 55 S FRAN

Travel Expense	\$1,113
TOTAL:	\$1,113

HILTON SAN FRANCISCO 333 O'FARRELL STREET

SAN FRANCISCO CA 94102

Conferences & Group Activities	\$1,005
TOTAL:	\$1,005

HOLIDAY INN

Travel Expense	\$1,543
TOTAL:	\$1,543

HORTENSE SPILLERS 811 RIVERSIDE DRIVE

NASHVILLE TN 37206

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

HOTEL 140

Travel Expense	\$1,140
TOTAL:	\$1,140

Goods And Services Expenditures (2014-2015)

Liberal Arts

General Funds

<p>HOTEL BELLECLAIRE NEW</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Travel Expense</td> <td style="text-align: right;">\$1,116</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,116</td> </tr> </table>	Travel Expense	\$1,116	TOTAL:	\$1,116	<p>IAN SPENCER 1210 NORTH TAFT STREET ARLINGTON VA 22201</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,500</td> </tr> </table>	Supplies, Materials & Services	\$2,500	TOTAL:	\$2,500	<p>IN *SIX FEET UP INC. 317-8615948 IN 46040</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,764</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,764</td> </tr> </table>	Supplies, Materials & Services	\$1,764	TOTAL:	\$1,764	<p>JAMES M LAWSON JR 4521 DON TIMOTEO DRIVE LOS ANGELES CA 90008</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,000</td> </tr> </table>	Supplies, Materials & Services	\$2,000	TOTAL:	\$2,000				
Travel Expense	\$1,116																						
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<p>HOTEL BLAKE</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Travel Expense</td> <td style="text-align: right;">\$1,412</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,412</td> </tr> </table>	Travel Expense	\$1,412	TOTAL:	\$1,412	<p>ICPSR UNIVERSITY OF MICHIGAN ANN ARBOR MI 48106</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Conferences & Group Activities</td> <td style="text-align: right;">\$11,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$11,500</td> </tr> </table>	Conferences & Group Activities	\$11,500	TOTAL:	\$11,500	<p>INDIA PAVILION</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Conferences & Group Activities</td> <td style="text-align: right;">\$5,102</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$5,102</td> </tr> </table>	Conferences & Group Activities	\$5,102	TOTAL:	\$5,102	<p>JAMES MAGNUSON 278 WORMWOOD HILL ROAD MANSFIELD CT 06250</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,500</td> </tr> </table>	Supplies, Materials & Services	\$1,500	TOTAL:	\$1,500				
Travel Expense	\$1,412																						
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<p>HOTELS.COM</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Travel Expense</td> <td style="text-align: right;">\$1,004</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,004</td> </tr> </table>	Travel Expense	\$1,004	TOTAL:	\$1,004	<p>IHS*EVIEWES 949-856-3368 CO 80112</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Equipment Budget</td> <td style="text-align: right;">\$1,385</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,385</td> </tr> </table>	Equipment Budget	\$1,385	TOTAL:	\$1,385	<p>INDIANA MEMORIAL UNION</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Travel Expense</td> <td style="text-align: right;">\$1,426</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,426</td> </tr> </table>	Travel Expense	\$1,426	TOTAL:	\$1,426	<p>JAMF SOFTWARE NW 6335 MINNEAPOLIS MN 55485</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Equipment Budget</td> <td style="text-align: right;">\$7,200</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$7,200</td> </tr> </table>	Equipment Budget	\$7,200	TOTAL:	\$7,200				
Travel Expense	\$1,004																						
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Equipment Budget	\$1,385																						
TOTAL:	\$1,385																						
Travel Expense	\$1,426																						
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Equipment Budget	\$7,200																						
TOTAL:	\$7,200																						
<p>HOTELTONIGHT*ROOMS</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Travel Expense</td> <td style="text-align: right;">\$1,425</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,425</td> </tr> </table>	Travel Expense	\$1,425	TOTAL:	\$1,425	<p>ILLUMINA INC. 800-809-4566 CA 92121</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,423</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,423</td> </tr> </table>	Supplies, Materials & Services	\$1,423	TOTAL:	\$1,423	<p>INN AT THE PRESIDIO SAN FRANCISCO CA 94129</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Travel Expense</td> <td style="text-align: right;">\$2,531</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,531</td> </tr> </table>	Travel Expense	\$2,531	TOTAL:	\$2,531	<p>JASON OAKMAN OAK DESIGN PORT MATILDA PA 16870</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,520</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,520</td> </tr> </table>	Supplies, Materials & Services	\$1,520	TOTAL:	\$1,520				
Travel Expense	\$1,425																						
TOTAL:	\$1,425																						
Supplies, Materials & Services	\$1,423																						
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Supplies, Materials & Services	\$1,520																						
TOTAL:	\$1,520																						
<p>HOWARD INDUSTRIES 6400 HOWARD DR FAIRVIEW PA 16415</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Equipment Budget</td> <td style="text-align: right;">\$19,720</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$6,537</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$26,257</td> </tr> </table>	Equipment Budget	\$19,720	Supplies, Materials & Services	\$6,537	TOTAL:	\$26,257	<p>ILUMIVU INC 291 MAIN ST GREAT BARRINGTON MA 01230</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Equipment Budget</td> <td style="text-align: right;">\$12,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$12,000</td> </tr> </table>	Equipment Budget	\$12,000	TOTAL:	\$12,000	<p>INTERCONTIENENTAL</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Travel Expense</td> <td style="text-align: right;">\$2,897</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,897</td> </tr> </table>	Travel Expense	\$2,897	TOTAL:	\$2,897	<p>JOBELEPHANT.COM INC 5443 FREMONTIA LANE SAN DIEGO CA 92115</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$8,602</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$8,602</td> </tr> </table>	Publications, Printing&Copying	\$8,602	TOTAL:	\$8,602		
Equipment Budget	\$19,720																						
Supplies, Materials & Services	\$6,537																						
TOTAL:	\$26,257																						
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Publications, Printing&Copying	\$8,602																						
TOTAL:	\$8,602																						
<p>HYATT HOTELS</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Travel Expense</td> <td style="text-align: right;">\$8,151</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$8,151</td> </tr> </table>	Travel Expense	\$8,151	TOTAL:	\$8,151	<p>IMPACT APPLICATIONS INC PITTSBURGH PA 15253</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Equipment Budget</td> <td style="text-align: right;">\$600</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$600</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,200</td> </tr> </table>	Equipment Budget	\$600	Supplies, Materials & Services	\$600	TOTAL:	\$1,200	<p>INTERNATIONAL SOCIETY 211 W 56TH ST APT 29 NEW YORK NY 10019</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Conferences & Group Activities</td> <td style="text-align: right;">\$1,204</td> </tr> <tr> <td>Miscellaneous</td> <td style="text-align: right;">\$195</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,399</td> </tr> </table>	Conferences & Group Activities	\$1,204	Miscellaneous	\$195	TOTAL:	\$1,399	<p>JOBTARGET LLC 860-437-5700 CT 06320</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$1,504</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,504</td> </tr> </table>	Publications, Printing&Copying	\$1,504	TOTAL:	\$1,504
Travel Expense	\$8,151																						
TOTAL:	\$8,151																						
Equipment Budget	\$600																						
Supplies, Materials & Services	\$600																						
TOTAL:	\$1,200																						
Conferences & Group Activities	\$1,204																						
Miscellaneous	\$195																						
TOTAL:	\$1,399																						
Publications, Printing&Copying	\$1,504																						
TOTAL:	\$1,504																						
<p>HYATT HOTELS GRAND WA.</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Travel Expense</td> <td style="text-align: right;">\$1,018</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,018</td> </tr> </table>	Travel Expense	\$1,018	TOTAL:	\$1,018	<p>IN *EMPIRISOFT CORPORATIO 212-2034886 NY 10018</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Equipment Budget</td> <td style="text-align: right;">\$3,250</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,250</td> </tr> </table>	Equipment Budget	\$3,250	TOTAL:	\$3,250	<p>IRVINGS BAGELS PO BOX 500 STATE COLLEGE PA 16804</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Conferences & Group Activities</td> <td style="text-align: right;">\$12,151</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$12,151</td> </tr> </table>	Conferences & Group Activities	\$12,151	TOTAL:	\$12,151	<p>JOHN PROTEVI 1924 CHEROKEE ST. BATON ROUGE LA 70806</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$5,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$5,000</td> </tr> </table>	Supplies, Materials & Services	\$5,000	TOTAL:	\$5,000				
Travel Expense	\$1,018																						
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Supplies, Materials & Services	\$5,000																						
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<p>HYBRID NEWS LIMITED COLSTON TOWER, BRISTOL, BS1 4UX</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$8,600</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$8,600</td> </tr> </table>	Publications, Printing&Copying	\$8,600	TOTAL:	\$8,600	<p>IN *SAME DAY TRANSCRIPTIO 856-5520401 FL 34202</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$5,020</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$5,020</td> </tr> </table>	Supplies, Materials & Services	\$5,020	TOTAL:	\$5,020	<p>ISMRRM 510-8411899 CA 94704</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Conferences & Group Activities</td> <td style="text-align: right;">\$1,850</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,850</td> </tr> </table>	Conferences & Group Activities	\$1,850	TOTAL:	\$1,850	<p>JONAS EWALD KARRDALSVAGEN 46 GOTEBORG, VG 41729</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,429</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,429</td> </tr> </table>	Supplies, Materials & Services	\$1,429	TOTAL:	\$1,429				
Publications, Printing&Copying	\$8,600																						
TOTAL:	\$8,600																						
Supplies, Materials & Services	\$5,020																						
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TOTAL:	\$1,850																						
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<p>JONATHAN NAGLER 100 BLEECKER STREET APT 25E NEW YORK NY 10012</p> <p>Miscellaneous \$1,300</p> <hr/> <p>TOTAL: \$1,300</p>	<p>KEYSTONE DEVELOPMENT PARTNERSHIP 600 NORTH. HARRISBURG PA 17101</p> <p>Supplies, Materials & Services \$5,000</p> <hr/> <p>TOTAL: \$5,000</p>	<p>LENOVO (U.S.) INC PO BOX 643055 PITTSBURGH PA 15264</p> <p>Equipment Budget \$7,786</p> <hr/> <p>TOTAL: \$7,786</p>	<p>MACKICHAN SOFTWARE INC 19307 8TH AVE POULSBORO WA 98370</p> <p>Equipment Budget \$3,556</p> <hr/> <p>TOTAL: \$3,556</p>
<p>JOSHUA HOUSTON 3116 BARCLAY STREET BALTIMORE MD 21218</p> <p>Supplies, Materials & Services \$1,200</p> <hr/> <p>TOTAL: \$1,200</p>	<p>KIRSTIE YU 19729 YUBA COURT SARATOGA CA 95070</p> <p>Supplies, Materials & Services \$1,005</p> <hr/> <p>TOTAL: \$1,005</p>	<p>LIFE TECHNOLOGIES CORPORATION C/O BANK OF AM CHICAGO IL 60693</p> <p>Supplies, Materials & Services \$1,534</p> <hr/> <p>TOTAL: \$1,534</p>	<p>MAILCHIMP MAILCHIMP.COM GA 30318</p> <p>Miscellaneous \$1,065</p> <hr/> <p>TOTAL: \$1,065</p>
<p>JOYCELYN MOODY 9307 CHARLESTON LANE SAN ANTONIO TX 78240</p> <p>Supplies, Materials & Services \$1,500</p> <hr/> <p>TOTAL: \$1,500</p>	<p>KORTNEY ZIEGLER 468 STOW AVENUE OAKLAND CA 94606</p> <p>Supplies, Materials & Services \$3,000</p> <hr/> <p>TOTAL: \$3,000</p>	<p>LINDA GRABNER TRAVIS 774 GODSHALL RD., HOUSE TELFORD PA 18969</p> <p>Supplies, Materials & Services \$1,200</p> <hr/> <p>TOTAL: \$1,200</p>	<p>MARGARET DIETZ 20 MAIN STREET EXETER NH 03833</p> <p>Supplies, Materials & Services \$1,200</p> <hr/> <p>TOTAL: \$1,200</p>
<p>JULIA LEVIN 2010 COLLYER STREET LOGMONT CO 80501</p> <p>Supplies, Materials & Services \$12,100</p> <hr/> <p>TOTAL: \$12,100</p>	<p>KROLL ONTRACK 9023 COLUMBINE ROAD EDEN PRAIRIE MN 55347</p> <p>Miscellaneous \$1,240</p> <hr/> <p>TOTAL: \$1,240</p>	<p>LIONS PRIDE 112 EAST COLLEGE AVENUE STATE COLLEGE PA 16801</p> <p>Supplies, Materials & Services \$4,350</p> <hr/> <p>TOTAL: \$4,350</p>	<p>MARGHERITA LONG 1929 ESTES ROAD LOS ANGELES CA 90041</p> <p>Supplies, Materials & Services \$1,100</p> <hr/> <p>TOTAL: \$1,100</p>
<p>JULIAN VASQUEZ HEILIG 4714 ORANGE GROVE SACRAMENTO CA 95841</p> <p>Supplies, Materials & Services \$1,500</p> <hr/> <p>TOTAL: \$1,500</p>	<p>LATAH COUNTY AUDITOR ATTENTION: PUBLIC RECOR MOSCOW ID 83843</p> <p>Miscellaneous \$2,070</p> <hr/> <p>TOTAL: \$2,070</p>	<p>LISSETTE SZWYDKY 1106 S. MAPLE ST PBM502 FAYETTEVILLE AR 72701</p> <p>Supplies, Materials & Services \$1,500</p> <hr/> <p>TOTAL: \$1,500</p>	<p>MARIA GARAY 107 ASHFORD WAY CAMP HILL PA 17011</p> <p>Supplies, Materials & Services \$1,590</p> <hr/> <p>TOTAL: \$1,590</p>
<p>KASSAHUN BERHANU ALEMU YEKA, KEBELE 11/12 ADDIS ABABA, ADDIS ABABA</p> <p>Supplies, Materials & Services \$1,429</p> <hr/> <p>TOTAL: \$1,429</p>	<p>LATINO HISPANIC AMERICAN COMMUNITY CENTER HARRISBURG PA 17106</p> <p>Property Expense \$1,100</p> <hr/> <p>TOTAL: \$1,100</p>	<p>LOCALIST 3500 BOSTON ST #227 BALTIMORE MD 21224</p> <p>Equipment Budget \$9,999</p> <hr/> <p>TOTAL: \$9,999</p>	<p>MARRIOTT 33703 PHLDL CC</p> <p>Conferences & Group Activities \$2,400</p> <p>Travel Expense \$7,174</p> <hr/> <p>TOTAL: \$9,574</p>
<p>KELLY'S STEAK & SEAFOOD</p> <p>Conferences & Group Activities \$1,276</p> <hr/> <p>TOTAL: \$1,276</p>	<p>LAZARUS DATA RECOVERY SAN FRANCISCO CA 94103</p> <p>Equipment Budget \$1,755</p> <hr/> <p>TOTAL: \$1,755</p>	<p>LOWES HOME CTR 104 VALLEY VISTA DR STATE COLLEGE PA 16803</p> <p>Supplies, Materials & Services \$1,009</p> <hr/> <p>TOTAL: \$1,009</p>	<p>MARRIOTT 33721 METRO CTR</p> <p>Travel Expense \$1,183</p> <hr/> <p>TOTAL: \$1,183</p>
<p>KEPPLER ASSOCIATES INC 3030 CLARENDON BLVD 71 ARLINGTON VA 22201</p> <p>Supplies, Materials & Services \$25,000</p> <hr/> <p>TOTAL: \$25,000</p>	<p>LEARNING TREE INTL WEB 800-9622280 VA 20190</p> <p>Conferences & Group Activities \$5,700</p> <hr/> <p>TOTAL: \$5,700</p>	<p>LUFTHANSA 2207501908746 BELLEVUE WA NY 10036</p> <p>Travel Expense \$1,815</p> <hr/> <p>TOTAL: \$1,815</p>	<p>MARRIOTT HOTELS</p> <p>Travel Expense \$14,969</p> <hr/> <p>TOTAL: \$14,969</p>

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<p>MARSHA GORDON 516 EUCLID STREET RALEIGH NC 27604</p> <p>Supplies, Materials & Services \$1,350</p> <hr/> <p>TOTAL: \$1,350</p>	<p>MISC. VENDOR 2000227290</p> <p>Travel Expense \$1,342</p> <hr/> <p>TOTAL: \$1,342</p>	<p>MISC. VENDOR 2000253477</p> <p>Travel Expense \$1,015</p> <hr/> <p>TOTAL: \$1,015</p>	<p>MISC. VENDOR 2000275413</p> <p>Travel Expense \$1,539</p> <hr/> <p>TOTAL: \$1,539</p>
<p>MARTIN NDEDE UNITED NATIONS/ECA, MENELIK STR ADDIS-ABABA</p> <p>Supplies, Materials & Services \$1,429</p> <hr/> <p>TOTAL: \$1,429</p>	<p>MISC. VENDOR 2000227691</p> <p>Travel Expense \$1,342</p> <hr/> <p>TOTAL: \$1,342</p>	<p>MISC. VENDOR 2000254633</p> <p>Travel Expense \$1,457</p> <hr/> <p>TOTAL: \$1,457</p>	<p>MISC. VENDOR 2000277186</p> <p>Travel Expense \$1,086</p> <hr/> <p>TOTAL: \$1,086</p>
<p>MCCARTNEYS INC 814-9448139 PA 16601</p> <p>Equipment Budget \$7,963</p> <p>Supplies, Materials & Services \$89</p> <hr/> <p>TOTAL: \$8,052</p>	<p>MISC. VENDOR 2000227951</p> <p>Travel Expense \$1,295</p> <hr/> <p>TOTAL: \$1,295</p>	<p>MISC. VENDOR 2000256500</p> <p>Travel Expense \$1,296</p> <hr/> <p>TOTAL: \$1,296</p>	<p>MISC. VENDOR 2000279085</p> <p>Travel Expense \$1,048</p> <hr/> <p>TOTAL: \$1,048</p>
<p>MCLANAHAN'S STATE COLLEGE PA 16801</p> <p>Conferences & Group Activities \$2,206</p> <p>Supplies, Materials & Services \$48</p> <hr/> <p>TOTAL: \$2,254</p>	<p>MISC. VENDOR 2000237868</p> <p>Travel Expense \$1,083</p> <hr/> <p>TOTAL: \$1,083</p>	<p>MISC. VENDOR 2000261085</p> <p>Travel Expense \$1,113</p> <hr/> <p>TOTAL: \$1,113</p>	<p>MISC. VENDOR 2000279723</p> <p>Travel Expense \$1,315</p> <hr/> <p>TOTAL: \$1,315</p>
<p>MEGABUS</p> <p>Travel Expense \$1,389</p> <hr/> <p>TOTAL: \$1,389</p>	<p>MISC. VENDOR 2000242814</p> <p>Travel Expense \$1,684</p> <hr/> <p>TOTAL: \$1,684</p>	<p>MISC. VENDOR 2000263865</p> <p>Travel Expense \$1,630</p> <hr/> <p>TOTAL: \$1,630</p>	<p>MISC. VENDOR 2000282602</p> <p>Travel Expense \$1,120</p> <hr/> <p>TOTAL: \$1,120</p>
<p>MELINDA CONTRERAS-BYRD 654 STATE ROAD PRINCETON NJ 08540</p> <p>Supplies, Materials & Services \$2,000</p> <hr/> <p>TOTAL: \$2,000</p>	<p>MISC. VENDOR 2000243011</p> <p>Travel Expense \$1,479</p> <hr/> <p>TOTAL: \$1,479</p>	<p>MISC. VENDOR 2000268508</p> <p>Travel Expense \$1,210</p> <hr/> <p>TOTAL: \$1,210</p>	<p>MISC. VENDOR 2000283527</p> <p>Travel Expense \$1,874</p> <hr/> <p>TOTAL: \$1,874</p>
<p>MISC. VENDOR 2000218353</p> <p>Travel Expense \$2,450</p> <hr/> <p>TOTAL: \$2,450</p>	<p>MISC. VENDOR 2000248756</p> <p>Travel Expense \$1,414</p> <hr/> <p>TOTAL: \$1,414</p>	<p>MISC. VENDOR 2000272087</p> <p>Travel Expense \$1,233</p> <hr/> <p>TOTAL: \$1,233</p>	<p>MISC. VENDOR 2000285386</p> <p>Travel Expense \$1,016</p> <hr/> <p>TOTAL: \$1,016</p>
<p>MISC. VENDOR 2000220180</p> <p>Travel Expense \$1,202</p> <hr/> <p>TOTAL: \$1,202</p>	<p>MISC. VENDOR 2000252193</p> <p>Travel Expense \$1,579</p> <hr/> <p>TOTAL: \$1,579</p>	<p>MISC. VENDOR 2000272809</p> <p>Travel Expense \$1,717</p> <hr/> <p>TOTAL: \$1,717</p>	<p>MISC. VENDOR 2000285714</p> <p>Travel Expense \$1,303</p> <hr/> <p>TOTAL: \$1,303</p>

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<i>MISC. VENDOR 2000287443</i>		<i>MISC. VENDOR 2000305513</i>		<i>MISC. VENDOR 2000322064</i>		<i>MISC. VENDOR 2000340255</i>	
Travel Expense	\$1,087	Travel Expense	\$1,407	Travel Expense	\$1,101	Travel Expense	\$1,074
TOTAL:	\$1,087	TOTAL:	\$1,407	TOTAL:	\$1,101	TOTAL:	\$1,074
<i>MISC. VENDOR 2000289267</i>		<i>MISC. VENDOR 2000306659</i>		<i>MISC. VENDOR 2000322396</i>		<i>MISC. VENDOR 2000340474</i>	
Travel Expense	\$1,325	Travel Expense	\$1,008	Travel Expense	\$1,233	Travel Expense	\$1,666
TOTAL:	\$1,325	TOTAL:	\$1,008	TOTAL:	\$1,233	TOTAL:	\$1,666
<i>MISC. VENDOR 2000289414</i>		<i>MISC. VENDOR 2000311569</i>		<i>MISC. VENDOR 2000323661</i>		<i>MISC. VENDOR 2000341329</i>	
Travel Expense	\$1,401	Travel Expense	\$1,491	Travel Expense	\$1,329	Travel Expense	\$2,241
TOTAL:	\$1,401	TOTAL:	\$1,491	TOTAL:	\$1,329	TOTAL:	\$2,241
<i>MISC. VENDOR 2000291144</i>		<i>MISC. VENDOR 2000311837</i>		<i>MISC. VENDOR 2000324779</i>		<i>MISC. VENDOR 2000342452</i>	
Travel Expense	\$1,626	Travel Expense	\$1,775	Travel Expense	\$1,067	Travel Expense	\$1,034
TOTAL:	\$1,626	TOTAL:	\$1,775	TOTAL:	\$1,067	TOTAL:	\$1,034
<i>MISC. VENDOR 2000291456</i>		<i>MISC. VENDOR 2000313774</i>		<i>MISC. VENDOR 2000326961</i>		<i>MISC. VENDOR 2000345103</i>	
Travel Expense	\$1,626	Travel Expense	\$1,478	Travel Expense	\$3,035	Travel Expense	\$1,135
TOTAL:	\$1,626	TOTAL:	\$1,478	TOTAL:	\$3,035	TOTAL:	\$1,135
<i>MISC. VENDOR 2000291485</i>		<i>MISC. VENDOR 2000314705</i>		<i>MISC. VENDOR 2000329915</i>		<i>MISC. VENDOR 2000348879</i>	
Travel Expense	\$1,735	Travel Expense	\$1,081	Travel Expense	\$1,132	Travel Expense	\$2,128
TOTAL:	\$1,735	TOTAL:	\$1,081	TOTAL:	\$1,132	TOTAL:	\$2,128
<i>MISC. VENDOR 2000297747</i>		<i>MISC. VENDOR 2000314858</i>		<i>MISC. VENDOR 2000331651</i>		<i>MISC. VENDOR 2000352753</i>	
Travel Expense	\$1,374	Travel Expense	\$1,541	Travel Expense	\$1,335	Travel Expense	\$1,297
TOTAL:	\$1,374	TOTAL:	\$1,541	TOTAL:	\$1,335	TOTAL:	\$1,297
<i>MISC. VENDOR 2000300721</i>		<i>MISC. VENDOR 2000321198</i>		<i>MISC. VENDOR 2000331878</i>		<i>MISC. VENDOR 2000352937</i>	
Travel Expense	\$1,411	Travel Expense	\$1,088	Travel Expense	\$1,456	Travel Expense	\$1,156
TOTAL:	\$1,411	TOTAL:	\$1,088	TOTAL:	\$1,456	TOTAL:	\$1,156

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<i>MISC. VENDOR 2000353203</i>		<i>MISC. VENDOR 2000369699</i>		<i>MISC. VENDOR 2000390743</i>		<i>MISC. VENDOR 2000406966</i>	
Travel Expense	\$1,031	Travel Expense	\$1,600	Travel Expense	\$1,262	Travel Expense	\$1,449
TOTAL:	\$1,031	TOTAL:	\$1,600	TOTAL:	\$1,262	TOTAL:	\$1,449
<i>MISC. VENDOR 2000353301</i>		<i>MISC. VENDOR 2000378805</i>		<i>MISC. VENDOR 2000398801</i>		<i>MISC. VENDOR 2000408000</i>	
Travel Expense	\$1,862	Travel Expense	\$2,406	Travel Expense	\$1,407	Travel Expense	\$1,858
TOTAL:	\$1,862	TOTAL:	\$2,406	TOTAL:	\$1,407	TOTAL:	\$1,858
<i>MISC. VENDOR 2000353943</i>		<i>MISC. VENDOR 2000378914</i>		<i>MISC. VENDOR 2000400919</i>		<i>MISC. VENDOR 2000408017</i>	
Travel Expense	\$1,022	Travel Expense	\$1,760	Travel Expense	\$1,433	Travel Expense	\$2,000
TOTAL:	\$1,022	TOTAL:	\$1,760	TOTAL:	\$1,433	TOTAL:	\$2,000
<i>MISC. VENDOR 2000354238</i>		<i>MISC. VENDOR 2000387789</i>		<i>MISC. VENDOR 2000401290</i>		<i>MISC. VENDOR 2000408588</i>	
Travel Expense	\$1,247	Travel Expense	\$1,539	Travel Expense	\$1,012	Travel Expense	\$1,251
TOTAL:	\$1,247	TOTAL:	\$1,539	TOTAL:	\$1,012	TOTAL:	\$1,251
<i>MISC. VENDOR 2000354329</i>		<i>MISC. VENDOR 2000388701</i>		<i>MISC. VENDOR 2000402143</i>		<i>MISC. VENDOR 2000408900</i>	
Travel Expense	\$1,459	Travel Expense	\$1,235	Travel Expense	\$1,262	Travel Expense	\$1,092
TOTAL:	\$1,459	TOTAL:	\$1,235	TOTAL:	\$1,262	TOTAL:	\$1,092
<i>MISC. VENDOR 2000359047</i>		<i>MISC. VENDOR 2000389246</i>		<i>MISC. VENDOR 2000403579</i>		<i>MISC. VENDOR 2000412222</i>	
Travel Expense	\$1,461	Travel Expense	\$2,336	Travel Expense	\$1,122	Travel Expense	\$1,719
TOTAL:	\$1,461	TOTAL:	\$2,336	TOTAL:	\$1,122	TOTAL:	\$1,719
<i>MISC. VENDOR 2000366875</i>		<i>MISC. VENDOR 2000389441</i>		<i>MISC. VENDOR 2000403977</i>		<i>MISC. VENDOR 2000413310</i>	
Travel Expense	\$1,428	Travel Expense	\$1,145	Travel Expense	\$1,649	Travel Expense	\$1,081
TOTAL:	\$1,428	TOTAL:	\$1,145	TOTAL:	\$1,649	TOTAL:	\$1,081
<i>MISC. VENDOR 2000368193</i>		<i>MISC. VENDOR 2000390245</i>		<i>MISC. VENDOR 2000404169</i>		<i>MISC. VENDOR 2000414754</i>	
Travel Expense	\$1,034	Travel Expense	\$1,856	Travel Expense	\$1,127	Travel Expense	\$1,042
TOTAL:	\$1,034	TOTAL:	\$1,856	TOTAL:	\$1,127	TOTAL:	\$1,042

Goods And Services Expenditures (2014-2015)
Liberal Arts

General Funds

<i>MISC. VENDOR 2000416585</i>		<i>MISC. VENDOR 2000434250</i>		<i>MISC. VENDOR 2000446510</i>		<i>MISC. VENDOR 2000464084</i>	
Travel Expense	\$1,212	Travel Expense	\$1,097	Travel Expense	\$1,151	Travel Expense	\$1,043
TOTAL:	\$1,212	TOTAL:	\$1,097	TOTAL:	\$1,151	TOTAL:	\$1,043
<i>MISC. VENDOR 2000417110</i>		<i>MISC. VENDOR 2000434645</i>		<i>MISC. VENDOR 2000449469</i>		<i>MISC. VENDOR 2000464085</i>	
Travel Expense	\$1,769	Travel Expense	\$1,080	Travel Expense	\$1,530	Travel Expense	\$2,410
TOTAL:	\$1,769	TOTAL:	\$1,080	TOTAL:	\$1,530	TOTAL:	\$2,410
<i>MISC. VENDOR 2000419083</i>		<i>MISC. VENDOR 2000436369</i>		<i>MISC. VENDOR 2000451234</i>		<i>MISC. VENDOR 2000469219</i>	
Travel Expense	\$1,314	Travel Expense	\$1,757	Travel Expense	\$1,316	Travel Expense	\$1,250
TOTAL:	\$1,314	TOTAL:	\$1,757	TOTAL:	\$1,316	TOTAL:	\$1,250
<i>MISC. VENDOR 2000422231</i>		<i>MISC. VENDOR 2000437114</i>		<i>MISC. VENDOR 2000453637</i>		<i>MISC. VENDOR 2000471981</i>	
Travel Expense	\$1,579	Travel Expense	\$2,770	Travel Expense	\$1,294	Travel Expense	\$1,257
TOTAL:	\$1,579	TOTAL:	\$2,770	TOTAL:	\$1,294	TOTAL:	\$1,257
<i>MISC. VENDOR 2000423248</i>		<i>MISC. VENDOR 2000437448</i>		<i>MISC. VENDOR 2000456427</i>		<i>MISC. VENDOR 2000477491</i>	
Travel Expense	\$1,175	Travel Expense	\$1,160	Travel Expense	\$1,142	Conferences & Group Activities	\$1,044
TOTAL:	\$1,175	TOTAL:	\$1,160	TOTAL:	\$1,142	TOTAL:	\$1,044
<i>MISC. VENDOR 2000423362</i>		<i>MISC. VENDOR 2000438844</i>		<i>MISC. VENDOR 2000457030</i>		<i>MISC. VENDOR 2000480009</i>	
Travel Expense	\$1,538	Travel Expense	\$1,468	Travel Expense	\$1,710	Travel Expense	\$7,471
TOTAL:	\$1,538	TOTAL:	\$1,468	TOTAL:	\$1,710	TOTAL:	\$7,471
<i>MISC. VENDOR 2000425868</i>		<i>MISC. VENDOR 2000444023</i>		<i>MISC. VENDOR 2000459984</i>		<i>MODERN LANGUAGE ASSOCI</i>	
Travel Expense	\$1,646	Travel Expense	\$1,250	Travel Expense	\$1,671	646-576-5146 NY 10004	
TOTAL:	\$1,646	TOTAL:	\$1,250	TOTAL:	\$1,671	Conferences & Group Activities	\$1,255
<i>MISC. VENDOR 2000429312</i>		<i>MISC. VENDOR 2000445790</i>		<i>MISC. VENDOR 2000463161</i>		Miscellaneous	
Travel Expense	\$1,195	Travel Expense	\$2,455	Travel Expense	\$1,154	Publications, Printing&Copying	\$6,508
TOTAL:	\$1,195	TOTAL:	\$2,455	TOTAL:	\$1,154	TOTAL:	\$8,913
						<i>MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I</i>	
						STATE COLLEGE PA 16801	
						Conferences & Group Activities	
						TOTAL:	
						\$2,588	
						TOTAL:	
						\$2,588	

Goods And Services Expenditures (2014-2015)

Liberal Arts

General Funds

MORGAN MANOR RESIDENCES, INC T/D/B/A GOVERNO
LEMOYNE PA 17043

Property Expense	\$4,116
TOTAL:	\$4,116

MULTI-HEALTH SYSTEMS

800-4563003 NY 14120

Supplies, Materials & Services	\$1,440
TOTAL:	\$1,440

MUTHEN & MUTHEN 3463 STONER AVE
LOS ANGELES CA 90066

Equipment Budget	\$7,483
TOTAL:	\$7,483

NACADA KANSAS STATE UNIVERSITY
MANHATTAN KS 66502

Conferences & Group Activities	\$2,735
TOTAL:	\$2,735

NATIONAL

Travel Expense	\$1,493
TOTAL:	\$1,493

NATIONAL ACADEMIES PRESS PO BOX 936141
ATLANTA GA 31193

Miscellaneous	\$2,500
TOTAL:	\$2,500

NATIONAL ADULT DAY SERVI RR 121 BOX E
GRAFTON VT 05146

Conferences & Group Activities	\$344
Miscellaneous	\$1,700
Supplies, Materials & Services	\$1,150
TOTAL:	\$3,194

NATIONAL CAR RENTAL

Travel Expense	\$1,247
TOTAL:	\$1,247

NATIONAL COMMUNICATION ASSOCIATION

Conferences & Group Activities	\$2,520
TOTAL:	\$2,520

NATIONAL COUNCIL OF UNIV RTE 30 STEWARD RD
CHESTER WV 26034

Books & Periodicals	\$25
Conferences & Group Activities	\$2,550
Miscellaneous	\$1,260
Property Expense	\$200
TOTAL:	\$4,035

NCA & NDA COLLEGE NATIONALS 2010 MERITT DRIVE
GARLAND TX 75041

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

NCDD C/O JOY GARMAN

BOILING SPRINGS PA 17007

Miscellaneous	\$3,300
TOTAL:	\$3,300

NCS PEARSON

800-843-0019 MN 55437

Supplies, Materials & Services	\$14,079
TOTAL:	\$14,079

NETIKUS.NET

312-624-7699 IL 60606

Miscellaneous	\$1,602
TOTAL:	\$1,602

NETSMART TECHNOLOGIES INC PO BOX 823519

PHILADELPHIA PA 19182

Equipment Budget	\$62,700
TOTAL:	\$62,700

NEW LEAF INITIATIVE 243 SOUTH ALLEN STREET, SUIT
STATE COLLEGE PA 16801

Miscellaneous	\$410
Property Expense	\$715
TOTAL:	\$1,125

NEXT REV 1152 MAE STREET

HUMMELSTOWN PA 17036

Equipment Budget	\$4,455
TOTAL:	\$4,455

NICK LAVERY 44 COBURG CRESCENT

LONDON SW2 3HT

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

NICOLE EDGAR MORFORD 217 SOUTH SPRING GROVE
MEDINA OH 44256

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

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

Equipment Budget	\$227,379
TOTAL:	\$227,379

NYU PRESS ATTN: ALICIA NADKARNI

NEW YORK NY 10003

Miscellaneous	\$3,000
TOTAL:	\$3,000

ODUM INSTITUTE DAVIS LIBRARY

CHAPEL HILL NC 27599

Conferences & Group Activities	\$1,500
TOTAL:	\$1,500

OFFICE DEPOT #5910

800-463-3768 PA 17241

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

OFFICE MAX 2557 E MARKET ST
YORK PA 17402

Equipment Budget	\$1,350
Supplies, Materials & Services	\$161
TOTAL:	\$1,511

OFFICESUPPLY.COM

866-302-5397 WI 53925

Supplies, Materials & Services	\$1,006
TOTAL:	\$1,006

OMNI HOTELS

Travel Expense	\$7,312
TOTAL:	\$7,312

OMTECH

Equipment Budget	\$4,112
TOTAL:	\$4,112

OREGON STATE POLICE ATTN: CENTRAL RECORDS SI
SALEM OR 97310

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

PALMER HOUSE

Travel Expense	\$3,200
TOTAL:	\$3,200

PALOMAR

Travel Expense	\$2,350
TOTAL:	\$2,350

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE

ST LOUIS MO 63150

Conferences & Group Activities	\$2,024
TOTAL:	\$2,024

Goods And Services Expenditures (2014-2015)

Liberal Arts

General Funds

<p>PAPA JOHN'S 00252</p> <p>Conferences & Group Activities \$1,653</p> <hr/> <p>TOTAL: \$1,653</p>	<p>PINGDOM AB VASTERAS 72213</p> <p>Miscellaneous \$2,189</p> <hr/> <p>TOTAL: \$2,189</p>	<p>PSYCHOLOGICAL ASSESSMENT 813-968-3003 FL 33549</p> <p>Supplies, Materials & Services \$2,194</p> <hr/> <p>TOTAL: \$2,194</p>	<p>RENAISSANCE</p> <p>Travel Expense \$2,590</p> <hr/> <p>TOTAL: \$2,590</p>
<p>PARK CENTRAL HOTEL</p> <p>Travel Expense \$2,813</p> <hr/> <p>TOTAL: \$2,813</p>	<p>PLAZA SANTA MARTA</p> <p>Travel Expense \$1,708</p> <hr/> <p>TOTAL: \$1,708</p>	<p>PSYCHOLOGY SOFTWARE TOOLS SUITE 200 SHARPSBURG PA 15215</p> <p>Equipment Budget \$1,580</p> <hr/> <p>TOTAL: \$1,580</p>	<p>RENAISSANCE 9671 DC</p> <p>Travel Expense \$1,150</p> <hr/> <p>TOTAL: \$1,150</p>
<p>PAYPAL *BEHAVIORGEN 402-935-7733 CA 95131</p> <p>Conferences & Group Activities \$1,135</p> <hr/> <p>TOTAL: \$1,135</p>	<p>POLL EVERYWHERE, INC. 800-388-2039 CA 94103</p> <p>Equipment Budget \$1,330</p> <hr/> <p>TOTAL: \$1,330</p>	<p>PUBLIC LIBRARY OF SCIENCE #100 SAN FRANCISCO CA 94111</p> <p>Miscellaneous \$1,350</p> <hr/> <p>TOTAL: \$1,350</p>	<p>RENMARK INC PO BOX 844 CARNEGIE PA 15106</p> <p>Supplies, Materials & Services \$17,582</p> <hr/> <p>TOTAL: \$17,582</p>
<p>PAYPAL *CENTRECOUNT</p> <p>Conferences & Group Activities \$2,395</p> <hr/> <p>TOTAL: \$2,395</p>	<p>PRINTERMECH 171 TECHNOLOGY DR SUITE 100 BOALSBURG PA 16827</p> <p>Supplies, Materials & Services \$63,289</p> <hr/> <p>TOTAL: \$63,289</p>	<p>QIAGEN INC PO BOX 5132 CAROL STREAM IL 60197</p> <p>Supplies, Materials & Services \$1,948</p> <hr/> <p>TOTAL: \$1,948</p>	<p>RESIDENCE INNS STATE COLL</p> <p>Travel Expense \$1,207</p> <hr/> <p>TOTAL: \$1,207</p>
<p>PAYPAL *HIGHEDEWEB 402-935-7733 NY 14445</p> <p>Conferences & Group Activities \$2,495</p> <hr/> <p>TOTAL: \$2,495</p>	<p>PROMOVERSITY 6213 FACTORY RD CRYSTAL LAKE IL 60014</p> <p>Supplies, Materials & Services \$2,291</p> <hr/> <p>TOTAL: \$2,291</p>	<p>QUALTRICS, LLC 2250 N UNIVERSITY PKWY PROVO UT 84604</p> <p>Supplies, Materials & Services \$85,100</p> <hr/> <p>TOTAL: \$85,100</p>	<p>RICARDO OTHEGUY 419 EAST 57TH STREET NEW YORK NY 10022</p> <p>Supplies, Materials & Services \$1,500</p> <hr/> <p>TOTAL: \$1,500</p>
<p>PEDRO MEIRA MONTEIRO 22 MOUNTAIN AVENUE PRINCETON NJ 08540</p> <p>Supplies, Materials & Services \$1,130</p> <hr/> <p>TOTAL: \$1,130</p>	<p>PROPOINT SOLUTIONS INC 9910 PALISADE RIDGE DR COLORADO SPRINGS CO 80920</p> <p>Supplies, Materials & Services \$76,790</p> <hr/> <p>TOTAL: \$76,790</p>	<p>RADISSON</p> <p>Travel Expense \$1,069</p> <hr/> <p>TOTAL: \$1,069</p>	<p>ROTELLI 252 E CALDER WAY STATE COLLEGE PA 16802</p> <p>Conferences & Group Activities \$1,212</p> <hr/> <p>TOTAL: \$1,212</p>
<p>PETER LANG PUBLISHING GEN POST OFFICE NEW YORK NY 10087</p> <p>Supplies, Materials & Services \$1,264</p> <hr/> <p>TOTAL: \$1,264</p>	<p>PSCE CONFERENCE C 814-8635152 PA 16802</p> <p>Miscellaneous \$1,658</p> <hr/> <p>TOTAL: \$1,658</p>	<p>RB PROPERTIES</p> <p>Travel Expense \$1,789</p> <hr/> <p>TOTAL: \$1,789</p>	<p>ROUNTREE FURNITURE 1389 CENTRE LINE RD WARRIOR MRK PA 16877</p> <p>Equipment Budget \$1,059</p> <hr/> <p>TOTAL: \$1,059</p>
<p>PHENIX RESEARCH PRODUCTS PRODUCTS INC HAYWARD CA 94545</p> <p>Supplies, Materials & Services \$1,403</p> <hr/> <p>TOTAL: \$1,403</p>	<p>PSU-MAIN-BKSTORE #4350 UNIVERSITY PA PA 16802</p> <p>Books & Periodicals \$2,248</p> <p>Supplies, Materials & Services \$7,671</p> <hr/> <p>TOTAL: \$9,919</p>	<p>REBECCA SCHUMAN 4489 LACLEDE AVE. APT. C ST. LOUIS MO 63108</p> <p>Supplies, Materials & Services \$1,350</p> <hr/> <p>TOTAL: \$1,350</p>	<p>ROYAL SOC 44207451264</p> <p>Miscellaneous \$1,039</p> <hr/> <p>TOTAL: \$1,039</p>

Goods And Services Expenditures (2014-2015)
Liberal Arts

General Funds

ROYAL SONESTA HOTEL BOSTON

Travel Expense	\$1,288
TOTAL:	\$1,288

RU CONT STUDIES

732-9324700 NJ 08901	
Conferences & Group Activities	\$1,225
TOTAL:	\$1,225

SAA AIRWAYS 0837413108023

Travel Expense	\$1,621
TOTAL:	\$1,621

SALIMETRICS LLC SUITE 302

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$7,357
TOTAL:	\$7,357

SAN FRANCISCO MARRIOTT MARQUIS 55 FOURTH ST

SAN FRANCISCO CA 94103	
Conferences & Group Activities	\$1,129
TOTAL:	\$1,129

SASSAFRAS SOFTWARE INC

HANOVER NH 03755	
Equipment Budget	\$4,950
TOTAL:	\$4,950

SCIENTIFIC SOFTWARE INTL 1 INDUSTRIAL WAY W

EATONTOWN NJ 07724	
Equipment Budget	\$3,066
TOTAL:	\$3,066

SEARS.COM 9300

WEST DES MOIN IA 50266	
Equipment Budget	\$1,719
TOTAL:	\$1,719

SEBASTIAN GATIMU MUTHONI PO BOX 14008-00400

NAIROBI	
Supplies, Materials & Services	\$1,429
TOTAL:	\$1,429

SELKE GMBH ARCHIVDIENSTE

Publications, Printing&Copying	\$1,739
TOTAL:	\$1,739

SENSIMETRICS CORP.

617-6250600 MA 02148	
Equipment Budget	\$2,450
TOTAL:	\$2,450

SHELDON HOTEL

Travel Expense	\$1,151
TOTAL:	\$1,151

SHERATON

Travel Expense	\$8,280
TOTAL:	\$8,280

SHERATON NEW ORLEANS

Travel Expense	\$1,138
TOTAL:	\$1,138

SHI INTERNATIONAL CORP PO BOX 952121

DALLAS TX 75395	
Equipment Budget	\$2,488
TOTAL:	\$2,488

SHUTTERSTOCK INC ATTN: FATIMA BOCUOM

NEW YORK NY 10118	
Miscellaneous	\$3,900
TOTAL:	\$3,900

SIGMA

Supplies, Materials & Services	\$1,354
TOTAL:	\$1,354

SIGNATURE ENGRAVING 119 S. FRASER STREET

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$2,431
TOTAL:	\$2,431

SINGAPOREAI 7549399815

Travel Expense	\$1,021
TOTAL:	\$1,021

SIX FEET UP INC 5604 W HACKBERRY TRAIL

NEW PALESTINE IN 46163	
Repairs, Alterations & Capital	\$2,586
Supplies, Materials & Services	\$46,679
TOTAL:	\$49,265

SKILLPATH SEMINARS MAIN PO BOX 804441

KANSAS CITY MO 64180	
Books & Periodicals	\$801
Conferences & Group Activities	\$2,237
TOTAL:	\$3,038

SMITH MASONRY INC 1292 ROUTE 22

HOLLIDAYSBURG PA 16648	
Supplies, Materials & Services	\$1,166
TOTAL:	\$1,166

SOCIETY FOR RESEARCH ON N 606 N WASHINGTON S1

ALEXANDRIA VA 22314	
Conferences & Group Activities	\$6,470
Equipment Budget	\$400
Miscellaneous	\$390
TOTAL:	\$7,260

SONA SYSTEMS LTD 6106 WILSON LANE

BETHESDA MD 20817	
Equipment Budget	\$1,400
Supplies, Materials & Services	\$1,400
TOTAL:	\$2,800

SONY US

800-571-7669 PA 19406	
Equipment Budget	\$1,073
TOTAL:	\$1,073

SPATS CAFE

Conferences & Group Activities	\$6,810
TOTAL:	\$6,810

STAPLES DIRECT

800-3333330 MA 01702	
Equipment Budget	\$595
Miscellaneous	\$24
Publications, Printing&Copying	\$747
Supplies, Materials & Services	\$2,072
TOTAL:	\$3,438

STATACORP LP

COLLEGE STATI TX 77845	
Equipment Budget	\$6,535
TOTAL:	\$6,535

STEELCASE INC 62087 COLLECTION CENTER DR

CHICAGO IL 60693	
Equipment Budget	\$22,929
Supplies, Materials & Services	\$7,266
TOTAL:	\$30,195

STI COMPUTER SERVICES INC VALLEY FORGE CORPO

EAGLEVILLE PA 19403	
Equipment Budget	\$2,067
TOTAL:	\$2,067

Goods And Services Expenditures (2014-2015)
Liberal Arts

General Funds

STUART HORWITZ C/O BOOK ARCHITECTURE
PROVIDENCE RI 02906

Supplies, Materials & Services	\$3,756
TOTAL:	\$3,756

STUDENT BOOK STORE INC 330 E COLLEGE AVE
STATE COLLEGE PA 16801

Books & Periodicals	\$1,017
TOTAL:	\$1,017

STUDY IN THE U.S.A., INC. 119 SOUTH MAIN STREET
SEATTLE WA 98104

Publications, Printing&Copying	\$16,872
TOTAL:	\$16,872

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	\$3,476
TOTAL:	\$3,476

SUZANNE METTLER 305 BROOKFORD ROAD
SYRACUSE NY 13224

Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

SW COACHING & CONSULTING 19 COLONNADE WAY
STATE COLLEGE PA 16803

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

SWISS INTL. 7242135954229

Travel Expense	\$1,400
TOTAL:	\$1,400

TARGET.COM *
800-591-3869 MN 55416

Equipment Budget	\$3,773
Supplies, Materials & Services	\$1,521
TOTAL:	\$5,294

TECHNOLUDDITES INC. 106 PARK VALLEY RD.
SILVER SPRING MD 20910

Publications, Printing&Copying	\$1,500
TOTAL:	\$1,500

TECHSMITH CORP. PO BOX 26095
LANSING MI 48909

Equipment Budget	\$1,650
TOTAL:	\$1,650

TED

Conferences & Group Activities	\$2,495
TOTAL:	\$2,495

TEKSYSTEMS INC 2805 OLD POST ROAD
HARRISBURG PA 17110

Supplies, Materials & Services	\$23,854
TOTAL:	\$23,854

TESOL INTERNATIONAL ASSOCIATION,INC 1925 BALLE
ALEXANDRIA VA 22314

Miscellaneous	\$2,000
TOTAL:	\$2,000

THE AMERICAN LAW INSTITU
800-253-6397 PA 19104

Publications, Printing&Copying	\$1,200
TOTAL:	\$1,200

THE ATHERON HOTEL, AN ASCEND HOTEL COLLECTIC
STATE COLLEGE PA 16801

Travel Expense	\$3,186
TOTAL:	\$3,186

THE CHARLES HOTEL

Travel Expense	\$1,244
TOTAL:	\$1,244

THE ECONOMETRIC SOCIETY
212-9983820 NY 10012

Conferences & Group Activities	\$1,050
TOTAL:	\$1,050

THE EDGEWATER

Travel Expense	\$1,826
TOTAL:	\$1,826

THE FAIRMONT

Travel Expense	\$1,145
TOTAL:	\$1,145

THE FOLGER INSTITUTE OWEN WILLIAMS, ASSISTANT
WASHINGTON DC 20003

Miscellaneous	\$7,800
TOTAL:	\$7,800

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$23,009
TOTAL:	\$23,009

THE HUMAN SOLUTION 2139 W ANDERSON LN
AUSTIN TX 78757

Supplies, Materials & Services	\$1,229
TOTAL:	\$1,229

THE LOFTS HOTEL

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

THE NEW YORKER HOTEL

Travel Expense	\$1,466
TOTAL:	\$1,466

THE PARTICIPATORY BUDGETING PROJECT, INC.
BROOKLYN NY 11217

Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

THE SAMUEL CILBERTSON MANSION

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

THE STATE THEATRE INC. 130 W. COLLEGE AVE.
STATE COLLEGE PA 16801

Conferences & Group Activities	\$1,600
Supplies, Materials & Services	\$5,000
TOTAL:	\$6,600

THE THREEPENNY EDITOR 2417 LINDEN STREET
OAKLAND CA 94607

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

THE UNIVERSITY OF EDINBURGH CHARLES STEWART
EDINBURGH EH1 1HT

Supplies, Materials & Services	\$2,348
TOTAL:	\$2,348

THOMAS PATTERSON 98 CHESTNUT STREET
BOSTON MA 02108

Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

TIRZA LATIMER 16 LORAN CT.
KENSINGTON CA 94707

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

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	\$15,804
TOTAL:	\$15,804

Goods And Services Expenditures (2014-2015)

Liberal Arts

General Funds

TOPP COPY PRODUCTS 1110 SAGINAW ST.
 SCRANTON PA 18505
 Repairs, Alterations & Capital \$3,858
 TOTAL: \$3,858

TOSHIBA 3589 COLLECTION CTR
 CHICAGO IL 60693
 Equipment Budget \$2,516
 TOTAL: \$2,516

TRADEWINDS ISLAND RESORT
 Travel Expense \$2,251
 TOTAL: \$2,251

TRAVELOCITY.COM
 Travel Expense \$1,371
 TOTAL: \$1,371

TRUSTEES OF THE UNIV OF PA ATTN: AMY BAXTER-BE
 PHILADELPHIA PA 19104
 Miscellaneous \$1,500
 TOTAL: \$1,500

TURKISH AIRLINES
 Travel Expense \$1,024
 TOTAL: \$1,024

U.S. DEPT OF HOMELAND SECURITY TEXAS SERVICE C
 DALLAS TX 75266
 Miscellaneous \$1,405
 TOTAL: \$1,405

U.S. DEPARTMENT OF HOMELAND SECURITY 24000 AVI
 LAGUNA NIGUEL CA 92677
 Miscellaneous \$5,670
 TOTAL: \$5,670

UBM TECH POST OFFICE
 NEW YORK NY 10087
 Conferences & Group Activities \$10,710
 TOTAL: \$10,710

UNC PRESS UNIVERSITY OF NORTH CAROLINA PRESS
 CHAPEL HILL NC 27514
 Miscellaneous \$3,500
 TOTAL: \$3,500

UNITED AIRLINES TRVL PLN-ACCT#294520
 CHICAGO IL 60673
 Travel Expense \$37,061
 TOTAL: \$37,061

US AIRWAYS
 Tempe, AZ 85281
 Travel Expense \$14,926
 TOTAL: \$14,926

US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA
 LAGUNA NIGUEL CA 92677
 Miscellaneous \$14,510
 TOTAL: \$14,510

USCIS CALIFORNIA SERVICE CENTER
 LAGUNA NIGUEL CA 92677
 Miscellaneous \$8,955
 TOTAL: \$8,955

VARIDESK LLC PO BOX 3588
 COPPELL TX 75019
 Equipment Budget \$6,721
 TOTAL: \$6,721

VISION CREATIVE SOLUTI
 PUNXSUTAWNEY PA 15767
 Supplies, Materials & Services \$1,085
 TOTAL: \$1,085

VWR INTL INC PO BOX 640169
 PITTSBURGH PA 15264
 Supplies, Materials & Services \$6,606
 TOTAL: \$6,606

W HOTELS
 Travel Expense \$1,002
 TOTAL: \$1,002

WAYFAIR*WAYFAIR
 WAYFAIR.COM MA 02116
 Equipment Budget \$1,020
 TOTAL: \$1,020

WEB CONFERENCE AT PENN ST
 814-8637128 PA 16802
 Conferences & Group Activities \$4,650
 TOTAL: \$4,650

WEGMANS
 Conferences & Group Activities \$1,247
 TOTAL: \$1,247

WEGMANS #098
 585-464-4600 PA 16803
 Conferences & Group Activities \$5,083
 TOTAL: \$5,083

WEST ARETE 301 SOUTH ALLEN STREET
 STATE COLLEGE PA 16801
 Supplies, Materials & Services \$17,000
 TOTAL: \$17,000

WESTIN HOTEL
 Travel Expense \$4,048
 TOTAL: \$4,048

WHISKERS
 Conferences & Group Activities \$1,163
 TOTAL: \$1,163

WILD CLOVER BOOK SERVICES PO BOX 5
 SAUK CITY WI 53583
 Supplies, Materials & Services \$1,035
 TOTAL: \$1,035

WM SUPERCENTER #1640
 STATE COLLEGE PA 16803
 Supplies, Materials & Services \$1,282
 TOTAL: \$1,282

WWW.NEWEGG.COM
 800-390-1119 CA 91745
 Equipment Budget \$14,106
 TOTAL: \$14,106

WYNDHAM HOTELS AND RESORTS
 Travel Expense \$4,273
 TOTAL: \$4,273

WYNDHAM PHILADELPHIA HIST
 Travel Expense \$1,044
 TOTAL: \$1,044

YELLOW CAB
 Travel Expense \$1,003
 TOTAL: \$1,003

YORK U-HEALTH
 TORONTO ON
 Conferences & Group Activities \$1,085
 TOTAL: \$1,085

Goods And Services Expenditures (2014-2015)
Liberal Arts

General Funds

ZHANNA KORMINA STOLIARNY PEP.4

ST. PETERSBURG 190031

Supplies, Materials & Services	\$6,000
<hr/>	
TOTAL:	\$6,000

ZOLA KITCHEN & WINE BAR

Conferences & Group Activities	\$5,566
<hr/>	
TOTAL:	\$5,566

Goods And Services Expenditures (2014-2015)
Nursing

General Funds

3PLAY MEDIA INC 125 CAMBRIDGEPARK DRIVE
CAMBRIDGE MA 02140

Books & Periodicals	\$3,354
TOTAL:	\$3,354

AACN
202-4636930 DC 20036

Conferences & Group Activities	\$2,901
TOTAL:	\$2,901

ACCREDITATION COMMISSION FOR EDUCATION IN NUI
ATLANTA GA 30326

Miscellaneous	\$6,025
TOTAL:	\$6,025

ACT*STUDENT NURSES ASS
877-551-5560 CA 92121

Property Expense	\$1,200
TOTAL:	\$1,200

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	\$9,420
Supplies, Materials & Services	\$3,310
TOTAL:	\$12,730

AMERICAN AIRLINES
Fort Worth, TX 76155

Travel Expense	\$3,527
TOTAL:	\$3,527

AMERICAN ASSOC FOR LABOR 339 CARY POINT DR
CARY IL 60013

Books & Periodicals	\$500
Conferences & Group Activities	\$1,731
Miscellaneous	\$432
TOTAL:	\$2,663

AMERICAN ASSOCIATION OF RESEARCH
HANOVER PA 17331

Miscellaneous	\$5,218
TOTAL:	\$5,218

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	\$5,190
TOTAL:	\$5,190

ASSESSMENT TECHNOLOGIES INSTITUTE, LLC
CHICAGO IL 60693

Supplies, Materials & Services	\$127,212
TOTAL:	\$127,212

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	\$2,130
TOTAL:	\$2,130

CELEBRATION HALL

Conferences & Group Activities	\$1,361
TOTAL:	\$1,361

COMMISSION ON COLLEGIATE NURSING EDUCATION
BOSTON MA 02241

Miscellaneous	\$3,096
TOTAL:	\$3,096

COUNCIL FOR THE ADVANCEME 4420 LINCOLN WAY
AMES IA 50014

Conferences & Group Activities	\$864
Equipment Budget	\$507
Miscellaneous	\$254
TOTAL:	\$1,625

DELL COMPUTER CORP. ONE DELL WAY
ROUND ROCK TX 78682

Equipment Budget	\$23,753
TOTAL:	\$23,753

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	\$23,130
TOTAL:	\$23,130

DOBIL LABORATORIES 727 BUTLER STREET
PITTSBURGH PA 15223

Equipment Budget	\$23,850
Supplies, Materials & Services	\$3,992
TOTAL:	\$27,842

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Conferences & Group Activities	\$1,130
TOTAL:	\$1,130

ENRS
215-5643484 PA 19103

Conferences & Group Activities	\$4,995
TOTAL:	\$4,995

FAIRMONT HOTELS

Travel Expense	\$1,447
TOTAL:	\$1,447

FRIENDS OF THE NATIONAL I
BOCA RATON FL 33487

Conferences & Group Activities	\$1,200
TOTAL:	\$1,200

FRIENDS OF THE NATIONAL INSTITUTE OF NURSING RI
STERLING VA 20165

Conferences & Group Activities	\$3,100
TOTAL:	\$3,100

GENE MAYLOCK PHOTOGRAPHY 20 RIVER DR
PITTSBURGH PA 15238

Supplies, Materials & Services	\$1,088
TOTAL:	\$1,088

GRAPHICWORKS 170 BUMBARGER LANE
HOWARD PA 16841

Supplies, Materials & Services	\$3,070
TOTAL:	\$3,070

HONEY BAKED HAM

Conferences & Group Activities	\$1,530
TOTAL:	\$1,530

HOTEL DEL CORONADO

Travel Expense	\$1,081
TOTAL:	\$1,081

HOTELS.COM

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

HYATT HOTELS

Travel Expense	\$1,460
TOTAL:	\$1,460

HYATT HOTELS PHOENIX

Travel Expense	\$2,686
TOTAL:	\$2,686

LAERDAL MEDICAL CORP LOCKBOX 4987
PHILADELPHIA PA 19178

Equipment Budget	\$17,770
Repairs, Alterations & Capital	\$5,925
TOTAL:	\$23,695

LISA A ALBERT 1235 JANET DRIVE
MOUNT JOY PA 17552

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

Goods And Services Expenditures (2014-2015)
Nursing

General Funds

MARRIOTT 337W0 WARDMAN PK

Travel Expense	\$4,198
TOTAL:	\$4,198

MARRIOTT HOTELS

Travel Expense	\$4,301
TOTAL:	\$4,301

MARRIOTT LA JOLLA/SANDIEG

Travel Expense	\$1,244
TOTAL:	\$1,244

MCKESSON MEDICAL SUPPLY 8741 LANDMARK ROAD
RICHMOND VA 23228

Equipment Budget	\$4,254
Supplies, Materials & Services	\$2,368
TOTAL:	\$6,622

MEADOWS MEDICAL SUPPLY PO BOX 2
QUOGUE NY 11959

Equipment Budget	\$4,369
TOTAL:	\$4,369

MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROA
BOALSBURG PA 16827

Conferences & Group Activities	\$3,872
TOTAL:	\$3,872

NATIONAL LEAGUE FOR NURSING 61 BROADWAY, 33R
NEW YORK NY 10006

Miscellaneous	\$3,215
TOTAL:	\$3,215

NATIONAL ORGANIZATION OF
202-2898044 DC 20036

Conferences & Group Activities	\$1,310
TOTAL:	\$1,310

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

Equipment Budget	\$1,357
TOTAL:	\$1,357

NOLDUS INFORMATION TECHNOLOGY INC SUITE 201
LEESBURG VA 20176

Equipment Budget	\$7,097
TOTAL:	\$7,097

NSNA
718-210-0705 NY 11201

Property Expense	\$1,370
TOTAL:	\$1,370

OMNI SHOREHAM

Travel Expense	\$1,639
TOTAL:	\$1,639

PA COALITION OF NURSE PRA
717-7664458 PA 15221

Property Expense	\$1,050
TOTAL:	\$1,050

PA STATE NURSES ASSOCIATION 3405 VARTAN WAY S
HARRISBURG PA 17110

Miscellaneous	\$1,500
TOTAL:	\$1,500

PROFESSIONAL SPORTS PUBLICATIONS CATERING LL
EVANSTON IL 60201

Conferences & Group Activities	\$1,540
TOTAL:	\$1,540

PROMO DIRECT
800-7486150 NV 89014

Supplies, Materials & Services	\$1,448
TOTAL:	\$1,448

SHERATON

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

THE BARASH GROUP, LLC 702 CORNERSTONE LANE
BRYN MAWR PA 19010

Supplies, Materials & Services	\$1,761
TOTAL:	\$1,761

THE CASINO AT LAKEMONT S

Conferences & Group Activities	\$1,604
TOTAL:	\$1,604

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	\$1,250
TOTAL:	\$1,250

US AIRWAYS
Tempe, AZ 85281

Travel Expense	\$1,144
TOTAL:	\$1,144

US CITIZENSHIP & IMMIGRATION SVCS CALIFORNIA SE
LAGUNA NIGUEL CA 92677

Miscellaneous	\$2,050
TOTAL:	\$2,050

WEB CONFERENCE AT PENN ST
814-8637128 PA 16802

Conferences & Group Activities	\$1,100
TOTAL:	\$1,100

ZOOM.US
408-483-8813 CA 95148

Books & Periodicals	\$1,188
Supplies, Materials & Services	\$1,376
TOTAL:	\$2,564

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

_AMERICAN LABORATORY TRADING 12 COLTON ROAL
 EAST LYME CT 06333

Equipment Budget	\$53,439
TOTAL:	\$53,439

4IMPRINT 25303 NETWORK PLACE
 CHICAGO IL 60673

Supplies, Materials & Services	\$1,555
TOTAL:	\$1,555

AAAS SCIENCE MAGAZINE
 866-4342227 DC 20005

Books & Periodicals	\$1,333
Miscellaneous	\$4,392
TOTAL:	\$5,725

AACR 615 CHESTNUT STREET
 PHILADELPHIA PA 19106

Miscellaneous	\$1,010
TOTAL:	\$1,010

AARON M BEAVER MECHANICAL 3211 BEAVER ESTATI
 JAMES CREEK PA 16657

Repairs, Alterations & Capital	\$4,740
TOTAL:	\$4,740

AAS
 WASHINGTON DC 20009

Conferences & Group Activities	\$8,445
Miscellaneous	\$2,302
Publications, Printing&Copying	\$1,289
TOTAL:	\$12,036

ABCAM
 617-225-2272 MA 02139

Supplies, Materials & Services	\$8,151
TOTAL:	\$8,151

ABRC ARABIDOPSIS CENTER
 6142929371 OH 43210

Supplies, Materials & Services	\$4,690
TOTAL:	\$4,690

ACCUTEK LABORATORIES
 800-2433232 CA 92126

Equipment Budget	\$1,394
Supplies, Materials & Services	\$1,119
TOTAL:	\$2,513

ACS NATIONAL MEETING
 800-251-8629 DC 20036

Conferences & Group Activities	\$1,295
TOTAL:	\$1,295

ACTIVE MOTIF INC 1914 PALOMAR OAKS
 CARLSBAD CA 92008

Supplies, Materials & Services	\$1,558
TOTAL:	\$1,558

ADDGENE INC
 617-225-9000 MA 02139

Supplies, Materials & Services	\$2,115
TOTAL:	\$2,115

ADINSTRUMENTS INC 2205 EXECUTIVE CIRCLE
 CO SPRINGS CO 80906

Equipment Budget	\$5,023
TOTAL:	\$5,023

ADOBE SYSTEMS, INC. SUITE 1025
 CHICAGO IL 60675

Equipment Budget	\$564
Supplies, Materials & Services	\$1,265
TOTAL:	\$1,829

ADVANCED CIRCUITS 9300 FOREST POINT CIRCLE
 MANASSAS VA 20110

Equipment Budget	\$2,266
Supplies, Materials & Services	\$152
TOTAL:	\$2,418

AEROCONTRACTORS COMPAN

Travel Expense	\$4,954
TOTAL:	\$4,954

AGILENT TECHNOLOGIES 4187 COLLECTION CENTER I
 CHICAGO IL 60693

Equipment Budget	\$175,657
Supplies, Materials & Services	\$7,485
TOTAL:	\$183,142

AGILENTTECHNOLOGIES
 800-2279770 CA 95051

Supplies, Materials & Services	\$9,140
TOTAL:	\$9,140

AIR CANADA 0147532494290

Travel Expense	\$1,318
TOTAL:	\$1,318

AIR FRANCE 0577408515079

Travel Expense	\$1,043
TOTAL:	\$1,043

AIR PRODUCTS & CHEMICALS INC 7201 HAMILTON BOI
 ALLENTOWN PA 18195

Supplies, Materials & Services	\$28,948
TOTAL:	\$28,948

ALASKA AIR 0272150411052

Travel Expense	\$1,050
TOTAL:	\$1,050

ALLEN STREET GRILL ATTN: REBECCA BURGER, GM
 STATE COLLEGE PA 16801

Conferences & Group Activities	\$9,242
TOTAL:	\$9,242

ALOFT

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

ALPHA OMEGA TECHNOLOGIES INC 1025 HIGHWAY 70
 BRIELLE NJ 08730

Equipment Budget	\$2,815
TOTAL:	\$2,815

ALPHATECHNICS
 949-250-6578 CA 92614

Supplies, Materials & Services	\$1,626
TOTAL:	\$1,626

ALTOS PHOTONICS INC 201 S WALLACE SUITE B2C
 BOZEMAN MT 59715

Supplies, Materials & Services	\$11,490
TOTAL:	\$11,490

AMAZON.COM
 AMZN.COM/BILL WA 98101

Books & Periodicals	\$13,657
Equipment Budget	\$38,055
Supplies, Materials & Services	\$45,703
TOTAL:	\$97,415

AMBER HARTZLER 114 WATSON ROAD
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,300
TOTAL:	\$1,300

AMER SOC MICROBIOLOGY
 VERNON HILLS DC 20036

Conferences & Group Activities	\$1,325
TOTAL:	\$1,325

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

AMERICAN AIRLINES	
Fort Worth, TX 76155	
Travel Expense	\$2,024
TOTAL:	\$2,024

AMERICAN ALE HOUSE	
Conferences & Group Activities	\$4,834
TOTAL:	\$4,834

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR	
CARY IL 60013	
Books & Periodicals	\$487
Conferences & Group Activities	\$949
Miscellaneous	\$4,084
TOTAL:	\$5,520

AMERICAN BOARD OF CRIMINALISTICS PO BOX 1358	
PALMETTO FL 34220	
Conferences & Group Activities	\$2,475
TOTAL:	\$2,475

AMERICAN CHEMICAL SOCI	
CHICAGO IL 60675	
Books & Periodicals	\$258
Conferences & Group Activities	\$470
Miscellaneous	\$4,325
Publications, Printing&Copying	\$2,143
TOTAL:	\$7,196

AMERICAN CHEMICAL SOCIETY ACS	
WASHINGTON DC 20037	
Publications, Printing&Copying	\$11,469
TOTAL:	\$11,469

AMERICAN INSTITUTE OF PHYSICS PO BOX 505223	
ST. LOUIS MO 63150	
Publications, Printing&Copying	\$5,360
TOTAL:	\$5,360

AMERICAN LIBRARY ASSOC 121 W 27TH ST STE 80	
NEW YORK NY 10001	
Equipment Budget	\$1,984
TOTAL:	\$1,984

AMERICAN MATHEMATICAL SOCIETY PO BOX 845904	
BOSTON MA 02284	
Miscellaneous	\$5,670
Publications, Printing&Copying	\$1,453
TOTAL:	\$7,123

AMERICAN MOTILITY SOCI 4915 SAINT ELMO AVE	
BETHESDA MD 20814	
Books & Periodicals	\$875
Conferences & Group Activities	\$582
Publications, Printing&Copying	\$600
TOTAL:	\$2,057

AMERICAN MUSEUM OF NATURAL HISTORY THE BEE C	
NEW YORK NY 10024	
Conferences & Group Activities	\$1,100
TOTAL:	\$1,100

AMERICAN PHYSIOLOGICAL SO 132 FAIRGROUNDS RD	
WEST KINGST RI 02892	
Conferences & Group Activities	\$3,425
Equipment Budget	\$613
TOTAL:	\$4,038

AMERICAN SOCIETY OF NEPH PO BOX 1567	
MERRIFIELD VA 22116	
Books & Periodicals	\$545
Conferences & Group Activities	\$2,630
Miscellaneous	\$2,939
Publications, Printing&Copying	\$1,700
Supplies, Materials & Services	\$575
Travel Expense	\$799
TOTAL:	\$9,188

AMERICAN THORACIC 9016 668 N FAIRVILLE AVE	
HARRISBURG PA 17112	
Supplies, Materials & Services	\$4,575
TOTAL:	\$4,575

AMZ*MACMALL	
AMZN.COM/PMTS WA 98122	
Equipment Budget	\$1,254
TOTAL:	\$1,254

AN EVENT APART, LLC	
216-789-9219 OH 44118	
Conferences & Group Activities	\$1,190
TOTAL:	\$1,190

ANASPEC	
SAN JOSE CA 95131	
Supplies, Materials & Services	\$1,131
TOTAL:	\$1,131

APL*APPLE ONLINE STORE	
800-676-2775 CA 95014	
Equipment Budget	\$3,103
TOTAL:	\$3,103

APPLE INC PO BOX 281877	
ATLANTA GA 30384	
Equipment Budget	\$209,179
Repairs, Alterations & Capital	\$11,563
Supplies, Materials & Services	\$129
TOTAL:	\$220,871

APPLE STORE #R096	
PITTSBURGH PA 15232	
Equipment Budget	\$1,839
TOTAL:	\$1,839

APPLE STORE #R206	
CHERRY HILL NJ 08002	
Equipment Budget	\$1,195
TOTAL:	\$1,195

APPLIED BIOSYSTEMS 32000 COLLECTIONS CENTER L	
CHICAGO IL 60693	
Repairs, Alterations & Capital	\$4,976
TOTAL:	\$4,976

APS - MEMBERSHIP	
301-209-3200 MD 20740	
Miscellaneous	\$3,740
TOTAL:	\$3,740

ASBMB-CV	
301-6347140 MD 20814	
Miscellaneous	\$1,285
TOTAL:	\$1,285

ASHG REGISTRATION	
301-634-7300 MD 20814	
Conferences & Group Activities	\$1,175
TOTAL:	\$1,175

ASLO ASLO BUSINESS OFFICE	
WACO TX 76710	
Publications, Printing&Copying	\$2,095
TOTAL:	\$2,095

ASTRODON 407 TYROLEAN COURT	
ROSEVILLE CA 95661	
Equipment Budget	\$10,660
TOTAL:	\$10,660

ATHERTON HOTEL 125 S ATHERTON ST	
STATE COLLEGE PA 16801	
Travel Expense	\$11,434
TOTAL:	\$11,434

ATLEX.COM	
800-327-2822 IL 60008	
Supplies, Materials & Services	\$1,150
TOTAL:	\$1,150

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

AUSTIN BED & BREAKFAST

Travel Expense	\$1,116
TOTAL:	\$1,116

AUSTRIAN AI 2577581878043

Travel Expense	\$1,737
TOTAL:	\$1,737

AVANTI POLAR LIPIDS, 1700 INDUSTRIAL PARK DR

ALABASTER AL 35007	
Supplies, Materials & Services	\$1,778
TOTAL:	\$1,778

B & H PHOTO VIDEO INC PO BOX 28072

NEW YORK NY 10087	
Equipment Budget	\$7,312
Supplies, Materials & Services	\$424
TOTAL:	\$7,736

B AND B MICROSCOPES LTD

412-635-7575 PA 15237	
Equipment Budget	\$3,114
TOTAL:	\$3,114

B&B MICROSCOPES LTD 490 LOWRIES RUN ROAD

PITTSBURGH PA 15237	
Equipment Budget	\$4,025
TOTAL:	\$4,025

B&H

Equipment Budget	\$10,250
TOTAL:	\$10,250

B&H PHOTO STORE

480-993-0799 NY 10001	
Equipment Budget	\$4,105
TOTAL:	\$4,105

BAJCO EAST LLC 1341 SOUTH ATHERTON STREET

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$1,686
TOTAL:	\$1,686

BDSC

812-855-5782 IN 47405	
Supplies, Materials & Services	\$2,026
TOTAL:	\$2,026

BECKMAN COULTER INC DEPT CH 10164

PALATINE IL 60055	
Repairs, Alterations & Capital	\$45,998
TOTAL:	\$45,998

BECKMAN*COULTER

714-871-4848 CA 92835	
Repairs, Alterations & Capital	\$1,456
Supplies, Materials & Services	\$5,869
TOTAL:	\$7,325

BEST BUY 00005470

HARRISBURG PA 17112	
Equipment Budget	\$29,132
Supplies, Materials & Services	\$2,577
TOTAL:	\$31,709

BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 7312.

DALLAS TX 75373	
Equipment Budget	\$3,195
TOTAL:	\$3,195

BEST SOLUTIONS MEDICAL SYSTEMS, LLC 516 HENRIE

PHILIPSBURG PA 16866	
Repairs, Alterations & Capital	\$3,475
TOTAL:	\$3,475

BESTBUYCOM596982009832

888-237289 MN 55423	
Equipment Budget	\$1,231
TOTAL:	\$1,231

BIO RAD LABORATORIES LIFE SCIENCE GROUP

LOS ANGELES CA 90084	
Equipment Budget	\$9,465
Supplies, Materials & Services	\$1,390
TOTAL:	\$10,855

BIO RAD LABORATORIES

800-2246723 CA 94547	
Supplies, Materials & Services	\$11,249
TOTAL:	\$11,249

BIOLEGEND INC 9727 PACIFIC HEIGHTS BLVD

SAN DIEGO CA 92121	
Supplies, Materials & Services	\$1,451
TOTAL:	\$1,451

BIOMEDCENTRAL.COM

LONDON	
Publications, Printing&Copying	\$3,651
TOTAL:	\$3,651

BIOPHYSICAL SOCIETY

240-2905600 MD 20852	
Miscellaneous	\$1,150
TOTAL:	\$1,150

BIO-RAD LABORATORIES LIFE SCIENCE GROUP

LOS ANGELES CA 90084	
Equipment Budget	\$3,875
Repairs, Alterations & Capital	\$10,197
Supplies, Materials & Services	\$258
TOTAL:	\$14,330

BIOSEARCH TECHNOLOGIES IN

415-8838400 CA 94954	
Supplies, Materials & Services	\$1,413
TOTAL:	\$1,413

BIOTECHNOLOGY INDUSTRY OR

202-9629200 DC 20024	
Conferences & Group Activities	\$1,298
TOTAL:	\$1,298

BOMGAR CORPORATION PO BOX 936189

ATLANTA GA 31193	
Repairs, Alterations & Capital	\$2,220
TOTAL:	\$2,220

BRITISH AIRWAYS

East Elmhurst, NY 11370	
Travel Expense	\$1,986
TOTAL:	\$1,986

BROCADE COMMUNICATIONS SYSTEMS INC BANK OF

CHICAGO IL 60693	
Equipment Budget	\$39,632
TOTAL:	\$39,632

BRUKER BIOSPIN CORP BOX 200736

PITTSBURGH PA 15251	
Equipment Budget	\$109,829
Repairs, Alterations & Capital	\$82,963
Supplies, Materials & Services	\$1,359
TOTAL:	\$194,151

BRUKER BIOSPIN STORE

FALLANDEN 08117	
Supplies, Materials & Services	\$4,414
TOTAL:	\$4,414

BULK REEF SUPPLY

763-432-9691 MN 55427	
Supplies, Materials & Services	\$1,032
TOTAL:	\$1,032

CADMUS JOURNAL SERVICES PO BOX 822942

PHILADELPHIA PA 19182	
Publications, Printing&Copying	\$7,800
TOTAL:	\$7,800

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

CALIBRATE INC. 610 JONES FERRY RD.	
CARRBORO NC 27510	
Supplies, Materials & Services	\$2,326
TOTAL:	\$2,326

CALTECH WEB MERCHANT 104	
626-395-6723 CA 91125	
Conferences & Group Activities	\$1,550
TOTAL:	\$1,550

CAMBRIDGE HEALTHTEC 255 BALLARD VALE ST	
WILMINGTON MA 01887	
Supplies, Materials & Services	\$5,924
TOTAL:	\$5,924

CAMBRIDGE SOFT CORP PO BOX 673669	
DETROIT MI 48267	
Supplies, Materials & Services	\$2,600
TOTAL:	\$2,600

CAMPAIGNMONITOR.CO	
M SUTHER	
Equipment Budget	\$1,461
TOTAL:	\$1,461

CAMPUS SCIENCE SUPPORT	
WIEN 01030	
Supplies, Materials & Services	\$1,747
TOTAL:	\$1,747

CANYON PIZZA	
Conferences & Group Activities	\$2,195
TOTAL:	\$2,195

CAPITOL VACUUM DIVISION CAP RES EQUIP INC	
CHANTILLY VA 20151	
Supplies, Materials & Services	\$1,012
TOTAL:	\$1,012

CARBOSYNTH LLC	
858-779-9911 CA 92126	
Supplies, Materials & Services	\$1,005
TOTAL:	\$1,005

CARL ZEISS MICROSCOPY LLC 1 ZEISS DR	
THORNWOOD NY 10594	
Equipment Budget	\$1,608
Repairs, Alterations & Capital	\$877
Supplies, Materials & Services	\$125
TOTAL:	\$2,610

CARNEGIE EQUIPMENT INC 5930 SIXTH AVE	
ALTOONA PA 16602	
Equipment Budget	\$7,750
TOTAL:	\$7,750

CARNEGIE HOUSE RESTAURAN	
Conferences & Group Activities	\$2,482
TOTAL:	\$2,482

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232	
CHARLOTTE NC 28260	
Supplies, Materials & Services	\$3,312
TOTAL:	\$3,312

CARTRIDGE WORLD STATE COL	
STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$4,110
TOTAL:	\$4,110

CASE WESTERN RESERVE UNIVERSITY PHYSICS 226 R	
CLEVELAND OH 44106	
Equipment Budget	\$2,801
TOTAL:	\$2,801

CDW GOVERNMENT SUITE 1515	
CHICAGO IL 60675	
Equipment Budget	\$8,976
Supplies, Materials & Services	\$3,074
TOTAL:	\$12,050

CELEBRATION HALL	
Conferences & Group Activities	\$2,333
TOTAL:	\$2,333

CELLSCRIPT, LLC	
608-442-6484 WI 53713	
Supplies, Materials & Services	\$1,188
TOTAL:	\$1,188

CELLSIGNAL.COM	
978-867-2322 MA 01932	
Supplies, Materials & Services	\$2,541
TOTAL:	\$2,541

CENTRE COUNTY CATERERS LLC CENTRE COUNTY CA	
STATE COLLEGE PA 16803	
Conferences & Group Activities	\$3,257
TOTAL:	\$3,257

CHAMPS SPORTS GRIL	
Conferences & Group Activities	\$1,206
TOTAL:	\$1,206

CHEMGLASS LIFE SCIENCES 3800 N MILL RD	
VINELAND NJ 08360	
Supplies, Materials & Services	\$6,852
TOTAL:	\$6,852

CHEMIMPEX	
630-766-2112 IL 60191	
Supplies, Materials & Services	\$1,932
TOTAL:	\$1,932

CHEMTECH SCIENTIFIC 301 HEIGHTS LANE UNIT 51A	
FEASTERVILLE PA 19053	
Equipment Budget	\$2,418
TOTAL:	\$2,418

CHIPOTLE 1329	
Conferences & Group Activities	\$1,141
TOTAL:	\$1,141

CIMQUEST INC 3434 ROUTE 22 WEST	
BRANCBURG NJ 08876	
Conferences & Group Activities	\$1,550
TOTAL:	\$1,550

CIRCUIT HUB INC 2 CHAPEL LANE	
Equipment Budget	\$2,559
TOTAL:	\$2,559

CLONTECH LABORATORIES PO BOX 45794	
SAN FRANCISCO CA 94145	
Supplies, Materials & Services	\$17,717
TOTAL:	\$17,717

CLUB COLORS 6500 SOLUTION CENTER	
CHICAGO IL 60677	
Travel Expense	\$1,922
TOTAL:	\$1,922

CODE 42 SOFTWARE INC	
612-3334242 MN 55414	
Supplies, Materials & Services	\$2,078
TOTAL:	\$2,078

COLD SPRING HARBOR LABORATORY	
Travel Expense	\$1,185
TOTAL:	\$1,185

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

COLD SPRING HARBOR LAB PRESS 500 SUNNYSIDE BL
 WOODBURY NY 11797

Conferences & Group Activities	\$2,348
Travel Expense	\$2,323
TOTAL:	\$4,671

COLE TRANSPORTATION INC 103 SKYVIEW DRIVE
 SPRING MILLS PA 16875

Travel Expense	\$1,129
TOTAL:	\$1,129

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$9,904
TOTAL:	\$9,904

COMM SOLUTIONS CO 140 QUAKER LANE
 MALVERN PA 19355

Equipment Budget	\$108,669
Repairs, Alterations & Capital	\$54,840
Supplies, Materials & Services	\$124,464
TOTAL:	\$287,973

CONFERENCE SOLUTIONS
 503-2444294 OR 97204

Conferences & Group Activities	\$1,985
Travel Expense	\$1,032
TOTAL:	\$3,017

CONNECTING POINT
 STATE COLLEGE PA 16803

Equipment Budget	\$895
Repairs, Alterations & Capital	\$370
TOTAL:	\$1,265

CONTINENTAL CARBONIC PRODUCTS INC DEPARTMEI
 CAROL STREAM IL 60122

Supplies, Materials & Services	\$4,368
TOTAL:	\$4,368

COORSTEK INC
 303-277-4994 CO 80403

Supplies, Materials & Services	\$1,380
TOTAL:	\$1,380

COPYRIGHT CLEARANCE CENTER INC PO BOX 843006
 BOSTON MA 02284

Publications, Printing&Copying	\$3,150
TOTAL:	\$3,150

CORNELL UNIVERSITY BRIANNE ROCKEFELLER
 ITHACA NY 14853

Supplies, Materials & Services	\$1,321
TOTAL:	\$1,321

COURTYARD BY MARRIOTT DT

Travel Expense	\$1,083
TOTAL:	\$1,083

COVANCE RESEARCH PROD IN
 888-541-7377 PA 17517

Supplies, Materials & Services	\$1,091
TOTAL:	\$1,091

COVARIS INC UNIT H
 WOBURN MA 01801

Supplies, Materials & Services	\$1,629
TOTAL:	\$1,629

COZY THAI BISTRO

Conferences & Group Activities	\$4,161
TOTAL:	\$4,161

CPR SAVERS FIRST AID SUPPLY STE A110-242
 SCOTTSDATE AZ 85250

Equipment Budget	\$3,842
TOTAL:	\$3,842

CRYOMECH INC
 SYRACUSE NY 13211

Equipment Budget	\$224,240
TOTAL:	\$224,240

DANTES RESTAURANT INC

Conferences & Group Activities	\$3,394
TOTAL:	\$3,394

DAYS INN
 HERSHEY PA 17033

Travel Expense	\$2,843
TOTAL:	\$2,843

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

Conferences & Group Activities	\$1,666
Travel Expense	\$37,103
TOTAL:	\$38,769

DBA 2D SEMICONDUCTORS
 424-4772165 CA 94530

Supplies, Materials & Services	\$1,540
TOTAL:	\$1,540

DEA REGISTRATION
 202-307-7218 VA 22202

Miscellaneous	\$1,220
TOTAL:	\$1,220

DELL COMPUTER CORP. ONE DELL WAY
 ROUND ROCK TX 78682

Equipment Budget	\$138,180
Supplies, Materials & Services	\$16,715
TOTAL:	\$154,895

DELL MARKETING LP DELL USA LP
 PITTSBURGH PA 15264

Equipment Budget	\$93,129
TOTAL:	\$93,129

DELTA AIRLINES
 Atlanta, GA 30320

Travel Expense	\$33,750
TOTAL:	\$33,750

DENTON VACUUM LLC 1259 N CHURCH ST
 MOORESTOWN NJ 08057

Equipment Budget	\$1,207
TOTAL:	\$1,207

DENVILLE SCIENTIFIC INC PO BOX 4588
 METUCHEN NJ 08840

Equipment Budget	\$41,074
Supplies, Materials & Services	\$32,466
TOTAL:	\$73,540

DIFFRACTION LIMITED
 OTTAWA ON

Equipment Budget	\$1,544
TOTAL:	\$1,544

DIGI-KEY PO BOX 250
 THIEF RIVER FALLS MN 56701

Equipment Budget	\$3,470
Supplies, Materials & Services	\$74
TOTAL:	\$3,544

DIRECTNET INC 11800 RIDGE PARKWAY
 BROOMFIELD CO 80021

Equipment Budget	\$1,759
Repairs, Alterations & Capital	\$60
TOTAL:	\$1,819

DKC*DIGI KEY CORP 701 BROOKS AVE S
 THIEF RIVER MN 56701

Equipment Budget	\$29
Repairs, Alterations & Capital	\$58
Supplies, Materials & Services	\$3,870
TOTAL:	\$3,957

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

DOBIL LABORATORIES 727 BUTLER STREET
PITTSBURGH PA 15223

Equipment Budget	\$4,079
TOTAL:	\$4,079

DOT SCIENTIFIC INC 4165 LIPPINCOTT
BURTON MI 48519

Equipment Budget	\$16,190
Supplies, Materials & Services	\$4,062
TOTAL:	\$20,252

DOUBLE TREE

Travel Expense	\$1,014
TOTAL:	\$1,014

DROPBOX
DB.TT/CHELP CA 94107

Supplies, Materials & Services	\$1,712
TOTAL:	\$1,712

DRURY INN & SUITES

Travel Expense	\$1,082
TOTAL:	\$1,082

EDMUND OPTICS INC
BARRINGTON NJ 08077

Equipment Budget	\$1,093
Supplies, Materials & Services	\$2,552
TOTAL:	\$3,645

EDUCATIONAL SOLUTIONS ENTERPRISES PO BOX 700
EFFORT PA 18330

Equipment Budget	\$5,990
TOTAL:	\$5,990

EDWARDS VACUUM INC 88700 EXPEDITE WAY
CHICAGO IL 60695

Equipment Budget	\$3,743
TOTAL:	\$3,743

EKK WILL WATER LIFE RESOU
813-6775475 FL 33570

Supplies, Materials & Services	\$1,956
TOTAL:	\$1,956

ELECTRON MICROSCOPY SCIEN
215-4128400 PA 19440

Equipment Budget	\$1,595
Supplies, Materials & Services	\$1,910
TOTAL:	\$3,505

ELSEVIER PO BOX 7247-7682
PHILADELPHIA PA 19170

Publications, Printing&Copying	\$2,650
TOTAL:	\$2,650

EMBASSY SUITES 950 E OCEAN DRIVE
DEERFIELD BEACH FL 33441

Travel Expense	\$1,345
TOTAL:	\$1,345

EMBASSY SUITES DWNTWN

Travel Expense	\$1,225
TOTAL:	\$1,225

EMD MILLIPORE CORPORATION 25760 NETWORK PLAC
CHICAGO IL 60673

Equipment Budget	\$2,607
Supplies, Materials & Services	\$2,164
TOTAL:	\$4,771

EMSCO

Supplies, Materials & Services	\$1,183
TOTAL:	\$1,183

ENERGY PLUS SCIENTIFIC INC 7839 ALLENTOWN BLVE
HARRISBURG PA 17112

Repairs, Alterations & Capital	\$6,047
TOTAL:	\$6,047

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
PITTSBURGH PA 15205

Travel Expense	\$3,578
TOTAL:	\$3,578

ENZYMATICS INC
888-9277027 MA 01915

Supplies, Materials & Services	\$6,661
TOTAL:	\$6,661

EPICENTRE TECHNOLOGIES 62385 COLLECTIONS CEN
CHICAGO IL 60693

Supplies, Materials & Services	\$1,920
TOTAL:	\$1,920

EPENDORF NORTH AMERICA INC PO BOX 13275
NEWARK NJ 07101

Equipment Budget	\$25,538
Supplies, Materials & Services	\$538
TOTAL:	\$26,076

EQUIPMENT AND SUPPLY CENTRAL DIVISION OF TRAN
BIRMINGHAM AL 35232

Equipment Budget	\$3,316
TOTAL:	\$3,316

ERIC NORD 400 S IDLER LN
GREENVILLE IL 62246

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

EUROFINS MWG OPERON
800-688-2248 AL 35805

Supplies, Materials & Services	\$1,107
TOTAL:	\$1,107

EXELIS VISUAL INFORMATION SOLUTIONS INC
CHICAGO IL 60673

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

FAES CONFERENCES
301-594-8977 MD 20814

Conferences & Group Activities	\$1,195
TOTAL:	\$1,195

FAMILY CLOTHESLINE 352 E COLLEGE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$2,228
TOTAL:	\$2,228

FARO TECHNOLOGIES INC
ATLANTA GA 30368

Repairs, Alterations & Capital	\$2,015
TOTAL:	\$2,015

FEDEX
PITTSBURGH PA 15250

Communication Services	\$28,902
TOTAL:	\$28,902

FEDEX OFFICE 00012112
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$3,180
TOTAL:	\$3,180

FEI COMPANY 9066 PAYSHERE CIRCLE
CHICAGO IL 60674

Equipment Budget	\$225,000
TOTAL:	\$225,000

FISHER

Equipment Budget	\$4,033
Supplies, Materials & Services	\$159,949
TOTAL:	\$163,982

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER I
CHICAGO IL 60693

Equipment Budget	\$50,190
Supplies, Materials & Services	\$18,338
TOTAL:	\$68,528

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

FLINN SCIENTIFIC, I
630-879-6900 IL 60510

Equipment Budget	\$1,244
Supplies, Materials & Services	\$1,440
TOTAL:	\$2,684

FORMLABS INC 35 MEDFORD STREET
SOMERVILLE MA 02143

Supplies, Materials & Services	\$3,370
TOTAL:	\$3,370

FS *AGISOFT
877-3278914 CA 93101

Conferences & Group Activities	\$4,687
TOTAL:	\$4,687

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Travel Expense	\$5,330
TOTAL:	\$5,330

GARUDA 7414859109

Travel Expense	\$1,432
TOTAL:	\$1,432

GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065
PITTSBURGH PA 15264

Equipment Budget	\$104,713
Repairs, Alterations & Capital	\$14,247
Supplies, Materials & Services	\$18,668
TOTAL:	\$137,628

GE HEALTHCARE BIO-SCIENC PO BOX 26084
SLT LKE CTY UT 84126

Equipment Budget	\$4,087
Repairs, Alterations & Capital	\$1,977
Supplies, Materials & Services	\$16,369
TOTAL:	\$22,433

GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CAF
CHICAGO IL 60675

Equipment Budget	\$82,000
TOTAL:	\$82,000

GENERAL MACHINERY MOVERS, INC. 7161 ALBION RO.
NORTH ROYALTON OH 44133

Supplies, Materials & Services	\$3,790
TOTAL:	\$3,790

GENESEE SCIENTIFIC 8430 JUNIPER CREEK LANE
SAN DIEGO CA 92126

Supplies, Materials & Services	\$7,792
TOTAL:	\$7,792

GENETTI HOTEL & SUITES-LO

Conferences & Group Activities	\$3,620
TOTAL:	\$3,620

GENEWIZ, INC.
908-2220711 NJ 07080

Supplies, Materials & Services	\$14,734
TOTAL:	\$14,734

GENSCRIPT
732-8859188 NJ 08854

Supplies, Materials & Services	\$5,471
TOTAL:	\$5,471

GIANT 6072
STATE COLLEGE PA 16803

Conferences & Group Activities	\$1,287
TOTAL:	\$1,287

GIGIS

Conferences & Group Activities	\$1,844
TOTAL:	\$1,844

GILSON INC
MIDDLETON WI 53562

Equipment Budget	\$1,089
TOTAL:	\$1,089

GLEN MILLS INC 220 DELAWANNA AVE
CLIFTON NJ 07014

Equipment Budget	\$10,806
Property Expense	\$768
Repairs, Alterations & Capital	\$1,175
TOTAL:	\$12,749

GOLD BIOTECHNOLOGY 1328 ASHBY RD
ST LOUIS MO 63132

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

GORDON RESEARCH 3071 KINGSTOWN RD
KINGSTON RI 02881

Conferences & Group Activities	\$6,520
Travel Expense	\$3,515
TOTAL:	\$10,035

GRAINGER PO BOX 8100
DUBLIN OH 43016

Supplies, Materials & Services	\$3,671
TOTAL:	\$3,671

GRAPHICS & DESIGN 421 S PUGH ST
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$3,360
TOTAL:	\$3,360

GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937
BOSTON MA 02284

Supplies, Materials & Services	\$4,196
TOTAL:	\$4,196

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

Supplies, Materials & Services	\$4,727
TOTAL:	\$4,727

H A STORAGE SYSTEMS INC 7965 STONE CREEK DR
CHANHASSEN MN 55317

Repairs, Alterations & Capital	\$2,698
TOTAL:	\$2,698

HACH COMPANY 5600 LINDBERGH DR
LOVELAND CO 80538

Supplies, Materials & Services	\$1,051
TOTAL:	\$1,051

HAJOCA PENSTAN SUPP 130
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,047
TOTAL:	\$1,047

HALEORSIDE INN OF BOSTON

Travel Expense	\$1,331
TOTAL:	\$1,331

HAMAMATSU CORPORATION
BRIDGEWATER NJ 08807

Equipment Budget	\$1,845
TOTAL:	\$1,845

HAMPTON INN 1101 E COLLEGE AVE
STATE COLLEGE PA 16801

Travel Expense	\$4,868
TOTAL:	\$4,868

HAMPTON INNS

Travel Expense	\$1,324
TOTAL:	\$1,324

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

HAMPTON RESEARCH CORP
949-425-1321 CA 92656
Supplies, Materials & Services \$4,549

TOTAL: \$4,549

HAPPY VALLEY 2160 SANDY DRIVE, STE D
STATE COLLEGE PA 16803
Conferences & Group Activities \$4,700

TOTAL: \$4,700

HAPS
800-4484277 GA 30241
Conferences & Group Activities \$1,140

TOTAL: \$1,140

HARRISONS CATERING 1221 E COLLEGE AVE
STATE COLLEGE PA 16801
Conferences & Group Activities \$18,205

TOTAL: \$18,205

HASKRIS CO 100 KELLY ST
ELK GRV VIL IL 60007
Equipment Budget \$5,965

TOTAL: \$5,965

HEIMAN FIRE EQUIPMENT
712-7246212 IA 51232
Equipment Budget \$1,080

TOTAL: \$1,080

HEMOSTAT LABRATORIES INC
707-6789594 CA 95620
Supplies, Materials & Services \$2,155

TOTAL: \$2,155

HERBARIUM SUPPLY PO BOX 10966
BOZEMAN MT 59719
Supplies, Materials & Services \$1,557

TOTAL: \$1,557

HEROKU
866-278-1349 CA 94103
Supplies, Materials & Services \$5,136

TOTAL: \$5,136

HERSHEY LODGE CON C
Travel Expense \$1,580

TOTAL: \$1,580

HERWIG'S BISTRO
Conferences & Group Activities \$1,287

TOTAL: \$1,287

HEWLETT PACKARD CO PO BOX 101149
ATLANTA GA 30392
Repairs, Alterations & Capital \$9,927

TOTAL: \$9,927

HILTON ALBANY
Travel Expense \$1,293

TOTAL: \$1,293

HILTON BALTIMORE
Travel Expense \$1,104

TOTAL: \$1,104

HILTON HOTELS
PORTLAND OR 97204
Travel Expense \$2,477

TOTAL: \$2,477

HILTON HOTELS PASADENA
Travel Expense \$1,847

TOTAL: \$1,847

HILTON LONG BEACHHOTEL
Travel Expense \$1,087

TOTAL: \$1,087

HOGS GALORE 330 ENTERPRISE DRIVE
PHILIPSBURG PA 16866
Supplies, Materials & Services \$1,025

TOTAL: \$1,025

HOLIDAY INN EXPRESS
Travel Expense \$1,606

TOTAL: \$1,606

HOME D PIZZERIA
Conferences & Group Activities \$1,546

TOTAL: \$1,546

HOME2 SUITES PHILADELPHI
Travel Expense \$1,150

TOTAL: \$1,150

HOMEWOOD SUITES
Travel Expense \$1,045

TOTAL: \$1,045

HONEY BAKED HAM
Conferences & Group Activities \$8,562

TOTAL: \$8,562

HOVAIR SYSTEMS INC 6912 SOUTH 220TH STREET
KENT WA 98032
Equipment Budget \$4,501

TOTAL: \$4,501

HUDSON ALPHA INSTITUTE FOR BIOTECHNOLOGY
HUNTSVILLE AL 35806
Supplies, Materials & Services \$40,878

TOTAL: \$40,878

HUDSONALPHA INSTITUTE FOR BIOTECHNOLOGY
HUNTSVILLE AL 35806
Supplies, Materials & Services \$12,102

TOTAL: \$12,102

HUMAN WORKFLOWS, LLC 1 RESEARCH COURT
ROCKVILLE MD 20850
Supplies, Materials & Services \$1,170

TOTAL: \$1,170

HUNDRED DEGREES HOT PO
Conferences & Group Activities \$1,373

TOTAL: \$1,373

HYATT GRAND SA CONVENT CT
Conferences & Group Activities \$1,936
Travel Expense \$2,331

TOTAL: \$4,267

HYATT HOTELS
Travel Expense \$2,710

TOTAL: \$2,710

HYATT HOTELS GRAND SFO
Travel Expense \$1,018

TOTAL: \$1,018

HYATT REGENCY ORLANDO CC
Travel Expense \$2,210

TOTAL: \$2,210

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

HYATT REGENCY WASHINGTON

Travel Expense	\$1,566
TOTAL:	\$1,566

IAIN PARDOE 2101 KOOTENAY STREET

NELSON BC V1L5S1	
Supplies, Materials & Services	\$2,400
TOTAL:	\$2,400

IBS CENTER FOR GEOMETRY AND PHYSICS ATTN: PRC

POHANG, GYEONGBUK, 790-	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

ICON SERVICES INC 19 OX BOW LANE

SUMMIT NJ 07901	
Supplies, Materials & Services	\$3,563
TOTAL:	\$3,563

ILLUMINA INC 12864 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693	
Equipment Budget	\$52
Repairs, Alterations & Capital	(\$23,685)
Supplies, Materials & Services	\$39,243
TOTAL:	\$15,610

ILLUMINA INC.

800-809-4566 CA 92121	
Supplies, Materials & Services	\$2,330
TOTAL:	\$2,330

IMPRESSIONS WHQ INC SUITE 600

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$6,700
TOTAL:	\$6,700

IN *ATLANTIC MICRO LAB IN

770-2420082 GA 30071	
Supplies, Materials & Services	\$1,397
TOTAL:	\$1,397

IN *CALIBRATIONS INTERNAT

717-7290266 PA 17202	
Repairs, Alterations & Capital	\$2,645
Supplies, Materials & Services	\$1,416
TOTAL:	\$4,061

IN *COASTAL HIDEAWAYS

805-9691995 CA 93108	
Travel Expense	\$4,674
TOTAL:	\$4,674

IN *GLOBAL COOLING, INC.

740-2747900 OH 45701	
Supplies, Materials & Services	\$1,371
TOTAL:	\$1,371

IN *ZYMO RESEARCH

949-6791190 CA 92614	
Supplies, Materials & Services	\$1,639
TOTAL:	\$1,639

INDEPENDENT FORENSICS LLC

708-2341200 IL 60148	
Supplies, Materials & Services	\$1,269
TOTAL:	\$1,269

INDIA PAVILION

Conferences & Group Activities	\$4,195
TOTAL:	\$4,195

INSTITUTE OF ENVIRONMENTAL SCIENCE AND RESEAI

PORIRUA 5240	
Conferences & Group Activities	\$3,000
TOTAL:	\$3,000

INTAN TECHNOLOGIES

424-2278727 CA 90045	
Equipment Budget	\$1,242
TOTAL:	\$1,242

INTEGRATED DNA TECHNOLOGIES INC 25104 NETWORK

CHICAGO IL 60673	
Supplies, Materials & Services	\$37,915
TOTAL:	\$37,915

INTERFACE FLOR PO BOX 8500-54253

PHILA PA 19178	
Repairs, Alterations & Capital	\$1,047
TOTAL:	\$1,047

INVITROGEN*26171899 INVITROGEN CORP

CHICAGO IL 60693	
Supplies, Materials & Services	\$12,677
TOTAL:	\$12,677

INVIVOGEN INC

858-457-5873 CA 92121	
Supplies, Materials & Services	\$2,263
TOTAL:	\$2,263

IOP BUSINESS PUBLISHING

215-627-0880 PA 19106	
Publications, Printing&Copying	\$5,593
TOTAL:	\$5,593

IOP PUBLISHING LTD DIRAC HOUSE

Publications, Printing&Copying	\$2,135
TOTAL:	\$2,135

IOP PUBLISHING US

BRISTOL	
Publications, Printing&Copying	\$4,104
TOTAL:	\$4,104

IRVINGS BAGELS PO BOX 500

STATE COLLEGE PA 16804	
Conferences & Group Activities	\$12,526
TOTAL:	\$12,526

J AND M SCIENTIFIC LLC 94 CUMMINGS PARK

WOBURN MA 01801	
Equipment Budget	\$7,950
TOTAL:	\$7,950

J KEM SCIENTIFIC INC 6970 OLIVE BLVD

ST LOUIS MO 63130	
Equipment Budget	\$9,261
TOTAL:	\$9,261

JAMES R. NYE 221 GOVERNORS PARK ROAD

BELLEFONTE PA 16823	
Supplies, Materials & Services	\$1,950
TOTAL:	\$1,950

JENNIFER TRANELL 3119 SHEFFIELD DR.

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$10,719
TOTAL:	\$10,719

JIMMY JOHNS

Conferences & Group Activities	\$3,921
TOTAL:	\$3,921

JOBELEPHANT.COM INC 5443 FREMONTIA LANE

SAN DIEGO CA 92115	
Publications, Printing&Copying	\$2,240
TOTAL:	\$2,240

KAARMA INC

Conferences & Group Activities	\$1,527
TOTAL:	\$1,527

KAMRAI THAI & SUSHI HOUS

Conferences & Group Activities	\$1,072
TOTAL:	\$1,072

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

KAPA BIOSYSTEMS INC 200 BALLARDALE STREET
WILMINGTON MA 01887

Supplies, Materials & Services	\$2,800
TOTAL:	\$2,800

KEY WEST MARRIOTT BEACHSIDE 3841 N. ROOSEVELT
KEY WEST FL 33040

Travel Expense	\$3,992
TOTAL:	\$3,992

KINESIS INC
856-7198787 NJ 08091

Supplies, Materials & Services	\$1,212
TOTAL:	\$1,212

KNOLL INC 1235 WATER STREET
EAST GREENVILLE PA 18041

Equipment Budget	\$32,433
TOTAL:	\$32,433

KONS DIRECT
GERMANTOWN WI 53022

Supplies, Materials & Services	\$4,308
TOTAL:	\$4,308

KOREAN AIR

Travel Expense	\$1,157
TOTAL:	\$1,157

KT RENTAL 4800884

Travel Expense	\$1,065
TOTAL:	\$1,065

L2GPDE FINGERPRINT
626-325-9600 CA 91030

Miscellaneous	\$2,044
TOTAL:	\$2,044

LABARCHIVES LLC

760-579-0334 CA 92008	
Supplies, Materials & Services	\$1,191
TOTAL:	\$1,191

LAKE RAYSTOWN RESORT 3101 CHIPMUNK CROSSING
ENTRIKEN PA 16638

Travel Expense	\$1,073
TOTAL:	\$1,073

LAKE SHORE CRYOTRONICS INC DEPT L#1018
COLUMBUS OH 43260

Equipment Budget	\$7,298
TOTAL:	\$7,298

LAN AIRLINES0457545714855

Travel Expense	\$1,885
TOTAL:	\$1,885

LASER MILL 943 WILL GRIMES RD
HYDE PARK VT 05655

Equipment Budget	\$6,363
TOTAL:	\$6,363

LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR I
CHICAGO IL 60693

Equipment Budget	\$37,411
Repairs, Alterations & Capital	\$3,740
TOTAL:	\$41,151

LENOVO (U.S.) INC PO BOX 643055
PITTSBURGH PA 15264

Equipment Budget	\$7,055
TOTAL:	\$7,055

LENOVO GROUP
800-426-9735 NC 27560

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

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

Equipment Budget	\$28,716
Repairs, Alterations & Capital	\$52,663
Supplies, Materials & Services	\$121,035
TOTAL:	\$202,414

LIFETECH*26059818
800-955-6288 CA 92008

Supplies, Materials & Services	\$3,841
TOTAL:	\$3,841

LINDA MARGUSITY 140 SUNDAY DR.
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$2,470
TOTAL:	\$2,470

LOEWS HOTELS

Travel Expense	\$1,205
TOTAL:	\$1,205

LONZA WALKERSVILLE 12261 COLLECTIONS
CHICAGO IL 60693

Supplies, Materials & Services	\$4,577
TOTAL:	\$4,577

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	\$2,562
Supplies, Materials & Services	\$5,832
TOTAL:	\$8,394

LRP CONFERENCES LLC
212-370-5005 FL 33418

Conferences & Group Activities	\$1,299
TOTAL:	\$1,299

LSC FELLOWS

626-395-3401 CA 91125	
Miscellaneous	\$1,632
TOTAL:	\$1,632

LSM TECH 100 MOUNTAIN VIEW DR
ETTERS PA 17319

Repairs, Alterations & Capital	\$9,566
TOTAL:	\$9,566

LSST CORPORATION DANIEL CALABRESE, BUSINESS I
TUCSON AZ 85721

Miscellaneous	\$25,000
TOTAL:	\$25,000

LUFTHANSA 2207501908746
BELLEVUE WA NY 10036

Travel Expense	\$1,553
TOTAL:	\$1,553

MACHEREY-NAGEL INC 2850 EMRICK BLVD
BETHLEHEM PA 18020

Supplies, Materials & Services	\$3,401
TOTAL:	\$3,401

MACMILLAN PUBLISHERS L 201 W 103RD ST
INDIANAPOLI IN 46290

Books & Periodicals	\$1,457
Miscellaneous	\$299
Publications, Printing&Copying	\$32
TOTAL:	\$1,786

MACVECTOR 9193037450
919-3037450 NC 27519

Equipment Budget	\$1,009
TOTAL:	\$1,009

MAKERBOT INDUSTRIES 1 METRO TECH CENTER
BROOKLYN NY 11201

Equipment Budget	\$3,786
TOTAL:	\$3,786

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

MAPLESOFT 615 KUMPF DRIVE

Repairs, Alterations & Capital	\$1,600
TOTAL:	\$1,600

MARINE BIOLOGICAL LABORATORY ACCT F
BOSTON MA 02241

Travel Expense	\$3,419
TOTAL:	\$3,419

MARIO & LUIGIS

Conferences & Group Activities	\$1,809
TOTAL:	\$1,809

MARRIOTT 33769 JW DC

Travel Expense	\$1,201
TOTAL:	\$1,201

MARRIOTT 337J4 S ANTON RC

Travel Expense	\$1,874
TOTAL:	\$1,874

MARRIOTT 337W5 ATLANTA CC

Travel Expense	\$2,562
TOTAL:	\$2,562

MARRIOTT BEACHSIDE HOTEL

Travel Expense	\$1,565
TOTAL:	\$1,565

MARRIOTT HOTELS

Travel Expense	\$1,044
TOTAL:	\$1,044

MATERIAL RESEARCH SOCIETY

WARRENDALE PA 15086	
Books & Periodicals	\$17
Conferences & Group Activities	\$505
Miscellaneous	\$2,878
Publications, Printing&Copying	\$1,250
TOTAL:	\$4,650

MATHWORKS PO BOX 845428

BOSTON MA 02284	
Equipment Budget	\$1,455
TOTAL:	\$1,455

MCCARTNEYS INC

814-9448139 PA 16601	
Equipment Budget	\$4,205
Repairs, Alterations & Capital	\$32
TOTAL:	\$4,237

MCI EUROCONGRESS

AMSTERDAM	
Conferences & Group Activities	\$1,070
TOTAL:	\$1,070

MCLANAHAN'S

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$7,000
Supplies, Materials & Services	\$212
TOTAL:	\$7,212

MCMASTER CARR SUPPLY CO PO BOX 7690

CHICAGO IL 60680	
Equipment Budget	\$692
Supplies, Materials & Services	\$4,357
TOTAL:	\$5,049

MCMASTER-CARR 200 AURORA INDUSTRIA

AURORA OH 44202	
Equipment Budget	\$3,137
Repairs, Alterations & Capital	\$122
Supplies, Materials & Services	\$12,132
TOTAL:	\$15,391

MICHAEL GRAZIANO 4108 ALBERT DRIVE

NASHVILLE TN 37212	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE

Communication Services	\$38
Repairs, Alterations & Capital	\$3,369
Supplies, Materials & Services	\$4,845
TOTAL:	\$8,252

MISC. VENDOR 2000220979

Travel Expense	\$1,019
TOTAL:	\$1,019

MISC. VENDOR 2000223547

Travel Expense	\$1,051
TOTAL:	\$1,051

MISC. VENDOR 2000233557

Travel Expense	\$1,207
TOTAL:	\$1,207

MISC. VENDOR 2000236023

Travel Expense	\$1,055
TOTAL:	\$1,055

MISC. VENDOR 2000236347

Travel Expense	\$1,250
TOTAL:	\$1,250

MISC. VENDOR 2000247080

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

MISC. VENDOR 2000258021

Travel Expense	\$1,393
TOTAL:	\$1,393

MISC. VENDOR 2000258768

Travel Expense	\$2,060
TOTAL:	\$2,060

MISC. VENDOR 2000264747

Travel Expense	\$1,055
TOTAL:	\$1,055

MISC. VENDOR 2000270621

Travel Expense	\$1,418
TOTAL:	\$1,418

MISC. VENDOR 2000271197

Travel Expense	\$1,668
TOTAL:	\$1,668

MISC. VENDOR 2000273209

Travel Expense	\$1,003
TOTAL:	\$1,003

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

<i>MISC. VENDOR 2000276637</i>		<i>MISC. VENDOR 2000344865</i>		<i>MISC. VENDOR 2000406587</i>		<i>MISC. VENDOR 2000452878</i>	
Travel Expense	\$1,110	Travel Expense	\$1,184	Travel Expense	\$1,279	Travel Expense	\$1,151
TOTAL:	\$1,110	TOTAL:	\$1,184	TOTAL:	\$1,279	TOTAL:	\$1,151
<i>MISC. VENDOR 2000280642</i>		<i>MISC. VENDOR 2000347974</i>		<i>MISC. VENDOR 2000418840</i>		<i>MISC. VENDOR 2000468967</i>	
Travel Expense	\$1,250	Travel Expense	\$1,253	Travel Expense	\$1,359	Travel Expense	\$1,250
TOTAL:	\$1,250	TOTAL:	\$1,253	TOTAL:	\$1,359	TOTAL:	\$1,250
<i>MISC. VENDOR 2000283447</i>		<i>MISC. VENDOR 2000349437</i>		<i>MISC. VENDOR 2000419545</i>		<i>MISC. VENDOR 2000468968</i>	
Travel Expense	\$1,192	Travel Expense	\$1,250	Travel Expense	\$1,250	Travel Expense	\$1,250
TOTAL:	\$1,192	TOTAL:	\$1,250	TOTAL:	\$1,250	TOTAL:	\$1,250
<i>MISC. VENDOR 2000288007</i>		<i>MISC. VENDOR 2000352465</i>		<i>MISC. VENDOR 2000422145</i>		<i>MISC. VENDOR 2000470514</i>	
Travel Expense	\$1,005	Travel Expense	\$1,055	Travel Expense	\$1,753	Travel Expense	\$1,250
TOTAL:	\$1,005	TOTAL:	\$1,055	TOTAL:	\$1,753	TOTAL:	\$1,250
<i>MISC. VENDOR 2000288113</i>		<i>MISC. VENDOR 2000364481</i>		<i>MISC. VENDOR 2000431507</i>		<i>MISC. VENDOR 2000470515</i>	
Travel Expense	\$1,343	Travel Expense	\$1,459	Travel Expense	\$1,220	Travel Expense	\$1,250
TOTAL:	\$1,343	TOTAL:	\$1,459	TOTAL:	\$1,220	TOTAL:	\$1,250
<i>MISC. VENDOR 2000290299</i>		<i>MISC. VENDOR 2000378547</i>		<i>MISC. VENDOR 2000437520</i>		<i>MISC. VENDOR 2000471072</i>	
Travel Expense	\$1,250	Travel Expense	\$1,286	Travel Expense	\$1,250	Travel Expense	\$1,733
TOTAL:	\$1,250	TOTAL:	\$1,286	TOTAL:	\$1,250	TOTAL:	\$1,733
<i>MISC. VENDOR 2000306971</i>		<i>MISC. VENDOR 2000392411</i>		<i>MISC. VENDOR 2000446082</i>		<i>MISC. VENDOR 2000473533</i>	
Travel Expense	\$2,544	Travel Expense	\$1,250	Travel Expense	\$1,103	Travel Expense	\$1,209
TOTAL:	\$2,544	TOTAL:	\$1,250	TOTAL:	\$1,103	TOTAL:	\$1,209
<i>MISC. VENDOR 2000342504</i>		<i>MISC. VENDOR 2000403645</i>		<i>MISC. VENDOR 2000451469</i>		<i>MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I</i>	
Travel Expense	\$1,923	Travel Expense	\$1,009	Travel Expense	\$1,080	STATE COLLEGE PA 16801	
TOTAL:	\$1,923	TOTAL:	\$1,009	TOTAL:	\$1,080	Conferences & Group Activities	\$14,938
						TOTAL:	\$14,938

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

MOLECULAR ELECTRON MICROSCOPY CORE UNIVERS
 CHARLOTTESVILLE VA 22908

Supplies, Materials & Services	\$1,170
TOTAL:	\$1,170

MOLEX PO BOX 101853

ATLANTA GA 30392	
Equipment Budget	\$8,360
TOTAL:	\$8,360

MONOPRICE COM 11701 6TH STREET
 RANCHO CUCAMONGA CA 91730

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

MONTANA INSTRUMENTS CORP 151 D EVERGREEN DR
 BOZEMAN MT 59715

Equipment Budget	\$1,020
TOTAL:	\$1,020

MOUSER ELECTRONICS DIS INC

FORT WORTH TX 76199	
Equipment Budget	\$66
Supplies, Materials & Services	\$2,891
TOTAL:	\$2,957

MSC MAIL STP OH-01000511

CLEVELAND OH 44115	
Equipment Budget	\$801
Supplies, Materials & Services	\$752
TOTAL:	\$1,553

MSC INDUSTRIAL SUPPLY CO INC DEPT CH 0075

PALATINE IL 60055	
Supplies, Materials & Services	\$2,577
TOTAL:	\$2,577

MSFT *MICROSOFTSTORE

BILL.MS.NET WA 98052	
Equipment Budget	\$1,424
TOTAL:	\$1,424

MSPEC LTD 72 CHURCHILL DR UNIT 5

Repairs, Alterations & Capital	\$5,442
TOTAL:	\$5,442

MULTIVIEW INC PO BOX 202696

DALLAS TX 75320	
Publications, Printing&Copying	\$3,000
TOTAL:	\$3,000

MY JOVE CORPORATION ONE ALEWIFE CENTER
 CAMBRIDGE MA 02140

Publications, Printing&Copying	\$2,400
TOTAL:	\$2,400

NAAHP/VE

9194514598 IL 61820	
Miscellaneous	\$2,240
Supplies, Materials & Services	\$1,870
TOTAL:	\$4,110

NANCY MORAN 1703 PALMA PLAZA

AUSTIN TX 78703	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

NASCO INC PO BOX 901

FORT ATKINSON WI 53538	
Supplies, Materials & Services	\$1,603
TOTAL:	\$1,603

NATIONAL CAR RENTAL

Travel Expense	\$14,646
TOTAL:	\$14,646

NATIONAL INSTITUTE OF STATISTICAL SCIENCES

RESEARCH TRIANGLE PARK NC 27709	
Miscellaneous	\$3,000
TOTAL:	\$3,000

NATIONAL INSTRUMENTS CORP PO BOX 202262

DALLAS TX 75320	
Equipment Budget	\$6,025
TOTAL:	\$6,025

NATURE AMERICA INC PO BOX 512257

PHILADELPHIA PA 17175	
Publications, Printing&Copying	\$2,236
TOTAL:	\$2,236

NEW ENGLAND BIOLABS 32 TOZER RD

BEVERLY MA 01915	
Supplies, Materials & Services	\$14,282
TOTAL:	\$14,282

NEW ENGLAND LABORATORY CASEWORK CO INC

WOBURN MA 01801	
Equipment Budget	\$1,630
TOTAL:	\$1,630

NEWARK PO BOX 94151

PALATINE IL 60094	
Equipment Budget	\$1,147
Supplies, Materials & Services	\$2,030
TOTAL:	\$3,177

NEWPORT CORP 27631 NETWORK PLACE

CHICAGO IL 60673	
Equipment Budget	\$72,183
TOTAL:	\$72,183

NIKON INC GENERAL PO BOX 26927

NEW YORK NY 10087	
Equipment Budget	\$90,656
TOTAL:	\$90,656

NIITANY OFFICE EQUIPMENT INC 1207 S ATHERTON S

STATE COLLEGE PA 16801	
Equipment Budget	\$18,336
TOTAL:	\$18,336

NORWEGIAN

Travel Expense	\$2,863
TOTAL:	\$2,863

NTA MICE SALES DIV WEB

TOKYO	
Travel Expense	\$2,771
TOTAL:	\$2,771

NTL COUNCIL OF UNIV RSRCH

202-466-3894 DC 20036	
Conferences & Group Activities	\$2,515
TOTAL:	\$2,515

OFFICE DEPOT #5910

800-463-3768 PA 17241	
Equipment Budget	\$1,452
Supplies, Materials & Services	\$3,719
TOTAL:	\$5,171

OHIO STATE UNIVERSITY COLLEGE OF ARTS AND SCI

COLUMBUS OH 43210	
Supplies, Materials & Services	\$7,620
TOTAL:	\$7,620

OMEGA *ENGINEERING

203-359-1660 CT 06907	
Supplies, Materials & Services	\$1,067
TOTAL:	\$1,067

OMEGA BIO-TEK

770-9318400 GA 30071	
Supplies, Materials & Services	\$1,134
TOTAL:	\$1,134

OMTECH

Equipment Budget	\$2,138
TOTAL:	\$2,138

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

OPTICS IN MOTION LLC 4223 RUTGERS AVE
LONG BEACH CA 90808

Equipment Budget	\$3,952
TOTAL:	\$3,952

OPTIGRATE CORPORATION 562 SOUTH ECON CIRCLE
OVIEDO FL 32765

Equipment Budget	\$5,895
TOTAL:	\$5,895

OTTO'S PUB & BREWERY

Conferences & Group Activities	\$1,083
TOTAL:	\$1,083

OXFORD JOURNALS OXFORD UNIV PR CASHIERS OFFI

Miscellaneous	\$2,770
Publications, Printing&Copying	\$585
TOTAL:	\$3,355

OXFORDNANOP
44845034790

Equipment Budget	\$1,250
TOTAL:	\$1,250

OZARK BIOMEDICAL
501-882-2100 AR 72012

Repairs, Alterations & Capital	\$1,242
TOTAL:	\$1,242

PA STEEL CO INC PO BOX 98
EMIGSVILLE PA 17318

Supplies, Materials & Services	\$1,394
TOTAL:	\$1,394

PACER USA LLC 650 SENTRY PARKWAY SUITE 1
BLUE BELL PA 19422

Equipment Budget	\$11,090
TOTAL:	\$11,090

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE
ST LOUIS MO 63150

Conferences & Group Activities	\$7,629
TOTAL:	\$7,629

PAPA JOHN'S 00252

Conferences & Group Activities	\$10,540
TOTAL:	\$10,540

PAPA JOHN'S 00821.COM

Conferences & Group Activities	\$8,389
TOTAL:	\$8,389

PA-RESERVATIONS.COM 162 SCENERY CT.
STATE COLLEGE PA 16801

Travel Expense	\$1,302
TOTAL:	\$1,302

PARKER HANNIFIN CORP FILTRATN & SEPARATON
CHICAGO IL 60693

Repairs, Alterations & Capital	\$6,651
TOTAL:	\$6,651

PASCO SCIENTIFIC 10101 FOOTHILLS BLVD
ROSEVILLE CA 95747

Supplies, Materials & Services	\$3,837
TOTAL:	\$3,837

PASCO SCIENTIFIC CHRIS WILHELM
PITTSBURGH PA 15232

Equipment Budget	\$16,282
TOTAL:	\$16,282

PAYPAL *ASTRODON
402-935-7733 CA 95131

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

PAYPAL *CHRONICLEHI
202-466-1006 DC 20037

Publications, Printing&Copying	\$1,411
TOTAL:	\$1,411

PAYPAL *DCHAMPION DCHAM
402-935-7733 CA 95131

Supplies, Materials & Services	\$1,300
TOTAL:	\$1,300

PAYPAL *JOEHOLLANDS
402-935-7733 CA 95131

Repairs, Alterations & Capital	\$1,705
TOTAL:	\$1,705

PAYPAL *NORTHEASTER
402-935-7733 CA 95131

Conferences & Group Activities	\$1,080
TOTAL:	\$1,080

PAYPAL *UTRF
402-935-7733 TN 37996

Miscellaneous	\$2,630
TOTAL:	\$2,630

PAYPAL *WOMENSPHERE
402-935-7733 CA 95131

Conferences & Group Activities	\$1,235
TOTAL:	\$1,235

PEAK SCIENTIFIC INC DEPT CH 19562
PALATINE IL 60055

Equipment Budget	\$18,407
TOTAL:	\$18,407

PENANG

Conferences & Group Activities	\$1,156
TOTAL:	\$1,156

PERCIVAL SCIENTIFIC INC 505 RESEARCH DR
PERRY IA 50220

Equipment Budget	\$48,762
TOTAL:	\$48,762

PERKINELMER HEALTH SCIENCES INC 13633 COLLECT
CHICAGO IL 60693

Equipment Budget	\$2,573
Supplies, Materials & Services	\$13,908
TOTAL:	\$16,481

PES*ICBIC17.ORG/INDEX.ASP
BEIJING

Conferences & Group Activities	\$1,649
TOTAL:	\$1,649

PFEIFFER VACUUM INC
BOSTON MA 02241

Equipment Budget	\$5,134
TOTAL:	\$5,134

PIZZA HUT 14542

Conferences & Group Activities	\$3,864
TOTAL:	\$3,864

PLANEWAVE INSTRUMENTS 1819 KONA DRIVE
RANCHO DOMINGUEZ CA 90220

Equipment Budget	\$59,794
TOTAL:	\$59,794

PRAXAIR DISTRIBUTION PO BOX 382000
PITTSBURGH PA 15250

Supplies, Materials & Services	\$131,258
TOTAL:	\$131,258

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Repairs, Alterations & Capital	\$120
Supplies, Materials & Services	\$5,025
TOTAL:	\$5,145

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

PROCOPY 434 W. AARON DRIVE
 STATE COLLEGE PA 16803

Publications, Printing&Copying	\$5,575
TOTAL:	\$5,575

PROMEGA CORPORATION
 608-277-2670 WI 53711

Conferences & Group Activities	\$1,715
Supplies, Materials & Services	\$2,562
Travel Expense	\$2,980
TOTAL:	\$7,257

PROMET INTERNATIONAL INC 4611 CHATSWORTH STR
 SHOREVIEW MN 55126

Equipment Budget	\$12,262
TOTAL:	\$12,262

PROMEVO.COM

PROMEVO.COM KY 41018	
Equipment Budget	\$1,028
TOTAL:	\$1,028

PSB-ISCB

760-522-8805 CA 92093	
Conferences & Group Activities	\$3,715
TOTAL:	\$3,715

PSU-EBERLY COL OF SCIENCE

814-8632838 PA 16802	
Conferences & Group Activities	\$2,643
TOTAL:	\$2,643

PSU-MAIN-BKSTORE #4350

UNIVERSITY PA PA 16802	
Books & Periodicals	\$2,585
Supplies, Materials & Services	\$5,011
TOTAL:	\$7,596

PUBLIC LIBRARY OF SCIENCE #100
 SAN FRANCISCO CA 94111

Miscellaneous	\$1,350
Publications, Printing&Copying	\$7,200
TOTAL:	\$8,550

QANTAS AIR 75327314500

Travel Expense	\$2,148
TOTAL:	\$2,148

QDOBA #2211

Conferences & Group Activities	\$2,568
TOTAL:	\$2,568

QIAGEN INC PO BOX 5132

CAROL STREAM IL 60197	
Equipment Budget	\$8,969
Supplies, Materials & Services	\$48,759
TOTAL:	\$57,728

RAININ INSTRUMENT LLC 5400 HOLLIS ST
 EMERYVILLE CA 94608

Equipment Budget	\$180
Supplies, Materials & Services	\$5,373
TOTAL:	\$5,553

RATHSKELLER SPATZ CAFE

Conferences & Group Activities	\$12,335
TOTAL:	\$12,335

RAYLEIGH OPTICAL CORP 3730 COMMERCE DRIVE
 BALTIMORE MD 21227

Equipment Budget	\$45,585
TOTAL:	\$45,585

RAYMOND W. REGAN, JR. 252 STEEPLECHASE DR.
 PLEASANT GAP PA 16823

Supplies, Materials & Services	\$2,677
TOTAL:	\$2,677

REDDING MEDICAL INC

WESTMINSTER MD 21157	
Equipment Budget	\$1,005
TOTAL:	\$1,005

REGENTS OF THE UNIVERSITY OF MN NW 5960
 MINNEAPOLIS MN 55485

Miscellaneous	\$10,000
TOTAL:	\$10,000

RELIABLE COMPUTER SOLUTIONS LLC 1627 COLONIAL
 INVERNESS IL 60067

Supplies, Materials & Services	\$2,027
TOTAL:	\$2,027

RESIDENCE INN

Travel Expense	\$4,504
TOTAL:	\$4,504

RESTEK CORPORATIO

814-3531300 PA 16823	
Equipment Budget	\$4,575
Supplies, Materials & Services	\$9,168
TOTAL:	\$13,743

REVOLUTION NMR LLC

970-472-0613 CO 80524	
Repairs, Alterations & Capital	\$1,644
TOTAL:	\$1,644

RHK TECHNOLOGY 1050 E MAPLE RD

TROY MI 48083	
Repairs, Alterations & Capital	\$2,120
TOTAL:	\$2,120

RICOH USA INC PO BOX 827577
 PHILADELPHIA PA 19182

Equipment Budget	\$6,800
Publications, Printing&Copying	\$1,341
Repairs, Alterations & Capital	\$1,314
TOTAL:	\$9,455

ROCHE DIAGNO*DIAGNOSTI SYSTEMS

PITTSBURGH PA 15251	
Supplies, Materials & Services	\$10,124
TOTAL:	\$10,124

ROTELLI 252 E CALDER WAY

STATE COLLEGE PA 16802	
Conferences & Group Activities	\$1,505
TOTAL:	\$1,505

RPC VIDEO 50 ALLEGHENY RIVER BLVD

VERONA PA 15147	
Equipment Budget	\$43,485
Repairs, Alterations & Capital	\$5,400
TOTAL:	\$48,885

RUSH KING PROMOTIONS

718-787-4222 NY 11234	
Supplies, Materials & Services	\$1,472
TOTAL:	\$1,472

SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE

SANTA CRUZ CA 95060	
Supplies, Materials & Services	\$3,547
TOTAL:	\$3,547

SARA LAJEUNESSE 730 TUSSEY LANE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

SAS INSTITUTE INC
 ATLANTA GA 30384

Travel Expense	\$1,620
TOTAL:	\$1,620

SCIENCE AAAS PO BOX 418495
 BOSTON MA 02241

Publications, Printing&Copying	\$3,893
TOTAL:	\$3,893

SCIENCE ENGINEERING & EDUCATION CO 5255 EDINA
 EDINA MN 55439

Equipment Budget	\$6,069
TOTAL:	\$6,069

SCP SCIENCE PO BOX 3221
 CHAMPLAIN NY 12919

Equipment Budget	\$4,798
Supplies, Materials & Services	\$884
TOTAL:	\$5,682

SEARS.COM 9300
 WEST DES MOIN IA 50266

Equipment Budget	\$1,826
TOTAL:	\$1,826

SEMROCK INC 15842 COLLECTIONS CENTER DR
 CHICAGO IL 60693

Equipment Budget	\$20,159
TOTAL:	\$20,159

SENTRY AIR SYSTEMS INC 6999 W LITTLE YORK
 HOUSTON TX 77040

Equipment Budget	\$1,147
TOTAL:	\$1,147

SEROLOGICAL RESEARCH INST
 KANKAKEE IL 60901

Supplies, Materials & Services	\$1,260
TOTAL:	\$1,260

SHERATON

Travel Expense	\$2,470
TOTAL:	\$2,470

SHERATON DOLPHIN HOTEL

Travel Expense	\$1,418
TOTAL:	\$1,418

SHERATON NEW ORLEANS

Travel Expense	\$1,091
TOTAL:	\$1,091

SHERATON SEATTLE HOTEL

Travel Expense	\$1,139
TOTAL:	\$1,139

SHERWIN WILLIAMS #5194

HERSHEY PA 17033	
Supplies, Materials & Services	\$1,606
TOTAL:	\$1,606

SHI INTERNATIONAL CORP PO BOX 952121
 DALLAS TX 75395

Supplies, Materials & Services	\$5,643
TOTAL:	\$5,643

SHIMADZU SCIENTIFIC INSTRUMENTS INC
 PITTSBURGH PA 15251

Equipment Budget	\$20,784
TOTAL:	\$20,784

SHIMADZU SCIENTIFIC 7102 RIVERWOOD DR
 COLUMBIA MD 21046

Supplies, Materials & Services	\$1,712
TOTAL:	\$1,712

SIAM 3600 MARKET STREET, 6TH FLOOR
 PHILADELPHIA PA 19104

Books & Periodicals	\$291
Conferences & Group Activities	\$310
Miscellaneous	\$795
Travel Expense	\$2,005
TOTAL:	\$3,401

SIGMA

Supplies, Materials & Services	\$63,668
TOTAL:	\$63,668

SIGMA ALDRICH US

800-3253010 MO 63103	
Supplies, Materials & Services	\$15,688
TOTAL:	\$15,688

SILICON QUEST INTL PO BOX 742673

LOS ANGELES CA 90074	
Supplies, Materials & Services	\$1,856
TOTAL:	\$1,856

SIRCHIE FINGER PRINT LABO 100 HUNTER PL

YOUNGSVILLE NC 27596	
Supplies, Materials & Services	\$1,786
TOTAL:	\$1,786

SLAC NATIONAL ACCELERATOR LABORATORY

MENLO PARK CA 94025	
Supplies, Materials & Services	\$1,590
TOTAL:	\$1,590

SOCIETY FOR RESEARCH ON N 606 N WASHINGTON ST

ALEXANDRIA VA 22314	
Books & Periodicals	\$30
Conferences & Group Activities	\$779
Miscellaneous	\$230
TOTAL:	\$1,039

SOLARWINDS INC PO BOX 730720
 DALLAS TX 75373

Supplies, Materials & Services	\$2,795
TOTAL:	\$2,795

SPATS CAFE

Conferences & Group Activities	\$5,918
TOTAL:	\$5,918

SPECTRALAB SCIENTIFIC INC 38 MCPHERSON ST

Equipment Budget	\$2,750
TOTAL:	\$2,750

SPECTRUM LABORATORY PROD LABORATORIES

LOS ANGELES CA 90051	
Supplies, Materials & Services	\$3,248
TOTAL:	\$3,248

SPINCORE TECHNOLOGIES INC 4631 NW 53RD AVE

GAINESVILLE FL 32653	
Communication Services	\$140
Equipment Budget	\$3,990
TOTAL:	\$4,130

SQ *REPAIR DAN ROSS

CARROLLTOWN PA 15722	
Supplies, Materials & Services	\$1,458
TOTAL:	\$1,458

SS

Supplies, Materials & Services	\$2,474
TOTAL:	\$2,474

STANFORD GUEST HOUSE

Travel Expense	\$9,418
TOTAL:	\$9,418

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

STAPLES DIRECT

800-3333330 MA 01702	
Equipment Budget	\$4,862
Repairs, Alterations & Capital	\$45
Supplies, Materials & Services	\$7,294
TOTAL:	\$12,201

STEVESPANGLESCI

800-223-9080 CO 80110	
Supplies, Materials & Services	\$2,441
TOTAL:	\$2,441

SUNBELT RENTALS #458

IRWIN PA 15642	
Property Expense	\$1,642
TOTAL:	\$1,642

SUPPLYSOURCE INC 415 WEST 3RD STREET

WILLIAMSPORT PA 17701	
Equipment Budget	\$11,892
Repairs, Alterations & Capital	\$1,015
TOTAL:	\$12,907

SURVEYMONKEY.COM

971-2445555 CA 94301	
Supplies, Materials & Services	\$1,137
TOTAL:	\$1,137

SWISS INTL. 7242135954229

Travel Expense	\$3,399
TOTAL:	\$3,399

SYMPPLICITY CORP 1560 WILSON BLVD

ARLINGTON VA 22209	
Supplies, Materials & Services	\$4,400
TOTAL:	\$4,400

TAKAHASHI INSTRUMENTS LLC 5408 NE 13TH ST

RENTON WA 98059	
Equipment Budget	\$1,020
TOTAL:	\$1,020

TARGET 00021865

HARRISBURG PA 17111	
Conferences & Group Activities	\$423
Equipment Budget	\$379
Supplies, Materials & Services	\$701
Travel Expense	\$5
TOTAL:	\$1,508

TECHNICAL MANUFACTURING CORP PO BOX 417526

BOSTON MA 02284	
Equipment Budget	\$12,931
TOTAL:	\$12,931

TED PELLA INC

530-2432200 CA 96003	
Supplies, Materials & Services	\$1,669
TOTAL:	\$1,669

TEKTRONIX INC 7416 COLLECTION CENTER DRIVE

CHICAGO IL 60693	
Equipment Budget	\$3,974
TOTAL:	\$3,974

TEL ATOMIC INC 1223 GREENWOOD AVE

JACKSON MI 49204	
Equipment Budget	\$2,994
TOTAL:	\$2,994

TELLURIDE SCIENCE RESEARC

970-7080004 CO 81301	
Conferences & Group Activities	\$1,155
TOTAL:	\$1,155

TEQUIPMENT.NET PO BOX 4067

LONG BRANCH NJ 07740	
Equipment Budget	\$4,914
TOTAL:	\$4,914

TFS*FISHER SCI CCH

800-766-7000 IL 60133	
Supplies, Materials & Services	\$2,577
TOTAL:	\$2,577

TFS*FISHER SCI CHU

800-766-7000 TX 77038	
Supplies, Materials & Services	\$1,982
TOTAL:	\$1,982

TFS*THERMOASHEVILLE

866-984-3766 NC 28803	
Repairs, Alterations & Capital	\$1,726
TOTAL:	\$1,726

TFS*THERMOELECTRONNORT

800-532-4752 FL 33407	
Repairs, Alterations & Capital	\$1,029
TOTAL:	\$1,029

THE ATHERON HOTEL, AN ASCEND HOTEL COLLECTIC

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$2,157
Travel Expense	\$16,094
TOTAL:	\$18,251

THE HOME DEPOT #6841

STATE COLLEGE PA 16803	
Equipment Budget	\$1,469
Supplies, Materials & Services	\$2,455
TOTAL:	\$3,924

THE HR OFFICE 2437 COMMERCIAL BLVD.

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$59,882
TOTAL:	\$59,882

THE OLIVE GARD00015529

Conferences & Group Activities	\$1,268
TOTAL:	\$1,268

THE SAINSBURY LABORATORY

NORWICH	
Travel Expense	\$1,127
TOTAL:	\$1,127

THE SHERIDAN PRESS

717-632-3535 PA 17331	
Publications, Printing&Copying	\$5,340
TOTAL:	\$5,340

THE TAVERN RESTAURANT

Conferences & Group Activities	\$5,487
TOTAL:	\$5,487

THE UNION PARK GUEST HOUSE

Travel Expense	\$1,489
TOTAL:	\$1,489

THE UNIVERSITY OF TEXAS AT AUSTIN ATTN:DOTTY F

AUSTIN TX 78712	
Supplies, Materials & Services	\$516,655
TOTAL:	\$516,655

THERMO ELECTRON NORTH AMERICA LLC PO BOX 74

ATLANTA GA 30374	
Equipment Budget	\$34,197
Repairs, Alterations & Capital	\$11,060
TOTAL:	\$45,257

THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC

DALLAS TX 75284	
Repairs, Alterations & Capital	\$1,952
TOTAL:	\$1,952

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

THORLABS INC 56 SPARTA AVE NEWTON NJ 07860	UCDA 615-459-4559 TN 37167	UNIVERSITY OF IOWA 107 RITENOUR HEALTH UNIVERSITY PA 16802	VALLEY BIOMEDICAL PROD 540-8680800 VA 22602
Equipment Budget \$36,304	Conferences & Group Activities \$1,400	Conferences & Group Activities \$309	Supplies, Materials & Services \$3,620
Supplies, Materials & Services \$7,109	TOTAL: \$1,400	Supplies, Materials & Services \$825	TOTAL: \$3,620
TOTAL: \$43,413		TOTAL: \$1,134	
TIG	UCLA COVEL OPERA 3108254666 CA 90095	US AIRWAYS Tempe, AZ 85281	VARIDSK LLC PO BOX 3588 COPPELL TX 75019
Equipment Budget \$5,890	Travel Expense \$1,098	Travel Expense \$19,238	Equipment Budget \$27,326
TOTAL: \$5,890	TOTAL: \$1,098	TOTAL: \$19,238	TOTAL: \$27,326
TOP TO BOTTOM INTERIORS INC PO BOX 511 ALTOONA PA 16603	ULINE *SHIP SUPPLIES 800-295-5510 IL 60044	US CITIZENSHIP & IMMIGRATION SVCS CALIFORNIA SE LAGUNA NIGUEL CA 92677	VECTOR BIOLABS PO BOX 69 MALVERN PA 19355
Equipment Budget \$1,083	Supplies, Materials & Services \$1,058	Miscellaneous \$2,050	Supplies, Materials & Services \$4,025
TOTAL: \$1,083	TOTAL: \$1,058	TOTAL: \$2,050	TOTAL: \$4,025
TOSOH BIOSCIENCE LLC 3604 HORIZON DRIVE KING OF PRUSSIA PA 19406	UNI WIEN WIEN 01010	US POSTMASTER WATKINS PRINTING COLUMBUS OH 43211	VEECO INSTRUMENTS INC DEPT 0237 POB 120237 DALLAS TX 75312
Supplies, Materials & Services \$2,908	Conferences & Group Activities \$1,908	Communication Services \$41,463	Equipment Budget \$8,308
TOTAL: \$2,908	TOTAL: \$1,908	TOTAL: \$41,463	TOTAL: \$8,308
TOTAL RESOLUTION LLC 20 FLORIDA AVE BERKELEY CA 94707	UNITED AIRLINES TRVL PLN-ACCT#294520 CHICAGO IL 60673	USA ALOFT LLC DAVID H SAXE AUBURN NH 03032	VERNIER SOFTWARE & TECHNOLOGY BEAVERTON OR 97005
Equipment Budget \$1,785	Travel Expense \$64,095	Supplies, Materials & Services \$5,000	Equipment Budget \$20,742
TOTAL: \$1,785	TOTAL: \$64,095	TOTAL: \$5,000	TOTAL: \$20,742
TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT MICKLETON NJ 08056	UNITED SCOPE LLC 14370 MYFORD ROAD, #150 IRVINE CA 92606	USA SCIENTIFIC, INC. PO BOX 3565 OCALA FL 34478	VERSA TABLES 800-416-3961 CA 90061
Equipment Budget \$3,565	Equipment Budget \$3,854	Supplies, Materials & Services \$2,076	Equipment Budget \$3,022
TOTAL: \$3,565	TOTAL: \$3,854	TOTAL: \$2,076	TOTAL: \$3,022
TRAVISA *PASSPORT VISA 212-714-3503 NY 10001	UNIV MARYLAND BALTIMORE COUNTY 1000 HILLTOP C BALTIMORE MD 21250	UW INVOICE RECEIVABLES UNIVERSITY OF WASHINGT SEATTLE WA 98124	VINCENT ASSOCIATES 803 LINDEN AVE ROCHESTER NY 14625
Miscellaneous \$1,304	Conferences & Group Activities \$840	Supplies, Materials & Services \$8,508	Equipment Budget \$1,234
TOTAL: \$1,304	Travel Expense \$660	TOTAL: \$8,508	TOTAL: \$1,234
TUSSEY MOUNTAIN LODGE PO BOX 885 BOALSBURG PA 16827	UNIVERSITY OF FLORIDA ATTN: MARGARET SOMERS GAINESVILLE FL 32611	UWO CONF SERVICES LONDON ON	VIR ATL 2165154952
Conferences & Group Activities \$1,356	Supplies, Materials & Services \$4,000	Travel Expense \$2,249	Travel Expense \$2,543
TOTAL: \$1,356	TOTAL: \$4,000	TOTAL: \$2,249	TOTAL: \$2,543

Goods And Services Expenditures (2014-2015)
Science - Eberly College

General Funds

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Equipment Budget	\$142,003
Supplies, Materials & Services	\$455,468
TOTAL:	\$597,471

WAL-MART #1640

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$1,750
Supplies, Materials & Services	\$5,794
TOTAL:	\$7,544

WAL-MART #2230

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$2,486
TOTAL:	\$2,486

WATERS TECHNOLOGIES CORP DEPT CH 14373

PALATINE IL 60055	
Equipment Budget	\$16,953
Repairs, Alterations & Capital	\$2,712
TOTAL:	\$19,665

WEB CONFERENCE AT PENN ST

814-8637128 PA 16802	
Conferences & Group Activities	\$2,100
TOTAL:	\$2,100

WEGMANS #098

585-464-4600 PA 16803	
Conferences & Group Activities	\$6,773
TOTAL:	\$6,773

WELLINGTON LABORATORIES

913-722-4919 KS 66202	
Supplies, Materials & Services	\$1,250
TOTAL:	\$1,250

WESTIN BOSTON WATERFRONT

Travel Expense	\$1,832
TOTAL:	\$1,832

WESTIN HOTEL

Travel Expense	\$1,517
TOTAL:	\$1,517

WESTIN HOTEL AUSTIN 3105

Travel Expense	\$1,292
TOTAL:	\$1,292

WINTERGREEN PARTNERS INC ATTN KIM MAYS

WINTERGREEN VA 22958	
Travel Expense	\$12,546
TOTAL:	\$12,546

WM SUPERCENTER #1640

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$1,248
Supplies, Materials & Services	\$3,442
TOTAL:	\$4,690

WM SUPERCENTER #2230

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,062
TOTAL:	\$1,062

WORLDWIDE INSURANCE SERVI

610-254-5843 PA 19406	
Equipment Budget	\$313
Supplies, Materials & Services	\$2,890
TOTAL:	\$3,203

WP-CLC BIO AS

AARHUS	
Equipment Budget	\$1,100
TOTAL:	\$1,100

WWW.NEWEGG.COM

800-390-1119 CA 91745	
Equipment Budget	\$14,338
TOTAL:	\$14,338

XEROX CORP 1065 HWY 315

WILKES BARRE PA 18702	
Repairs, Alterations & Capital	\$7,666
TOTAL:	\$7,666

ZEMAX LLC

425-284-0599 WA 98053	
Equipment Budget	\$2,080
TOTAL:	\$2,080

ZOLA KITCHEN & WINE BAR

Conferences & Group Activities	\$9,887
TOTAL:	\$9,887

Academic Support Units

- ◆ **Global Programs - Univ Office**
- ◆ **Graduate School**
- ◆ **Information Technology Services**
- ◆ **Research**
- ◆ **Schreyer Honors College**
- ◆ **Undergraduate Education**
- ◆ **University Libraries**
- ◆ **University Outreach**

Goods And Services Expenditures (2014-2015)
Global Programs - Univ Office

General Funds

4IMPRINT 25303 NETWORK PLACE
 CHICAGO IL 60673

Supplies, Materials & Services	\$1,917
TOTAL:	\$1,917

AIR FRANCE 0577408515079

Travel Expense	\$1,932
TOTAL:	\$1,932

AIR INDIA

Travel Expense	\$1,210
TOTAL:	\$1,210

AMERICAN MOTILITY SOCI 4915 SAINT ELMO AVE
 BETHESDA MD 20814

Conferences & Group Activities	\$1,095
Miscellaneous	\$285
TOTAL:	\$1,380

AT&T WI-FI SERVICES DEPT 0220
 DALLAS TX 75312

Communication Services	\$4,337
TOTAL:	\$4,337

ATHERTON HOTEL 125 S ATHERTON ST
 STATE COLLEGE PA 16801

Travel Expense	\$2,678
TOTAL:	\$2,678

AVOW-UNIV. TRANSCRIPTS
 303-551-7245 CO 80237

Miscellaneous	\$11,380
TOTAL:	\$11,380

BEST BUY 00005470
 HARRISBURG PA 17112

Equipment Budget	\$3,390
TOTAL:	\$3,390

BOSTON PARK PLAZA

Travel Expense	\$1,378
TOTAL:	\$1,378

BOXWOOD TECH
 888-491-8833 MD 21031

Publications, Printing&Copying	\$2,645
TOTAL:	\$2,645

CIEE PO BOX 10503
 ALBANY NY 12201

Conferences & Group Activities	\$2,400
TOTAL:	\$2,400

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$7,932
TOTAL:	\$7,932

COMMITTEE ON INSTITUTIONAL COOPERATION
 CHAMPAIGN IL 61820

Miscellaneous	\$12,495
Supplies, Materials & Services	\$2,000
TOTAL:	\$14,495

COURTYARD BY MARRIOTT BOS

Travel Expense	\$2,476
TOTAL:	\$2,476

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

Conferences & Group Activities	\$3,619
TOTAL:	\$3,619

DELL MARKETING LP DELL USA LP
 PITTSBURGH PA 15264

Equipment Budget	\$24,935
TOTAL:	\$24,935

DELTA AIRLINES
 Atlanta, GA 30320

Travel Expense	\$12,521
TOTAL:	\$12,521

DISCOVERY LEARNING INC 11020 COMMERCIAL PARKI
 CASTROVILLE CA 95012

Travel Expense	\$4,129
TOTAL:	\$4,129

EXCHNG VISITOR PROG
 202-632-9318 DC 20547

Miscellaneous	\$4,349
TOTAL:	\$4,349

FORUM ON EDUCATION
 717-245-1031 PA 17013

Conferences & Group Activities	\$3,075
TOTAL:	\$3,075

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	\$15,933
TOTAL:	\$15,933

HARRISONS CATERING 1221 E COLLEGE AVE
 STATE COLLEGE PA 16801

Conferences & Group Activities	\$36,322
TOTAL:	\$36,322

HOTEL LOTTE SOGONG(VISA)

Travel Expense	\$1,606
TOTAL:	\$1,606

HOTEL MOCKING BIRD HILL

Travel Expense	\$3,354
TOTAL:	\$3,354

INDIANA UNIVERSITY ACCOUNTS RECEIVABLE
 DETROIT MI 48278

Equipment Budget	\$10,000
TOTAL:	\$10,000

IUBL CONFERENCE WEB
 812-855-4224 IN 47405

Conferences & Group Activities	\$1,563
TOTAL:	\$1,563

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
 SAN DIEGO CA 92115

Publications, Printing&Copying	\$5,221
TOTAL:	\$5,221

L2GPDE FINGERPRINT
 626-325-9600 CA 91030

Miscellaneous	\$1,546
TOTAL:	\$1,546

LANDESBERG DESIGN, INC. 1219 BINGHAM STREET
 PITTSBURGH PA 15203

Supplies, Materials & Services	\$5,284
TOTAL:	\$5,284

LEARNING TREE INTL DEPT AT 952907
 ATLANTA GA 31192

Conferences & Group Activities	\$1,799
TOTAL:	\$1,799

LUFTHANSA 2207501908746
 BELLEVUE WA NY 10036

Travel Expense	\$1,605
TOTAL:	\$1,605

**Goods And Services Expenditures (2014-2015)
Global Programs - Univ Office**

General Funds

MARRIOTT 337W0 WARDMAN PK

Travel Expense	\$1,703
TOTAL:	\$1,703

MDL TRAVEL ENTERPRISE 1055 W 29TH ST. SUITE #1

HIALEAH FL 33012	
Travel Expense	\$20,220
TOTAL:	\$20,220

MISC. VENDOR 2000292265

Travel Expense	\$1,074
TOTAL:	\$1,074

MISC. VENDOR 2000382429

Travel Expense	\$1,073
TOTAL:	\$1,073

MISC. VENDOR 2000382430

Travel Expense	\$1,406
TOTAL:	\$1,406

NAFSA ASSOCIATION OF INTE

202-7373699 DC 20005	
Conferences & Group Activities	\$10,418
Miscellaneous	\$1,087
TOTAL:	\$11,505

NAFSA MEMBERSHIP PO BOX 79159

BALTIMORE MD 21279	
Miscellaneous	\$9,460
TOTAL:	\$9,460

NATURE INN AT BALD EAGLE 201 WARBLER WAY

HOWARD PA 16841	
Conferences & Group Activities	\$13,173
TOTAL:	\$13,173

NIMLOK PITTSBURGH 840 SAW MILL RUN BLVD.

PITTSBURGH PA 15220	
Supplies, Materials & Services	\$1,678
TOTAL:	\$1,678

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S'

STATE COLLEGE PA 16801	
Equipment Budget	\$1,597
TOTAL:	\$1,597

OMNI SEVERIN

Travel Expense	\$1,665
TOTAL:	\$1,665

PA BUREAU OF STATE PARKS C/O NATURE INN AT BALD

HOWARD PA 16841	
Conferences & Group Activities	\$22,624
TOTAL:	\$22,624

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE

ST LOUIS MO 63150	
Conferences & Group Activities	\$1,182
TOTAL:	\$1,182

PHIPPS GARDEN CENTER

412-441-4442 PA 15213	
Miscellaneous	\$1,148
TOTAL:	\$1,148

PJA INC

Travel Expense	\$1,025
TOTAL:	\$1,025

PSU-MAIN-BKSTORE #4350

UNIVERSITY PA PA 16802	
Supplies, Materials & Services	\$1,880
TOTAL:	\$1,880

Q4 HOTEL

Travel Expense	\$1,832
TOTAL:	\$1,832

QUALITY LOGO PRODUCTS

AURORA IL 60506	
Supplies, Materials & Services	\$7,653
TOTAL:	\$7,653

RATHSKELLER SPATZ CAFE

Conferences & Group Activities	\$1,966
TOTAL:	\$1,966

RUSHORDETEES/PRINTFLY

800-620-1233 PA 19116	
Supplies, Materials & Services	\$3,457
TOTAL:	\$3,457

SAA AIRWAYS 0837413108023

Travel Expense	\$1,496
TOTAL:	\$1,496

SHERATON BOSTON HOTEL

Travel Expense	\$1,916
TOTAL:	\$1,916

SHERATON NEW ORLEANS

Travel Expense	\$1,851
TOTAL:	\$1,851

SIGNATURE ENGRAVING 119 S. FRASER STREET

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,263
TOTAL:	\$1,263

SINGAPOREAI 7549399815

Travel Expense	\$4,178
TOTAL:	\$4,178

SQ *PITA CABANA CAFE

Conferences & Group Activities	\$1,620
TOTAL:	\$1,620

TEKSYSTEMS INC 2805 OLD POST ROAD

HARRISBURG PA 17110	
Supplies, Materials & Services	\$140,554
TOTAL:	\$140,554

TERRA DOTTA LLC 501 W FRANKLIN ST

CHAPEL HILL NC 27516	
Conferences & Group Activities	\$345
Equipment Budget	\$8,600
Repairs, Alterations & Capital	\$14,858
Travel Expense	\$475
TOTAL:	\$24,278

THE HR OFFICE 2437 COMMERCIAL BLVD.

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$55,030
TOTAL:	\$55,030

THE SIGN STOP

814-238-3338 PA 16801	
Supplies, Materials & Services	\$1,630
TOTAL:	\$1,630

THOMSON REUTERS TAX & ACCOUNTING PO BOX 7161

CHICAGO IL 60694	
Equipment Budget	\$2,850
TOTAL:	\$2,850

Goods And Services Expenditures (2014-2015)
Global Programs - Univ Office

General Funds

THY 2357413870859

Travel Expense	\$1,823
<hr/> TOTAL:	<hr/> \$1,823

TICKETS* PITTS PIRATE

800-352-0212 PA 15212

Miscellaneous	\$3,570
<hr/> TOTAL:	<hr/> \$3,570

TIG

Equipment Budget	\$1,572
<hr/> TOTAL:	<hr/> \$1,572

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C

STATE COLLEGE PA 16803

Conferences & Group Activities	\$4,344
<hr/> TOTAL:	<hr/> \$4,344

TOPAZ-HOTEL

Travel Expense	\$1,065
<hr/> TOTAL:	<hr/> \$1,065

TULPEHOCKEN MT. SPRING WATER, INC. MOUNTAINS

PETERSBURG PA 16669

Conferences & Group Activities	\$1,675
<hr/> TOTAL:	<hr/> \$1,675

TURKISH AIRLINES

Travel Expense	\$1,250
<hr/> TOTAL:	<hr/> \$1,250

UNITED AIRLINES TRVL PLN-ACCT#294520

CHICAGO IL 60673

Travel Expense	\$19,994
<hr/> TOTAL:	<hr/> \$19,994

US AIRWAYS

Tempe, AZ 85281

Travel Expense	\$2,626
<hr/> TOTAL:	<hr/> \$2,626

VAC AC/1124876

Travel Expense	\$1,950
<hr/> TOTAL:	<hr/> \$1,950

WASHINGTON INTERNATIONAL

301-9470015 MD 20878

Conferences & Group Activities	\$1,095
<hr/> TOTAL:	<hr/> \$1,095

WEGMANS #098

585-464-4600 PA 16803

Conferences & Group Activities	\$2,447
<hr/> TOTAL:	<hr/> \$2,447

WESTIN BOSTON WATERFRONT

Travel Expense	\$1,144
<hr/> TOTAL:	<hr/> \$1,144

WWW.NEWEGG.COM

800-390-1119 CA 91745

Equipment Budget	\$2,350
<hr/> TOTAL:	<hr/> \$2,350

Goods And Services Expenditures (2014-2015)
Graduate School

General Funds

**BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP,
STATE COLLEGE PA 16801**

Conferences & Group Activities	\$1,139
TOTAL:	\$1,139

CATERING AUBONPAIN 970

Conferences & Group Activities	\$2,648
TOTAL:	\$2,648

**CENTER FOR APPLIED RESEARCH INC 1600 JOHN F KE
PHILADELPHIA PA 19103**

Supplies, Materials & Services	\$24,500
TOTAL:	\$24,500

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$2,612
TOTAL:	\$2,612

**COMM ON INSTITUTIONAL COOPERATION 1819 SOUTH
CHAMPAIGN IL 61820**

Miscellaneous	\$10,252
TOTAL:	\$10,252

COUNCIL OF GRAD SCHOOL 2805 BUTTERFIELD RD

OAK BROOK IL 60523	
Conferences & Group Activities	\$1,700
TOTAL:	\$1,700

**COUNCIL OF GRADUATE SCHOOLS ONE DUPONT CIRC
WASHINGTON DC 20036**

Miscellaneous	\$8,534
TOTAL:	\$8,534

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682	
Equipment Budget	\$8,574
TOTAL:	\$8,574

**DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264**

Equipment Budget	\$10,366
TOTAL:	\$10,366

**EDUCATIONAL SYMPOSIA INC NETWORK INC
HUNTSVILLE TX 77340**

Conferences & Group Activities	\$1,350
TOTAL:	\$1,350

GAYLORD OPRYLAND HTL F/D

Travel Expense	\$1,386
TOTAL:	\$1,386

**HARRISONS CATERING 1221 E COLLEGE AVE
STATE COLLEGE PA 16801**

Conferences & Group Activities	\$12,203
Supplies, Materials & Services	\$5,978
TOTAL:	\$18,181

**HIGHER EDUCATION USER GRO MARKETING ASSOCIA
ALBANY NY 12205**

Conferences & Group Activities	\$1,550
TOTAL:	\$1,550

HONEY BAKED HAM

Conferences & Group Activities	\$1,381
TOTAL:	\$1,381

HYATT HOTELS GRAND WA.

Travel Expense	\$1,573
TOTAL:	\$1,573

**INTELLIQ RESEARCH & STRATEGY 320 ROLLING RIDGE
STATE COLLEGE PA 16801**

Supplies, Materials & Services	\$43,025
TOTAL:	\$43,025

MARRIOTT 337W2 BALTIMORE

Travel Expense	\$1,474
TOTAL:	\$1,474

MARRIOTT TEANECK 2505

Conferences & Group Activities	\$1,528
TOTAL:	\$1,528

MISC. VENDOR 2000320863

Travel Expense	\$1,752
TOTAL:	\$1,752

**MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052**

Equipment Budget	\$1,950
TOTAL:	\$1,950

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

Equipment Budget	\$2,202
TOTAL:	\$2,202

NOODLES & CO 733

Conferences & Group Activities	\$3,364
TOTAL:	\$3,364

**PA BLACK CONFERENCE ON HIGHER ED. MRS. BARBA
HARRISBURG PA 17057**

Travel Expense	\$1,875
TOTAL:	\$1,875

**PAUL HAZI PHOTOGRAPHY 2292 FAIRFIELD CIRCLE
STATE COLLEGE PA 16801**

Supplies, Materials & Services	\$1,613
TOTAL:	\$1,613

PENN KERN AUBONPAIN260

Conferences & Group Activities	\$1,331
TOTAL:	\$1,331

QDOBA #2211

Conferences & Group Activities	\$1,146
TOTAL:	\$1,146

**THE BARASH GROUP 403 SOUTH ALLEN STREET
STATE COLLEGE PA 16801**

Publications, Printing&Copying	\$4,472
TOTAL:	\$4,472

**THE LODGE AT TUSSEY MOUNTAIN 311 BEAR MEADOW
BOALSBURG PA 16827**

Conferences & Group Activities	\$2,479
TOTAL:	\$2,479

**UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673**

Travel Expense	\$1,036
TOTAL:	\$1,036

WEGMANS #098

585-464-4600 PA 16803	
Conferences & Group Activities	\$1,666
TOTAL:	\$1,666

Goods And Services Expenditures (2014-2015)
Information Technology Services

General Funds

3PLAY MEDIA INC 125 CAMBRIDGEPARK DRIVE
 CAMBRIDGE MA 02140

Equipment Budget	\$5,170
TOTAL:	\$5,170

4IMPRINT 25303 NETWORK PLACE
 CHICAGO IL 60673

Supplies, Materials & Services	\$10,501
TOTAL:	\$10,501

7X24 EXCHANGE, INC
 646-486-3818 NY 10001

Conferences & Group Activities	\$1,400
TOTAL:	\$1,400

9 TO 5 SEATING 3211 JACK NORTHROP AVE
 HAWTHORNE CA 90250

Equipment Budget	\$3,100
TOTAL:	\$3,100

AC BM NAT'L HARBOR MD

Travel Expense	\$1,503
TOTAL:	\$1,503

ACMIEEE SC 2014
 503-2742849 OR 97035

Conferences & Group Activities	\$2,550
TOTAL:	\$2,550

ACT* AMAZON WEB SVCS
 800-516-6582 UT 84042

Conferences & Group Activities	\$2,598
TOTAL:	\$2,598

ACT*ACTIVE EVENTS REG
 801-617-0200 CA 92121

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

ACT*ACTIVE ORACLEOPENW
 858-652-6202 CA 92121

Conferences & Group Activities	\$1,125
TOTAL:	\$1,125

ACT*AUDIOCODES TRAININ
 877-551-5560 CA 92121

Conferences & Group Activities	\$2,000
TOTAL:	\$2,000

ACT*CSUN CONFERENCE
 877-551-5560 CA 92121

Conferences & Group Activities	\$1,275
TOTAL:	\$1,275

ACT*REDHATING
 800-516-6582 UT 84042

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

ACUNETIX LTD
 PORTOMASO

Equipment Budget	\$1,124
TOTAL:	\$1,124

ACUTA
 LEXINGTON KY 40503

Conferences & Group Activities	\$8,626
TOTAL:	\$8,626

ADAPCO 60 BROADHOLLOW RD
 MELVILLE NY 11747

Equipment Budget	\$5,735
TOTAL:	\$5,735

ADAPTIVE COMPUTING SUITE 300
 PROVO UT 84606

Equipment Budget	\$122,100
Supplies, Materials & Services	\$22,500
TOTAL:	\$144,600

ADECCO EMPLOYMENT SERVICES P.O. BOX 371084
 PITTSBURGH PA 15250

Supplies, Materials & Services	\$11,000
TOTAL:	\$11,000

ADOBE SYSTEMS, INC. SUITE 1025
 CHICAGO IL 60675

Equipment Budget	\$648,369
TOTAL:	\$648,369

ADORAMA INC
 212-7410401 NY 10011

Supplies, Materials & Services	\$1,971
TOTAL:	\$1,971

ADVANCED AV LLC SUITE 7
 WEST CHESTER PA 19382

Repairs, Alterations & Capital	\$2,795
TOTAL:	\$2,795

ADVANTIV SOLUTIONS LLC SUITE 9-409
 PHOENIX AZ 85032

Equipment Budget	\$19,600
TOTAL:	\$19,600

AHEAD LLC ATTN:A/R
 NEW BEDFORD MA 02745

Conferences & Group Activities	\$1,765
TOTAL:	\$1,765

AIMWARE INC DBA BRIGHTWORK 16 OLDE TAVERNE L
 AMESBURY MA 01913

Supplies, Materials & Services	\$15,810
TOTAL:	\$15,810

AIRBNB INC

Travel Expense	\$2,707
TOTAL:	\$2,707

ALLINEA SOFTWARE INC DET LA 23709
 PASADENA CA 91185

Repairs, Alterations & Capital	\$1,609
TOTAL:	\$1,609

ALOFT CHICAGO O'HARE

Travel Expense	\$1,570
TOTAL:	\$1,570

AMAZON.COM
 AMZN.COM/BILL WA 98101

Books & Periodicals	\$6,108
Equipment Budget	\$41,876
Supplies, Materials & Services	\$23,537
TOTAL:	\$71,521

AMERICAN ALE HOUSE

Conferences & Group Activities	\$2,061
TOTAL:	\$2,061

AMERICAN MOTILITY SOCI 4915 SAINT ELMO AVE
 BETHESDA MD 20814

Conferences & Group Activities	\$2,514
TOTAL:	\$2,514

AMERICAN THERMOFORM 1758 BRACKETT STREET
 LA VERNE CA 91750

Equipment Budget	\$1,390
TOTAL:	\$1,390

AMERICAN THORACIC 9016 668 N FAIRVILLE AVE
 HARRISBURG PA 17112

Equipment Budget	\$1,487
Supplies, Materials & Services	\$280
TOTAL:	\$1,767

Goods And Services Expenditures (2014-2015)
Information Technology Services

General Funds

ANTIETAM CABLE ADVERTISING 1000 WILLOW CIRCLE
HAGERSTOWN MD 21740

Publications, Printing&Copying	\$16,700
TOTAL:	\$16,700

APCO GRAPHICS
404-6889000 GA 30312

Supplies, Materials & Services	\$1,613
TOTAL:	\$1,613

APCON INC 9255 SW PIONEER CT
WILSONVILLE OR 97070

Repairs, Alterations & Capital	\$2,798
TOTAL:	\$2,798

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

Conferences & Group Activities	\$1,599
Equipment Budget	\$5,960
TOTAL:	\$7,559

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	\$258,181
Repairs, Alterations & Capital	\$9,636
Supplies, Materials & Services	\$1,108
TOTAL:	\$268,925

APTECH SYSTEMS INC 2250 EAST GERMANN ROAD SU
CHANDLER AZ 85286

Equipment Budget	\$6,500
TOTAL:	\$6,500

ARIN PO BOX 759477
BALTIMORE MD 21275

Books & Periodicals	\$2,000
TOTAL:	\$2,000

ARUBA NETWORKS
408-754-1209 CA 94089

Conferences & Group Activities	\$7,345
TOTAL:	\$7,345

ASSOCIATION OF RESEARCH LIBRARIES ATTN: JENNIFER
WASHINGTON DC 20036

Miscellaneous	\$3,863
TOTAL:	\$3,863

ASTD
MERRIFIELD VA 22116

Conferences & Group Activities	\$3,090
Miscellaneous	\$428
TOTAL:	\$3,518

AT&T P.O. BOX 5094
CAROL STREAM IL 60197

Travel Expense	\$3,140
TOTAL:	\$3,140

AT&T DATA
800-331-0500 GA 30004

Communication Services	\$1,340
TOTAL:	\$1,340

AT&T WI-FI SERVICES DEPT 0220
DALLAS TX 75312

Communication Services	\$7,534
TOTAL:	\$7,534

ATD
703-683-8100 VA 22314

Conferences & Group Activities	\$2,390
TOTAL:	\$2,390

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Travel Expense	\$1,300
TOTAL:	\$1,300

ATLASSIAN 32151 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Equipment Budget	\$5,779
Repairs, Alterations & Capital	\$21,000
TOTAL:	\$26,779

ATTENDEASE EVENT REG
8777387497 BC

Conferences & Group Activities	\$1,450
TOTAL:	\$1,450

AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIAM
HUNTINGDON PA 16652

Equipment Budget	\$12,000
Supplies, Materials & Services	\$23,010
TOTAL:	\$35,010

AUMAN'S KEY SHOP
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,824
TOTAL:	\$1,824

AVALIVE 8775504388
910-790-0324 NC 28405

Equipment Budget	\$1,469
TOTAL:	\$1,469

B & H PHOTO VIDEO INC PO BOX 28072
NEW YORK NY 10087

Equipment Budget	\$19,599
TOTAL:	\$19,599

B&H

Equipment Budget	\$6,085
Supplies, Materials & Services	\$1,052
TOTAL:	\$7,137

B&H PHOTO STORE
480-993-0799 NY 10001

Equipment Budget	\$3,286
Supplies, Materials & Services	\$3,374
TOTAL:	\$6,660

BC.BASECAMP 54774
312-281-5333 IL 60607

Equipment Budget	\$1,043
Supplies, Materials & Services	\$4,031
TOTAL:	\$5,074

BENJAAMIN'S CATERING 119-1 E COLLEGE AVE
PLEASANT GAP PA 16823

Conferences & Group Activities	\$1,800
TOTAL:	\$1,800

BERKS WESTERN TELECOM INC
SINKING SPG PA 19608

Supplies, Materials & Services	\$1,016
TOTAL:	\$1,016

BEST BUY 00005470
HARRISBURG PA 17112

Equipment Budget	\$6,574
Supplies, Materials & Services	\$315
TOTAL:	\$6,889

BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 7312
DALLAS TX 75373

Equipment Budget	\$14,785
TOTAL:	\$14,785

BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP
STATE COLLEGE PA 16801

Conferences & Group Activities	\$1,356
TOTAL:	\$1,356

**Goods And Services Expenditures (2014-2015)
Information Technology Services**

General Funds

BESTBUYCOM596982009832
888-237289 MN 55423

Equipment Budget	\$2,610
TOTAL:	\$2,610

BICSI 8610 HIDDEN RIVER PK
TAMPA FL 33637

Books & Periodicals	\$332
Conferences & Group Activities	\$9,018
Equipment Budget	\$50
Miscellaneous	\$3,985
Supplies, Materials & Services	\$260
TOTAL:	\$13,645

BIG BANG LLC
414-2259075 WI 53132

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

BLACKBOARD INC PO BOX 200957
PITTSBURGH PA 15251

Equipment Budget	\$5,693
TOTAL:	\$5,693

BLUECAT NETWORKS IN
866-895-6931 IL 60089

Conferences & Group Activities	\$7,201
TOTAL:	\$7,201

BLUECAT NETWORKS INC BOX 83338 5566
WOBURN MA 01813

Repairs, Alterations & Capital	\$11,436
TOTAL:	\$11,436

BMC SOFTWARE INC PO BOX 301165
DALLAS TX 75303

Equipment Budget	\$22,240
TOTAL:	\$22,240

BOSTON PARK PLAZA HOTE

Travel Expense	\$6,118
TOTAL:	\$6,118

BRAD FROST WEB LLC 165 43RD STREET
PITTSBURGH PA 15201

Supplies, Materials & Services	\$6,000
TOTAL:	\$6,000

BRM INSTITUTE
888-8483012 NY 10017

Conferences & Group Activities	\$5,535
TOTAL:	\$5,535

BROALA 302 WASHINGTON STREET 150-2420
SAN DIEGO CA 92103

Repairs, Alterations & Capital	\$24,000
TOTAL:	\$24,000

BROCADE COMMUNICATIONS
408-3338000 CA 95134

Equipment Budget	\$2,200
TOTAL:	\$2,200

BROCADE COMMUNICATIONS SYSTEMS INC BANK OF
CHICAGO IL 60693

Equipment Budget	\$1,915,641
Repairs, Alterations & Capital	\$198,325
TOTAL:	\$2,113,966

BROOKS INTERNET SOFTWARE
208-5236970 ID 83402

Equipment Budget	\$1,190
TOTAL:	\$1,190

BUDD LARNER, P.C.
973-3794800 NJ 07078

Conferences & Group Activities	\$1,495
TOTAL:	\$1,495

CA TECHNOLOGIES ONE CA PLAZA
ISLANDIA NY 11749

Equipment Budget	\$284,057
TOTAL:	\$284,057

CABLEVISION MEDIA SALES CORP. PO BOX 392090
PITTSBURGH PA 15251

Publications, Printing&Copying	\$66,900
TOTAL:	\$66,900

CADRE 201E. 5TH ST., SUITE 1800
CINCINNATI OH 45202

Conferences & Group Activities	\$4,790
TOTAL:	\$4,790

CADRE COMPUTER RESOURCES 500 CHERRINGTON P.
CORAOPOLIS PA 15108

Equipment Budget	\$25,808
Supplies, Materials & Services	\$9,338
TOTAL:	\$35,146

CADRE COMPUTER RESOURCES
513-762-7350 OH 45202

Conferences & Group Activities	\$9,580
TOTAL:	\$9,580

CALERO SOFTWARE LLC 1565 JEFFERSON RD
ROCHESTER NY 14623

Supplies, Materials & Services	\$35,259
TOTAL:	\$35,259

CALIBER TECHNOLOGY LLC 8765 SPRING CYPRESS R
SPRING TX 77379

Supplies, Materials & Services	\$4,995
TOTAL:	\$4,995

CAMBIUM LEARNING INC 24949 NETWORK PLACE
CHICAGO IL 60676

Equipment Budget	\$4,000
TOTAL:	\$4,000

CARNEGIE MELLON UNIVERSITY ATTN: NICK DUNN
PITTSBURGH PA 15213

Communication Services	\$202,829
TOTAL:	\$202,829

CATALYST OUTDOOR ADVERTISING, LLC PO BOX 1421
MALVERN PA 19355

Publications, Printing&Copying	\$32,000
TOTAL:	\$32,000

CBS TELEVISION STUDIOS 22985 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	\$10,302
TOTAL:	\$10,302

CCUMC
812-855-6049 IN 47405

Conferences & Group Activities	\$2,170
TOTAL:	\$2,170

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	\$70,448
Repairs, Alterations & Capital	\$4,124
Supplies, Materials & Services	\$9,874
TOTAL:	\$84,446

CELEBRATION HALL

Conferences & Group Activities	\$1,603
TOTAL:	\$1,603

CELEBRITY TALENT INTERNATIONAL LLC 2558 ROOSE
CARLSBAD CA 92008

Supplies, Materials & Services	\$120,000
TOTAL:	\$120,000

Goods And Services Expenditures (2014-2015)
Information Technology Services

General Funds

CELERANT TECHNOLOGY CORP 4830 ARTHUR KILL RL	
STATEN ISLAND NY 10309	
Equipment Budget	\$5,000
Repairs, Alterations & Capital	\$12,650
TOTAL:	\$17,650

CELLEBRITE USA 7 CAMPUS DRIVE	
PARSIPPANY NJ 07054	
Repairs, Alterations & Capital	\$3,099
TOTAL:	\$3,099

CENTRE LIFELINK EMS PO BOX 272	
STATE COLLEGE PA 16804	
Conferences & Group Activities	\$5,400
TOTAL:	\$5,400

CENZIC INC 75 REMITTANCE DRIVE	
CHICAGO IL 60675	
Equipment Budget	\$51,600
TOTAL:	\$51,600

CHAPTER THREE INC 300 BEALE STREET #101	
SAN FRANCISCO CA 94105	
Supplies, Materials & Services	\$14,000
TOTAL:	\$14,000

CIC ATTN HEATHER BLAIR	
CHAMPAIGN IL 61820	
Miscellaneous	\$15,000
TOTAL:	\$15,000

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	\$1,959
TOTAL:	\$1,959

CIRRUS IDENTITY 4031 BRIGHTON AVE	
OAKLAND CA 94602	
Equipment Budget	\$10,000
TOTAL:	\$10,000

CLARIX TECHNOLOGIES 1000 PITTSFORD VICTOR ROA	
PITTSFORD NY 14534	
Equipment Budget	\$61,524
TOTAL:	\$61,524

CLEAR CHANNEL OUTDOOR PO BOX 742025	
LOS ANGELES CA 90074	
Publications, Printing&Copying	\$368,000
TOTAL:	\$368,000

CLEARMODEL LLC CMMI INSTITUTE	
PITTSBURGH PA 15222	
Supplies, Materials & Services	\$15,676
TOTAL:	\$15,676

CLEVERBRIDGE INC 350 N CLARK	
CHICAGO IL 60654	
Equipment Budget	\$9,041
TOTAL:	\$9,041

CLUB QUARTERS WORLD CT	
Travel Expense	\$1,481
TOTAL:	\$1,481

CNI SALES INC 2960 SKIPPACK PIKE	
WORCESTER PA 19490	
Repairs, Alterations & Capital	\$12,090
TOTAL:	\$12,090

COGENT COMMUNICATIONS INC PO BOX 791087	
BALTIMORE MD 21279	
Communication Services	\$27,000
TOTAL:	\$27,000

COLLEGESOURCE INC 1327 E KEMPER RD	
CINCINNATI OH 45246	
Repairs, Alterations & Capital	\$40,932
TOTAL:	\$40,932

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$3,554
TOTAL:	\$3,554

COLUMBIA GAS OF PENNSYLVANIA P.O. BOX 742537	
CINCINNATI OH 45274	
Utilities Purchased	\$4,418
TOTAL:	\$4,418

COM PROS INC 400 HIGHLAND AVE	
ALTOONA PA 16602	
Equipment Budget	\$7,645
TOTAL:	\$7,645

COMCAST PO BOX 37601	
PHILADELPHIA PA 19101	
Communication Services	\$400,576
TOTAL:	\$400,576

COMCAST SPOTLIGHT INC	
PHILA PA 19178	
Publications, Printing&Copying	\$1,313,453
TOTAL:	\$1,313,453

COMM SOLUTIONS CO 140 QUAKER LANE	
MALVERN PA 19355	
Equipment Budget	\$227,876
Repairs, Alterations & Capital	\$21,280
TOTAL:	\$249,156

COMMON SOLUTIONS GROUP C/O INTERNET2	
ANN ARBOR MI 48104	
Miscellaneous	\$5,000
TOTAL:	\$5,000

COMPUSPACE LC 2000 SUNDOWNER RIDGE DR	
WILDWOOD MO 63011	
Equipment Budget	\$3,353
TOTAL:	\$3,353

COMSOL INC SUITE 350	
BURLINGTON MA 01803	
Equipment Budget	\$3,380
TOTAL:	\$3,380

COMTRAD CABLE EXPRESS	
CAROL STRM IL 60197	
Equipment Budget	\$1,434
TOTAL:	\$1,434

CONNECTING POINT	
STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$5,003
TOTAL:	\$5,003

CONNECTIVITY TECHNOLOGIE	
972-406-0000 TX 75081	
Equipment Budget	\$5,579
TOTAL:	\$5,579

CONTINENTAL RESOURCES INC PO BOX 4196	
BOSTON MA 02211	
Equipment Budget	\$46,544
TOTAL:	\$46,544

CORBETT INC 56 BUTTONWOOD ST	
NORRISTOWN PA 19401	
Equipment Budget	\$177,879
TOTAL:	\$177,879

CORE SDI INC BOX 83179	
WOBURN MA 01813	
Repairs, Alterations & Capital	\$7,560
TOTAL:	\$7,560

Goods And Services Expenditures (2014-2015)
Information Technology Services

General Funds

CORNING CABLE SYSTEMS

8289015000 NC 28603	
Repairs, Alterations & Capital	\$1,106
Supplies, Materials & Services	\$1,425
TOTAL:	\$2,531

COUNCIL ON LIBRARY & INFO RESOURCES ATTN: LOU

WASHINGTON DC 20036	
Miscellaneous	\$2,500
TOTAL:	\$2,500

COURTYARD BY MARRIOTT CLE

Travel Expense	\$3,044
TOTAL:	\$3,044

COURTYARD BY MARRIOTT GRN

Travel Expense	\$1,064
TOTAL:	\$1,064

COURTYARD BY MARRIOTT HMW

Travel Expense	\$1,688
TOTAL:	\$1,688

COURTYARD BY MARRIOTT-POU

Travel Expense	\$1,852
TOTAL:	\$1,852

COURTYARD BY MARRIOTT-WIL

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

CROCODILE CATERING PO BOX 1793

SOUTHEASTERN PA 19399	
Conferences & Group Activities	\$1,213
TOTAL:	\$1,213

CRUCIAL.COM

800-336-8915 ID 83642	
Equipment Budget	\$3,498
TOTAL:	\$3,498

CTC TECHNOLOGIES INC 1056 BAKER RD

DEXTER MI 48130	
Repairs, Alterations & Capital	\$29,518
TOTAL:	\$29,518

CTS DBA KEY TRACER SYSTEMS INC

Equipment Budget	\$2,750
TOTAL:	\$2,750

CYCLING74.COM

CYCLING74.COM CA 91789	
Equipment Budget	\$1,665
TOTAL:	\$1,665

D.Y. NYE CO., INC.

7248373047 PA 15601	
Supplies, Materials & Services	\$1,745
TOTAL:	\$1,745

DARLY MILLINER MEDIA DBA ENTERTAINMENT COMM

PITTSBURGH PA 15221	
Publications, Printing&Copying	\$24,450
TOTAL:	\$24,450

DARYL MILLINER MEDIA DBA ENTERTAINMENT COMM

PITTSBURGH PA 15221	
Publications, Printing&Copying	\$24,900
TOTAL:	\$24,900

DASSAULT SYSTEMES AMERICAS CORP PO BOX 4157

BOSTON MA 02241	
Equipment Budget	\$12,433
TOTAL:	\$12,433

DATA CURATION EXPERTS PO BOX 27713

SEATTLE WA 98165	
Supplies, Materials & Services	\$77,590
TOTAL:	\$77,590

DATASPAN C/O LSQ FUNDING GROUP LC

ATLANTA GA 30384	
Equipment Budget	\$9,759
Supplies, Materials & Services	\$9,461
TOTAL:	\$19,220

DEBORAH MILLMAN 353 W 29TH STREET #1

NEW YORK NY 10001	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

DELANO

Travel Expense	\$1,546
TOTAL:	\$1,546

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682	
Equipment Budget	\$244,770
Supplies, Materials & Services	\$4,221
TOTAL:	\$248,991

DELL MARKETING LP DELL USA LP

PITTSBURGH PA 15264	
Equipment Budget	\$3,729,110
Repairs, Alterations & Capital	\$74,882
Supplies, Materials & Services	\$208,652
TOTAL:	\$4,012,644

DELL MARKETING LP C/O DELL USA LP

CHICAGO IL 60680	
Supplies, Materials & Services	\$99,000
TOTAL:	\$99,000

DELL SOFTWARE INC PO BOX 731381

DALLAS TX 75373	
Repairs, Alterations & Capital	\$6,064
TOTAL:	\$6,064

DELTA AIRLINES

Atlanta, GA 30320	
Travel Expense	\$11,348
TOTAL:	\$11,348

DEREK BRUFF 701 WAYSIDE COURT

FRANKLIN TN 37069	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

DESTINY SOLUTIONS SUITE 800

TORONTO ON M4S 3C3	
Supplies, Materials & Services	\$9,125
TOTAL:	\$9,125

DEVIATE LLC 5007 E COOK ROAD

GRAND BLANC MI 48439	
Supplies, Materials & Services	\$322,138
TOTAL:	\$322,138

DIGITAL INTELLIGENCE INC. INC.

SNTA BARBRA CA 93117	
Equipment Budget	\$3,518
TOTAL:	\$3,518

DIGITAL MEASURES PO BOX 681093

CHICAGO IL 60695	
Supplies, Materials & Services	\$95,625
TOTAL:	\$95,625

DIGITAL NARROWCASTING ASSOCIATES INC

GREENSBURG PA 15601	
Equipment Budget	\$175,558
TOTAL:	\$175,558

Goods And Services Expenditures (2014-2015)
Information Technology Services

General Funds

DISC INTERCHANGE 978-692-0050 MA 01886	DOBIL LABORATORIES 727 BUTLER STREET PITTSBURGH PA 15223	DURASPACE FEDORA COMMONS, INC. DBA DURASPACE WINCHESTER MA 01890	EFS 215-699-6614 PA 19486
Supplies, Materials & Services \$2,258	Equipment Budget \$156,875	Supplies, Materials & Services \$1,250	Equipment Budget \$9,490
TOTAL: \$2,258	TOTAL: \$156,875	TOTAL: \$1,250	TOTAL: \$9,490
DISNEY RESORT-CONTE	DOTTERER EQUIPMENT INC 6547 NITTANY VALLEY DR MILL HALL PA 17751	DYMAXION RESEARCH LTD 5515 COGSWELL ST	EMBARCADERO TECHNOLOGIES PO BOX 45162 SAN FRANCISCO CA 94145
Travel Expense \$1,238	Equipment Budget \$17,529	Supplies, Materials & Services \$3,733	Equipment Budget \$8,203
TOTAL: \$1,238	TOTAL: \$17,529	TOTAL: \$3,733	Repairs, Alterations & Capital \$8,024
			TOTAL: \$16,227
DISNEY RESORT-DISNE	DOUBLETREE HOTEL NYC-F.D.	E PLUS TECHNOLOGY INC 703-264-0770 VA 20171	EMBASSY SUITES CNV CTR
Travel Expense \$2,654	Travel Expense \$2,625	Equipment Budget \$1,446	Travel Expense \$1,015
TOTAL: \$2,654	TOTAL: \$2,625	TOTAL: \$1,446	TOTAL: \$1,015
DKC*DIGI KEY CORP 701 BROOKS AVE S THIEF RIVER MN 56701	DOUBLETREE PHX TEMPE	EATON CORPORATION PO BOX 905473 CHARLOTTE NC 28290	EMBASSY SUITES NEW ORLEAN
Equipment Budget \$1,022	Travel Expense \$1,737	Equipment Budget \$270,328	Travel Expense \$1,894
Supplies, Materials & Services \$1,057	TOTAL: \$1,737	Repairs, Alterations & Capital \$48,642	TOTAL: \$1,894
TOTAL: \$2,079		TOTAL: \$318,970	
DLT SOLUTIONS LLC PO BOX 102549 ATLANTA GA 30368	DRI*SONIC SOLUTIONS ORDERFIND.COM MN 55344	EB *ENGAGEMENT SCHOLAR EVENTBRITE CA 94103	EMC GLOBAL EVENTS 508-249-6499 MA 01748
Equipment Budget \$69,576	Equipment Budget \$1,372	Conferences & Group Activities \$1,500	Conferences & Group Activities \$2,095
Miscellaneous \$4,000	TOTAL: \$1,372	TOTAL: \$1,500	TOTAL: \$2,095
Repairs, Alterations & Capital \$85,017	DRYERASEBOARD.COM 901-363-3378 TN 38118	EB REDUCATION-NEW YOR 888-810-2063 CA 94107	EMERGING THREATS PRO LLC 416 MAIN STREET LAFAYETTE IN 47901
TOTAL: \$158,593	Equipment Budget \$3,139	Conferences & Group Activities \$2,600	Equipment Budget \$4,500
	TOTAL: \$3,139	TOTAL: \$2,600	TOTAL: \$4,500
DMI* DELL BUS ONLINE 800-456-3355 TX 78682	DUFFYS TAVERN - BOALSB	EDUCATION ADVISORY BOARD AARON KNOWLTON WASHINGTON DC 20037	EMERSON NETWORK POWER LIEBERT SERVICES INC CHICAGO IL 60673
Equipment Budget \$1,166	Conferences & Group Activities \$2,100	Miscellaneous \$33,500	Equipment Budget \$8,457
TOTAL: \$1,166	TOTAL: \$2,100	TOTAL: \$33,500	Repairs, Alterations & Capital \$32,789
DMI* DELL HIGHER EDUC 800-274-7799 TX 78682	DUO SECURITY INC 123 N ASHLEY STREET ANN ARBOR MI 48104	EDUCAUSE EDUCAUSE LOCKBOX DENVER CO 80291	TOTAL: \$41,246
Equipment Budget \$4,629	Equipment Budget \$30,350	Conferences & Group Activities \$12,230	ENABLING TECHNOLOGIES INC 1601 N E BRAILLE PLA JENSEN BEACH FL 34957
Repairs, Alterations & Capital \$1,290	TOTAL: \$30,350	Miscellaneous \$25,515	Equipment Budget \$5,090
TOTAL: \$5,919		TOTAL: \$37,745	TOTAL: \$5,090

**Goods And Services Expenditures (2014-2015)
Information Technology Services**

General Funds

ENTERPRISE 2724 PENN AVENUE
WEST LAWN PA 19609

Conferences & Group Activities	\$6,785
TOTAL:	\$6,785

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
PITTSBURGH PA 15205

Travel Expense	\$6,964
TOTAL:	\$6,964

EPLUS TECHNOLOGY INC ATTN:
PHILA PA 19182

Equipment Budget	\$5,733,113
Repairs, Alterations & Capital	\$532,460
Supplies, Materials & Services	\$103,677
TOTAL:	\$6,369,250

ERGO DESKTOP 2116 EAGLEBROOKE PKWY
CELINA OH 45822

Equipment Budget	\$1,198
TOTAL:	\$1,198

ERICOM SOFTWARE INC 231 HERBERT AVE BLDG #4
CLOSTER NJ 07624

Equipment Budget	\$18,392
TOTAL:	\$18,392

ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC
BETHESDA MD 20814

Books & Periodicals	\$75,000
TOTAL:	\$75,000

EXELIS VISUAL INFORMATION SOLUTIONS INC
CHICAGO IL 60673

Repairs, Alterations & Capital	\$1,200
TOTAL:	\$1,200

EXPEDIA, INC. PO BOX 844120
DALLAS TX 75284

Travel Expense	\$3,399
TOTAL:	\$3,399

EXPEDIENT/CONTINENTAL BROADBAND PO BOX 64520
PITTSBURGH PA 15264

Communication Services	\$20,177
TOTAL:	\$20,177

F5 NETWORKS INC C/O BANK OF AMERICA
ATLANTA GA 30384

Repairs, Alterations & Capital	\$3,059
TOTAL:	\$3,059

FACEBOOK INC ATTN: ACCOUNTS RECEIVABLE
CHICAGO IL 60693

Publications, Printing&Copying	\$24,664
TOTAL:	\$24,664

FAST SPRING 8 E FIGUEROA STREET
SANTA BARBARA CA 93101

Equipment Budget	\$1,368
TOTAL:	\$1,368

FEDORA COMMONS INC DBA DURASPACE
WINCHESTER MA 01890

Miscellaneous	\$20,000
TOTAL:	\$20,000

FIELDGOALS.US PO BOX 103
CAMP HILL PA 17001

Supplies, Materials & Services	\$6,793
TOTAL:	\$6,793

FILEMAKER INC FILE 53588
LOS ANGELES CA 90074

Equipment Budget	\$2,022
TOTAL:	\$2,022

FINDLAY'S TALL TIMBERS DISTRIB CTR DBA PENN CEI
FINDLAY OH 45839

Property Expense	\$2,567
TOTAL:	\$2,567

FIVE STAR CLEAN 943 TAYLOR STREET
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$1,625
TOTAL:	\$1,625

FLYERS RADIO NETWORK BOX NUMBER 3296
PHILADELPHIA PA 19178

Publications, Printing&Copying	\$1,288
TOTAL:	\$1,288

FOCUS POINTE GLOBAL 8200 ROBERTS DRIVE
SANDY SPRINGS GA 30350

Supplies, Materials & Services	\$2,105
TOTAL:	\$2,105

FORCE 3 INC PO BOX 759309
BALTIMORE MD 21275

Equipment Budget	\$203,066
TOTAL:	\$203,066

FOUR POINTS TECHNOLOGY LLC 14900 CONFERENCE
CHANTILLY VA 20151

Repairs, Alterations & Capital	\$3,707
TOTAL:	\$3,707

FREEDOM PAPER
972-416-5200 TX 75006

Supplies, Materials & Services	\$1,369
TOTAL:	\$1,369

FREEDOM SCIENTIFIC 11800 31ST COURT NORTH
ST PETERSBURG FL 33716

Equipment Budget	\$11,393
TOTAL:	\$11,393

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

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

FUTURE FACILITIES INC 2025 GATEWAY PLACE
SAN JOSE CA 95138

Equipment Budget	\$20,000
TOTAL:	\$20,000

GAMS DEVELOPMENT CORP
WASHINGTON DC 20007

Equipment Budget	\$2,528
TOTAL:	\$2,528

GARTNER INC PO BOX 911319
DALLAS TX 75391

Conferences & Group Activities	\$6,590
Supplies, Materials & Services	\$291,013
TOTAL:	\$297,603

GAYLORD HOTEL

Travel Expense	\$1,281
TOTAL:	\$1,281

GAYLORD OPRYLAND HTL F/D

Travel Expense	\$1,384
TOTAL:	\$1,384

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Supplies, Materials & Services	\$1,048
TOTAL:	\$1,048

GLOBAL KNOWLEDGE TRAINING LLC ATTN: LINDSEY I
ATLANTA GA 30369

Conferences & Group Activities	\$3,595
TOTAL:	\$3,595

GLOBAL MOXIE LLC C/O JOSH CLARK
BROOKLYN NY 11201

Supplies, Materials & Services	\$10,000
TOTAL:	\$10,000

**Goods And Services Expenditures (2014-2015)
Information Technology Services**

General Funds

GOOGLE INC DEPT 33654 SAN FRANCISCO CA 94139 Publications, Printing&Copying \$379,345 TOTAL: \$379,345	GUIDENCE SOFTWARE INC DEPT 3483 DALLAS TX 75312 Conferences & Group Activities \$2,495 TOTAL: \$2,495	HELP DESK INSTITUTE 719-2680174 CO 80903 Conferences & Group Activities \$7,280 TOTAL: \$7,280	HILTON HOTEL ADV DEP Travel Expense \$1,645 TOTAL: \$1,645
GOVCNCTN 800-8000011 NH 03054 Equipment Budget \$3,405 TOTAL: \$3,405	HAMPTON INN NO DOWNTOWN Travel Expense \$2,353 TOTAL: \$2,353	HELPSYSTEMS NW 5955 MINEAPOLIS MN 55485 Equipment Budget \$1,400 TOTAL: \$1,400	HILTON HOTEL ALEXANDRIA Travel Expense \$1,937 TOTAL: \$1,937
GRAINGER PO BOX 8100 DUBLIN OH 43016 Equipment Budget \$4,890 TOTAL: \$4,890	HAMPTON INN WILW GRV12004 Travel Expense \$1,159 TOTAL: \$1,159	HERSHEY LODGE CON C Travel Expense \$1,027 TOTAL: \$1,027	HILTON HOTEL AUSTIN Travel Expense \$2,064 TOTAL: \$2,064
GRAND HYATT SAN DIEGO Travel Expense \$2,224 TOTAL: \$2,224	HAMPTON INNS Conferences & Group Activities \$1,024 Travel Expense \$3,971 TOTAL: \$4,995	HEWLETT PACKARD CO PO BOX 101149 ATLANTA GA 30392 Repairs, Alterations & Capital \$34,224 TOTAL: \$34,224	HILTON HOTELS PORTLAND OR 97204 Travel Expense \$17,142 TOTAL: \$17,142
GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET HARRISBURG PA 17104 Equipment Budget \$20,175 Supplies, Materials & Services \$877 TOTAL: \$21,052	HAPPY VALLEY 2160 SANDY DRIVE, STE D STATE COLLEGE PA 16803 Conferences & Group Activities \$1,337 TOTAL: \$1,337	HIGHER EDUCATION USER GRO MARKETING ASSOCIA ALBANY NY 12205 Conferences & Group Activities \$1,550 TOTAL: \$1,550	HILTON ROCKVILLE Travel Expense \$2,138 TOTAL: \$2,138
GREENDISK INC 502-315-2000 WA 98029 Supplies, Materials & Services \$1,200 TOTAL: \$1,200	HARVEST 16 W 22ND ST NEW YORK NY 10010 Equipment Budget \$9,742 TOTAL: \$9,742	HILTON CONVENTION CTR Travel Expense \$2,289 TOTAL: \$2,289	HOLD IT NORTH 2411 N ATHERTON ST STATE COLLEGE PA 16803 Property Expense \$11,674 TOTAL: \$11,674
GROUP LOGIC INC 703-5277979 VA 22201 Equipment Budget \$1,498 TOTAL: \$1,498	HAWORTH INC PO BOX 905678 CHARLOTTE NC 28290 Equipment Budget \$38,732 TOTAL: \$38,732	HILTON GARDEN INN Travel Expense \$10,029 TOTAL: \$10,029	HOLIDAY INN EXPRESS Travel Expense \$3,569 TOTAL: \$3,569
GUIDANCE SOFTWARE INC DEPT 3483 DALLAS TX 75312 Conferences & Group Activities \$2,750 Equipment Budget \$2,971 TOTAL: \$5,721	HDI SUITE 1100 COLORADO SPRINGS CO 80903 Conferences & Group Activities \$4,390 Miscellaneous \$1,995 TOTAL: \$6,385	HILTON GARDEN INN EVAN Travel Expense \$1,807 TOTAL: \$1,807	HOLIDAY INN EXPRESS & SU Travel Expense \$1,436 TOTAL: \$1,436

**Goods And Services Expenditures (2014-2015)
Information Technology Services**

General Funds

HOLIDAY INN EXPRESS&SUIT		HOWARD INDUSTRIES 6400 HOWARD DR		HYATT HOTELS REGENCY CEN		IBM PO BOX 643600	
		FAIRVIEW PA 16415				PITTSBURGH PA 15264	
Travel Expense	\$1,279	Supplies, Materials & Services	\$3,626	Travel Expense	\$1,180	Equipment Budget	\$96,728
TOTAL:	\$1,279	TOTAL:	\$3,626	TOTAL:	\$1,180	Property Expense	\$23,976
HOME D PIZZERIA		HOY TRANSFER INC 2580 CLYDE AVENUE		HYATT HOTELS RESTON		IBM INTERCONNECT 2015	
		STATE COLLEGE PA 16801				DEDHAM MA 02026	
Conferences & Group Activities	\$1,840	Supplies, Materials & Services	\$1,933	Travel Expense	\$12,515	Conferences & Group Activities	\$2,095
TOTAL:	\$1,840	TOTAL:	\$1,933	TOTAL:	\$12,515	TOTAL:	\$2,095
HONEY BAKED HAM		HUBZERO FOUNDATION LLC 1281 WIN HENTSCHEL BL		HYATT HOUSE SAN JOSE		ICIA CONF	
		WEST LAFAYETTE IN 47906				703-273-7200 VA 22030	
Conferences & Group Activities	\$3,000	Repairs, Alterations & Capital	\$5,000	Travel Expense	\$2,859	Conferences & Group Activities	\$1,344
TOTAL:	\$3,000	TOTAL:	\$5,000	TOTAL:	\$2,859	TOTAL:	\$1,344
HOTEL HERSHEY		HUMANSCALE CORPORATION 1011 NORTH HANCOCK		HYATT PLACE		IMS GLOBAL LEARNIN	
		PHILADELPHIA PA 19123				508-238-0201 FL 32746	
Travel Expense	\$2,922	Equipment Budget	\$1,099	Travel Expense	\$1,124	Conferences & Group Activities	\$3,050
TOTAL:	\$2,922	TOTAL:	\$1,099	TOTAL:	\$1,124	TOTAL:	\$3,050
HOTEL MONACO PORTLAND		HYATT AUSTIN DT 2404		HYATT REGENCY INDIANAPOLI		IMS GLOBAL LEARNING CONSORTIUM INC DIVISION OI	
						MEDIA PA 19063	
Travel Expense	\$1,151	Travel Expense	\$2,110	Travel Expense	\$1,116	Miscellaneous	\$15,000
TOTAL:	\$1,151	TOTAL:	\$2,110	TOTAL:	\$1,116	TOTAL:	\$15,000
HOTEL SHATTUCK PLAZA		HYATT HOTELS ATLANTA		HYATT REGENCY NEW ORLEAN		IN *MAPCOM SYSTEMS, LLC	
						804-7431860 VA 23236	
Travel Expense	\$1,802	Travel Expense	\$1,385	Travel Expense	\$1,533	Conferences & Group Activities	\$1,250
TOTAL:	\$1,802	TOTAL:	\$1,385	TOTAL:	\$1,533	TOTAL:	\$1,250
HOTEL VERTIGO		HYATT HOTELS AUSTIN		HYATT REGENCY ORLANDO CC		IN *ROSSMAN AUDIO LLC	
						814-2342044 PA 16803	
Travel Expense	\$1,877	Travel Expense	\$4,261	Travel Expense	\$1,703	Supplies, Materials & Services	\$1,043
TOTAL:	\$1,877	TOTAL:	\$4,261	TOTAL:	\$1,703	TOTAL:	\$1,043
HOTELS.COM		HYATT HOTELS BALTIMORE					
Travel Expense	\$1,876	Travel Expense	\$1,265				
TOTAL:	\$1,876	TOTAL:	\$1,265				

**Goods And Services Expenditures (2014-2015)
Information Technology Services**

General Funds

IDENTITY FINDER LLC 1776 BROADWAY SUITE 803
NEW YORK NY 10019

Equipment Budget	\$60,956
Repairs, Alterations & Capital	\$107,300
TOTAL:	\$168,256

INDIANA UNIVERSITY LIBRARY INCOME DEPT AR
BLOOMINGTON IN 47405

Miscellaneous	\$2,500
TOTAL:	\$2,500

INGATE SYSTEMS INC 7 FARLEY RD
HOLLIS NH 03049

Equipment Budget	\$4,950
TOTAL:	\$4,950

INMON CORP 1 SANSOME STREET 35TH FLOOR
SAN FRANCISCO CA 94104

Communication Services	\$5,896
Equipment Budget	\$5,896
TOTAL:	\$11,792

INN OF CHICAGO-FRONT DESK

Travel Expense	\$3,550
TOTAL:	\$3,550

INNOVATION DATA PROCESSING 275 PATERSON AVE
LITTLE FALLS NJ 07424

Repairs, Alterations & Capital	\$36,025
TOTAL:	\$36,025

INSTIL SOFTWARE
02890278498

Conferences & Group Activities	\$2,217
TOTAL:	\$2,217

INTEL AMERICAS 21003 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	\$6,289
TOTAL:	\$6,289

INTERNATIONAL PROFESSIONAL MARKETING INC
NEW YORK NY 10001

Equipment Budget	\$105,129
Repairs, Alterations & Capital	\$3,136
TOTAL:	\$108,265

INTERNATIONAL SYSTEMS MARKETING INC SUITE 120
ROCKVILLE MD 20852

Equipment Budget	\$48,750
TOTAL:	\$48,750

INTERNET2 PO BOX 7855
ANN ARBOR MI 48107

Conferences & Group Activities	\$17,475
Equipment Budget	\$50,577
Miscellaneous	\$459,329
Supplies, Materials & Services	\$187,000
TOTAL:	\$714,381

INTERSKILL LEARNING INC SUITE 205 PMB 526
ALPHARETTA GA 30009

Supplies, Materials & Services	\$8,625
TOTAL:	\$8,625

IPM 151 WEST 30TH STREET
NEW YORK NY 10001

Repairs, Alterations & Capital	\$109,732
TOTAL:	\$109,732

IQPC/IDGA EVENTS
800-882-8684 NY 10017

Conferences & Group Activities	\$1,199
TOTAL:	\$1,199

IRVINGS BAGELS PO BOX 500
STATE COLLEGE PA 16804

Conferences & Group Activities	\$6,993
TOTAL:	\$6,993

ISACA
724-272-0196 PA 15222

Conferences & Group Activities	\$1,910
TOTAL:	\$1,910

ISTE ISTE 2015 EXHIBIT MANAGEMENT
EUGENE OR 97401

Conferences & Group Activities	\$1,042
TOTAL:	\$1,042

IT TRAINING ZONE
WREXHAM

Conferences & Group Activities	\$1,147
TOTAL:	\$1,147

ITSM SPECIALTIES LLC
920-427-6066 PA 17202

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

IVCI LLC 601 OLD WILLETS PATH
HAUPPAUGE NY 11788

Repairs, Alterations & Capital	\$26,755
TOTAL:	\$26,755

JAMF SOFTWARE NW 6335
MINNEAPOLIS MN 55485

Equipment Budget	\$2,008
TOTAL:	\$2,008

JCDECAUX AIRPORT INC GENERAL POST OFFICE
NEW YORK NY 10087

Publications, Printing&Copying	\$20,000
TOTAL:	\$20,000

JFROG INC C/O SAGENT MANAGEMENT
MILPITAS CA 95035

Equipment Budget	\$1,650
TOTAL:	\$1,650

JMAC SUPPLY CORP 333 W MERRICK ROAD
VALLEY STREAM NY 11580

Equipment Budget	\$7,795
TOTAL:	\$7,795

JOBEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	\$22,217
TOTAL:	\$22,217

JONES AND BARTLETTE LEARNING, LLC JONES AND I
BOSTON MA 02241

Equipment Budget	\$1,132
TOTAL:	\$1,132

KAYAKO
LONDON

Equipment Budget	\$1,079
TOTAL:	\$1,079

KAZA FIRE EQUIPMENT 155 LOVELL AVE.
EBENSBURG PA 15931

Equipment Budget	\$3,346
TOTAL:	\$3,346

KDKA-TV 21251 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	\$112,115
TOTAL:	\$112,115

KEGERREIS OUTDOOR ADVERTISING, LLC P.O. BOX 24
FAYETTEVILLE PA 17222

Publications, Printing&Copying	\$5,000
TOTAL:	\$5,000

KEYSTONE INITIATIVE FOR NETWORK BASED EDUCAT
STATE COLLEGE PA 16803

Communication Services	\$88,298
Miscellaneous	\$30,000
TOTAL:	\$118,298

Goods And Services Expenditures (2014-2015)
Information Technology Services

General Funds

KINBER 5775 ALLENTOWN BLVD
HARRISBURG PA 17112

Communication Services	\$115,695
TOTAL:	\$115,695

KRISTEN HICKS 9834 TEASDALE TERRACE
AUSTIN TX 78753

Supplies, Materials & Services	\$1,175
TOTAL:	\$1,175

KUALI FOUNDATION 601 EAST KIRKWOOD
BLOOMINGTON IN 47405

Equipment Budget	\$8,000
Miscellaneous	\$35,000
TOTAL:	\$43,000

KYW-TV PO BOX 905739
CHARLOTTE NC 28290

Publications, Printing&Copying	\$107,355
TOTAL:	\$107,355

LAMAR COMPANIES PO BOX 96030
BATON ROUGE LA 70896

Publications, Printing&Copying	\$846,500
TOTAL:	\$846,500

LANSHACK
888-568-1230 NJ 07066

Equipment Budget	\$1,088
TOTAL:	\$1,088

L-COM,INC
978-682-6939 MA 01845

Equipment Budget	\$1,981
TOTAL:	\$1,981

LEADERSHIP STRATEGIES SUITE 103 PERIMETER CRE:
ATLANTA GA 30346

Conferences & Group Activities	\$3,992
TOTAL:	\$3,992

LEADERSHIP
570-342-7711 PA 18501

Conferences & Group Activities	\$8,736
TOTAL:	\$8,736

LEARNING TREE INTL DEPT AT 952907
ATLANTA GA 31192

Conferences & Group Activities	\$41,950
Supplies, Materials & Services	\$95,195
Travel Expense	\$1,799
TOTAL:	\$138,944

LEARNING TREE INTL WEB
800-9622280 VA 20190

Conferences & Group Activities	\$44,537
TOTAL:	\$44,537

LEMERIDIEN ATLANTA PERIME

Travel Expense	\$1,194
TOTAL:	\$1,194

LENOVO (U.S.) INC PO BOX 643055
PITTSBURGH PA 15264

Equipment Budget	\$12,829
TOTAL:	\$12,829

LENOVO GROUP
800-426-9735 NC 27560

Equipment Budget	\$1,832
TOTAL:	\$1,832

LEVEL (3) COMMUNICATIONS LLC P.O. BOX 931843
ATLANTA GA 31193

Communication Services	\$1,856
TOTAL:	\$1,856

LEVEL 3 COMMUNICATIONS LLC 101 INNOVATION BLVD
STATE COLLEGE PA 16803

Communication Services	\$1,185,631
TOTAL:	\$1,185,631

LEVEL(3) COMMUNICATIONS, LLC ATTN: ACCOUNTS R
BROOMFIELD CO 80020

Repairs, Alterations & Capital	\$1,479
TOTAL:	\$1,479

LEVI RAY & SHOUP INC ATTN ACCOUNTING DEPT
SPRINGFIELD IL 62704

Repairs, Alterations & Capital	\$18,637
TOTAL:	\$18,637

LICENSELOGIC
301-363-1598 MD 20852

Conferences & Group Activities	\$1,088
TOTAL:	\$1,088

LIVESCRIBE INC DEPT CH 19449
PALATINE IL 60055

Equipment Budget	\$9,365
TOTAL:	\$9,365

LOOP1 SYSTEMS INC PO BOX 5322
AUSTIN TX 78763

Supplies, Materials & Services	\$15,027
TOTAL:	\$15,027

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$1,335
TOTAL:	\$1,335

LRP CONFERENCES LLC
212-370-5005 FL 33418

Conferences & Group Activities	\$1,248
TOTAL:	\$1,248

L-SOFT SWEDEN AB PO BOX 10391
UNIONDALE NY 11555

Repairs, Alterations & Capital	\$10,000
TOTAL:	\$10,000

LUXOR LIMO & CAR NYC

Travel Expense	\$1,104
TOTAL:	\$1,104

MAGNA PUBLICATIONS, INC 2718 DRYDEN DR
MADISON WI 53704

Conferences & Group Activities	\$2,601
TOTAL:	\$2,601

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	\$159,462
TOTAL:	\$159,462

MALLETT TECHNOLOGY INC STE 200
CANONSBURG PA 15317

Equipment Budget	\$24,050
TOTAL:	\$24,050

MANAGECAMP INC.
856-988-8580 CO 80129

Conferences & Group Activities	\$1,799
TOTAL:	\$1,799

MANDALAY BAY RESORT/CASIN

Travel Expense	\$11,527
TOTAL:	\$11,527

MANDIANT LLC 2318 MILL RD
ALEXANDRIA VA 22314

Supplies, Materials & Services	\$360,270
TOTAL:	\$360,270

Goods And Services Expenditures (2014-2015)
Information Technology Services

General Funds

MANPOWER 21271 NETWORK PLACE

CHICAGO IL 60673	
Supplies, Materials & Services	\$5,132
TOTAL:	\$5,132

MAPCOM SYSTEMS 601 SOUTH LAKE BLVD

RICHMOND VA 23236	
Equipment Budget	\$42,722
Supplies, Materials & Services	\$1,006
TOTAL:	\$43,728

MARRIOTT 33789 NY MARQUIS

Travel Expense	\$1,342
TOTAL:	\$1,342

MARRIOTT 337E0 ORLANDO WC

Travel Expense	\$1,667
TOTAL:	\$1,667

MARRIOTT 337X2 JW DESERT

Travel Expense	\$1,510
TOTAL:	\$1,510

MARRIOTT JW HOTELS AUSTIN

Conferences & Group Activities	\$2,107
TOTAL:	\$2,107

MARRIOTT JW INDIANAPL2554

Travel Expense	\$6,879
TOTAL:	\$6,879

MARRIOTT VLG LTL LK BRYAN

Travel Expense	\$1,090
TOTAL:	\$1,090

MARRIOTT@VANDERBILT U2567

Travel Expense	\$1,251
TOTAL:	\$1,251

MATHWORKS PO BOX 845428

BOSTON MA 02284	
Repairs, Alterations & Capital	\$10,000
TOTAL:	\$10,000

MAVERICK SOLUTIONS LLC 3150 ROGERS ROAD

WAKE FOREST NC 27587	
Supplies, Materials & Services	\$14,700
TOTAL:	\$14,700

MAXMIND INC

617-500-4493 MA 02453	
Repairs, Alterations & Capital	\$1,080
TOTAL:	\$1,080

MCCARTNEYS INC

814-9448139 PA 16601	
Equipment Budget	\$3,218
Repairs, Alterations & Capital	\$220
TOTAL:	\$3,438

MEDIA SUPPLY 611 JEFFERS CIRCLE

EXTON PA 19341	
Supplies, Materials & Services	\$2,085
TOTAL:	\$2,085

MEDIACORE TECHNOLOGIES INC 205-26 BASTION SQU

Equipment Budget	\$36,665
TOTAL:	\$36,665

MEETINGONE 501 SOUTH CHEERY ST

DENVER CO 80246	
Communication Services	\$5,751
TOTAL:	\$5,751

METHODE ELECTRONICS INC SUITE 150

RICHARDSON TX 75081	
Equipment Budget	\$287,759
TOTAL:	\$287,759

MICHAEL CHOROST 4701 CONNECTICUT AVE NW APT

WASHINGTON DC 20008	
Supplies, Materials & Services	\$4,500
TOTAL:	\$4,500

MICHAEL CHRIS HYZER 358 SAYBROOK LANE - UNIT B

WALLINGFORD PA 19086	
Supplies, Materials & Services	\$1,350
TOTAL:	\$1,350

MICHAEL D KING SERVICES INC 7666 SR 655

REEDSVILLE PA 17084	
Supplies, Materials & Services	\$355,832
TOTAL:	\$355,832

MICHAEL D. COYLE 301 N. SPRING ST.

BELLEFONTE PA 16823	
Property Expense	\$68,704
TOTAL:	\$68,704

MICRO STRATEGIES INC 85 BLOOMFIELD AVE

DENVILLE NJ 07834	
Equipment Budget	\$12,938
TOTAL:	\$12,938

MICRON CPG 12831 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693	
Equipment Budget	\$3,977
TOTAL:	\$3,977

MICROSOFT CORP - MICROSOFT IGNITE 1950 N. STEM

DALLAS, TX 75207	
Conferences & Group Activities	\$4,440
TOTAL:	\$4,440

MICROSOFT ENTERPRISE SERVICE

DALLAS TX 75284	
Supplies, Materials & Services	\$141,820
TOTAL:	\$141,820

MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST

STATE COLLEGE PA 16803	
Equipment Budget	\$1,429
TOTAL:	\$1,429

MIND OVER MEDIA 2840 LIBERTY AVE STE 402

PITTSBURGH PA 15222	
Publications, Printing&Copying	\$67,320
Supplies, Materials & Services	\$36,988
TOTAL:	\$104,308

MISC. VENDOR 2000300488

Travel Expense	\$1,044
TOTAL:	\$1,044

MISC. VENDOR 2000300490

Travel Expense	\$1,044
TOTAL:	\$1,044

MISC. VENDOR 2000358138

Travel Expense	\$1,058
TOTAL:	\$1,058

MISC. VENDOR 2000370427

Travel Expense	\$1,599
TOTAL:	\$1,599

MISC. VENDOR 2000382300

Travel Expense	\$1,091
TOTAL:	\$1,091

Goods And Services Expenditures (2014-2015)
Information Technology Services

General Funds

MISC. VENDOR 2000399964

Travel Expense	\$1,159
TOTAL:	\$1,159

MISC. VENDOR 2000470995

Travel Expense	\$1,939
TOTAL:	\$1,939

MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$2,977
TOTAL:	\$2,977

MONOPRICE COM 11701 6TH STREET

RANCHO CUCAMONGA CA 91730	
Equipment Budget	\$6,331
Supplies, Materials & Services	\$251
TOTAL:	\$6,582

MOR ASSOCIATES 462 MAIN ST

WATERTOWN MA 02472	
Conferences & Group Activities	\$3,900
Supplies, Materials & Services	\$39,780
TOTAL:	\$43,680

MSC MAIL STP OH-01000511

CLEVELAND OH 44115	
Equipment Budget	\$2,054
TOTAL:	\$2,054

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	\$4,109
TOTAL:	\$4,109

MULTIDYNE INC 191 FOREST AVE

LOCUST VLLY NY 11560	
Repairs, Alterations & Capital	\$2,798
TOTAL:	\$2,798

MUSICMART, INC ATTN: THOMAS GAUAGHER

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$5,595
TOTAL:	\$5,595

MYRIAD SUPPLY

212-3666996 NY 10011	
Equipment Budget	\$1,966
TOTAL:	\$1,966

NAMTEK CORP 19 PURITAN DRIVE

BEDFORD NH 03110	
Repairs, Alterations & Capital	\$9,677
TOTAL:	\$9,677

NASPAA PUBLIC AFFAIRS AND ADMINISTRATION

WASHINGTON DC 20005	
Conferences & Group Activities	\$1,135
TOTAL:	\$1,135

NASSAU INN HOTEL

Travel Expense	\$1,001
TOTAL:	\$1,001

NATIONAL CAR RENTAL

Travel Expense	\$3,424
TOTAL:	\$3,424

NATIONAL EVENT PUBLICATIONS 4908 CREEKSIDE DR.

CLEARWATER FL 33760	
Publications, Printing&Copying	\$9,250
TOTAL:	\$9,250

NET OBJECTIVES 1037 NE 65TH ST

SEATTLE WA 98115	
Supplies, Materials & Services	\$14,500
TOTAL:	\$14,500

NEW MEDIA CONSORTIUM NMC 1250 SOUTH CAPITAL C

AUSTIN TX 78746	
Miscellaneous	\$5,000
TOTAL:	\$5,000

NEWCIRCLE INC 301 HOWARD STREET

SAN FRANCISCO CA 94105	
Supplies, Materials & Services	\$15,934
TOTAL:	\$15,934

NEWERA SOFTWARE INC PO BOX 1797

MORGAN HILL CA 95037	
Repairs, Alterations & Capital	\$2,250
TOTAL:	\$2,250

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S

STATE COLLEGE PA 16801	
Equipment Budget	\$8,874
TOTAL:	\$8,874

NOBLE SECURITY, INC 13521 IMMANUEL ROAD

PFLUGERVILLE, TX 78660	
Supplies, Materials & Services	\$4,817
TOTAL:	\$4,817

OFFICE DEPOT #5910

800-463-3768 PA 17241	
Equipment Budget	\$560
Supplies, Materials & Services	\$1,969
TOTAL:	\$2,529

OFFICE DYNAMICS

OFFICEDYNAMIC NV 89113	
Conferences & Group Activities	\$3,985
TOTAL:	\$3,985

OFFICE OF THE CHANCELLOR STATE SYSTEM OF HIGI

HARRISBURG PA 17110	
Supplies, Materials & Services	\$325,000
TOTAL:	\$325,000

OFFICEMAX CT*IN#481917 3001 FROST ROAD

BRISTOL PA 19007	
Equipment Budget	\$7,523
Supplies, Materials & Services	\$54
TOTAL:	\$7,577

OMTECH

Equipment Budget	\$3,888
TOTAL:	\$3,888

ONIX NETWORKING 18519 DETROIT AVE

LAKEWOOD OH 44107	
Supplies, Materials & Services	\$47,100
TOTAL:	\$47,100

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	
Equipment Budget	\$28,000
Repairs, Alterations & Capital	\$111,880
Supplies, Materials & Services	\$6,200
TOTAL:	\$146,080

ORACLE AMERICA INC PO BOX 44471

SAN FRANCISCO CA 94144	
Conferences & Group Activities	\$5,000
TOTAL:	\$5,000

**Goods And Services Expenditures (2014-2015)
Information Technology Services**

General Funds

ORACLE AMERICA INC PO BOX 203448 DALLAS TX 75320 Equipment Budget \$289,201 Repairs, Alterations & Capital \$91,536 TOTAL: \$380,737	PANERA BREAD ATTN: ACCOUNTS RECEIVABLE ST LOUIS MO 63150 Conferences & Group Activities \$8,108 TOTAL: \$8,108	PENN STATE HERSHEY MILTON S. HERSHEY MEDICAL HERSHEY PA 17033 Conferences & Group Activities \$1,550 TOTAL: \$1,550	PITTSBURGH POST GAZETTE CREDIT DEPARTMENT PITTSBURGH PA 15230 Publications, Printing&Copying \$6,400 TOTAL: \$6,400
ORC INTERNATIONAL 7138 SOLUTION CENTER CHICAGO IL 60677 Supplies, Materials & Services \$12,500 TOTAL: \$12,500	PAPA JOHN'S 00252 Conferences & Group Activities \$1,698 TOTAL: \$1,698	PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE S ORBISONIA PA 17243 Supplies, Materials & Services \$179,692 TOTAL: \$179,692	POINTWISE INC FORT WORTH TX 76104 Equipment Budget \$6,488 TOTAL: \$6,488
ORCID INC 10411 MOTOR CITY DRIVE BETHESDA MD 20817 Miscellaneous \$4,000 TOTAL: \$4,000	PARC55 WYNDHAM SF-UNIO Travel Expense \$1,587 TOTAL: \$1,587	PENTELEDATA PAYT PROCESSING CTR PALMERTON PA 18071 Communication Services \$34,134 TOTAL: \$34,134	POS PAPER / OFFICE 877-469-7655 FL 32254 Supplies, Materials & Services \$2,061 TOTAL: \$2,061
OTHER WORLD COMPUTING 800-275-4576 IL 60098 Equipment Budget \$1,779 TOTAL: \$1,779	PARKSIDE UTILITY CONSTRUCTION LLC 211 RUTH RD HARLEYSVILLE PA 19438 Supplies, Materials & Services \$2,729 TOTAL: \$2,729	PERCONA LLC PO BOX 1126 DURHAM NC 27702 Repairs, Alterations & Capital \$9,900 TOTAL: \$9,900	PPE PROGRAM WEB 607-2554987 NY 14853 Conferences & Group Activities \$1,030 TOTAL: \$1,030
PA ONE CALL SYSTEM PO BOX 640407 PITTSBURGH PA 15264 Communication Services \$3,035 TOTAL: \$3,035	PAYPAL *HIGHEDWEB 402-935-7733 NY 14445 Conferences & Group Activities \$1,135 TOTAL: \$1,135	PHASE2 TECHNOLOGY LLC 1330 BRADDOCK PLACE ALEXANDRIA VA 22314 Supplies, Materials & Services \$965,900 TOTAL: \$965,900	PRIME DESIGN SOLUTIONS INC 514 COLEMAN AVE JOHNSTOWN PA 15902 Supplies, Materials & Services \$4,800 TOTAL: \$4,800
PA SHRM 484-432-4391 PA 19341 Conferences & Group Activities \$1,620 TOTAL: \$1,620	PAYPAL *KOGETO INC 402-935-7733 NY 10013 Equipment Budget \$1,510 TOTAL: \$1,510	PHIL REIGH SOUND 814 EAST 5TH ST. BELLWOOD PA 16617 Equipment Budget \$6,851 TOTAL: \$6,851	PRINTERMECH 171 TECHNOLOGY DR SUITE 100 BOALSBURG PA 16827 Repairs, Alterations & Capital \$350 Supplies, Materials & Services \$7,857 TOTAL: \$8,207
PALOCKS4LESS.COM 425-3292519 WA 98037 Supplies, Materials & Services \$1,187 TOTAL: \$1,187	PAYPAL *VALISCRIPTS 402-935-7733 CA 95131 Equipment Budget \$1,665 TOTAL: \$1,665	PHILADELPHIA MEDIA NETWORK (NEWSPAPERS) LLC PHILADELPHIA PA 19182 Publications, Printing&Copying \$5,000 TOTAL: \$5,000	PROFESSIONAL ASSOCIATION FOR SQL SERVER, (PA) CHICAGO IL 60601 Conferences & Group Activities \$5,810 TOTAL: \$5,810
PANACHE EXPRESSIONS 115 OAK POINTE CIRCLE STATE COLLEGE PA 16801 Supplies, Materials & Services \$26,770 TOTAL: \$26,770	PCI SECURITY STANDARDS COUNCIL LLC 401 EDGEW/ WAKEFIELD MA 01880 Miscellaneous \$3,500 TOTAL: \$3,500	PHOENIX SOFTWARE INTL INC 831 PARKVIEW DR NOR EL SEGUNDO CA 90245 Repairs, Alterations & Capital \$26,573 TOTAL: \$26,573	PROFESSIONAL SPORTS PUBLICATIONS CATERING LL EVANSTON IL 60201 Publications, Printing&Copying \$9,500 TOTAL: \$9,500

**Goods And Services Expenditures (2014-2015)
Information Technology Services**

General Funds

PROJECT MANAGEMENT INSTITUTE 14 CAMPUS BLVD
NEWTON SQUARE PA 19073

Books & Periodicals	\$452
Conferences & Group Activities	\$2,900
Miscellaneous	\$447
TOTAL:	\$3,799

PROPERTY MANAGEMENT, INC. 1300 MARKET STREET
LEMOYNE PA 17043

Property Expense	\$20,250
TOTAL:	\$20,250

PROPOINT SOLUTIONS INC 9910 PALISADE RIDGE DR
COLORADO SPRINGS CO 80920

Supplies, Materials & Services	\$169,595
TOTAL:	\$169,595

PROVANTAGE LLC 7576 FREEDON AVE NW
NORTH CANTON OH 44720

Equipment Budget	\$32,774
Supplies, Materials & Services	\$1,244
TOTAL:	\$34,018

PSU-MAIN-BKSTORE #4350

UNIVERSITY PA PA 16802	
Supplies, Materials & Services	\$1,356
TOTAL:	\$1,356

RADIUS GLOBAL MARKET RESEARCH 120 FIFTH AVENUE
NEW YORK NY 10011

Supplies, Materials & Services	\$20,500
TOTAL:	\$20,500

RAKUTEN.COM*BUY.COM

800-8000800 CA 92673	
Equipment Budget	\$1,065
TOTAL:	\$1,065

RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH A
STATE COLLEGE PA 16801

Conferences & Group Activities	\$1,120
TOTAL:	\$1,120

RAPID EYE MOVEMENT REM LLC PO BOX 623
GREENSBURG PA 15601

Publications, Printing&Copying	\$3,000
TOTAL:	\$3,000

RAYMOND F. AGOSTINELLI MID-TOWN INVESTMENTS
STATE COLLEGE PA 16801

Property Expense	\$34,744
TOTAL:	\$34,744

RAYNET TECHNOLOGIES LLC 166 ALBANY TURNPIKE
CANTON CT 06019

Equipment Budget	\$16,195
Repairs, Alterations & Capital	\$1,580
Supplies, Materials & Services	\$3,000
TOTAL:	\$20,775

RECLAIM HOSTING 9805 PLAZA VIEW WAY
FREDERICKSBURG VA 22408

Supplies, Materials & Services	\$6,600
TOTAL:	\$6,600

RECLAMERE INC 905 PENNSYLVANIA AVE
TYRONE PA 16686

Supplies, Materials & Services	\$3,605
TOTAL:	\$3,605

RED GATE SOFTWARE LTD PO BOX 845066
BOSTON MA 02284

Repairs, Alterations & Capital	\$1,860
TOTAL:	\$1,860

RED HAT INC

888-733-4281 NC 27601	
Conferences & Group Activities	\$5,510
TOTAL:	\$5,510

RED ROCK HOTEL FD

Travel Expense	\$1,328
TOTAL:	\$1,328

REI*ROADPOST USA INC.

888-622-7368 NY 14150	
Communication Services	\$3,429
TOTAL:	\$3,429

RENAISSANCE 9671 DC

Travel Expense	\$12,468
TOTAL:	\$12,468

RENAISSANCE ELECTRICAL MARKETING MARKETING I
PITTSBURGH PA 15237

Repairs, Alterations & Capital	\$25,839
TOTAL:	\$25,839

RENAISSANCE HOTELS CLVLND

Travel Expense	\$1,901
TOTAL:	\$1,901

RENAISSANCE HTLS WATERFRONT

Travel Expense	\$3,695
TOTAL:	\$3,695

RENMARK INC PO BOX 844

CARNEGIE PA 15106	
Repairs, Alterations & Capital	\$3,550
TOTAL:	\$3,550

RESIDENCE INN ALEXANDRIA

Travel Expense	\$2,527
TOTAL:	\$2,527

RESIDENCE INNS-DOWNTOWN

Travel Expense	\$1,083
TOTAL:	\$1,083

RICOH USA INC PO BOX 827577

PHILADELPHIA PA 19182	
Equipment Budget	\$5,935
Publications, Printing&Copying	\$1,865
TOTAL:	\$7,800

RIGHTSTAR SYSTEMS INC 1951 KIDWELL DRIVE
VIENNA VA 22182

Equipment Budget	\$5,200
TOTAL:	\$5,200

ROCKET SOFTWARE INC PO BOX 842965
BOSTON MA 02284

Repairs, Alterations & Capital	\$11,930
TOTAL:	\$11,930

ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR
ORLANDO FL 32819

Travel Expense	\$3,778
TOTAL:	\$3,778

ROSSMAN AUDIO 597 HILLSIDE AVE
STATE COLLEGE PA 16803

Equipment Budget	\$18,428
TOTAL:	\$18,428

ROTELLI 252 E CALDER WAY

STATE COLLEGE PA 16802	
Conferences & Group Activities	\$1,483
TOTAL:	\$1,483

ROUNTREE FURNITURE 1389 CENTRE LINE RD
WARRIOR MRK PA 16877

Equipment Budget	\$1,594
TOTAL:	\$1,594

**Goods And Services Expenditures (2014-2015)
Information Technology Services**

General Funds

RPS STATE COLLEGE

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

SAGE VISION TECHNOLOGY INC 549 WILLOW WAY

WEST CHESTER PA 19380	
Equipment Budget	\$2,985
TOTAL:	\$2,985

SAMANTHA WARREN 12 CARL STREET

NEW YORK NY 10001	
Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

SAS INSTITUTE INC

ATLANTA GA 30384	
Conferences & Group Activities	\$4,145
Equipment Budget	\$100,148
Repairs, Alterations & Capital	\$22,179
TOTAL:	\$126,472

SASSAFRAS SOFTWARE INC

HANOVER NH 03755	
Equipment Budget	\$10,690
TOTAL:	\$10,690

SCHMOOZE COM INC 1351 KIMBERLY DRIVE

NEENAH WI 54956	
Conferences & Group Activities	\$3,205
TOTAL:	\$3,205

SCHRODINGER INC 101 SW MAIN ST

PORTLAND OR 97204	
Equipment Budget	\$26,500
TOTAL:	\$26,500

SCIENCE PARK GROUP LTD 2013 SANDY DRIVE

STATE COLLEGE PA 16803	
Property Expense	\$110,276
TOTAL:	\$110,276

SECURE CONTENT TECHNOLOGIES LTD 8296 SQUIRRE

WEST CHESTER OH 45069	
Equipment Budget	\$49,465
TOTAL:	\$49,465

SECUREW2 INC 2208 NW MARKET STREET

SEATTLE WA 98107	
Equipment Budget	\$21,080
TOTAL:	\$21,080

SERVICE MANAGEMENT ART 160 3015 12 STREET NE

Conferences & Group Activities	\$4,496
Supplies, Materials & Services	\$23,450
TOTAL:	\$27,946

SERVICE NOW

858-720-0477 CA 92121	
Conferences & Group Activities	\$8,655
TOTAL:	\$8,655

SERVICENOW INC PO BOX 731647

DALLAS TX 75373	
Equipment Budget	\$18,813
Supplies, Materials & Services	\$443,174
TOTAL:	\$461,987

SHERATON

Travel Expense	\$1,196
TOTAL:	\$1,196

SHERATON BOSTON HOTEL

Travel Expense	\$2,666
TOTAL:	\$2,666

SHERATON DALLAS

Travel Expense	\$1,861
TOTAL:	\$1,861

SHERATON DOLPHIN HOTEL

Travel Expense	\$3,686
TOTAL:	\$3,686

SHERATON LAKE BUENA VISTA

Travel Expense	\$1,563
TOTAL:	\$1,563

SHERATON SALT LAKE FD

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

SHERATON SEATTLE HOTEL

Travel Expense	\$1,392
TOTAL:	\$1,392

SHI INTERNATIONAL CORP PO BOX 952121

DALLAS TX 75395	
Equipment Budget	\$2,991,014
Repairs, Alterations & Capital	\$36,542
TOTAL:	\$3,027,556

SHRED IT USA 611 EAST MCKEESPORT BLVD

NORTH VERSAILLES PA 15137	
Supplies, Materials & Services	\$1,212
TOTAL:	\$1,212

SIKICH LLP 1415 W DIEHL RD

NAPERVILLE IL 60563	
Supplies, Materials & Services	\$25,792
TOTAL:	\$25,792

SILICON MECHANICS INC 16811 COLLECTIONS CENTER

CHICAGO IL 60693	
Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

SIRIUS COMPUTER SOLUTIONS INC PO BOX 202289

DALLAS TX 75320	
Equipment Budget	\$1,347,994
Repairs, Alterations & Capital	\$2,934,574
TOTAL:	\$4,282,568

SKILLBUILDERS 213 ROBINSON STREET

WAKEFIELD RI 02879	
Supplies, Materials & Services	\$17,000
TOTAL:	\$17,000

SKILLPATH SEMINARS MAIN PO BOX 804441

KANSAS CITY MO 64180	
Books & Periodicals	\$202
Conferences & Group Activities	\$1,046
TOTAL:	\$1,248

SOCIETY FOR RESEARCH ON N 606 N WASHINGTON S1

ALEXANDRIA VA 22314	
Conferences & Group Activities	\$1,295
TOTAL:	\$1,295

SOFTARTISANS, INC

617-738-0777 MA 02472	
Equipment Budget	\$1,606
TOTAL:	\$1,606

SOFTWARE AG USA INC PO BOX 910600

DALLAS TX 75391	
Repairs, Alterations & Capital	\$899,959
TOTAL:	\$899,959

SOLUTIONZ CONFERENCING INC 901 BRINGHAM AVE

LOS ANGELES CA 90049	
Equipment Budget	\$136,103
TOTAL:	\$136,103

SP CONTROLS 930 LINDEN AVE

SO SAN FRANCISCO CA 94080	
Equipment Budget	\$12,000
TOTAL:	\$12,000

**Goods And Services Expenditures (2014-2015)
Information Technology Services**

General Funds

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DR
STATE COLLEGE PA 16801

Equipment Budget	\$23,412
TOTAL:	\$23,412

SPIRENT FEDERAL SYSTEMS INC 1402 W STATE RD
PLEASANT GROVE UT 84062

Equipment Budget	\$352,163
TOTAL:	\$352,163

SPLUNK
415-8488400 CA 94107

Equipment Budget	\$1,800
TOTAL:	\$1,800

SPLUNK INC DALLAS REGIONAL LOCKBOX
RICHARDSON TX 75081

Equipment Budget	\$9,492
TOTAL:	\$9,492

SPRINGHILL SUITES 1877

Travel Expense	\$1,744
TOTAL:	\$1,744

STANFORD COURT HOTEL

Travel Expense	\$2,408
TOTAL:	\$2,408

STANFORD SCPD
650-725-3016 CA 94305

Books & Periodicals	\$1,295
Conferences & Group Activities	\$1,095
TOTAL:	\$2,390

STAPLES DIRECT
800-3333330 MA 01702

Equipment Budget	\$1,525
Supplies, Materials & Services	\$2,260
TOTAL:	\$3,785

STATACORP LP
COLLEGE STATI TX 77845

Equipment Budget	\$3,494
TOTAL:	\$3,494

STATSEEKER PTY LTD LOCKBOX 9427
UNIONDALE NY 11555

Equipment Budget	\$12,685
TOTAL:	\$12,685

STAY ONLINE
919-5105464 NC 27522

Equipment Budget	\$16,286
TOTAL:	\$16,286

STAYBRIDGE SUITES

Travel Expense	\$1,304
TOTAL:	\$1,304

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	\$44,518
TOTAL:	\$44,518

STERICYCLE COMMUNICATIONS SOLUTIONS EASTERN
CHICAGO IL 60673

Communication Services	\$1,277
TOTAL:	\$1,277

STK'SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Supplies, Materials & Services	\$2,417
TOTAL:	\$2,417

STUDIOCODE BUSINESS GROUP 2310 PONDEROSA AV
CAMARILLO CA 93010

Equipment Budget	\$20,000
TOTAL:	\$20,000

SUNGARD AVAILABILITY SERVICES 631 PARK AVE
KING OF PRUSSIA PA 19406

Communication Services	\$33,844
TOTAL:	\$33,844

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	\$4,217
TOTAL:	\$4,217

SXSW PO BOX 685289
AUSTIN TX 78768

Conferences & Group Activities	\$8,025
Publications, Printing&Copying	\$2,500
Travel Expense	\$100
TOTAL:	\$10,625

SYNCSORT
WOODCLIF LK NJ 07677

Repairs, Alterations & Capital	\$10,586
TOTAL:	\$10,586

TARA CAIMI 1882 AYSHIRE WAY
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$8,593
TOTAL:	\$8,593

TECHNOLOGY INTEGRATION GROUP PO BOX 85244
SAN DIEGO CA 92186

Equipment Budget	\$4,353
TOTAL:	\$4,353

TEKSYSTEMS INC 2805 OLD POST ROAD
HARRISBURG PA 17110

Supplies, Materials & Services	\$1,156,441
TOTAL:	\$1,156,441

TENABLE NETWORK SECURITY
410-872-0555 MD 21046

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

TENEO INC SUITE 260
DULLES VA 20166

Equipment Budget	\$6,240
TOTAL:	\$6,240

THE ATHERON HOTEL, AN ASCEND HOTEL COLLECTIVE
STATE COLLEGE PA 16801

Conferences & Group Activities	\$4,655
TOTAL:	\$4,655

THE ESCAL INSTITUTE
301-654-7267 MD 20814

Conferences & Group Activities	\$4,963
TOTAL:	\$4,963

THE FAIRFIELD INN

Travel Expense	\$2,298
TOTAL:	\$2,298

THE FAIRMONT HTL SAN JOSE

Travel Expense	\$1,254
TOTAL:	\$1,254

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Equipment Budget	\$2,877
Supplies, Materials & Services	\$6,936
TOTAL:	\$9,813

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Equipment Budget	\$1,666
TOTAL:	\$1,666

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

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

**Goods And Services Expenditures (2014-2015)
Information Technology Services**

General Funds

THE LERRO CORPORATION
610-650-4100 PA 19403

Equipment Budget	\$1,646
TOTAL:	\$1,646

THE MUSIC MART, INC. 227 EAST BEAVER AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$6,390
TOTAL:	\$6,390

THE PORTLAND GROUP-PGI ACCOUNTS RECEIVABLE
BEAVERTON OR 97006

Equipment Budget	\$1,600
TOTAL:	\$1,600

THE SLOAN CONSORTIUM
781-292-2568 MA 01950

Conferences & Group Activities	\$4,355
TOTAL:	\$4,355

THE VENETIAN/THE PALAZZO

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

THIRD SKY INC 2601 BLANDING AVE STE C362
ALAMEDA CA 94501

Supplies, Materials & Services	\$110,460
TOTAL:	\$110,460

TIG

Equipment Budget	\$19,125
TOTAL:	\$19,125

TIME WARNER CABLE MEDIA BILLING QUESTIONS
CHICAGO IL 60673

Publications, Printing&Copying	\$15,673
TOTAL:	\$15,673

TIME WARNER CABLE MEDIA, INC. ATTN: BILLING QUE
NY NY 10087

Publications, Printing&Copying	\$36,771
TOTAL:	\$36,771

TIME WARNER CABLE-NORTHEAST PO BOX 0901
CAROL STREAM IL 60132

Publications, Printing&Copying	\$2,326
TOTAL:	\$2,326

TITAN OUTDOOR, LLC PO BOX 5179
NEW YORK NY 10087

Publications, Printing&Copying	\$71,118
TOTAL:	\$71,118

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	\$4,100
TOTAL:	\$4,100

TORQUE FORGE LLC 150 SOLTERRA WAY
DURHAM NC 27705

Supplies, Materials & Services	\$4,750
TOTAL:	\$4,750

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT
MICKLETON NJ 08056

Equipment Budget	\$30,345
Supplies, Materials & Services	\$9,982
TOTAL:	\$40,327

TRANE 400 BUSINESS CENTER DR
PITTSBURGH PA 15205

Equipment Budget	\$6,231
TOTAL:	\$6,231

TREEHOUSE

8009282130 FL 32801	
Supplies, Materials & Services	\$1,553
TOTAL:	\$1,553

TREEHOUSE SOFTWARE INC SUITE 230
SEWICKLEY PA 15143

Repairs, Alterations & Capital	\$41,220
TOTAL:	\$41,220

TRIPWIRE INC PO BOX 3614

CAROL STREAM IL 60132	
Repairs, Alterations & Capital	\$2,361
TOTAL:	\$2,361

TRUSTEES UNIVERSITY OF PA ISC FINANCE OFFICE
PHILADELPHIA PA 19104

Communication Services	\$40,340
TOTAL:	\$40,340

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
READING PA 19605

Supplies, Materials & Services	\$6,524
TOTAL:	\$6,524

TYCOINTEGRATEDSECURITY
800-289-2647 IN 46256

Equipment Budget	\$3,074
TOTAL:	\$3,074

UC REGENTS PROFESSOR DONALD R. BLAKE
IRVINE CA 92697

Conferences & Group Activities	\$2,200
TOTAL:	\$2,200

UCSF PHARM CHEM

415-502-6518 CA 94158	
Equipment Budget	\$2,000
TOTAL:	\$2,000

ULINE *SHIP SUPPLIES

800-295-5510 IL 60044	
Supplies, Materials & Services	\$3,834
TOTAL:	\$3,834

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	\$9,048
TOTAL:	\$9,048

UNITY TECHNOLOGIES APS ATTN ACCOUNTS RECEIVABLE
SAN FRANCISCO CA 94107

Equipment Budget	\$4,025
TOTAL:	\$4,025

UNIVERSAL ELECTRIC CORP 168 GEORGETOWN RD
CANONSBURG PA 15317

Equipment Budget	\$65,344
TOTAL:	\$65,344

UNIVERSITY OF WISCONSIN LUBAR SCHOOL OF BUSIN
MILWAUKEE WI 53201

Repairs, Alterations & Capital	\$31,000
TOTAL:	\$31,000

UNMARKETING INC. 1225 NAPIER CRES
OAKVILLE, ON L6H 2A5

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

UPS PO BOX 7247-0244

PHILADELPHIA PA 19170	
Communication Services	\$10,134
TOTAL:	\$10,134

USER INTERFACE ENGINEE

978-327-5561 MA 01845	
Conferences & Group Activities	\$5,085
TOTAL:	\$5,085

UXPIN.COM, +48694939957
GDYNIA

Supplies, Materials & Services	\$1,440
TOTAL:	\$1,440

**Goods And Services Expenditures (2014-2015)
Information Technology Services**

General Funds

VENETIAN/PALAZZO ROOM RSV

Travel Expense	\$4,553
TOTAL:	\$4,553

VERBAL INK

310-314-9600 CA 90064	
Supplies, Materials & Services	\$1,542
TOTAL:	\$1,542

VERIZON 250 SOUTH ALLEN STREET

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$30,000
TOTAL:	\$30,000

VERIZON BUSINESS SERVICES P.O. BOX 660794

DALLAS TX 75266	
Communication Services	\$46,993
TOTAL:	\$46,993

VIAMEDIA SUITE 100

BETHLEHEM PA 18017	
Publications, Printing&Copying	\$23,095
TOTAL:	\$23,095

VIAMEDIA, INC. 7796 SOLUTION CENTER

CHICAGO IL 60677	
Publications, Printing&Copying	\$66,277
TOTAL:	\$66,277

VIGILANT SECURITY INC 2168 SANDY DR

STATE COLLEGE PA 16803	
Repairs, Alterations & Capital	\$1,760
TOTAL:	\$1,760

VISUALIZATION SCIENCES GROUP INC 15 NEW ENGLA

BURLINGTON MA 01803	
Equipment Budget	\$30,000
TOTAL:	\$30,000

VMWARE INC 27575 NETWORK PLACE

CHICAGO IL 60673	
Supplies, Materials & Services	\$254,074
TOTAL:	\$254,074

VOICETHREAD PO BOX 970533

BOCA RATON FL 33497	
Equipment Budget	\$37,950
TOTAL:	\$37,950

VZWRLSS*APOCC VISB

800-922-0204 GA 30004	
Communication Services	\$28,027
Equipment Budget	\$1,200
TOTAL:	\$29,227

WALDORF ASTORIA BOCA R

Travel Expense	\$1,079
TOTAL:	\$1,079

WALDORF ORLANDO

Travel Expense	\$1,669
TOTAL:	\$1,669

WALDORF PARK CITY

Travel Expense	\$3,211
TOTAL:	\$3,211

WALT DISNEY WORLD RESORT

Travel Expense	\$1,238
TOTAL:	\$1,238

WASHINGTON SPEAKER BUREAU INC 1663 PRINCE STI

ALEXANDRIA VA 22314	
Supplies, Materials & Services	\$35,000
Travel Expense	\$1,776
TOTAL:	\$36,776

WBCB-TV PO BOX 689

YOUNGSTOWN OH 44501	
Publications, Printing&Copying	\$4,470
TOTAL:	\$4,470

WBRE 201 HUMBOLDT STREET

ROCHESTER NY 14610	
Publications, Printing&Copying	\$21,775
TOTAL:	\$21,775

WCAU PO BOX 402492

ATLANTA GA 30384	
Publications, Printing&Copying	\$188,509
TOTAL:	\$188,509

WEB CONFERENCE AT PENN ST

814-8637128 PA 16802	
Conferences & Group Activities	\$14,200
TOTAL:	\$14,200

WEGMANS #098

585-464-4600 PA 16803	
Conferences & Group Activities	\$3,116
TOTAL:	\$3,116

WEST ARETE 301 SOUTH ALLEN STREET

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$30,555
TOTAL:	\$30,555

WEST PENN POWER PO BOX 3615

AKRON OH 44309	
Utilities Purchased	\$25,908
TOTAL:	\$25,908

WESTIN COPLEY PLACE

Travel Expense	\$1,369
TOTAL:	\$1,369

WESTIN HOTEL

Travel Expense	\$2,832
TOTAL:	\$2,832

WESTIN HOTEL AUSTIN 3105

Travel Expense	\$5,474
TOTAL:	\$5,474

WESTIN HOTEL BONVNTR

Travel Expense	\$1,378
TOTAL:	\$1,378

WESTIN INDIANAPOLIS HOTEL

Travel Expense	\$1,626
TOTAL:	\$1,626

WESTIN WESTMINSTER

Travel Expense	\$1,728
TOTAL:	\$1,728

WEVIDEO INC 480 N.SAN ANTONIO ROAD #210

MOUNTAIN VIEW CA 94040	
Supplies, Materials & Services	\$10,000
TOTAL:	\$10,000

WFMJ-TV PO BOX 689

YOUNGSTOWN OH 44501	
Publications, Printing&Copying	\$11,535
TOTAL:	\$11,535

WHITLOCK

804-273-9100 VA 23238	
Equipment Budget	\$1,487
TOTAL:	\$1,487

Goods And Services Expenditures (2014-2015)
Information Technology Services

General Funds

WINDSTREAM ATTN REV ACCTG-MISC BILLING	
LITTLE ROCK AR 72222	
Communication Services	\$14,352
Supplies, Materials & Services	\$127,845
TOTAL:	\$142,197
WINMAGIC INC 200 MATHESON BLVD	
MISSISSAUGA ONTARIO L5R	
Equipment Budget	\$52,920
TOTAL:	\$52,920
WKBN PO BOX 403911	
ATLANTA GA 30384	
Publications, Printing&Copying	\$10,100
TOTAL:	\$10,100
WNEP-TV PO BOX 417870	
BOSTON MA 02241	
Publications, Printing&Copying	\$18,900
TOTAL:	\$18,900
WOLF 1181 HWY 315	
WILKES-BARRE PA 18702	
Publications, Printing&Copying	\$10,775
TOTAL:	\$10,775
WOLF-TV C/O WPGH	
PITTSBURGH PA 15214	
Publications, Printing&Copying	\$2,050
TOTAL:	\$2,050
WORK ZONE CAM LLC 84 KENNEDY STREET	
HACKENSACK NJ 07601	
Equipment Budget	\$6,262
Supplies, Materials & Services	\$3,312
TOTAL:	\$9,574
WPCW-TV PO BOX 13474	
NEWARK NJ 07188	
Publications, Printing&Copying	\$32,632
TOTAL:	\$32,632

WPGH 750 IVORY AVE	
PITTSBURGH PA 15214	
Publications, Printing&Copying	\$60,375
TOTAL:	\$60,375
WPHL-TV 15190 COLLECTIONS CENTER	
CHICAGO IL 60693	
Publications, Printing&Copying	\$40,665
TOTAL:	\$40,665
WPMY 750 IVORY AVE	
PITTSBURGH PA 15214	
Publications, Printing&Copying	\$8,800
TOTAL:	\$8,800
WPSG-TV PO BOX 13878	
NEWARK NJ 07188	
Publications, Printing&Copying	\$17,765
TOTAL:	\$17,765
WPMV-606 PO BOX 732384	
DALLAS TX 75373	
Publications, Printing&Copying	\$110,798
TOTAL:	\$110,798
WPXI PO BOX 809291	
CHICAGO IL 60680	
Publications, Printing&Copying	\$162,001
TOTAL:	\$162,001
WSWB-TV C/O WPGH	
PITTSBURGH PA 15214	
Publications, Printing&Copying	\$4,225
TOTAL:	\$4,225
WTAE PO BOX 26887	
LEHIGH VALLEY PA 18002	
Publications, Printing&Copying	\$59,900
TOTAL:	\$59,900

WTFX FOX TELEVISION STATIONS, INC.	
CHICAGO IL 60693	
Publications, Printing&Copying	\$132,685
TOTAL:	\$132,685
WW GRAINGER	
877-2022594 PA 15201	
Equipment Budget	\$1,185
TOTAL:	\$1,185
WWCP/WATM/THIS TV 1450 SCALP AVENUE	
JOHNSTOWN PA 15904	
Publications, Printing&Copying	\$4,950
TOTAL:	\$4,950
WWW.NEWEGG.COM	
800-390-1119 CA 91745	
Equipment Budget	\$10,048
Supplies, Materials & Services	\$1,113
TOTAL:	\$11,161
WWW.TITANIA-SECURITY.C	
07973514133	
Equipment Budget	\$1,775
TOTAL:	\$1,775
WYFX PO BOX 403911	
ATLANTA GA 30384	
Publications, Printing&Copying	\$8,170
TOTAL:	\$8,170
WYNDHAM AUSTIN & WOODW	
Travel Expense	\$3,105
TOTAL:	\$3,105
WYNN LAS VEGAS HOTEL	
Travel Expense	\$1,394
TOTAL:	\$1,394

WYOU 201 HUMBOLDT STREET	
ROCHESTER NY 14610	
Publications, Printing&Copying	\$11,635
TOTAL:	\$11,635
WYTV PO BOX 59	
YOUNGSTOWN OH 44501	
Publications, Printing&Copying	\$7,965
TOTAL:	\$7,965
X PERT COMMUNICATIONS INC 2490 COMMERCIAL BL1	
STATE COLLEGE PA 16801	
Repairs, Alterations & Capital	\$177,592
TOTAL:	\$177,592
XEROX CORP 1065 HWY 315	
WILKES BARRE PA 18702	
Equipment Budget	\$11,100
TOTAL:	\$11,100
YALE UNIVERSITY SCHOOL OF MEDICINE	
NEW HAVEN CT 06520	
Supplies, Materials & Services	\$1,750
TOTAL:	\$1,750
YORKTOWNE HOTEL	
Travel Expense	\$4,143
TOTAL:	\$4,143
ZAYO GROUP LLC 7010 SNOWDRIFT ROAD	
ALLENTOWN PA 18109	
Communication Services	\$185,497
TOTAL:	\$185,497
ZIMBRA INC 3000 INTERNET BLVD	
FRISCO TX 75034	
Repairs, Alterations & Capital	\$69,948
TOTAL:	\$69,948

Goods And Services Expenditures (2014-2015)
Information Technology Services

General Funds

ZOHO CORP PO BOX 742760
LOS ANGELES CA 90074

Equipment Budget	\$8,087
<hr/>	
TOTAL:	\$8,087

Goods And Services Expenditures (2014-2015)

Research

General Funds

3C TECHNICAL 8490 S POWER ROAD		
GILBERT	AZ	85297
Repairs, Alterations & Capital		\$43,241
TOTAL:		\$43,241

4IMPRINT 25303 NETWORK PLACE		
CHICAGO	IL	60673
Equipment Budget		\$370
Publications, Printing&Copying		\$1,413
Supplies, Materials & Services		\$946
TOTAL:		\$2,729

9 TO 5 SEATING 3211 JACK NORTHROP AVE		
HAWTHORNE	CA	90250
Equipment Budget		\$6,665
TOTAL:		\$6,665

AAALAC INTERNATIONAL 5283 CORPORATE DRIVE		
FREDERICK	MD	21703
Miscellaneous		\$9,360
TOTAL:		\$9,360

AAHRPP 2301 M STREET NW		
WASHINGTON	DC	20037
Conferences & Group Activities		\$2,415
Miscellaneous		\$25,800
TOTAL:		\$28,215

AAMC ATTN: MEMBER SERVICES		
WASHINGTON	DC	20001
Conferences & Group Activities		\$2,490
TOTAL:		\$2,490

AB SCIEIX LLC 62510 COLLECTIONS CENTER DRIVE		
CHICAGO	IL	60693
Equipment Budget		\$2,861
Repairs, Alterations & Capital		\$30,742
TOTAL:		\$33,603

ABAXIS 3240 WHIPPLE RD		
UNION CITY	CA	94587
Supplies, Materials & Services		\$1,212
TOTAL:		\$1,212

ABSA		
847-949-1517	IL	60060
Conferences & Group Activities		\$3,800
TOTAL:		\$3,800

ACI ALLOYS INC 1458 SEAREEL PLACE		
SAN JOSE	CA	95131
Equipment Budget		\$6,588
Supplies, Materials & Services		\$61,927
TOTAL:		\$68,515

ACT*IGEM		
877-551-5560	CA	92121
Conferences & Group Activities		\$1,500
TOTAL:		\$1,500

ADDISON ENGINEERING INC 150 NORTECH PARKWAY		
SAN JOSE	CA	95134
Supplies, Materials & Services		\$4,615
TOTAL:		\$4,615

ADVANCED DICING TECHNOLOG		
YOKNEAM ILIT		
Supplies, Materials & Services		\$1,265
TOTAL:		\$1,265

ADVANCED RADIATION CORP 301 N 3RD ST		
COEUR D ALE	ID	83814
Supplies, Materials & Services		\$1,655
TOTAL:		\$1,655

AFFYMETRIX INC PO BOX 742956		
LOS ANGELES	CA	90074
Equipment Budget		\$1,100
Supplies, Materials & Services		\$120
TOTAL:		\$1,220

AGILENT TECHNOLOGIES 4187 COLLECTION CENTER I		
CHICAGO	IL	60693
Repairs, Alterations & Capital		\$11,104
Supplies, Materials & Services		\$21,032
TOTAL:		\$32,136

AGILENTTECHNOLOGIES		
800-2279770	CA	95051
Supplies, Materials & Services		\$3,039
TOTAL:		\$3,039

AIR PRODUCTS & CHEMICALS INC 7201 HAMILTON BOI		
ALLENTOWN	PA	18195
Supplies, Materials & Services		\$131,940
TOTAL:		\$131,940

AIRGASS NORTH		
INDEPENDENCE	OH	44131
Supplies, Materials & Services		\$2,287
TOTAL:		\$2,287

ALBANY MEDICAL COLLEGE		
518-262-3849	NY	12208
Conferences & Group Activities		\$1,750
TOTAL:		\$1,750

ALLEN STREET GRILL ATTN: REBECCA BURGER, GM		
STATE COLLEGE	PA	16801
Conferences & Group Activities		\$2,241
TOTAL:		\$2,241

ALLENTOWN INC 165 ROUTE 526		
ALLENTOWN	NJ	08501
Equipment Budget		\$214,520
Supplies, Materials & Services		\$3,330
TOTAL:		\$217,850

ALLIED HIGH TECH PRODUCTS		
RANCHO DOMINGUEZ	CA	90220
Equipment Budget		\$36,198
Supplies, Materials & Services		\$6,483
TOTAL:		\$42,681

ALLIED MECHANICAL & ELECTRIAL, INC. 2141 SANDY I		
STATE COLLEGE	PA	16803
Repairs, Alterations & Capital		\$2,553
TOTAL:		\$2,553

ALLWIN21 CORP 220 COCHRANE CIRCLE		
MORGAN HILL	CA	95037
Supplies, Materials & Services		\$5,322
TOTAL:		\$5,322

ALS GROUP USA, CORP. ACCOUNTS RECEIVABLE		
DALLAS	TX	75397
Supplies, Materials & Services		\$6,000
TOTAL:		\$6,000

AMAZON.COM		
AMZN.COM/BILL	WA	98101
Books & Periodicals		\$2,365
Equipment Budget		\$34,807
Supplies, Materials & Services		\$6,454
TOTAL:		\$43,626

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR		
CARY	IL	60013
Conferences & Group Activities		\$1,700
Equipment Budget		\$38
Miscellaneous		\$1,470
Supplies, Materials & Services		\$42
TOTAL:		\$3,250

AMERICAN COUNCIL OF LEARNED SOCIETI ATTN: SAR		
NEW YORK	NY	10017
Miscellaneous		\$7,455
TOTAL:		\$7,455

Goods And Services Expenditures (2014-2015)

Research

General Funds

AMERICAN RED CROSS 25688 NETWORK PLACE		
CHICAGO	IL 60673	
Supplies, Materials & Services		\$2,050
TOTAL:		\$2,050

AMERICAN SOCIETY OF NEPH PO BOX 1567		
MERRIFIELD	VA 22116	
Conferences & Group Activities		\$1,050
TOTAL:		\$1,050

ANCARE CORP.		
BELLMORE	NY 11710	
Equipment Budget		\$58,203
Supplies, Materials & Services		\$8,963
TOTAL:		\$67,166

ANIMAL CARE SYSTEMS INC SUITE 100		
CENTENNIAL	CO 80112	
Equipment Budget		\$27,115
TOTAL:		\$27,115

ANIMAL SPECIALTIES AND PROVISIONS LLC		
QUAKERTOWN	PA 18951	
Supplies, Materials & Services		\$131,697
TOTAL:		\$131,697

ANTECH DIAGNOSTICS		
516-328-3900	CA 90278	
Supplies, Materials & Services		\$2,061
TOTAL:		\$2,061

APEXBIO TECHNOLOGY		
832-696-8203	TX 77045	
Supplies, Materials & Services		\$2,999
TOTAL:		\$2,999

APPLE INC PO BOX 281877		
ATLANTA	GA 30384	
Equipment Budget		\$51,150
Repairs, Alterations & Capital		\$1,881
TOTAL:		\$53,031

APPLIED BIOSYSTEMS 32000 COLLECTIONS CENTER D		
CHICAGO	IL 60693	
Equipment Budget		\$61,541
TOTAL:		\$61,541

APRYL SPARR 5719 MARDON LANE		
ALEXANDRIA	PA 16611	
Supplies, Materials & Services		\$4,075
TOTAL:		\$4,075

ASES ACCOUNTING 2525 ARAPAHOE AVENUE		
BOULDER	CO 80302	
Conferences & Group Activities		\$4,500
TOTAL:		\$4,500

ASSC UNIV TECH MNGRS		
847-559-0846	IL 60062	
Conferences & Group Activities		\$1,930
TOTAL:		\$1,930

ASSOC. OF UNIV. TECHNOLOGY MANAGERS AUTM LO		
CHICAGO	IL 60694	
Miscellaneous		\$1,140
TOTAL:		\$1,140

ASSOCIATION FOR 2305 CANYON BLVD		
BOULDER	CO 80302	
Conferences & Group Activities		\$1,050
Travel Expense		\$150
TOTAL:		\$1,200

ASSOCIATION OF POPULATION CENTERS C/O HEATHE		
DURHAM	NC 27708	
Miscellaneous		\$2,500
TOTAL:		\$2,500

ASTD		
MERRIFIELD	VA 22116	
Conferences & Group Activities		\$1,275
Miscellaneous		\$229
TOTAL:		\$1,504

ATLAS TRAVEL SERVICES		
Travel Expense		\$4,145
TOTAL:		\$4,145

AUTOMATED LOGIC CONTRACTING SERVICE 1011 ALC		
PITTSBURGH	PA 15220	
Supplies, Materials & Services		\$5,000
TOTAL:		\$5,000

AUTOMATIONDIRECT.COM 420 BABYLON RD		
HORSHAM	PA 19044	
Equipment Budget		\$310
Supplies, Materials & Services		\$1,023
TOTAL:		\$1,333

B AND B MICROSCOPES LTD		
412-635-7575	PA 15237	
Repairs, Alterations & Capital		\$1,905
TOTAL:		\$1,905

B&B MICROSCOPES LTD 490 LOWRIES RUN ROAD		
PITTSBURGH	PA 15237	
Equipment Budget		\$143,370
TOTAL:		\$143,370

B&H		
Equipment Budget		\$2,827
TOTAL:		\$2,827

BAD RABBIT INC 30750 NE BELL RD		
SHERWOOD	OR 97140	
Supplies, Materials & Services		\$27,748
TOTAL:		\$27,748

BALFURD INC PO BOX 109		
TIPTON	PA 16684	
Supplies, Materials & Services		\$3,761
TOTAL:		\$3,761

BARBARA E JOHNSON, ESQ. ATTORNEY AT LAW		
PITTSBURGH	PA 15219	
Supplies, Materials & Services		\$2,010
TOTAL:		\$2,010

BAYER ANIMAL HEALTH		
800-606-3463	PA 15205	
Supplies, Materials & Services		\$1,903
TOTAL:		\$1,903

BECKMAN COULTER INC DEPT CH 10164		
PALATINE	IL 60055	
Repairs, Alterations & Capital		\$26,445
TOTAL:		\$26,445

BECKMAN*COULTER		
714-871-4848	CA 92835	
Supplies, Materials & Services		\$2,348
TOTAL:		\$2,348

BECTON DICKINSON MICROBIOLOGY SYSTEMS		
PITTSBURGH	PA 15251	
Equipment Budget		\$5,820
Repairs, Alterations & Capital		\$582
Supplies, Materials & Services		\$4,167
TOTAL:		\$10,569

BERLIN PACKAGING		
312-876-9292	IL 60606	
Supplies, Materials & Services		\$2,023
TOTAL:		\$2,023

BEST BUY 00005470		
HARRISBURG	PA 17112	
Equipment Budget		\$15,526
Repairs, Alterations & Capital		\$801
Supplies, Materials & Services		\$592
TOTAL:		\$16,919

Goods And Services Expenditures (2014-2015)

Research

General Funds

BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 7312

DALLAS TX 75373	
Equipment Budget	\$6,671
TOTAL:	\$6,671

BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$2,698
TOTAL:	\$2,698

BEST SOLUTIONS MEDICAL SYSTEMS, LLC 516 HENRIE

PHILIPSBURG PA 16866	
Repairs, Alterations & Capital	\$1,265
Supplies, Materials & Services	\$2,492
TOTAL:	\$3,757

BETHLEHEM APPARATUS CO

610-8387034 PA 18055	
Supplies, Materials & Services	\$1,756
TOTAL:	\$1,756

BINDER INC 545-3 JOHNSON AVE

BOHEMIA NY 11716	
Equipment Budget	\$11,128
TOTAL:	\$11,128

BIO LOGIC USA LLC PO BOX 30009

KNOXVILLE TN 37930	
Equipment Budget	\$26,152
TOTAL:	\$26,152

BIO RAD LABORATORIES LIFE SCIENCE GROUP

LOS ANGELES CA 90084	
Repairs, Alterations & Capital	\$1,870
TOTAL:	\$1,870

BIO SERV 3 FOSTER LANE

FLEMINGTON NJ 08822	
Supplies, Materials & Services	\$1,553
TOTAL:	\$1,553

BIOAUTOMATION CORP 8408 KENNING COURT

PLANO TX 75024	
Repairs, Alterations & Capital	\$8,193
Supplies, Materials & Services	\$3,800
TOTAL:	\$11,993

BIOLEGEND INC 9727 PACIFIC HEIGHTS BLVD

SAN DIEGO CA 92121	
Publications, Printing&Copying	\$1,873
Supplies, Materials & Services	\$5,273
TOTAL:	\$7,146

BORING COURT REPORTING INC. HEATHER G. BORING

CENTRE HALL PA 16828	
Supplies, Materials & Services	\$3,557
TOTAL:	\$3,557

BRANDEL BIOMED RES DEVELOPMT

GAITHERSBURG MD 20877	
Equipment Budget	\$4,000
TOTAL:	\$4,000

BROCADE COMMUNICATIONS SYSTEMS INC BANK OF.

CHICAGO IL 60693	
Equipment Budget	\$731,759
Repairs, Alterations & Capital	\$2,856
TOTAL:	\$734,615

BRUKER BIOSPIN CORP BOX 200736

PITTSBURGH PA 15251	
Equipment Budget	\$862,820
TOTAL:	\$862,820

BRUKER DALTRONICS

978-663-3660 MA 01821	
Repairs, Alterations & Capital	\$1,916
Supplies, Materials & Services	\$1,475
TOTAL:	\$3,391

BRUKER NANO INC PO BOX 347346

PITTSBURGH PA 15251	
Equipment Budget	\$2,440
Repairs, Alterations & Capital	\$62,139
Supplies, Materials & Services	\$16,956
TOTAL:	\$81,535

BUCHANAN INGERSOLL ROONEY PC ONE_OXFORD CE

PITTSBURGH PA 15219	
Supplies, Materials & Services	\$181,542
TOTAL:	\$181,542

BUEHLER

8472956500 IL 60044	
Supplies, Materials & Services	\$1,281
TOTAL:	\$1,281

BUREAU OF THE CENSUS FINANCE DIVISION-CENHQ

WASHINGTON DC 20233	
Supplies, Materials & Services	\$34,645
TOTAL:	\$34,645

CALBIOTECH INC

619-660-6162 CA 91978	
Supplies, Materials & Services	\$1,320
TOTAL:	\$1,320

CAMECA INSTRUMENTS INC 5500 NOBEL DRIVE STE 1C

MADISON WI 53711	
Equipment Budget	\$330,000
TOTAL:	\$330,000

CARL ZEISS MICROSCOPY LLC BOX 5943 GPO

NEW YORK NY 10087	
Equipment Budget	\$944,999
Repairs, Alterations & Capital	\$98,913
TOTAL:	\$1,043,912

CARYN LERMAN 8030 NAVAJO STREET

PHILADELPHIA PA 19118	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

CATERING AUBONPAIN 970

Conferences & Group Activities	\$3,154
TOTAL:	\$3,154

CBC 3202 WATFORD WAY

MADISON WI 53713	
Equipment Budget	\$21,896
TOTAL:	\$21,896

CDW GOVERNMENT SUITE 1515

CHICAGO IL 60675	
Equipment Budget	\$15,153
Supplies, Materials & Services	\$1,251
TOTAL:	\$16,404

CENTRE DAILY TIMES PO BOX 89

STATE COLLEGE PA 16804	
Publications, Printing&Copying	\$1,549
TOTAL:	\$1,549

CENTRE GLASS 1121 W COLLEGE AVE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,648
TOTAL:	\$1,648

CHAMBER OF BUSINESS & INDUSTRY CENTRE COUNT

STATE COLLEGE PA 16803	
Property Expense	\$9,339
TOTAL:	\$9,339

CHESAPEAKE RESEARCH CONSORTIUM 645 CONTEES

EDGEWATER MD 21037	
Miscellaneous	\$15,000
TOTAL:	\$15,000

Goods And Services Expenditures (2014-2015)
Research

General Funds

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$15,597
TOTAL:	\$15,597

CLASS BIOLOGICALLY CLEAN
608-273-9661 WI 53713

Supplies, Materials & Services	\$2,946
TOTAL:	\$2,946

CLEM'S BBQ & CATER

Conferences & Group Activities	\$1,140
TOTAL:	\$1,140

CNI SALES INC 2960 SKIPPACK PIKE
WORCESTER PA 19490

Equipment Budget	\$1,530
TOTAL:	\$1,530

COALITION FOR ACADEMIC SCI COMP JACK HOSKINS,
COLUMBUS OH 43215

Miscellaneous	\$4,000
TOTAL:	\$4,000

COAST TEC 9635 LIBERTY RD
RANDALLSTOWN MD 21133

Equipment Budget	\$7,518
Repairs, Alterations & Capital	\$380
TOTAL:	\$7,898

COLLEGIAN INC DEPARTMENT A
UNIVERSITY PARK PA 16801

Publications, Printing&Copying	\$3,279
TOTAL:	\$3,279

COMSOL INC SUITE 350
BURLINGTON MA 01803

Equipment Budget	\$132,480
TOTAL:	\$132,480

CONCEPCION DESIGN LLC 403 CANTERBURY DR
STATE COLLEGE PA 16803

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

CONSORTIUM FOR OCEAN LEADERSHIP 1201 NEW YOI
WASHINGTON DC 20005

Miscellaneous	\$10,125
TOTAL:	\$10,125

CONSORTIUM OF SOCIAL SCIENCE ASSOC 1701 K STR
WASHINGTON DC 20006

Miscellaneous	\$3,200
TOTAL:	\$3,200

CONSTRUCTION TOOL
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

CONTINENTAL RESOURCES INC PO BOX 4196
BOSTON MA 02211

Repairs, Alterations & Capital	\$82,537
TOTAL:	\$82,537

COORSTEK INC
303-277-4994 CO 80403

Supplies, Materials & Services	\$3,384
TOTAL:	\$3,384

CORNERSTONE COMMISSIONING INC 11 COLD SPRING
BOXFORD MA 01921

Supplies, Materials & Services	\$30,970
TOTAL:	\$30,970

CREATIVE DEVICES INC 361 MISTY VALE DR
MIDDLETOWN DE 19709

Equipment Budget	\$7,077
TOTAL:	\$7,077

CST OF AMERICA INC 492 OLD CONNECTICUT PATH
FRAMINGHAM MA 01701

Equipment Budget	\$2,400
TOTAL:	\$2,400

CUSTOM STUFF 240 CLAREMONT AVE.
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,719
TOTAL:	\$1,719

CVD EQUIPMENT CORP 355 S TECHNOLOGY DRIVE
CENTRAL ISLIP NY 11722

Equipment Budget	\$5,000
TOTAL:	\$5,000

DARTMOUTH JOURNAL SERVICES PO BOX 1745
BRATTLEBORO VT 05302

Publications, Printing&Copying	\$1,576
TOTAL:	\$1,576

DATA TRANSLATION INC PO BOX 10023
LEWISTON ME 04243

Equipment Budget	\$2,198
TOTAL:	\$2,198

DATAWORKS DEVELOPMENT PO BOX 174
MOUNTLAKE TERRACE WA 98043

Equipment Budget	\$4,290
Supplies, Materials & Services	\$67
TOTAL:	\$4,357

DAVID SWENSON 177 HEADY HALL
AMES IA 50011

Supplies, Materials & Services	\$7,200
TOTAL:	\$7,200

DEA REGISTRATION
202-307-7218 VA 22202

Miscellaneous	\$2,437
TOTAL:	\$2,437

DELL COMPUTER CORP. ONE DELL WAY
ROUND ROCK TX 78682

Equipment Budget	\$97,762
TOTAL:	\$97,762

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	\$4,567,114
Repairs, Alterations & Capital	\$7,121
TOTAL:	\$4,574,235

DELTA AIRLINES
Atlanta, GA 30320

Travel Expense	\$14,358
TOTAL:	\$14,358

DELTA DESIGN 12367 CROSTHWAITE CIRCLE
POWAY CA 92064

Equipment Budget	\$6,195
TOTAL:	\$6,195

DENVILLE SCIENTIFIC INC PO BOX 4588
METUCHEN NJ 08840

Supplies, Materials & Services	\$21,451
TOTAL:	\$21,451

DIATOME US PO BOX 410
HATFIELD PA 19440

Repairs, Alterations & Capital	\$3,810
TOTAL:	\$3,810

DIRECTNET INC 11800 RIDGE PARKWAY
BROOMFIELD CO 80021

Equipment Budget	\$5,357
Repairs, Alterations & Capital	\$184
TOTAL:	\$5,541

Goods And Services Expenditures (2014-2015)

Research

General Funds

DKC*DIGI KEY CORP 701 BROOKS AVE S		
THIEF RIVER MN 56701		
Equipment Budget	\$31	
Supplies, Materials & Services	\$5,584	
TOTAL:	\$5,615	

DMI* DELL HIGHER EDUC		
800-274-7799 TX 78682		
Equipment Budget	\$2,188	
TOTAL:	\$2,188	

DNA TOOLS PO BOX 272531		
FORT COLLINS CO 80527		
Repairs, Alterations & Capital	\$7,200	
Supplies, Materials & Services	\$4,500	
TOTAL:	\$11,700	

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	\$2,224	
TOTAL:	\$2,224	

DOT SCIENTIFIC INC 4165 LIPPINCOTT		
BURTON MI 48519		
Supplies, Materials & Services	\$1,574	
TOTAL:	\$1,574	

DREIBELBIS CONSTRUCTION 104 ANTHONY LANE		
PENNSYLVANIA FURNACE PA 16865		
Supplies, Materials & Services	\$5,816	
TOTAL:	\$5,816	

DWYER INSTRUMENTS INC		
219-8798868 IN 46360		
Equipment Budget	\$1,362	
TOTAL:	\$1,362	

E A FISCHIONE INSTRUMENTS INC 9003 CORPORATE C		
EXPORT PA 15632		
Equipment Budget	\$5,119	
TOTAL:	\$5,119	

EATON CORPORATION DIV 4500		
CHICAGO IL 60673		
Equipment Budget	\$16,342	
TOTAL:	\$16,342	

EATON CORPORATION PO BOX 905473		
CHARLOTTE NC 28290		
Repairs, Alterations & Capital	\$10,006	
TOTAL:	\$10,006	

EDWARDS VACUUM INC 88700 EXPEDITE WAY		
CHICAGO IL 60695		
Equipment Budget	\$4,369	
TOTAL:	\$4,369	

EDWARDS/PREC.PLUS		
TEWKESBURY MA 01876		
Supplies, Materials & Services	\$3,824	
TOTAL:	\$3,824	

EKC TECHNOLOGY INC CITIBANK		
LOS ANGELES CA 90189		
Supplies, Materials & Services	\$1,217	
TOTAL:	\$1,217	

ELECTRICAL GEODESICS INC 500 EAST 4TH AVE		
EUGENE OR 97401		
Equipment Budget	\$18,358	
Repairs, Alterations & Capital	\$3,500	
TOTAL:	\$21,858	

ELECTRO SCIENTIFIC INDUSTRIES INC 13900 NW SCIEN		
PORTLAND OR 97229		
Equipment Budget	\$243,000	
TOTAL:	\$243,000	

ELECTRON MICROSCOPY SCIEN		
215-4128400 PA 19440		
Equipment Budget	\$39,234	
Repairs, Alterations & Capital	\$192	
Supplies, Materials & Services	\$2,204	
TOTAL:	\$41,630	

EL SINORE TECHNOLOGIES		
919-5320022 NC 27609		
Equipment Budget	\$1,200	
TOTAL:	\$1,200	

ENERGY PLUS SCIENTIFIC INC 7839 ALLENTOWN BLVD		
HARRISBURG PA 17112		
Repairs, Alterations & Capital	\$19,578	
TOTAL:	\$19,578	

ENTEGRIS, INC. N.W. 9863		
MINNEAPOLIS MN 55485		
Supplies, Materials & Services	\$9,678	
TOTAL:	\$9,678	

EPLUS TECHNOLOGY INC ATTN:		
PHILA PA 19182		
Repairs, Alterations & Capital	\$4,288	
TOTAL:	\$4,288	

ERBA-JAS		
305-3242300 FL 33014		
Repairs, Alterations & Capital	\$2,000	
Supplies, Materials & Services	\$7,326	
TOTAL:	\$9,326	

ETHIOPIANAIRO717544076165		
Travel Expense	\$2,139	
TOTAL:	\$2,139	

EVERGREEN LASER CORP 9 G COMMERCE CIRCLE		
DURHAM CT 06422		
Repairs, Alterations & Capital	\$2,525	
TOTAL:	\$2,525	

EVISIONS 410 EXCHANGE SUITE 250		
IRVINE CA 92602		
Equipment Budget	\$70,000	
TOTAL:	\$70,000	

FAIRCOUNT LLC 701 N WESTSHORE BLVD		
TAMPA FL 33609		
Publications, Printing&Copying	\$2,950	
TOTAL:	\$2,950	

FDP FOUNDATION 500 FIFTH ST., NW		
WASHINGTON DC 20001		
Conferences & Group Activities	\$1,260	
Miscellaneous	\$2,000	
TOTAL:	\$3,260	

FEDEX		
PITTSBURGH PA 15250		
Communication Services	\$11,047	
TOTAL:	\$11,047	

FEDEX FREIGHT P.O. BOX 223125		
PITTSBURGH PA 15251		
Freight Charges	\$1,901	
Supplies, Materials & Services	\$283	
TOTAL:	\$2,184	

FEI COMPANY 9066 PAYSHERE CIRCLE		
CHICAGO IL 60674		
Equipment Budget	\$1,282,529	
Repairs, Alterations & Capital	\$162,799	
TOTAL:	\$1,445,328	

Goods And Services Expenditures (2014-2015)

Research

General Funds

FEI COMPANY 7451 NW EVERGREEN PK	
HILLSBORO OR 97124	
Supplies, Materials & Services	\$4,654
TOTAL:	\$4,654

FILTECH INC 221 W 8TH AVE	
WEST HOMESTEAD PA 15120	
Supplies, Materials & Services	\$40,170
TOTAL:	\$40,170

FISH & RICHARDSON P.C. PO BOX 3295	
BOSTON MA 02241	
Supplies, Materials & Services	\$40,486
TOTAL:	\$40,486

FISHER	
Equipment Budget	\$2,051
Supplies, Materials & Services	\$102,835
TOTAL:	\$104,886

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER L	
CHICAGO IL 60693	
Equipment Budget	\$7,734
Supplies, Materials & Services	\$632
TOTAL:	\$8,366

FLOW JO LLC 340 A STREET #203	
ASHLAND OR 97520	
Equipment Budget	\$13,481
TOTAL:	\$13,481

FLUOTICS LTD SUITE 1842	
NEW YORK NY 10001	
Supplies, Materials & Services	\$4,504
TOTAL:	\$4,504

FORMULATRIX 1254 MAIN ST	
WALTHAM MA 02451	
Equipment Budget	\$111,405
Repairs, Alterations & Capital	\$12,785
TOTAL:	\$124,190

FOX SPORTS GRILL SD	
Conferences & Group Activities	\$1,197
TOTAL:	\$1,197

FRAME FACTORY AND GALLERY 426 WESTERLY PKW)	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,302
TOTAL:	\$1,302

FRAME'S ANIMAL TRANSPORT SVCS, INC. 1119 HAVER	
RIDLEY PARK PA 19078	
Freight Charges	\$6,600
TOTAL:	\$6,600

FREIGHTQUOTE.COM	
913-642-4700 MO 64114	
Freight Charges	\$1,950
TOTAL:	\$1,950

FRIEDMAN ELECTRIC #3	
SCRANTON PA 18509	
Supplies, Materials & Services	\$1,368
TOTAL:	\$1,368

GATAN INC	
724-776-5260 PA 15086	
Supplies, Materials & Services	\$2,119
TOTAL:	\$2,119

GATAN, INC. P.O. BOX 945868	
ATLANTA GA 30394	
Conferences & Group Activities	\$1,750
TOTAL:	\$1,750

GAYLORD PALMS HOTEL FLA	
Travel Expense	\$1,521
TOTAL:	\$1,521

GE INSPECTION TECHNOLOGIES LP 50 INDUSTRIAL PA	
LEWISTOWN PA 17044	
Equipment Budget	\$498,500
TOTAL:	\$498,500

GENERAL ECONOPAK INC	
215-763-8200 PA 19122	
Supplies, Materials & Services	\$2,833
TOTAL:	\$2,833

GENISYS INC PO BOX 410956	
SAN FRANCISCO CA 94141	
Equipment Budget	\$36,000
TOTAL:	\$36,000

GIFFORD, KRASS, SPRINKLE, ANDERSON & CITKOWSKI,	
TROY MI 48007	
Supplies, Materials & Services	\$454,744
TOTAL:	\$454,744

GIH*GLOBALINDUSTRIALEQ	
800-645-2986 FL 33144	
Equipment Budget	\$2,994
TOTAL:	\$2,994

GLEN RESEARCH CORP. 44901 FALCON PL STE	
STERLING VA 20166	
Supplies, Materials & Services	\$9,302
TOTAL:	\$9,302

GOLD BIOTECHNOLOGY 1328 ASHBY RD	
ST LOUIS MO 63132	
Supplies, Materials & Services	\$1,062
TOTAL:	\$1,062

GRACE BIO LABS INC	
541-3181208 OR 97702	
Supplies, Materials & Services	\$1,396
TOTAL:	\$1,396

GRAINGER PO BOX 8100	
DUBLIN OH 43016	
Supplies, Materials & Services	\$4,222
TOTAL:	\$4,222

GRAND HYATT SAN DIEGO	
Travel Expense	\$2,707
TOTAL:	\$2,707

GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET	
HARRISBURG PA 17104	
Equipment Budget	\$1,530
TOTAL:	\$1,530

GREATER PHILADELPHIA CHAMBER OF COMMERCE	
PHILADELPHIA PA 19102	
Miscellaneous	\$16,200
TOTAL:	\$16,200

GREENWOOD STRUCTURES 9081 GREENWOOD ROAD	
PETERSBURG PA 16669	
Equipment Budget	\$4,000
TOTAL:	\$4,000

GTS-WELCO GAS TECHNOLO	
515-965-6667 NJ 07058	
Equipment Budget	\$1,462
TOTAL:	\$1,462

H A STORAGE SYSTEMS INC 7965 STONE CREEK DR	
CHANHASSEN MN 55317	
Equipment Budget	\$2,126
TOTAL:	\$2,126

Goods And Services Expenditures (2014-2015)

Research

General Funds

<p>HAMPTON INN 1101 E COLLEGE AVE STATE COLLEGE PA 16801</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,916</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,916</td> </tr> </table>	Travel Expense	\$2,916	TOTAL:	\$2,916	<p>HILLTOP LAB ANIMALS INC SCOTTDALE PA 15683</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,674</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,674</td> </tr> </table>	Supplies, Materials & Services	\$2,674	TOTAL:	\$2,674	<p>HONEY BAKED HAM</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$1,705</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,705</td> </tr> </table>	Conferences & Group Activities	\$1,705	TOTAL:	\$1,705	<p>HYATT HOTELS</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$4,579</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,579</td> </tr> </table>	Travel Expense	\$4,579	TOTAL:	\$4,579				
Travel Expense	\$2,916																						
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<p>HANDY DELIVERY, INC. 2197 HIGH TECH ROAD STATE COLLEGE PA 16803</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$1,981</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,981</td> </tr> </table>	Conferences & Group Activities	\$1,981	TOTAL:	\$1,981	<p>HILTON BALTIMORE</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,941</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,941</td> </tr> </table>	Travel Expense	\$2,941	TOTAL:	\$2,941	<p>HOYA CORP USA DEPT 0246 DALLAS TX 75312</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$15,600</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$15,600</td> </tr> </table>	Supplies, Materials & Services	\$15,600	TOTAL:	\$15,600	<p>HYATT HOTELS BALTIMORE</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,512</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,512</td> </tr> </table>	Travel Expense	\$2,512	TOTAL:	\$2,512				
Conferences & Group Activities	\$1,981																						
TOTAL:	\$1,981																						
Travel Expense	\$2,941																						
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Supplies, Materials & Services	\$15,600																						
TOTAL:	\$15,600																						
Travel Expense	\$2,512																						
TOTAL:	\$2,512																						
<p>HARLAN LABORATORIES 3565 PAYSHERE CIRCLE CHICAGO IL 60674</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$3,918</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,918</td> </tr> </table>	Supplies, Materials & Services	\$3,918	TOTAL:	\$3,918	<p>HILTON GARDEN INN</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,923</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,923</td> </tr> </table>	Travel Expense	\$1,923	TOTAL:	\$1,923	<p>HUMAN SERVICE RESEARCH INC 3327 CHRISTINE DRIV LANSING MI 48911</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$14,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$14,000</td> </tr> </table>	Supplies, Materials & Services	\$14,000	TOTAL:	\$14,000	<p>HYATT REGENCY NEW ORLEAN</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,444</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,444</td> </tr> </table>	Travel Expense	\$1,444	TOTAL:	\$1,444				
Supplies, Materials & Services	\$3,918																						
TOTAL:	\$3,918																						
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<p>HARRICK SCIENTIFIC CORP 914-747-7202 NY 10570</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$1,613</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,613</td> </tr> </table>	Equipment Budget	\$1,613	TOTAL:	\$1,613	<p>HILTON GARDEN INN KENT ISLAND 3206 MAIN STREET GRASONVILLE MD 21638</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$8,402</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$8,402</td> </tr> </table>	Conferences & Group Activities	\$8,402	TOTAL:	\$8,402	<p>HURON CONSULTING SERVICE LLC PO BOX 71223 CHICAGO PA 60694</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$5,000</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$32,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$37,500</td> </tr> </table>	Equipment Budget	\$5,000	Supplies, Materials & Services	\$32,500	TOTAL:	\$37,500	<p>HYATT REGENCY WASHINGTON</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,729</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,729</td> </tr> </table>	Travel Expense	\$1,729	TOTAL:	\$1,729		
Equipment Budget	\$1,613																						
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Conferences & Group Activities	\$8,402																						
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TOTAL:	\$37,500																						
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<p>HARRISONS CATERING 1221 E COLLEGE AVE STATE COLLEGE PA 16801</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$7,920</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$7,920</td> </tr> </table>	Conferences & Group Activities	\$7,920	TOTAL:	\$7,920	<p>HILTON HOTELS PORTLAND OR 97204</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,805</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,805</td> </tr> </table>	Travel Expense	\$2,805	TOTAL:	\$2,805	<p>HURON TECHNOLOGIES INC INC. LESLIE MI 49251</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$4,455</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,455</td> </tr> </table>	Conferences & Group Activities	\$4,455	TOTAL:	\$4,455	<p>IBM PO BOX 643600 PITTSBURGH PA 15264</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$1,099</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,099</td> </tr> </table>	Repairs, Alterations & Capital	\$1,099	TOTAL:	\$1,099				
Conferences & Group Activities	\$7,920																						
TOTAL:	\$7,920																						
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Repairs, Alterations & Capital	\$1,099																						
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<p>HAWORTH INC PO BOX 905678 CHARLOTTE NC 28290</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$46,345</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$46,345</td> </tr> </table>	Equipment Budget	\$46,345	TOTAL:	\$46,345	<p>HILTON HOTELS CHICAGO</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,640</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,640</td> </tr> </table>	Travel Expense	\$2,640	TOTAL:	\$2,640	<p>HURON TECHNOLOGIES INC 8358 SOLUTIONS CENTER CHICAGO IL 60677</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$65,790</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$65,790</td> </tr> </table>	Equipment Budget	\$65,790	TOTAL:	\$65,790	<p>ICDD ACCTS RECEIVABLE NEWTON SQRE PA 19073</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$2,350</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,350</td> </tr> </table>	Equipment Budget	\$2,350	TOTAL:	\$2,350				
Equipment Budget	\$46,345																						
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<p>HAZARD TECHNOLOGY PO BOX 1920 PASADENA MD 21123</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$10,306</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$4,800</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$15,106</td> </tr> </table>	Equipment Budget	\$10,306	Supplies, Materials & Services	\$4,800	TOTAL:	\$15,106	<p>HILTON HOTELS WASHNGTN</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$6,226</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$6,226</td> </tr> </table>	Travel Expense	\$6,226	TOTAL:	\$6,226	<p>HUSCH BLACKWELL LLP P.O. BOX 790379 SAINT LOUIS MO 63179</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$160,320</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$160,320</td> </tr> </table>	Supplies, Materials & Services	\$160,320	TOTAL:	\$160,320	<p>IDEXX DISTRIBUTION INC 800-814-1147 ME 04092</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$1,727</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$25,702</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$27,429</td> </tr> </table>	Repairs, Alterations & Capital	\$1,727	Supplies, Materials & Services	\$25,702	TOTAL:	\$27,429
Equipment Budget	\$10,306																						
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<p>HIGH PURITY STANDARDS PO BOX 41727 CHARLESTON SC 29423</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,362</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,362</td> </tr> </table>	Supplies, Materials & Services	\$2,362	TOTAL:	\$2,362	<p>HODGSON RUSS LLP THE GUARANTY BUILDING BUFFALO NY 14202</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$41,112</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$41,112</td> </tr> </table>	Supplies, Materials & Services	\$41,112	TOTAL:	\$41,112	<p>HYATT GRAND SA CONVENT CT</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$3,253</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,253</td> </tr> </table>	Travel Expense	\$3,253	TOTAL:	\$3,253	<p>IEEE AR/CC DEPT PISCATAWAY NJ 08854</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$1,030</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,030</td> </tr> </table>	Conferences & Group Activities	\$1,030	TOTAL:	\$1,030				
Supplies, Materials & Services	\$2,362																						
TOTAL:	\$2,362																						
Supplies, Materials & Services	\$41,112																						
TOTAL:	\$41,112																						
Travel Expense	\$3,253																						
TOTAL:	\$3,253																						
Conferences & Group Activities	\$1,030																						
TOTAL:	\$1,030																						

Goods And Services Expenditures (2014-2015)

Research

General Funds

ILAB SOLUTIONS LLC PO BOX 997
CORONA DEL MAR CA 92625

Equipment Budget	\$1,294
TOTAL:	\$1,294

ILLUMINA INC 12864 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Repairs, Alterations & Capital	\$72,433
Supplies, Materials & Services	\$243,126
TOTAL:	\$315,559

IMAGESOURCE INC 612 FIFTH AVE SW
OLYMPIA WA 98501

Equipment Budget	\$2,703
TOTAL:	\$2,703

IN *CALIBRATIONS INTERNAT
717-7290266 PA 17202

Repairs, Alterations & Capital	\$1,008
TOTAL:	\$1,008

INTERCONTINENTAL HOTELS

Travel Expense	\$1,385
TOTAL:	\$1,385

INTEUM CO LLC SUITE 201
KIRKLAND WA 98033

Equipment Budget	\$8,730
TOTAL:	\$8,730

INTRASPEK, INC 8707 TIMBER OAK LANE
LAUREL MD 20723

Supplies, Materials & Services	\$12,623
TOTAL:	\$12,623

IRVINGS BAGELS PO BOX 500
STATE COLLEGE PA 16804

Conferences & Group Activities	\$16,169
TOTAL:	\$16,169

ISMRM

510-8411899 CA 94704

Conferences & Group Activities	\$1,380
TOTAL:	\$1,380

JASPER GROUP PO BOX 231
JASPER IN 47547

Equipment Budget	\$3,289
TOTAL:	\$3,289

JEOL USA INC PO BOX 415574
BOSTON MA 02241

Repairs, Alterations & Capital	\$120,574
Supplies, Materials & Services	\$4,808
TOTAL:	\$125,382

JES RESTAURANT EQUIPMENT INC 2108 HIGHWAY 72 W
GREENWOOD SC 29649

Equipment Budget	\$3,937
TOTAL:	\$3,937

JIMMY JOHNS

Conferences & Group Activities	\$1,329
TOTAL:	\$1,329

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	\$22,769
TOTAL:	\$22,769

JOHN A PARRISH 150 MONUMENT ROAD
BALA CYNWYD PA 19004

Supplies, Materials & Services	\$36,115
TOTAL:	\$36,115

JOHN RYBURN SERVICES INC 201 SOUTH MAIN STREE
LANAGAN MO 64847

Repairs, Alterations & Capital	\$6,711
TOTAL:	\$6,711

JOHNS HOPKINS UNIVERSITY BLOOMBERG SCHOOL O
BALTIMORE MD 21205

Supplies, Materials & Services	\$5,637
TOTAL:	\$5,637

JUNIATA COLLEGE KARLA D. WISER
HUNTINGDON PA 16652

Supplies, Materials & Services	\$11,721
TOTAL:	\$11,721

K B OFFSET PRINTING 3500 E COLLEGE AVE, SUITE 101
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$1,944
TOTAL:	\$1,944

K TEK NANOTECHNOLOGY LLC 9775 SW COMMERCE C
WILSONVILLE OR 97070

Equipment Budget	\$2,742
TOTAL:	\$2,742

K&L GATES LLP K&L GATES CENTER
PITTSBURGH PA 15262

Supplies, Materials & Services	\$56,007
TOTAL:	\$56,007

KAMIS INC

MAHOPAC FLS NY 10542

Supplies, Materials & Services	\$1,094
TOTAL:	\$1,094

KAPA BIOSYSTEMS INC 200 BALLARDALE STREET
WILMINGTON MA 01887

Supplies, Materials & Services	\$7,091
TOTAL:	\$7,091

KEYENCE CORP OF AMERICA DEPT CH 17128
PALATINE IL 60055

Equipment Budget	\$111,310
Repairs, Alterations & Capital	\$4,000
TOTAL:	\$115,310

KLA TENCOR CORP PO BOX 742332
LOS ANGELES CA 90074

Repairs, Alterations & Capital	\$25,762
TOTAL:	\$25,762

KROLL ONTRACK 9023 COLUMBINE ROAD
EDEN PRAIRE MN 55347

Supplies, Materials & Services	\$1,545
TOTAL:	\$1,545

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Equipment Budget	\$3,453
Repairs, Alterations & Capital	\$1,364
Supplies, Materials & Services	\$8,348
TOTAL:	\$13,165

LABORATORY PRODUCTS SALES INC 1665 BUFFALO F
ROCHESTER NY 14624

Equipment Budget	\$22,735
Supplies, Materials & Services	\$940
TOTAL:	\$23,675

LAWRENCE BAND 3812 SWEETEN CREEK ROAD
CHAPEL HILL NC 27514

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

LDS VACUUM PRODUCTS PO BOX 100199
COLUMBIA SC 29202

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

LEARNING TREE INTL DEPT AT 952907
ATLANTA GA 31192

Conferences & Group Activities	\$8,996
TOTAL:	\$8,996

Goods And Services Expenditures (2014-2015)

Research

General Funds

LEE & HAYES PLLC 601 W RIVERSIDE AVENUE		
SPOKANE	WA	99201
Supplies, Materials & Services		\$25,613
TOTAL:		\$25,613

LEE CARPET WORKS		
PLEASANT GAP	PA	16823
Equipment Budget		\$1,191
TOTAL:		\$1,191

LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR I		
CHICAGO	IL	60693
Supplies, Materials & Services		\$3,405
TOTAL:		\$3,405

LIFE TECHNOLOGIES CORPORATION C/O BANK OF AM		
CHICAGO	IL	60693
Equipment Budget		\$20,547
Repairs, Alterations & Capital		\$2,093
Supplies, Materials & Services		\$179,631
TOTAL:		\$202,271

LIFETECH*26059818		
800-955-6288	CA	92008
Supplies, Materials & Services		\$1,397
TOTAL:		\$1,397

LINDAB INC		
PORTSMOUTH	VA	23701
Supplies, Materials & Services		\$2,122
TOTAL:		\$2,122

LINDE ELECTRONICS AND SPECIALTY GASES		
CHICAGO	IL	60695
Supplies, Materials & Services		\$2,911
TOTAL:		\$2,911

LOOP1 SYSTEMS INC PO BOX 5322		
AUSTIN	TX	78763
Equipment Budget		\$149,246
TOTAL:		\$149,246

LOWES HOME CTR 104 VALLEY VISTA DR		
STATE COLLEGE	PA	16803
Equipment Budget		\$1,393
Supplies, Materials & Services		\$2,010
TOTAL:		\$3,403

MAGER SCIENTIFIC INC 1100 BAKER RD		
DEXTER	MI	48130
Supplies, Materials & Services		\$2,740
TOTAL:		\$2,740

MALLET TECHNOLOGY INC STE 200		
CANONSBURG	PA	15317
Equipment Budget		\$2,584
TOTAL:		\$2,584

MALVERN INSTRUMENTS INC 21543 NETWORK PLACE		
CHICAGO	IL	60673
Repairs, Alterations & Capital		\$14,645
Supplies, Materials & Services		\$2,409
TOTAL:		\$17,054

MARCOR DEVELOPMENT CORP		
Supplies, Materials & Services		\$3,450
TOTAL:		\$3,450

MARRIOTT 337W2 BALTIMORE		
Travel Expense		\$1,252
TOTAL:		\$1,252

MATERIAL RESEARCH SOCIET		
WARRENDALE	PA	15086
Conferences & Group Activities		\$2,390
Equipment Budget		\$2,800
Miscellaneous		\$1,000
TOTAL:		\$6,190

MATHWORKS PO BOX 845428		
BOSTON	MA	02284
Repairs, Alterations & Capital		\$10,000
TOTAL:		\$10,000

MATRIX SCIENCE LTD PO BOX 25067		
COLUMBIA	SC	29224
Equipment Budget		\$1,400
TOTAL:		\$1,400

MCANDREWS HELD & MALLOY LTD 500 WEST MADISO		
CHICAGO	IL	60661
Supplies, Materials & Services		\$5,028
TOTAL:		\$5,028

MCCRONE MICROSCOPES ACCES		
630-8877100	IL	60559
Repairs, Alterations & Capital		\$2,217
TOTAL:		\$2,217

MCDERMOTT WILL & EMERY LLP PO BOX 6043		
CHICAGO	IL	60680
Supplies, Materials & Services		\$97,996
TOTAL:		\$97,996

MCDONNELL BOEHNEN HULBERT & BERGHOFF LLP		
CHICAGO	IL	60673
Supplies, Materials & Services		\$82,943
TOTAL:		\$82,943

MCHALE & SLAVIN, P.A. 2855 PGA BOULEVARD		
PALM BEACH GARDENS	FL	33410
Supplies, Materials & Services		\$41,442
TOTAL:		\$41,442

MCKEE VOORHEES & SEASE PLC 801 GRAND AVENUE		
DES MOINES	IA	50309
Supplies, Materials & Services		\$179,674
TOTAL:		\$179,674

MCMASTER-CARR 200 AURORA INDUSTRIA		
AURORA	OH	44202
Equipment Budget		\$68
Supplies, Materials & Services		\$5,554
TOTAL:		\$5,622

MCNEES WALLACE & NURICK LLC PO BOX 1166		
HARRISBURG	PA	17108
Supplies, Materials & Services		\$74,988
TOTAL:		\$74,988

MD DESIGNS 2601 COLT RD		
SPRINGFIELD	IL	62794
Supplies, Materials & Services		\$2,162
TOTAL:		\$2,162

MDPI AG		
BASEL		
Publications, Printing&Copying		\$1,308
TOTAL:		\$1,308

MEASUREMNT COMPUTNG		
508-946-5100	MA	02766
Supplies, Materials & Services		\$1,149
TOTAL:		\$1,149

MEESE INC		
2017964490	NJ	07663
Equipment Budget		\$1,867
TOTAL:		\$1,867

MEETINGONE 501 SOUTH CHEERY ST		
DENVER	CO	80246
Communication Services		\$2,817
TOTAL:		\$2,817

MICHAEL BEST & FRIEDRICH LLP BOX 88462		
MILWAUKEE	WI	53288
Supplies, Materials & Services		\$53,660
TOTAL:		\$53,660

Goods And Services Expenditures (2014-2015)

Research

General Funds

<p>MICROCHEM CORP. DEPT 310 WOBURN MA 01888</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$45,473</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$45,473</td> </tr> </table>	Supplies, Materials & Services	\$45,473	TOTAL:	\$45,473	<p>MISC. VENDOR 2000363907</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,058</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,058</td> </tr> </table>	Travel Expense	\$1,058	TOTAL:	\$1,058	<p>MOJO ACTIVE INC 14 WEST BRIMMER AVE WATSONTOWN PA 17777</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$12,083</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$12,083</td> </tr> </table>	Supplies, Materials & Services	\$12,083	TOTAL:	\$12,083	<p>MSR CUSTOMS CORP PEACE BRIDGE PLAZA BUFFALO NY 14213</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,033</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,033</td> </tr> </table>	Supplies, Materials & Services	\$2,033	TOTAL:	\$2,033		
Supplies, Materials & Services	\$45,473																				
TOTAL:	\$45,473																				
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Supplies, Materials & Services	\$2,033																				
TOTAL:	\$2,033																				
<p>MICROMERITICS INSTRUMENT CORP PO BOX 116873 ATLANTA GA 30368</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$44,300</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$1,627</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$45,927</td> </tr> </table>	Equipment Budget	\$44,300	Supplies, Materials & Services	\$1,627	TOTAL:	\$45,927	<p>MISC. VENDOR 2000365380</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,245</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,245</td> </tr> </table>	Travel Expense	\$1,245	TOTAL:	\$1,245	<p>MOLECULAR BIOLOGY INSIGHTS INC 8685 W US HIGHV CASCADE CO 80809</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$1,050</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,050</td> </tr> </table>	Equipment Budget	\$1,050	TOTAL:	\$1,050	<p>MTI CORPORATION 860 SOUTH 19TH STREET RICHMOND CA 94804</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,529</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,529</td> </tr> </table>	Supplies, Materials & Services	\$2,529	TOTAL:	\$2,529
Equipment Budget	\$44,300																				
Supplies, Materials & Services	\$1,627																				
TOTAL:	\$45,927																				
Travel Expense	\$1,245																				
TOTAL:	\$1,245																				
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Supplies, Materials & Services	\$2,529																				
TOTAL:	\$2,529																				
<p>MICROSCOPICAL OPTICAL CONSULTING VLLY COTTGE NY 10989</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$3,610</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,610</td> </tr> </table>	Repairs, Alterations & Capital	\$3,610	TOTAL:	\$3,610	<p>MISC. VENDOR 2000366320</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,120</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,120</td> </tr> </table>	Travel Expense	\$1,120	TOTAL:	\$1,120	<p>MOLECULAR DEVICES 2680 COLLECTIONS CTR CHICAGO IL 60693</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$1,172</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,172</td> </tr> </table>	Equipment Budget	\$1,172	TOTAL:	\$1,172	<p>MUTHEN & MUTHEN 3463 STONER AVE LOS ANGELES CA 90066</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$2,231</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,231</td> </tr> </table>	Equipment Budget	\$2,231	TOTAL:	\$2,231		
Repairs, Alterations & Capital	\$3,610																				
TOTAL:	\$3,610																				
Travel Expense	\$1,120																				
TOTAL:	\$1,120																				
Equipment Budget	\$1,172																				
TOTAL:	\$1,172																				
Equipment Budget	\$2,231																				
TOTAL:	\$2,231																				
<p>MICROSCOPY SOCIETY OF 703-234-4115 VA 20190</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$1,539</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,539</td> </tr> </table>	Conferences & Group Activities	\$1,539	TOTAL:	\$1,539	<p>MISC. VENDOR 2000387737</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,409</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,409</td> </tr> </table>	Travel Expense	\$1,409	TOTAL:	\$1,409	<p>MORGAN LEWIS & BOCKIUS LLP 1701 MARKET STREE PHILADELPHIA PA 19103</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$15,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$15,000</td> </tr> </table>	Supplies, Materials & Services	\$15,000	TOTAL:	\$15,000	<p>NANOFILM SUITE 100 WESTLAKE VILLAGE CA 91361</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$4,523</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,523</td> </tr> </table>	Supplies, Materials & Services	\$4,523	TOTAL:	\$4,523		
Conferences & Group Activities	\$1,539																				
TOTAL:	\$1,539																				
Travel Expense	\$1,409																				
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Supplies, Materials & Services	\$15,000																				
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Supplies, Materials & Services	\$4,523																				
TOTAL:	\$4,523																				
<p>MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,927</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,927</td> </tr> </table>	Supplies, Materials & Services	\$2,927	TOTAL:	\$2,927	<p>MISC. VENDOR 2000413847</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,264</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,264</td> </tr> </table>	Travel Expense	\$1,264	TOTAL:	\$1,264	<p>MORGAN MANOR RESIDENCES, INC T/D/B/A GOVERNO LEMOYNE PA 17043</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Property Expense</td> <td style="text-align: right;">\$15,918</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$15,918</td> </tr> </table>	Property Expense	\$15,918	TOTAL:	\$15,918	<p>NATIONAL ACADEMY OF INVENTORS, INC. 3702 SPECT TAMPA FL 33612</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Miscellaneous</td> <td style="text-align: right;">\$2,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,000</td> </tr> </table>	Miscellaneous	\$2,000	TOTAL:	\$2,000		
Supplies, Materials & Services	\$2,927																				
TOTAL:	\$2,927																				
Travel Expense	\$1,264																				
TOTAL:	\$1,264																				
Property Expense	\$15,918																				
TOTAL:	\$15,918																				
Miscellaneous	\$2,000																				
TOTAL:	\$2,000																				
<p>MISC. VENDOR 2000254993</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,199</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,199</td> </tr> </table>	Travel Expense	\$1,199	TOTAL:	\$1,199	<p>MISTY WILT GRAPHIC DESIGN P.O. BOX 179 LANSE PA 16849</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$3,540</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,540</td> </tr> </table>	Supplies, Materials & Services	\$3,540	TOTAL:	\$3,540	<p>MOUSER ELECTRONICS DIS INC FORT WORTH TX 76199</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$505</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$502</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,007</td> </tr> </table>	Equipment Budget	\$505	Supplies, Materials & Services	\$502	TOTAL:	\$1,007	<p>NATIONAL CAR RENTAL</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,062</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,062</td> </tr> </table>	Travel Expense	\$1,062	TOTAL:	\$1,062
Travel Expense	\$1,199																				
TOTAL:	\$1,199																				
Supplies, Materials & Services	\$3,540																				
TOTAL:	\$3,540																				
Equipment Budget	\$505																				
Supplies, Materials & Services	\$502																				
TOTAL:	\$1,007																				
Travel Expense	\$1,062																				
TOTAL:	\$1,062																				
<p>MISC. VENDOR 2000277999</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,189</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,189</td> </tr> </table>	Travel Expense	\$1,189	TOTAL:	\$1,189	<p>MKS INSTRUMENTS INC PO BOX 90322 CHICAGO IL 60696</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$1,396</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,396</td> </tr> </table>	Equipment Budget	\$1,396	TOTAL:	\$1,396	<p>MSC MAIL STP OH-01000511 CLEVELAND OH 44115</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$709</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$4,351</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$5,060</td> </tr> </table>	Equipment Budget	\$709	Supplies, Materials & Services	\$4,351	TOTAL:	\$5,060	<p>NATIONAL COUNCIL FOR SCIENCE AND THE ENVIRONI WASHINGTON DC 20036</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Miscellaneous</td> <td style="text-align: right;">\$15,350</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$15,350</td> </tr> </table>	Miscellaneous	\$15,350	TOTAL:	\$15,350
Travel Expense	\$1,189																				
TOTAL:	\$1,189																				
Equipment Budget	\$1,396																				
TOTAL:	\$1,396																				
Equipment Budget	\$709																				
Supplies, Materials & Services	\$4,351																				
TOTAL:	\$5,060																				
Miscellaneous	\$15,350																				
TOTAL:	\$15,350																				
<p>MISC. VENDOR 2000353615</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,035</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,035</td> </tr> </table>	Travel Expense	\$1,035	TOTAL:	\$1,035	<p>MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I STATE COLLEGE PA 16801</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$16,295</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$16,295</td> </tr> </table>	Conferences & Group Activities	\$16,295	TOTAL:	\$16,295	<p>MSP CORPORATION EB 117 MINNEAPOLIS MN 55480</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$25,773</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$25,773</td> </tr> </table>	Equipment Budget	\$25,773	TOTAL:	\$25,773	<p>NATIONAL ELECTROSTATICS CORP 7540 GRABER RO MIDDLETOWN WI 53562</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$427,427</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$427,427</td> </tr> </table>	Equipment Budget	\$427,427	TOTAL:	\$427,427		
Travel Expense	\$1,035																				
TOTAL:	\$1,035																				
Conferences & Group Activities	\$16,295																				
TOTAL:	\$16,295																				
Equipment Budget	\$25,773																				
TOTAL:	\$25,773																				
Equipment Budget	\$427,427																				
TOTAL:	\$427,427																				

Goods And Services Expenditures (2014-2015)

Research

General Funds

NATIONAL GEOGRAPHIC BANK OF AMERICA
 BOSTON MA 02241
 Supplies, Materials & Services \$10,200
 TOTAL: \$10,200

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST
 CORVALLIS OR 97333
 Equipment Budget \$667
 Supplies, Materials & Services \$918
 TOTAL: \$1,585

NCURA 1015 18TH STREET, NW
 WASHINGTON DC 20036
 Conferences & Group Activities \$5,590
 Miscellaneous \$1,750
 TOTAL: \$7,340

NERAC, INC
 860-8727000 CT 06084
 Books & Periodicals \$1,500
 TOTAL: \$1,500

NEW ENGLAND BIOLABS 32 TOZER RD
 BEVERLY MA 01915
 Supplies, Materials & Services \$1,368
 TOTAL: \$1,368

NEW LEAF INITIATIVE 243 SOUTH ALLEN STREET, SUIT
 STATE COLLEGE PA 16801
 Miscellaneous \$25,000
 TOTAL: \$25,000

NEW OBJECTIVE INC
 781-933-9560 MA 01801
 Repairs, Alterations & Capital \$1,162
 TOTAL: \$1,162

NEWARK PO BOX 94151
 PALATINE IL 60094
 Supplies, Materials & Services \$3,248
 TOTAL: \$3,248

NEWPORT CORP 27631 NETWORK PLACE
 CHICAGO IL 60673
 Equipment Budget \$14,173
 TOTAL: \$14,173

NIKON INC GENERAL PO BOX 26927
 NEW YORK NY 10087
 Equipment Budget \$11,885
 TOTAL: \$11,885

NITTANY CATERING 3208 BENNER PIKE, SUITE 111
 BELLEFONTE PA 16823
 Conferences & Group Activities \$3,097
 TOTAL: \$3,097

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S'
 STATE COLLEGE PA 16801
 Equipment Budget \$25,583
 TOTAL: \$25,583

NITTO DENKO AMERICA INC PO BOX 7036
 SAN FRANCISCO CA 94120
 Supplies, Materials & Services \$2,800
 TOTAL: \$2,800

NORTHWESTERN UNIVERSITY OFFICE FOR RESEARCH
 CHICAGO IL 60611
 Conferences & Group Activities \$2,000
 TOTAL: \$2,000

NOVA ELECTRONIC MATERIALS DATA INC
 LONDONDERRY NH 03053
 Supplies, Materials & Services \$1,810
 TOTAL: \$1,810

NOVAK DRUCE CONNOLLY BOVE & QUIGG LLP
 WILMINGTON DE 19899
 Supplies, Materials & Services \$82,824
 TOTAL: \$82,824

NPC*NEW PIG CORP
 800-468-4647 PA 16684
 Equipment Budget \$3,044
 TOTAL: \$3,044

NTL COUNCL OF UNIV RSRCH
 202-466-3894 DC 20036
 Conferences & Group Activities \$3,290
 TOTAL: \$3,290

OAK RIDGE ASSOCIATED UNIVERSITIES PAYMENT CEN
 OAK RIDGE TN 37831
 Miscellaneous \$2,000
 TOTAL: \$2,000

OFFICE DEPOT #5910
 800-463-3768 PA 17241
 Equipment Budget \$908
 Supplies, Materials & Services \$730
 TOTAL: \$1,638

OHLANDT GREELEY RUGGIERO & PERLE LLP
 STAMFORD CT 06901
 Supplies, Materials & Services \$2,496
 TOTAL: \$2,496

OLYMPUS AMERICA BOX 200160
 PITTSBURGH PA 15251
 Equipment Budget \$2,760
 Repairs, Alterations & Capital \$2,500
 TOTAL: \$5,260

OLYMPUS SCIENTIFIC SOL
 781-419-3900 MA 02453
 Equipment Budget \$1,758
 TOTAL: \$1,758

OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS INC
 PHILADELPHIA PA 19182
 Equipment Budget \$2,166
 Supplies, Materials & Services \$332
 TOTAL: \$2,498

OMEGA ENGINEERING PO BOX 405369
 ATLANTA GA 30384
 Supplies, Materials & Services \$1,871
 TOTAL: \$1,871

OMNIPROBE INC 10410 MILLER RD
 DALLAS TX 75238
 Equipment Budget \$9,521
 Repairs, Alterations & Capital \$3,870
 TOTAL: \$13,391

ONSET COMPUTER CORPORA
 POCASSET MA 02559
 Equipment Budget \$3,612
 TOTAL: \$3,612

OXFORD INSTRUMENTS AMERICA INC HSBC BANK
 CONCORD MA 01742
 Repairs, Alterations & Capital \$11,112
 TOTAL: \$11,112

OXFORD UNIVERSITY PRESS JOURNALS DEPARTMEN
 CARY NC 27513
 Books & Periodicals \$2,800
 TOTAL: \$2,800

PANALYTICAL INC 21332 NETWORK PLACE
 CHICAGO IL 60673
 Equipment Budget \$20,316
 Repairs, Alterations & Capital \$51,562
 TOTAL: \$71,878

Goods And Services Expenditures (2014-2015)

Research

General Funds

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE		
ST LOUIS	MO 63150	
Conferences & Group Activities		\$4,009
TOTAL:		\$4,009

PAPA JOHN'S 00252		
Conferences & Group Activities		\$3,015
TOTAL:		\$3,015

PARK VAUGHAN FLEMING & DOWLER LLP 2820 FIFTH		
DAVIS	CA 95618	
Supplies, Materials & Services		\$3,715
TOTAL:		\$3,715

PARKLAND SCIENTIFIC INC		
954-345-4374	FL 33076	
Equipment Budget		\$2,494
TOTAL:		\$2,494

PASSMORE DESIGN 122 LIMESTONE DRIVE		
BELLEFONTE	PA 16823	
Supplies, Materials & Services		\$10,080
TOTAL:		\$10,080

PATTERSON VETERINARY SUPPLY INC 137 BARNUM R		
DEVENS	MA 01434	
Equipment Budget		\$2,714
Supplies, Materials & Services		\$6,072
TOTAL:		\$8,786

PAYPAL *FILMWORKSWI		
402-935-7733	CA 95131	
Supplies, Materials & Services		\$1,510
TOTAL:		\$1,510

PAYPAL *LEICA MICRO		
402-935-7733	IL 60089	
Supplies, Materials & Services		\$1,849
TOTAL:		\$1,849

PAYPAL *LONVM		
402-935-7733	CA 95131	
Supplies, Materials & Services		\$1,017
TOTAL:		\$1,017

PAYPAL *PAUL		
402-935-7733	CA 95131	
Equipment Budget		\$1,904
TOTAL:		\$1,904

PAYPAL EBAY MARKTPLC USD		
402-935-7733	NE 95131	
Equipment Budget		\$1,566
TOTAL:		\$1,566

PCI*PATTERSON VETERINA		
978-353-6000	MA 01434	
Equipment Budget		\$2,066
Supplies, Materials & Services		\$15,452
TOTAL:		\$17,518

PEAUPRODUCT		
619-554-8848	CA 92121	
Equipment Budget		\$2,756
TOTAL:		\$2,756

PENNSYLVANIA BIOTECHNOLOGY ASSOC. 650 E. SWEI		
WAYNE	PA 19087	
Conferences & Group Activities		\$3,350
TOTAL:		\$3,350

PENNSYLVANIA VETERINARY M		
717-2201437	PA 17036	
Conferences & Group Activities		\$1,875
TOTAL:		\$1,875

PEPROTECH		
ROCKY HILL	NJ 08553	
Supplies, Materials & Services		\$4,740
TOTAL:		\$4,740

PERKINELMER CHIANG201506 INSTRUMENTS, INC.		
CHICAGO	IL 60675	
Equipment Budget		\$382
Supplies, Materials & Services		\$1,241
TOTAL:		\$1,623

PERKINELMER HEALTH SCIENCES INC 13633 COLLECT		
CHICAGO	IL 60693	
Repairs, Alterations & Capital		\$3,528
TOTAL:		\$3,528

PETER LINDER 8 ROSELAWN LANE		
MALVERN	PA 19355	
Supplies, Materials & Services		\$107,387
TOTAL:		\$107,387

PFEIFFER VACUUM INC 24 TRAFALGAR SQ		
NASHUA	NH 03063	
Equipment Budget		\$3,309
Supplies, Materials & Services		\$2,152
TOTAL:		\$5,461

PHARMACAL RESEARCH LABORATORIES		
NAUGATUCK	CT 06770	
Equipment Budget		\$305
Supplies, Materials & Services		\$18,794
TOTAL:		\$19,099

PHOTO USA		
408-735-9900	CA 94538	
Supplies, Materials & Services		\$1,153
TOTAL:		\$1,153

PHYSICAL EDUCATION EQU PO BOX 860062		
MINNEAPOLIS	MN 55486	
Equipment Budget		\$1,100,028
Supplies, Materials & Services		\$948
TOTAL:		\$1,100,976

PIEZO SYSTEMS INC		
781-9334850	MA 01801	
Equipment Budget		\$1,111
TOTAL:		\$1,111

PITTSBURGH VALVE & FITTING CO P O BOX 3830		
PITTSBURGH	PA 15230	
Supplies, Materials & Services		\$7,649
TOTAL:		\$7,649

PITTSBURGH WATER COOLER		
800-554-3363	PA 15116	
Equipment Budget		\$1,968
Supplies, Materials & Services		\$7,495
TOTAL:		\$9,463

PITTSBURGH-CLEVELAND CATALYSIS SOC. DUSHYAN		
MORGANTOWN	WV 26507	
Miscellaneous		\$10,000
TOTAL:		\$10,000

PLASMA-THERM LLC ATTN DEBI LACOGNATA		
ST PETERSBURG	FL 33716	
Supplies, Materials & Services		\$16,100
TOTAL:		\$16,100

POLVAC CORP 2442 EMRICK BLVD		
BETHLEHEM	PA 18020	
Repairs, Alterations & Capital		\$18,218
TOTAL:		\$18,218

POPULATION REFERENCE BURE 1875 CONNECTICUT A		
WASHINGTON	DC 20009	
Conferences & Group Activities		\$1,846
Miscellaneous		\$0
Publications, Printing&Copying		\$232
TOTAL:		\$2,078

Goods And Services Expenditures (2014-2015)

Research

General Funds

POZZETTA PRODUCTS

303-7833172	CO 80110	
Supplies, Materials & Services		\$1,157
TOTAL:		\$1,157

PRAXAIR DISTRIBUTION PO BOX 382000

PITTSBURGH	PA 15250	
Supplies, Materials & Services		\$88,536
TOTAL:		\$88,536

PRIM&R PO BOX 3689

BOSTON	MA 02241	
Conferences & Group Activities		\$7,899
Miscellaneous		\$2,940
TOTAL:		\$10,839

PRIME DESIGN SOLUTIONS INC 514 COLEMAN AVE

JOHNSTOWN	PA 15902	
Supplies, Materials & Services		\$5,288
TOTAL:		\$5,288

PRIVATE CHARTER

Travel Expense		\$1,900
TOTAL:		\$1,900

PROF TESTING CORP EPAY

212-3560660	NY 10018	
Conferences & Group Activities		\$1,005
TOTAL:		\$1,005

PROGRESSIVE RECOVERY 700 INDUSTRIAL DRIVE

DUPO	IL 62239	
Supplies, Materials & Services		\$9,955
TOTAL:		\$9,955

PROMOVERSITY 6213 FACTORY RD

CRYSTAL LAKE	IL 60014	
Publications, Printing&Copying		\$1,240
TOTAL:		\$1,240

PROQUEST LLC 6216 PAYSHERE CIRCLE

CHICAGO	IL 60674	
Miscellaneous		\$28,995
TOTAL:		\$28,995

PROTEOME SOFTWARE INC SUITE 10

PORTLAND	OR 97219	
Equipment Budget		\$2,200
TOTAL:		\$2,200

PROTEXTING LLC 65 BROADWAY SUITE 604

NEW YORK	NY 10006	
Supplies, Materials & Services		\$33,500
TOTAL:		\$33,500

QDOBA #2211

Conferences & Group Activities		\$1,236
TOTAL:		\$1,236

QIAGEN INC PO BOX 5132

CAROL STREAM	IL 60197	
Supplies, Materials & Services		\$2,171
TOTAL:		\$2,171

QUARTZ SCIENTIFIC INC 819 EAST ST

FAIRPORT HARBOR	OH 44077	
Supplies, Materials & Services		\$1,004
TOTAL:		\$1,004

R M STOOF & ASSOCIATES

PITTSBURGH	PA 15237	
Equipment Budget		\$47,880
TOTAL:		\$47,880

RACS DIVISION OF A.D.A ENTERPRISES INC

NORTHWOOD	IA 50459	
Equipment Budget		\$3,647
TOTAL:		\$3,647

RED GATE SOFTWARE LTD PO BOX 845066

BOSTON	MA 02284	
Equipment Budget		\$2,687
Repairs, Alterations & Capital		\$1,400
TOTAL:		\$4,087

RESONANCE TECHNOLOGY INSTRUMENTS INC

SKOKIE	IL 60077	
Equipment Budget		\$1,258
TOTAL:		\$1,258

RICOH USA INC PO BOX 827577

PHILADELPHIA	PA 19182	
Equipment Budget		\$1,925
TOTAL:		\$1,925

RIGAKU AMERICAS CORP ATTN LOCKBOX

CHICAGO	IL 60673	
Equipment Budget		\$3,611
TOTAL:		\$3,611

RIVERSIDE LAW, LLP 300 FOUR FALLS CORPORATE C

CONSHOHOCKEN	PA 19428	
Supplies, Materials & Services		\$53,263
TOTAL:		\$53,263

ROCHE DIAGNO*DIAGNOSTI SYSTEMS

PITTSBURGH	PA 15251	
Supplies, Materials & Services		\$3,915
TOTAL:		\$3,915

ROCHE DIAGNOSTICS CORP MAIL CODE 5508

ATLANTA	GA 30348	
Repairs, Alterations & Capital		\$24,999
Supplies, Materials & Services		\$9,285
TOTAL:		\$34,284

ROTELLI 252 E CALDER WAY

STATE COLLEGE	PA 16802	
Conferences & Group Activities		\$1,183
TOTAL:		\$1,183

RPC VIDEO 50 ALLEGHENY RIVER BLVD

VERONA	PA 15147	
Equipment Budget		\$4,159
Repairs, Alterations & Capital		\$5,265
TOTAL:		\$9,424

RPS STATE COLLEGE

Travel Expense		\$1,109
TOTAL:		\$1,109

R-V INDUSTRIES

610-273-2457	PA 19344	
Supplies, Materials & Services		\$1,707
TOTAL:		\$1,707

SAGE SCIENCE

978-9221820	MA 01915	
Supplies, Materials & Services		\$1,470
TOTAL:		\$1,470

SAMPLEPREP

732-623-0494	NJ 08840	
Supplies, Materials & Services		\$1,307
TOTAL:		\$1,307

SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STRI

HARRISBURG	PA 17111	
Equipment Budget		\$3,999
TOTAL:		\$3,999

SCHOTT GLASS TECHNOLOGIE

570-457-7485	PA 18642	
Supplies, Materials & Services		\$1,292
TOTAL:		\$1,292

SCIENTIFIC SOFTWARE INTERNATIONAL INC

SKOKIE	IL 60076	
Equipment Budget		\$2,094
TOTAL:		\$2,094

Goods And Services Expenditures (2014-2015)

Research

General Funds

SCULLY, SCOTT, MURPHY & PRESSER, PC 400 GARDEN		
GARDEN CITY	NY 11530	
Supplies, Materials & Services		\$17,287
TOTAL:		\$17,287

SEMITORR DISTRIB. INC.		
503-682-7052	OR 97062	
Supplies, Materials & Services		\$3,304
TOTAL:		\$3,304

SERRANO		
Travel Expense		\$1,152
TOTAL:		\$1,152

SHERATON		
Travel Expense		\$1,341
TOTAL:		\$1,341

SHIMADZU SCIENTIFIC INSTRUMENTS INC		
PITTSBURGH	PA 15251	
Repairs, Alterations & Capital		\$7,290
TOTAL:		\$7,290

SIEMENS MEDICAL 51 VALLEY STREAM PARKWAY		
MALVERN	PA 19355	
Equipment Budget		\$1,171,754
Repairs, Alterations & Capital		\$63,970
TOTAL:		\$1,235,724

SIGMA		
Supplies, Materials & Services		\$6,058
TOTAL:		\$6,058

SIGMA ALDRICH US		
800-3253010	MO 63103	
Supplies, Materials & Services		\$1,313
TOTAL:		\$1,313

SIGNAL PERFECTION LTD PO BOX 62264		
BALTIMORE	MD 21264	
Equipment Budget		\$4,423
Repairs, Alterations & Capital		\$3,775
TOTAL:		\$8,198

SILICON MECHANICS INC 16811 COLLECTIONS CENTER		
CHICAGO	IL 60693	
Equipment Budget		\$1,083
TOTAL:		\$1,083

SIRIUS COMPUTER SOLUTIONS INC PO BOX 202289		
DALLAS	TX 75320	
Equipment Budget		\$148,068
TOTAL:		\$148,068

SLABTOWN 1125 E. PINE STREET		
PHILIPSBURG	PA 16866	
Supplies, Materials & Services		\$1,224
TOTAL:		\$1,224

SMALL ANIMAL INSTRUMENTS INC		
STONY BROOK	NY 11790	
Equipment Budget		\$1,648
TOTAL:		\$1,648

SMITH MOORE LEATHERWOOD 101 NORTH TRYON ST		
CHARLOTTE	NC 28246	
Supplies, Materials & Services		\$62,121
TOTAL:		\$62,121

SOC RESEARCH ADMINISTRATO		
FALLS CHURCH	VA 22046	
Conferences & Group Activities		\$1,655
TOTAL:		\$1,655

SONESTA HOTELS		
Travel Expense		\$1,442
TOTAL:		\$1,442

SPECIALTY COATING SYSTEMS INC 3806 SOLUTIONS C		
CHICAGO	IL 60677	
Equipment Budget		\$9,711
TOTAL:		\$9,711

SPI SUPPLIES		
610-436-5400	PA 19380	
Supplies, Materials & Services		\$2,204
TOTAL:		\$2,204

SQ *CAPOZZIGROUP		
STATE COLLEGE	PA 16801	
Conferences & Group Activities		\$1,228
TOTAL:		\$1,228

STAINLESS DESIGN CONCEPTS 1117 KINGS HWY		
SAUGERTIES	NY 12477	
Equipment Budget		\$2,461
TOTAL:		\$2,461

STAPLES DIRECT		
800-3333330	MA 01702	
Conferences & Group Activities		\$31
Equipment Budget		\$152
Publications, Printing&Copying		\$25
Repairs, Alterations & Capital		\$30
Supplies, Materials & Services		\$831
TOTAL:		\$1,069

STATACORP LP		
COLLEGE STATI	TX 77845	
Equipment Budget		\$1,025
TOTAL:		\$1,025

STEELCASE INC 62087 COLLECTION CENTER DR		
CHICAGO	IL 60693	
Equipment Budget		\$5,504
Supplies, Materials & Services		\$534
TOTAL:		\$6,038

STEMCELL TECH INC		
604-484-2852	WA 98168	
Supplies, Materials & Services		\$7,118
TOTAL:		\$7,118

STEPHANIE COONTZ COMPANY 12413 TILLEY ROAD S		
OLYMPIA	WA 98512	
Supplies, Materials & Services		\$5,000
TOTAL:		\$5,000

STERIS CORPORATION 5960 HEISLEY ROAD		
MENTOR	OH 44060	
Supplies, Materials & Services		\$5,730
TOTAL:		\$5,730

STREM CHEMICALS INC. 7 MULLIKEN WAY		
NEWBURYPORT	MA 01950	
Supplies, Materials & Services		\$1,583
TOTAL:		\$1,583

STRUERS INC		
440-8710071	OH 44145	
Repairs, Alterations & Capital		\$1,468
TOTAL:		\$1,468

SUBURBAN TESTING LABS ACCOUNTS RECEIVABLE		
READING	PA 19605	
Supplies, Materials & Services		\$2,284
TOTAL:		\$2,284

SUPER CONDUCTER MATERIA MATERIALS INC		
TALLMAN	NY 10982	
Supplies, Materials & Services		\$1,603
TOTAL:		\$1,603

SUPER SYSTEMS 7205 EDINGTON DRIVE		
CINCINNATI	OH 45249	
Equipment Budget		\$2,134
TOTAL:		\$2,134

Goods And Services Expenditures (2014-2015)

Research

General Funds

SUREPURE CHEMETALS

973-377-4081 NJ 07932	
Supplies, Materials & Services	\$1,037
TOTAL:	\$1,037

SURICATE TOURS AND SAFARI

WINDHOEK 09999	
Travel Expense	\$2,455
TOTAL:	\$2,455

SUSAN FOSTER 361 GLENGARRY LANE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIR

CHICAGO IL 60674	
Miscellaneous	\$2,659
TOTAL:	\$2,659

SYSTEM76 INC 1600 CHAMPA ST

DENVER CO 80202	
Equipment Budget	\$1,575
Repairs, Alterations & Capital	\$195
TOTAL:	\$1,770

TA INSTRUMENTS INC WATERS LLC

ATLANTA GA 31192	
Equipment Budget	\$13,545
TOTAL:	\$13,545

TACONIC*

518-537-5200 NY 12526	
Supplies, Materials & Services	\$3,684
TOTAL:	\$3,684

TANNER RESEARCH INC 825 S MYRTLE AVE

MONROVIA CA 91016	
Equipment Budget	\$1,100
TOTAL:	\$1,100

TBJ INC 1671 ORCHARD DRIVE

CHAMBERSBURG PA 17201	
Equipment Budget	\$15,000
TOTAL:	\$15,000

TEC ART INDUSTRIES INC 28059 CENTER OAKS CT

WIXOM MI 48393	
Supplies, Materials & Services	\$2,742
TOTAL:	\$2,742

TECHNION RESEARCH & DEVELOPMENT FOUNDATION

TECHNION CITY 32000	
Supplies, Materials & Services	\$3,548
TOTAL:	\$3,548

TECLOT INC PO BOX 52708

BELLEVUE WA 98015	
Equipment Budget	\$2,400
TOTAL:	\$2,400

TED PELLA INC

530-2432200 CA 96003	
Supplies, Materials & Services	\$6,899
TOTAL:	\$6,899

TEKSYSTEMS INC 2805 OLD POST ROAD

HARRISBURG PA 17110	
Supplies, Materials & Services	\$100,590
TOTAL:	\$100,590

TEMPE MISSION PALMS HOTEL

Travel Expense	\$4,743
TOTAL:	\$4,743

TERRA UNIVERSAL INC 800 S RAYMOND AVE

FULLERTON CA 92831	
Supplies, Materials & Services	\$2,543
TOTAL:	\$2,543

TESTEQUITY INC P O BOX 515047

LOS ANGELES CA 90051	
Equipment Budget	\$830
Repairs, Alterations & Capital	\$16,259
TOTAL:	\$17,089

TFS*DOE&INGALLS

919-598-1986 MD 20794	
Supplies, Materials & Services	\$2,773
TOTAL:	\$2,773

TFS*FISHER SCI ATL

800-766-7000 GA 30024	
Supplies, Materials & Services	\$1,282
TOTAL:	\$1,282

TFS*FISHER SCI CCH

800-766-7000 IL 60133	
Supplies, Materials & Services	\$1,343
TOTAL:	\$1,343

TFS*FISHER SCI CHU

800-766-7000 TX 77038	
Supplies, Materials & Services	\$1,340
TOTAL:	\$1,340

TFS*THERMOELECTRONNORT

800-532-4752 FL 33407	
Supplies, Materials & Services	\$1,973
TOTAL:	\$1,973

THE BENSON HOTEL

Travel Expense	\$1,294
TOTAL:	\$1,294

THE CHEESE SHOPPE

Conferences & Group Activities	\$3,399
TOTAL:	\$3,399

THE HR OFFICE 2437 COMMERCIAL BLVD.

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$9,809
TOTAL:	\$9,809

THE LIAISON CAPITOL HILL

Travel Expense	\$1,410
TOTAL:	\$1,410

THE PENN STATE RESEARCH FOUNDATION OFFICE OF

UNIVERSITY PARK PA 16802	
Insurance & Interest	\$5,245
TOTAL:	\$5,245

THE SCIENCE COALITION 1133 CONNECTICUT AVENUE

WASHINGTON DC 20036	
Miscellaneous	\$11,000
TOTAL:	\$11,000

THE STATE COLLEGE COFFEE

Conferences & Group Activities	\$3,820
TOTAL:	\$3,820

THE TAVERN RESTAURANT

Conferences & Group Activities	\$1,233
TOTAL:	\$1,233

THE UNIVERSITY OF MICHIGAN INSTITUTE FOR SOCIAL

ANN ARBOR MI 48106	
Miscellaneous	\$16,540
TOTAL:	\$16,540

THERMO ELECTRON NORTH AMERICA LLC PO BOX 74

ATLANTA GA 30374	
Equipment Budget	\$64,621
Repairs, Alterations & Capital	\$94,880
TOTAL:	\$159,501

Goods And Services Expenditures (2014-2015)

Research

General Funds

<p>TIG</p> <p>Equipment Budget \$3,962</p> <hr/> <p>TOTAL: \$3,962</p>	<p>TRI-STATE VIDEO SERVICES 724-898-1630 PA 16059</p> <p>Equipment Budget \$1,277</p> <hr/> <p>TOTAL: \$1,277</p>	<p>UNIVERSAL SHIELDING CORP 20 W JEFFRYN BLVD DEER PARK NY 11729</p> <p>Supplies, Materials & Services \$7,524</p> <hr/> <p>TOTAL: \$7,524</p>	<p>VERDER SCIENTIFIC INC 74 WALKER LANE NEWTOWN PA 18940</p> <p>Repairs, Alterations & Capital \$9,231</p> <p>Supplies, Materials & Services \$1,161</p> <hr/> <p>TOTAL: \$10,392</p>
<p>TOP TO BOTTOM INTERIORS INC PO BOX 511 ALTOONA PA 16603</p> <p>Equipment Budget \$14,292</p> <hr/> <p>TOTAL: \$14,292</p>	<p>TRUSTEES OF DARTMOUTH COLLEGE C/O LISA OTT, H LEBANON NH 03756</p> <p>Supplies, Materials & Services \$1,971</p> <hr/> <p>TOTAL: \$1,971</p>	<p>UNIVERSITIES RESEARCH ASSOC, INC ATT: JEFF SHAF WASHINGTON DC 20036</p> <p>Miscellaneous \$5,000</p> <hr/> <p>TOTAL: \$5,000</p>	<p>VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY PA 18002</p> <p>Communication Services \$28,761</p> <hr/> <p>TOTAL: \$28,761</p>
<p>TOTAL MRO OFFICE UNIT #3 GUILFORD CT 06437</p> <p>Equipment Budget \$3,525</p> <p>Supplies, Materials & Services \$13,980</p> <hr/> <p>TOTAL: \$17,505</p>	<p>U.S. TREASURY SWPA SCIENCE BOWL DOE/NETL PITTSBURGH PA 15236</p> <p>Miscellaneous \$1,500</p> <hr/> <p>TOTAL: \$1,500</p>	<p>UNIVERSITY OF MIAMI CITI PROGRAM MIAMI FL 33102</p> <p>Miscellaneous \$3,800</p> <hr/> <p>TOTAL: \$3,800</p>	<p>VETTE THERMAL SOLUTIONS LLC PO BOX 824689 PHILADELPHIA PA 19182</p> <p>Equipment Budget \$9,268</p> <hr/> <p>TOTAL: \$9,268</p>
<p>TOTAL RESOLUTION LLC 20 FLORIDA AVE BERKELEY CA 94707</p> <p>Equipment Budget \$9,845</p> <hr/> <p>TOTAL: \$9,845</p>	<p>UFIRST *UNIFIRST CORP 978-658-8888 MA 01887</p> <p>Supplies, Materials & Services \$2,009</p> <hr/> <p>TOTAL: \$2,009</p>	<p>US AIRWAYS Tempe, AZ 85281</p> <p>Travel Expense \$3,366</p> <hr/> <p>TOTAL: \$3,366</p>	<p>VIR ATL 2165154952</p> <p>Travel Expense \$2,792</p> <hr/> <p>TOTAL: \$2,792</p>
<p>TRADELINE INC ORINDA CA 94563</p> <p>Conferences & Group Activities \$1,765</p> <hr/> <p>TOTAL: \$1,765</p>	<p>ULVAC TECHNOLOGIES INC METHUEN MA 01844</p> <p>Equipment Budget \$100,000</p> <p>Supplies, Materials & Services \$7,088</p> <hr/> <p>TOTAL: \$107,088</p>	<p>US DEPARTMENT OF HOMELAND SECUIRTY CALIFORNIA LAGUNA NIGEL CA 92677</p> <p>Miscellaneous \$1,530</p> <hr/> <p>TOTAL: \$1,530</p>	<p>VIRATEK, INC 540-905-5284 VA 22742</p> <p>Supplies, Materials & Services \$1,097</p> <hr/> <p>TOTAL: \$1,097</p>
<p>TRAINING CAMP INC SUITE 101 TREVOSE PA 19053</p> <p>Conferences & Group Activities \$2,995</p> <hr/> <p>TOTAL: \$2,995</p>	<p>UMS SOLUTIONS COMPANY 299 ADAMS STREET BEDFORD HILLS NY 10507</p> <p>Repairs, Alterations & Capital \$3,500</p> <hr/> <p>TOTAL: \$3,500</p>	<p>USHIO AMERICA, INC. 24075 NETWORK PLACE CHICAGO IL 60673</p> <p>Supplies, Materials & Services \$6,559</p> <hr/> <p>TOTAL: \$6,559</p>	<p>VIRGINIA COMMONWEALTH UNIVERSITY 800 EAST LEI RICHMOND VA 23219</p> <p>Supplies, Materials & Services \$5,614</p> <hr/> <p>TOTAL: \$5,614</p>
<p>TRANSENE COMPANY INC 978-7395640 MA 01923</p> <p>Supplies, Materials & Services \$4,532</p> <hr/> <p>TOTAL: \$4,532</p>	<p>UNITED AIRLINES TRVL PLN-ACCT#294520 CHICAGO IL 60673</p> <p>Travel Expense \$11,753</p> <hr/> <p>TOTAL: \$11,753</p>	<p>V AND H MATERIAL HANDLING LLC 2727 PHILMONT AV HUNTINGDON VALLEY PA 19006</p> <p>Equipment Budget \$7,973</p> <hr/> <p>TOTAL: \$7,973</p>	<p>VISTEC GAUSSIAN BEAM LITHOGRAPHY INC TROY NY 12180</p> <p>Repairs, Alterations & Capital \$180,000</p> <hr/> <p>TOTAL: \$180,000</p>
<p>TRI STATE BIOMEDICAL INC 215-9978343 PA 19440</p> <p>Supplies, Materials & Services \$1,357</p> <hr/> <p>TOTAL: \$1,357</p>	<p>UNIV. IND. DEMONSTRATION PARTNERSHI C/O SCOTT . COLUMBIA SC 29202</p> <p>Miscellaneous \$4,500</p> <hr/> <p>TOTAL: \$4,500</p>	<p>VARIDESK LLC PO BOX 3588 COPPELL TX 75019</p> <p>Equipment Budget \$5,171</p> <p>Supplies, Materials & Services \$1,203</p> <hr/> <p>TOTAL: \$6,374</p>	<p>VWR INTL INC PO BOX 640169 PITTSBURGH PA 15264</p> <p>Equipment Budget \$160,643</p> <p>Supplies, Materials & Services \$106,605</p> <hr/> <p>TOTAL: \$267,248</p>

Goods And Services Expenditures (2014-2015)
Research

General Funds

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	\$1,393
TOTAL:	\$1,393

WAL-MART #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,326
TOTAL:	\$1,326

WATERS TECHNOLOGIES CORP DEPT CH 14373
PALATINE IL 60055

Repairs, Alterations & Capital	\$36,730
Supplies, Materials & Services	\$9,951
TOTAL:	\$46,681

WEB CONFERENCE AT PENN ST
814-8637128 PA 16802

Conferences & Group Activities	\$1,250
TOTAL:	\$1,250

WEGMANS #098
585-464-4600 PA 16803

Conferences & Group Activities	\$8,953
TOTAL:	\$8,953

WEST BOND INC 1551 S HARRIS COURT
ANAHEIM CA 92806

Equipment Budget	\$21,745
TOTAL:	\$21,745

WESTIN BOSTON WATERFRONT

Travel Expense	\$1,196
TOTAL:	\$1,196

WILLIAM P CORBETT INC
610-277-7100 PA 19401

Equipment Budget	\$1,299
TOTAL:	\$1,299

WISCONSIN WATER SCIENCE CENTER 8505 RESEARCH
MIDDLETON WI 53562

Supplies, Materials & Services	\$22,185
TOTAL:	\$22,185

WOLF GREENFIELD & SACKS, P.C. 600 ATLANTIC AVE
BOSTON MA 02210

Supplies, Materials & Services	\$32,199
TOTAL:	\$32,199

WOODCRAFT 567
ALLEN TOWN PA 18103

Equipment Budget	\$1,300
TOTAL:	\$1,300

WORLD COURIER GROUP INC
516-354-2600 NY 11040

Freight Charges	\$11,591
TOTAL:	\$11,591

WORLD COURIER, INC. P.O. BOX 842325
BOSTON MA 02284

Freight Charges	\$7,475
TOTAL:	\$7,475

WRIGLESWORTH INTERIORS 7444 CLEARFIELD CURWI
CLEARFIELD PA 16830

Repairs, Alterations & Capital	\$8,852
TOTAL:	\$8,852

WTC*TA INSTRUMENTS
302-427-4000 DE 19720

Equipment Budget	\$1,770
Supplies, Materials & Services	\$6,895
TOTAL:	\$8,665

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	\$6,674
TOTAL:	\$6,674

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	\$7,481
TOTAL:	\$7,481

XYTRONIX RESEARCH
435-7505999 UT 84321

Supplies, Materials & Services	\$1,017
TOTAL:	\$1,017

ZOHO CORP PO BOX 742760
LOS ANGELES CA 90074

Equipment Budget	\$3,227
TOTAL:	\$3,227

ZOLA KITCHEN & WINE BAR

Conferences & Group Activities	\$1,004
TOTAL:	\$1,004

ZYGO CORP PO BOX 417242
BOSTON MA 02241

Equipment Budget	\$78,316
TOTAL:	\$78,316

Goods And Services Expenditures (2014-2015)
Schreyer Honors College

General Funds

DELTA AIRLINES

Atlanta, GA 30320

Travel Expense	\$2,475
<hr/>	
TOTAL:	\$2,475

US AIRWAYS

Tempe, AZ 85281

Travel Expense	\$4,966
<hr/>	
TOTAL:	\$4,966

Goods And Services Expenditures (2014-2015) Undergraduate Education

General Funds

4IMPRINT 25303 NETWORK PLACE	
CHICAGO IL 60673	
Supplies, Materials & Services	\$4,587
TOTAL:	\$4,587

7 SPRINGS LODGING	
Travel Expense	\$1,054
TOTAL:	\$1,054

A PROMPT CORPORATION	
610-770-9204 PA 18229	
Equipment Budget	\$3,061
TOTAL:	\$3,061

AACRAO CENTER	
ANAPLS JNCT MD 20701	
Books & Periodicals	\$955
Miscellaneous	\$1,477
TOTAL:	\$2,432

AACRAO EXPERIENT	
202-2939161 DC 20036	
Conferences & Group Activities	\$1,665
TOTAL:	\$1,665

AIR CONCEPTS USA 645 SE CENTRAL PARKWAY	
STUART FL 34994	
Communication Services	\$10,113
TOTAL:	\$10,113

ALCO LEASE REVENUE	
Miscellaneous	\$3,300
TOTAL:	\$3,300

AL'S CORNER	
Conferences & Group Activities	\$1,199
TOTAL:	\$1,199

AMAZON.COM	
AMZN.COM/BILL WA 98101	
Books & Periodicals	\$2,133
Equipment Budget	\$2,013
Supplies, Materials & Services	\$1,118
TOTAL:	\$5,264

AMERICAN AIRLINES	
Fort Worth, TX 76155	
Travel Expense	\$1,761
TOTAL:	\$1,761

AMPCO PARKING LIBERTY CEN	
Miscellaneous	\$7,080
TOTAL:	\$7,080

APOLLO THEATER FOUNDATION INC	
NEW YORK NY 10027	
Conferences & Group Activities	\$7,366
TOTAL:	\$7,366

APPLE INC PO BOX 281877	
ATLANTA GA 30384	
Equipment Budget	\$5,026
TOTAL:	\$5,026

ARC RESTAURANTS 1116 MAPLE AVENUE	
DUBOIS PA 15801	
Conferences & Group Activities	\$6,008
TOTAL:	\$6,008

ASSOCIATION OF AMERICAN VETERINARY COLLEGES	
WASHINGTON DC 20009	
Miscellaneous	\$7,585
TOTAL:	\$7,585

ASSOCIATION OF UNIV. SUMMER SESSION DEBORAH M	
TUCSON AZ 85721	
Miscellaneous	\$2,145
TOTAL:	\$2,145

ATLASSIAN 32151 COLLECTIONS CENTER DRIVE	
CHICAGO IL 60693	
Equipment Budget	\$1,795
TOTAL:	\$1,795

AVI FOOD SYSTEMS INC 2590 ELM ROAD NE	
WARREN OH 44483	
Supplies, Materials & Services	\$2,373
TOTAL:	\$2,373

BEST BUY 00005470	
HARRISBURG PA 17112	
Equipment Budget	\$3,255
TOTAL:	\$3,255

BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP	
STATE COLLEGE PA 16801	
Property Expense	\$4,200
TOTAL:	\$4,200

BIG NAME ENTERTAINMENT, LLC 1827 LARCHMONT LA	
LANCASTER PA 17601	
Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

BLUE RIVER INTERACTIVE GROUP INC 3195 ZINFANDEI	
RANCHO CORDOVA CA 95670	
Supplies, Materials & Services	\$23,061
TOTAL:	\$23,061

BOSTON MARRIOTT NEWTON	
NEWTON MA 02466	
Conferences & Group Activities	\$2,893
TOTAL:	\$2,893

CAMPUS MANAGEMENT CORP ATTN: PATSY CANNING	
BOCA RATON FL 33431	
Conferences & Group Activities	\$1,390
Equipment Budget	\$38,813
TOTAL:	\$40,203

CAPPEX.COM LLC 230 W MONROE ST SUITE 1200	
CHICAGO IL 60606	
Supplies, Materials & Services	\$60,000
TOTAL:	\$60,000

CAREER COUNCIL CAREER COUNCIL COLLEGE FAIRS	
BELLE HARBOR NY 11694	
Conferences & Group Activities	\$18,170
TOTAL:	\$18,170

CARIBBEAN COUNSELORS ASSOCIATION COLLEGE FAIRS	
SAN JUAN PR 00936	
Conferences & Group Activities	\$7,400
TOTAL:	\$7,400

CAWLEY PO BOX 2110	
MANITOWOC WI 54221	
Supplies, Materials & Services	\$2,145
TOTAL:	\$2,145

CBI*GFI SOFTWARE	
800-799-9570 IL 60604	
Equipment Budget	\$2,150
TOTAL:	\$2,150

CDW GOVERNMENT SUITE 1515	
CHICAGO IL 60675	
Equipment Budget	\$23,055
TOTAL:	\$23,055

CENTRE COUNTY CATERERS LLC CENTRE COUNTY CA	
STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$15,970
TOTAL:	\$15,970

CHIPOTLE 1329	
Conferences & Group Activities	\$1,927
TOTAL:	\$1,927

**Goods And Services Expenditures (2014-2015)
Undergraduate Education**

General Funds

CHRIS CHELKO CHRIS CHELKO
LOS ANGELES CA 90036

Supplies, Materials & Services \$2,400
TOTAL: \$2,400

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services \$1,357
TOTAL: \$1,357

CIS 401 EAST STATE STREET
ITHACA NY 14850

Travel Expense \$3,000
TOTAL: \$3,000

CLEARPATH SOLUTIONS GROUP LLC 2465 CENTREVIL
HERNDON VA 20171

Equipment Budget \$7,051
TOTAL: \$7,051

CLEARVIEW PRINTING CO INC 431 DEEP RUN ROAD UN
PERKASIE PA 18944

Supplies, Materials & Services \$9,329
TOTAL: \$9,329

COASTAL DISPLAYS OF PITTSBURGH INC DBA NIMLOP
PITTSBURGH PA 15220

Supplies, Materials & Services \$4,441
TOTAL: \$4,441

COLE TRANSPORTATION INC 103 SKYVIEW DRIVE
SPRING MILLS PA 16875

Travel Expense \$2,320
TOTAL: \$2,320

COLLEGE BOUND SELECTION SERVICE DBA ASL MARI
FARMINGDALE NY 11735

Supplies, Materials & Services \$14,372
TOTAL: \$14,372

COLLEGE SCHEDULER 2440 PINION COURT
REDDING CA 96002

Equipment Budget \$20,000
TOTAL: \$20,000

COLLEGE SOURCE

513-8348753 OH 45246
Conferences & Group Activities \$1,860
TOTAL: \$1,860

COLLEGEBOARD*PRODUCTS

877-349-1550 VA 20190
Conferences & Group Activities \$1,490
TOTAL: \$1,490

COLLEGIAN INC DEPARTMENT A

UNIVERSITY PARK PA 16801
Publications, Printing&Copying \$2,668
TOTAL: \$2,668

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK

STATE COLLEGE PA 16801
Publications, Printing&Copying \$4,121
Supplies, Materials & Services \$2,133
TOTAL: \$6,254

COLONIAL ADVERTISING INC 210 N BLETTNER AVENUE

HANOVER PA 17331
Supplies, Materials & Services \$1,205
TOTAL: \$1,205

COLORADO STATE UNIVERSITY 1001 CAMPUS DELIVERI

FORT COLLINS CO 80523
Miscellaneous \$4,000
TOTAL: \$4,000

COMFORT INN

Travel Expense \$1,097
TOTAL: \$1,097

COURTYARD BY MARRIOTT

Travel Expense \$4,135
TOTAL: \$4,135

COURTYARD BY MARRIOTT LA

Travel Expense \$4,586
TOTAL: \$4,586

COURTYARD BY MARRIOTT PHL

Travel Expense \$4,512
TOTAL: \$4,512

COURTYARD BY MARRIOTT-PHN

Conferences & Group Activities \$1,006
TOTAL: \$1,006

COURTYARD BY MARRIOTT-SAN

Travel Expense \$2,761
TOTAL: \$2,761

COURTYARDMIAMICOCONUTGROV

Travel Expense \$1,172
TOTAL: \$1,172

DANA NEIL

STATE COLLEGE PA 16801
Supplies, Materials & Services \$1,883
TOTAL: \$1,883

DAVID THOMAS TOURS 14005 MCNULTY ROAD

PHILADELPHIA PA 19154
Travel Expense \$12,155
TOTAL: \$12,155

DELL COMPUTER CORP. ONE DELL WAY
ROUND ROCK TX 78682

Equipment Budget \$54,333
TOTAL: \$54,333

DELL MARKETING LP DELL USA LP

PITTSBURGH PA 15264
Equipment Budget \$132,317
TOTAL: \$132,317

DELTA AIRLINES

Atlanta, GA 30320
Travel Expense \$3,519
TOTAL: \$3,519

DIGITAL DESK INC 14400 NORTHBROOK

SAN ANTONIO TX 78232
Equipment Budget \$33,616
Repairs, Alterations & Capital \$3,600
Supplies, Materials & Services \$3,200
Travel Expense \$2,329
TOTAL: \$42,745

DOBIL LABORATORIES 727 BUTLER STREET

PITTSBURGH PA 15223
Equipment Budget \$23,924
TOTAL: \$23,924

EAIE.ORG

AMSTERDAM
Travel Expense \$1,260
TOTAL: \$1,260

EMBASSY SUITES LINCOLN 1040 P STREET

LINCOLN NE 68508
Travel Expense \$1,429
TOTAL: \$1,429

**Goods And Services Expenditures (2014-2015)
Undergraduate Education**

General Funds

ERICA GRANT 411 HALKET ST
NORTH VERSAILLES PA 15137

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	\$7,333
TOTAL:	\$7,333

EXEMPLIS CORPORATION
714-995-4800 CA 90630

Supplies, Materials & Services	\$1,212
TOTAL:	\$1,212

FAIRFIELD INN&SUITES BALT

Travel Expense	\$1,068
TOTAL:	\$1,068

FANTASY WORLD ENTERTAINMENT 124 JIBSAIL DRIVE
PRINCE FREDERICK MD 20678

Supplies, Materials & Services	\$6,285
TOTAL:	\$6,285

FEDEX
PITTSBURGH PA 15250

Communication Services	\$38,224
TOTAL:	\$38,224

FUJITSU COMPUTER PRODUCTS OF AMERICA
DALLAS TX 75284

Repairs, Alterations & Capital	\$1,195
TOTAL:	\$1,195

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Travel Expense	\$65,296
TOTAL:	\$65,296

GAYLORD OPRYLAND HTL F/D

Travel Expense	\$5,012
TOTAL:	\$5,012

GREAT PERFORMANCES 304 HUDSON STREET
NEW YORK NY 10013

Conferences & Group Activities	\$2,645
Supplies, Materials & Services	\$2,860
TOTAL:	\$5,505

GREENBRIER HOTEL

Travel Expense	\$1,199
TOTAL:	\$1,199

GREGORY D. FOLSOM 2141 MOUNTAINVIEW AVE.
STATE COLLEGE PA 16801

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

GROOMES TOURS
724-887-5030 PA 15683

Travel Expense	\$5,625
TOTAL:	\$5,625

HARLAND TECHNOLOGY SERVICES DIVISION SCANTR
CHICAGO IL 60673

Repairs, Alterations & Capital	\$12,288
TOTAL:	\$12,288

HAWAII COLLEGE & CAREER FAIR PO BOX 30374
HONOLULU HI 96820

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

HIGHER EDUCATION USER GRO MARKETING ASSOCIA
ALBANY NY 12205

Conferences & Group Activities	\$5,450
TOTAL:	\$5,450

HILTON GARDEN INN

Conferences & Group Activities	\$3,816
Travel Expense	\$3,244
TOTAL:	\$7,060

HILTON GARDEN INN ABERDEE

Conferences & Group Activities	\$1,046
TOTAL:	\$1,046

HILTON GARDEN INN FAIRFAX

Conferences & Group Activities	\$5,906
TOTAL:	\$5,906

HILTON GARDEN INN NASHVIL

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

HILTON HOTELS
PORTLAND OR 97204

Travel Expense	\$1,579
TOTAL:	\$1,579

HILTON HOTELS -GRD INN

Travel Expense	\$1,413
TOTAL:	\$1,413

HILTON HOTELS PHILA 4200 CITY AVE
PHILADELPHIA PA 19131

Conferences & Group Activities	\$15,512
TOTAL:	\$15,512

HILTON LEXINGTON DWNTN

Travel Expense	\$1,484
TOTAL:	\$1,484

HILTON ORRINGTON

Travel Expense	\$1,219
TOTAL:	\$1,219

HILTONGARDENINN3702

Travel Expense	\$1,458
TOTAL:	\$1,458

HOBSONS INC PO BOX 505208
ST LOUIS MO 63150

Supplies, Materials & Services	\$39,000
TOTAL:	\$39,000

HYATT HOTELS ATLANTA

Travel Expense	\$5,488
TOTAL:	\$5,488

HYATT HOTELS MNPLS

Travel Expense	\$3,190
TOTAL:	\$3,190

INDIANA UNIVERSITY LIBRARY INCOME DEPT AR
BLOOMINGTON IN 47405

Conferences & Group Activities	\$4,228
TOTAL:	\$4,228

INFOSILEM INC SUITE 201 99 EMLIEN MARCOUX

Repairs, Alterations & Capital	\$7,198
TOTAL:	\$7,198

INNOVATIVE IMPRINTS 5484 HARVEST RUN DR
SAN DIEGO CA 92130

Supplies, Materials & Services	\$8,880
TOTAL:	\$8,880

Goods And Services Expenditures (2014-2015)
Undergraduate Education

General Funds

INSOMNIA COOKIES - STA
877-6326654 PA 16801

Conferences & Group Activities	\$1,076
TOTAL:	\$1,076

INSTITUTE FOR NATURAL RE SCIENCE RESCH & EDUC
EAGLEVILLE PA 19403

Conferences & Group Activities	\$1,180
TOTAL:	\$1,180

INTELLIRESPONSE SYSTEMS INC 25 ADELAIDE STREE

Equipment Budget	\$6,300
TOTAL:	\$6,300

INTERNATIONAL SECURITY PRODUCTS 1760 COMMERCIAL
PASO ROBLES CA 93446

Supplies, Materials & Services	\$4,495
TOTAL:	\$4,495

IRVINGS BAGELS PO BOX 500
STATE COLLEGE PA 16804

Conferences & Group Activities	\$4,228
TOTAL:	\$4,228

IX LIBERTY CENTER OWNER LP BUILDING ID FEK001
PHILADELPHIA PA 19178

Property Expense	\$44,034
TOTAL:	\$44,034

JAXXON PROMOTIONS 2452 MARIETTA AVENUE
LANCASTER PA 17601

Supplies, Materials & Services	\$7,499
TOTAL:	\$7,499

JIMMY JOHNS

Conferences & Group Activities	\$2,693
TOTAL:	\$2,693

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	\$5,565
TOTAL:	\$5,565

KAUFMAN ADVERTISING SUITE 20C
WYNCOTE PA 19095

Supplies, Materials & Services	\$17,596
TOTAL:	\$17,596

KRISLUND CAMP
MADISONBURG PA 16852

Conferences & Group Activities	\$6,095
TOTAL:	\$6,095

L2GPDE FINGERPRINT
626-325-9600 CA 91030

Miscellaneous	\$2,801
TOTAL:	\$2,801

LE MERIDIEN PICCADILLY

Travel Expense	\$1,608
TOTAL:	\$1,608

LENZNER COACH LINES
SEWICKLEY PA 15143

Travel Expense	\$7,581
TOTAL:	\$7,581

LENZNER TOURS

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

LIDO BEACH RESORT

Travel Expense	\$1,674
TOTAL:	\$1,674

LOUIS PAUL PRODUCTIONS LOUIS PAUL PRODUCTION
CUMBERLAND MD 21502

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

MACROSMITH INC 3091 ENTERPRISE DRIVE
STATE COLLEGE PA 16801

Books & Periodicals	\$7,103
TOTAL:	\$7,103

MANPOWER 21271 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	\$13,868
TOTAL:	\$13,868

MARRIOTT

Travel Expense	\$1,342
TOTAL:	\$1,342

MARRIOTT 33703 PHLDL CC

Travel Expense	\$1,225
TOTAL:	\$1,225

MARRIOTT 33710 LAGUARDIA

Conferences & Group Activities	\$2,156
TOTAL:	\$2,156

MARRIOTT 33727 MIAMI AP

Conferences & Group Activities	\$1,098
Travel Expense	\$1,889
TOTAL:	\$2,987

MARRIOTT 33734 SANTA CLAR

Travel Expense	\$5,541
TOTAL:	\$5,541

MARRIOTT 33738 CHICAGO

Conferences & Group Activities	\$1,888
TOTAL:	\$1,888

MARRIOTT 33750 WESTCHEST

Conferences & Group Activities	\$1,842
TOTAL:	\$1,842

MARRIOTT 337P4 D. GROVE

Conferences & Group Activities	\$2,343
TOTAL:	\$2,343

MARRIOTT 337P5 COSTA MESA

Travel Expense	\$4,725
TOTAL:	\$4,725

MARRIOTT 337W5 ATLANTA CC

Travel Expense	\$2,155
TOTAL:	\$2,155

MARRIOTT 337W7 WATERFRONT

Travel Expense	\$1,028
TOTAL:	\$1,028

MARRIOTT BOSTON/NEWTON

Conferences & Group Activities	\$2,184
TOTAL:	\$2,184

MARRIOTT BUSINESS SERVICES PO BOX 402642
ATLANTA GA 30384

Conferences & Group Activities	\$59,412
TOTAL:	\$59,412

Goods And Services Expenditures (2014-2015)
Undergraduate Education

General Funds

MARRIOTT CHIC/DEERFIELD		MARRIOTT HOUSTON AIRPORT		MARRIOTT SADDLE BROOK 138 NEW PEHLE AVE		MIND OVER MEDIA 2840 LIBERTY AVE STE 402	
Conferences & Group Activities	\$2,161	Travel Expense	\$1,639	SADDLE BROOK NJ 07663		PITTSBURGH PA 15222	
		Conferences & Group Activities	\$7,748	Conferences & Group Activities	\$7,748	Books & Periodicals	\$127,735
TOTAL:	\$2,161	TOTAL:	\$1,639	TOTAL:	\$7,748	TOTAL:	\$127,735
MARRIOTT COLUMBUS AIRPORT		MARRIOTT INDY 2551		MARRIOTT VLG LTL LK BRYAN		MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I	
Travel Expense	\$1,899	Travel Expense	\$5,272	Travel Expense	\$1,451	STATE COLLEGE PA 16801	
TOTAL:	\$1,899	TOTAL:	\$5,272	TOTAL:	\$1,451	Supplies, Materials & Services	\$9,353
						TOTAL:	\$9,353
MARRIOTT DETROIT LIVONIA		MARRIOTT JW INDIANAPL2554		MC CARTNEYS 819 HOWARD AVENUE		MSACROA	
Conferences & Group Activities	\$1,370	Travel Expense	\$1,038	ALTOONA PA 16603		412-624-7512 PA 15260	
TOTAL:	\$1,370	TOTAL:	\$1,038	Supplies, Materials & Services	\$2,848	Conferences & Group Activities	\$1,305
				TOTAL:	\$2,848	TOTAL:	\$1,305
MARRIOTT HANOVER 1401 ROUTE 10 EAST		MARRIOTT JW L.A. LIVE		MCCARTNEYS INC		MSU PAYMENTS	
WHIPPANY NJ 07981		Travel Expense	\$1,105	814-9448139 PA 16601		517-355-5023 MI 48824	
Conferences & Group Activities	\$4,903	TOTAL:	\$1,105	Equipment Budget	\$13,632	Conferences & Group Activities	\$1,400
TOTAL:	\$4,903			Repairs, Alterations & Capital	\$267	TOTAL:	\$1,400
				Supplies, Materials & Services	\$256		
MARRIOTT HARTFORD FARMINGTON 15 FARM SPRING		MARRIOTT MERRITT PARKWAY		TOTAL:	\$14,155	NACAC ATTN DMT CENTER	
FARMINGTON CT 06032		Travel Expense	\$1,148	MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC		ARLINGTON VA 22201	
Conferences & Group Activities	\$3,962	TOTAL:	\$1,148	PHILADELPHIA PA 19178		Conferences & Group Activities	\$42,885
TOTAL:	\$3,962			Supplies, Materials & Services	\$210,000	TOTAL:	\$42,885
				TOTAL:	\$210,000		
MARRIOTT HOTELS		MARRIOTT PITTSBURGH AP		MCGRAW-HILL SCHOOL EDUCATION HOLDINDS LLC		NACADA KANSAS STATE UNIVERSITY	
Travel Expense	\$24,939	Travel Expense	\$6,376	CHICAGO IL 60694		MANHATTAN KS 66502	
TOTAL:	\$24,939	TOTAL:	\$6,376	Supplies, Materials & Services	\$183,840	Conferences & Group Activities	\$4,310
				TOTAL:	\$183,840	TOTAL:	\$4,310
MARRIOTT HOTELS N.E.		MARRIOTT PITTSBURGH CRANB		MEETINGONE 501 SOUTH CHEERY ST		NASFAA	
Travel Expense	\$1,699	Travel Expense	\$1,742	DENVER CO 80246		WASHINGTON DC 20036	
TOTAL:	\$1,699	TOTAL:	\$1,742	Communication Services	\$1,018	Conferences & Group Activities	\$2,678
				TOTAL:	\$1,018	Miscellaneous	\$8,842
MARRIOTT HOTELS SAN JUAN		MARRIOTT PRINCETON HOTEL AND CONFERENCE				TOTAL:	\$11,520
Travel Expense	\$5,938	PRINCETON NJ 08540		MICHAEL DUBOIS 689 MYRTLE AVE. 1C		NATIONAL CAR RENTAL	
TOTAL:	\$5,938	Conferences & Group Activities	\$3,914	BROOKLYN NY 11205		Travel Expense	\$14,880
		TOTAL:	\$3,914	Supplies, Materials & Services	\$7,000	TOTAL:	\$14,880
				TOTAL:	\$7,000		

**Goods And Services Expenditures (2014-2015)
Undergraduate Education**

General Funds

NDSL-C-NAT.DIRECT STU LN COALITION JEAN MCDONALD		
NEW BRUNSWICK	NJ	08901
Miscellaneous		\$1,200
TOTAL:		\$1,200

NEON ENTERTAINMENT SCOTT TALARICO		
BUFFALO	NY	14225
Supplies, Materials & Services		\$4,075
TOTAL:		\$4,075

NEW ENGLAND BIOLABS 32 TOZER RD		
BEVERLY	MA	01915
Conferences & Group Activities		\$1,250
TOTAL:		\$1,250

NEW YORK MARRIOTT MARQUIS 1535 BROADWAY		
NEW YORK	NY	10036
Conferences & Group Activities		\$10,272
TOTAL:		\$10,272

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON ST		
STATE COLLEGE	PA	16801
Equipment Budget		\$19,062
Repairs, Alterations & Capital		\$495
TOTAL:		\$19,557

NJ ASSOCIATION FOR COLLEGE		
973-945-9856	NJ	07849
Conferences & Group Activities		\$1,125
TOTAL:		\$1,125

OFFICE DEPOT #5910		
800-463-3768	PA	17241
Equipment Budget		\$258
Supplies, Materials & Services		\$771
TOTAL:		\$1,029

OLD MAIN FRAME SHOP & GALLERY 136 E COLLEGE A		
STATE COLLEGE	PA	16801
Equipment Budget		\$6,720
Supplies, Materials & Services		\$38
TOTAL:		\$6,758

OMNI DALLAS CON CTR HT		
Travel Expense		\$2,797
TOTAL:		\$2,797

ONCAMPUS ADVERTISING LLC SUITE 301		
BOSTON	MA	02114
Publications, Printing&Copying		\$3,368
TOTAL:		\$3,368

ONE PENN ASSOCIATES, LP C/O WACHOVIA BANK, NA		
CHARLOTTE	NC	28260
Property Expense		\$63,316
TOTAL:		\$63,316

OPTICAL IMAGE TECHNOLOGY INC		
STATE COLLEGE	PA	16803
Conferences & Group Activities		\$7,000
Supplies, Materials & Services		\$11,663
TOTAL:		\$18,663

PA ASSN FOR COLLEGE ADMIS		
570-4722710	PA	19067
Conferences & Group Activities		\$3,785
TOTAL:		\$3,785

PA CRIMINAL RECORD CHECK		
717-705-1768	PA	17110
Miscellaneous		\$1,040
TOTAL:		\$1,040

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE		
ST LOUIS	MO	63150
Conferences & Group Activities		\$1,002
TOTAL:		\$1,002

PAPA JOHN'S 00252		
Conferences & Group Activities		\$5,387
TOTAL:		\$5,387

PAPA JOHN'S 00821.COM		
Conferences & Group Activities		\$1,480
TOTAL:		\$1,480

PARADIGM INC 2600 PERFORMANCE COURT		
VIRGINIA BEACH	VA	23453
Publications, Printing&Copying		\$137,772
TOTAL:		\$137,772

PARCHMENT INC 6263 N SCOTTSDALE RD		
SCOTTSDALE	AZ	85250
Equipment Budget		\$15,000
TOTAL:		\$15,000

PARKWAY CORPORATION 150 N. BROAD STREET		
PHILADELPHIA	PA	19102
Miscellaneous		\$2,940
TOTAL:		\$2,940

PARTY RENTAL LTD		
201-7274700	NJ	07608
Conferences & Group Activities		\$1,404
TOTAL:		\$1,404

PAYPAL *CIVSA		
402-935-7733	CA	95131
Conferences & Group Activities		\$1,545
TOTAL:		\$1,545

PAYPAL *PENNSYLVANI		
402-935-7733	CA	95131
Conferences & Group Activities		\$1,150
TOTAL:		\$1,150

PHANTOM ENTERTAINMENT SERVICES 50 CLAY RD. BL		
CARLISLE	PA	17013
Supplies, Materials & Services		\$7,095
TOTAL:		\$7,095

PHILADELPHIA FUTURES MARCIA JOHNSTON, PROJEC		
PHILADELPHIA	PA	19102
Publications, Printing&Copying		\$3,250
TOTAL:		\$3,250

PITNEY BOWES PO BOX 371887		
PITTSBURGH	PA	15250
Property Expense		\$1,877
TOTAL:		\$1,877

PITTSBURGH AIRPORT MARRIOTT 444 ATEN ROAD		
CORAPOLIES	PA	15108
Conferences & Group Activities		\$4,761
TOTAL:		\$4,761

PLANT TOURS SUITE 132		
CHARLOTTE	NC	28217
Equipment Budget		\$6,040
TOTAL:		\$6,040

PRINCETON MARRIOTT AT FORRESTAL 100 COLLEGE		
PRINCETON	NJ	08540
Conferences & Group Activities		\$10,204
TOTAL:		\$10,204

PRINTERMECH 171 TECHNOLOGY DR SUITE 100		
BOALSBURG	PA	16827
Supplies, Materials & Services		\$2,823
TOTAL:		\$2,823

PRO ACTIVE SPORTS INC		
ALTOONA	PA	16602
Supplies, Materials & Services		\$1,641
TOTAL:		\$1,641

Goods And Services Expenditures (2014-2015)
Undergraduate Education

General Funds

PROMOVERSITY 6213 FACTORY RD
CRYSTAL LAKE IL 60014

Supplies, Materials & Services	\$34,282
TOTAL:	\$34,282

PSU CREAMERY

UNIVERSITY PK PA 16802	
Conferences & Group Activities	\$1,303
TOTAL:	\$1,303

PUBLIC STORAGE 07105

800-688-8057 NJ 07950	
Freight Charges	\$2,009
TOTAL:	\$2,009

PURCHASE POWER P.O. BOX 371874

PITTSBURGH PA 15250	
Communication Services	\$3,572
Property Expense	\$521
TOTAL:	\$4,093

QUICKTAPSURVEY

TORONTO ON	
Supplies, Materials & Services	\$1,886
TOTAL:	\$1,886

RACO INDUSTRIES LLC

513-9842101 OH 45242	
Equipment Budget	\$1,705
Supplies, Materials & Services	\$1,635
TOTAL:	\$3,340

RADISSON HOTELS LARGO

Travel Expense	\$1,291
TOTAL:	\$1,291

RADISSON LARGO

Conferences & Group Activities	\$1,391
TOTAL:	\$1,391

RAMADA CONF CNTR FISHKIL

Conferences & Group Activities	\$1,207
TOTAL:	\$1,207

RAMADA HOTEL AND CONFEREN

Travel Expense	\$1,527
TOTAL:	\$1,527

RENAISSANCE

Travel Expense	\$1,315
TOTAL:	\$1,315

RENAISSANCE BOCA RATON

Conferences & Group Activities	\$1,493
Travel Expense	\$1,456
TOTAL:	\$2,949

RENAISSANCE HOTELS 9671E

Travel Expense	\$4,694
TOTAL:	\$4,694

RENAISSANCE HOTELS BOCA

Travel Expense	\$1,693
TOTAL:	\$1,693

RENAISSANCE HOTELS DELMON

Conferences & Group Activities	\$1,387
TOTAL:	\$1,387

RESERVATIONS WDW

Travel Expense	\$1,115
TOTAL:	\$1,115

RESIDENCE INNS FRKLN CLSP

Travel Expense	\$1,983
TOTAL:	\$1,983

RESIDENCE INNS-OYSTER PTE

Travel Expense	\$2,163
TOTAL:	\$2,163

RONALD ARNOLDSEN DBA GREEN THUMB SERVICES

HUNTINGDON PA 16652	
Repairs, Alterations & Capital	\$1,850
TOTAL:	\$1,850

ROTELLI 252 E CALDER WAY

STATE COLLEGE PA 16802	
Conferences & Group Activities	\$1,169
TOTAL:	\$1,169

RPS STATE COLLEGE

Travel Expense	\$1,580
TOTAL:	\$1,580

SARAGLOVECO

866-664-7272 OH 45040	
Supplies, Materials & Services	\$1,987
TOTAL:	\$1,987

SCHOOL DISTRICT OF PITTSBURGH 341 S BELLEFIELD

PITTSBURGH PA 15213	
Property Expense	\$1,375
TOTAL:	\$1,375

SHENK CO PO BOX 1099

MECHANICSBURG PA 17050	
Supplies, Materials & Services	\$72,232
TOTAL:	\$72,232

SHERATON COLUMBIA

Conferences & Group Activities	\$2,948
TOTAL:	\$2,948

SHERATON STATION SQUARE HOTEL 300 W STATION

PITTSBURGH PA 15219	
Conferences & Group Activities	\$4,809
TOTAL:	\$4,809

SI HILTON GARDEN INN

Conferences & Group Activities	\$1,061
TOTAL:	\$1,061

SIGN LANGUAGE SPECIALIST OF WESTERN PA, INC.

JOHNSTOWN PA 15905	
Supplies, Materials & Services	\$2,370
TOTAL:	\$2,370

SIGNATURE ENGRAVING 119 S. FRASER STREET

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,768
TOTAL:	\$1,768

SIMON & SCHUSTER INC PO BOX 70660

CHICAGO IL 60673	
Books & Periodicals	\$67,885
TOTAL:	\$67,885

SKYLINE DISPLAYS OF PITTSBURGH 56 SEXTON RD

MCKEES ROCKS PA 15136	
Supplies, Materials & Services	\$1,367
TOTAL:	\$1,367

SPEX SAMPLE PREP 65 LIBERTY STREET

METUCHEN NJ 08840	
Supplies, Materials & Services	\$2,481
TOTAL:	\$2,481

Goods And Services Expenditures (2014-2015)
Undergraduate Education

General Funds

STANDARD PARKING CORPORATION 8037 COLLECTIO		
CHICAGO	IL	60693
Property Expense		\$7,760
TOTAL:		\$7,760

STANDARD PENNANT CO., INC. 109 W. MAIN STREET		
BIG RUN	PA	15714
Supplies, Materials & Services		\$1,531
TOTAL:		\$1,531

STAPLES DIRECT		
800-3333330	MA	01702
Conferences & Group Activities		\$12
Equipment Budget		\$1,199
Publications, Printing&Copying		\$1,022
Supplies, Materials & Services		\$8,447
TOTAL:		\$10,680

STEELCASE INC 62087 COLLECTION CENTER DR		
CHICAGO	IL	60693
Equipment Budget		\$18,437
TOTAL:		\$18,437

STEPPINGSTONE SCHOLARS, INC 4112 STATION STRE		
PHILADELPHIA	PA	19127
Publications, Printing&Copying		\$1,500
TOTAL:		\$1,500

SUPPLYSOURCE INC 415 WEST 3RD STREET		
WILLIAMSPORT	PA	17701
Equipment Budget		\$32,292
Supplies, Materials & Services		\$5,433
TOTAL:		\$37,725

SWISS INTL. 7242135954229		
Travel Expense		\$1,469
TOTAL:		\$1,469

TEAMVIEWER 0		
- JASON BECKE		73037
Equipment Budget		\$1,369
TOTAL:		\$1,369

TECHNOLOGY RESOURCE 4030 W BRAKER LN STE		
AUSTIN	TX	78759
Property Expense		\$1,254
Supplies, Materials & Services		\$84
TOTAL:		\$1,338

TENNESSEE TECHNOLOGICAL UNIVERSITY CENTER FC		
COOKEVILLE	TN	38505
Supplies, Materials & Services		\$2,038
TOTAL:		\$2,038

THE COLLEGE BOARD PO BOX 30171		
NEW YORK	NY	10087
Equipment Budget		\$7,025
Supplies, Materials & Services		\$124,455
TOTAL:		\$131,480

THE HOTEL ML 915 ROUTE 73		
MT LAUREL	NJ	08054
Conferences & Group Activities		\$8,871
TOTAL:		\$8,871

THE HR OFFICE 2437 COMMERCIAL BLVD.		
STATE COLLEGE	PA	16801
Supplies, Materials & Services		\$18,415
TOTAL:		\$18,415

THE PITTSBURGH PROMISE 1901 CENTRE SUITE 204		
PITTSBURGH	PA	15219
Publications, Printing&Copying		\$8,138
TOTAL:		\$8,138

THE RITZ-CARLTON SAN JUAN		
Travel Expense		\$1,010
TOTAL:		\$1,010

THE WYLIE AGENCY LLC 250 WEST 57TH ST., #2114		
NEW YORK	NY	10107
Supplies, Materials & Services		\$20,000
TOTAL:		\$20,000

TIG		
Equipment Budget		\$2,935
TOTAL:		\$2,935

TJOHNE PRODUCTIONS 2836 BELLEGLADE COURT SE		
GRAND RAPIDS	MI	49446
Supplies, Materials & Services		\$17,000
TOTAL:		\$17,000

TRANSCRIPTION DEPARTMENT GAIL DYAL		
INDIANA	PA	15701
Supplies, Materials & Services		\$1,335
TOTAL:		\$1,335

TRUMBULL MARRIOTT MERRITT PARKWAY 180 HAWLE		
TRUMBULL	CT	06611
Conferences & Group Activities		\$2,095
TOTAL:		\$2,095

T'S CUSTOM PRINTING 116 S. PUGH STREET		
STATE COLLEGE	PA	16801
Publications, Printing&Copying		\$2,309
TOTAL:		\$2,309

TUCK IT AWAY SELF STOR		
718-519-8282	NY	10467
Freight Charges		\$1,510
TOTAL:		\$1,510

UNITED AIRLINES TRVL PLN-ACCT#294520		
CHICAGO	IL	60673
Travel Expense		\$5,514
TOTAL:		\$5,514

US AIRWAYS		
Tempe, AZ		85281
Travel Expense		\$1,197
TOTAL:		\$1,197

USC 2015 PDS NATIONAL CONFERENCE		
COLUMBIA	SC	29208
Conferences & Group Activities		\$1,795
TOTAL:		\$1,795

USPS 41663200733904418		
PITTSBURGH	PA	15219
Communication Services		\$3,180
TOTAL:		\$3,180

VERIZON PO BOX 28000		
LEHIGH VALLEY	PA	18022
Communication Services		\$9,107
TOTAL:		\$9,107

VIKTORIA SHVARTSMAN VIKTORIA SHVARTSMAN		
BROOKLYN	NY	11205
Supplies, Materials & Services		\$4,000
TOTAL:		\$4,000

VZWLSS*APOCC VISB		
800-922-0204	GA	30004
Communication Services		\$1,603
TOTAL:		\$1,603

WACAC		
866-302-2674	CA	91214
Conferences & Group Activities		\$1,815
TOTAL:		\$1,815

WAL-MART #1640		
STATE COLLEGE	PA	16803
Conferences & Group Activities		\$1,199
TOTAL:		\$1,199

Goods And Services Expenditures (2014-2015)
Undergraduate Education

General Funds

WEAR IT'S AT 25 WASHINGTON LANE

WYNCOTE PA 19095	
Supplies, Materials & Services	\$19,349
TOTAL:	\$19,349

WEB CONFERENCE AT PENN ST

814-8637128 PA 16802	
Conferences & Group Activities	\$6,600
TOTAL:	\$6,600

WEGMANS #098

585-464-4600 PA 16803	
Conferences & Group Activities	\$3,893
TOTAL:	\$3,893

WESTCHESTER MARRIOTT 670 WHITE PLAINS ROAD

TARRYTOWN NY 10591	
Conferences & Group Activities	\$2,687
TOTAL:	\$2,687

WHAT A BLAST C/O BRAD ROSS

STATE COLLEGE PA 16803	
Miscellaneous	\$2,626
TOTAL:	\$2,626

WILLIAM D. BENTE 647 ELM DR

VERONA PA 15147	
Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

WINCRAFT INC PO BOX 708

WINONA MN 55987	
Supplies, Materials & Services	\$7,771
TOTAL:	\$7,771

WINK PHOTO BOOTHS PO BOX 1386

STATE COLLEGE PA 16804	
Supplies, Materials & Services	\$2,200
TOTAL:	\$2,200

WM SUPERCENTER #1640

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$1,111
TOTAL:	\$1,111

WREN & FIDA INTERNATIONAL 320 E 900 S

SALT LAKE CITY UT 84111	
Travel Expense	\$51,345
TOTAL:	\$51,345

WWW.IACAC.ORG

847-577-2953 IL 60056	
Conferences & Group Activities	\$1,450
TOTAL:	\$1,450

WWW.NEWEGG.COM

800-390-1119 CA 91745	
Equipment Budget	\$1,513
TOTAL:	\$1,513

YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322

AVENTURA FL 33180	
Supplies, Materials & Services	\$16,356
TOTAL:	\$16,356

Goods And Services Expenditures (2014-2015)
University Libraries

General Funds

3M PO BOX 371227
PITTSBURGH PA 15250

Repairs, Alterations & Capital	\$24,462
TOTAL:	\$24,462

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	\$1,898
TOTAL:	\$1,898

A GERITS & SONS BV ANTIQUARIAN BOOKSELLERS

Books & Periodicals	\$2,514
TOTAL:	\$2,514

A M BEST CO INC PO BOX 828806
PHILA PA 19182

Books & Periodicals	\$3,175
TOTAL:	\$3,175

A PLUS FINGERPRINT SERVICE 314 WILDFLOWER CT
PITTSBURGH PA 15202

Supplies, Materials & Services	\$1,387
TOTAL:	\$1,387

AAAS 1200 NEW YORK AVENUE NW
WASHINGTON DC 20005

Books & Periodicals	\$70,369
TOTAL:	\$70,369

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	\$1,251
TOTAL:	\$1,251

ABC-CLIO LLC PO BOX 1911
SANTA BARBARA CA 93116

Books & Periodicals	\$1,149
TOTAL:	\$1,149

ACM SIG-CONFERENCES
212-8697440 NY 10036

Conferences & Group Activities	\$1,200
TOTAL:	\$1,200

ADAM MATTHEW DIGITAL LTD CO HSBC BANK
PITTSBURGH PA 15251

Books & Periodicals	\$2,327
TOTAL:	\$2,327

ADOBE SYSTEMS, INC. SUITE 1025
CHICAGO IL 60675

Repairs, Alterations & Capital	\$42,559
TOTAL:	\$42,559

AFFORDABLE LIBRARY PRODUCTS 8 S HIGH STREET
VICTOR NY 14564

Supplies, Materials & Services	\$2,200
TOTAL:	\$2,200

AGATI INC 1219 W LAKE ST
CHICAGO IL 60607

Equipment Budget	\$3,894
TOTAL:	\$3,894

ALA RDA TOOLKIT AMERICAN LIBRARY ASSN
CHICAGO IL 60611

Books & Periodicals	\$1,002
TOTAL:	\$1,002

ALEXANDER STREET PRESS
ALEXANDRIA VA 22314

Books & Periodicals	\$71,171
TOTAL:	\$71,171

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	\$10,154
Supplies, Materials & Services	\$12,845
TOTAL:	\$22,999

AMBASSADOR EDUCATION SOLUTIONS 445 BROAD HC
MELVILLE NY 11747

Books & Periodicals	\$2,434
TOTAL:	\$2,434

AMBIT STAITHE HOUSE MAIN RD
ENGLAND, UNITED KINGDOM

Books & Periodicals	\$6,234
TOTAL:	\$6,234

AMER LIB ASSOC-CAREER
312-280-4237 IL 60611

Conferences & Group Activities	\$14,749
Travel Expense	\$1,015
TOTAL:	\$15,764

AMERICAN ACADEMY OF PEDIATRICS 72103 EAGLE W
CHICAGO IL 60678

Books & Periodicals	\$15,714
TOTAL:	\$15,714

AMERICAN CERAMIC SOCIETY ACCOUNTING DEPARTI
WESTERVILLE OH 43082

Books & Periodicals	\$1,695
TOTAL:	\$1,695

AMERICAN CHEMICAL SOCI
CHICAGO IL 60675

Conferences & Group Activities	\$4,775
TOTAL:	\$4,775

AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSI
COLUMBUS OH 43218

Books & Periodicals	\$130,920
TOTAL:	\$130,920

AMERICAN INST OF MATH SCIENCES
SPRINGFIELD MO 65801

Books & Periodicals	\$4,495
TOTAL:	\$4,495

AMERICAN LIBRARY ASSOCIATION 50 E HURON STREI
CHICAGO IL 60611

Books & Periodicals	\$2,850
Publications, Printing&Copying	\$5,681
TOTAL:	\$8,531

AMERICAN MATHEMATICAL SOCIETY PO BOX 845904
BOSTON MA 02284

Books & Periodicals	\$40,665
TOTAL:	\$40,665

AMERICAN METEOROLOGICAL SOCIETY 45 BEACON S
BOSTON MA 02108

Books & Periodicals	\$4,935
TOTAL:	\$4,935

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	\$49,662
TOTAL:	\$49,662

AMERICAN SOCIETY OF CIVIL ENGINEERS
RESTON VA 20191

Books & Periodicals	\$17,750
TOTAL:	\$17,750

AMERICAN SOCIETY OF HEMATOLOGY BLOOD JOURN
BALTIMORE MD 21297

Books & Periodicals	\$4,667
TOTAL:	\$4,667

Goods And Services Expenditures (2014-2015)
University Libraries

General Funds

AMNET SYSTEMS 110 W MAIN ST
URBANA IL 61801

Supplies, Materials & Services	\$51,188
TOTAL:	\$51,188

ANNUAL REVIEWS INC DEPT 33729
SN FRANCISCO CA 94139

Books & Periodicals	\$28,883
TOTAL:	\$28,883

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	\$13,567
TOTAL:	\$13,567

ANTON W VAN BEKHOVEN BURG WALSTRAAT 8

Books & Periodicals	\$3,675
TOTAL:	\$3,675

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	\$101,618
Supplies, Materials & Services	\$2,454
TOTAL:	\$104,072

A-R EDITIONS INC 1600 ASPEN COMMONS
MIDDLETON WI 53562

Books & Periodicals	\$2,313
TOTAL:	\$2,313

ARCHIVESSPACE HOME C/O LYRYSIS
ATLANTA GA 30309

Miscellaneous	\$7,500
TOTAL:	\$7,500

ARTSTOR ATTN:FINANCE DEPT
NEW YORK NY 10065

Books & Periodicals	\$24,420
TOTAL:	\$24,420

ASABE
ST JOSEPH MI 49085

Books & Periodicals	\$5,901
TOTAL:	\$5,901

ASBMB ASBMB JOURNALS
ROCKVILLE MD 20852

Books & Periodicals	\$14,014
TOTAL:	\$14,014

ASM SUBSCRIPTION OFFICE
BIRMINGHAM AL 35201

Books & Periodicals	\$9,839
TOTAL:	\$9,839

ASSN OF RESEARCH LIBRARIES SUITE 800
WASHINGTON DC 20036

Miscellaneous	\$30,277
TOTAL:	\$30,277

ASSOCIATION OF RESEARCH LIBRARIES ATTN: JENNIFER
WASHINGTON DC 20036

Miscellaneous	\$3,863
Supplies, Materials & Services	\$5,750
TOTAL:	\$9,613

ASTD
MERRIFIELD VA 22116

Conferences & Group Activities	\$1,575
TOTAL:	\$1,575

ASTM PO BOX C700
W CHONSHOCN PA 19428

Books & Periodicals	\$1,713
TOTAL:	\$1,713

ATLAS SYSTEMS INC 244 CLEARFIELD AVE
VIRGINIA BEACH VA 23462

Equipment Budget	\$15,300
Repairs, Alterations & Capital	\$15,300
TOTAL:	\$30,600

AUTOMATIC SYNC TECHNOLOGIES LLC 4460 QUICKSIL
HAYWARD CA 94542

Supplies, Materials & Services	\$4,868
TOTAL:	\$4,868

B & B RARE BOOKS 30 EAST 20TH STREET
NEW YORK NY 10003

Books & Periodicals	\$3,000
TOTAL:	\$3,000

B & H PHOTO VIDEO INC PO BOX 28072
NEW YORK NY 10087

Equipment Budget	\$321,499
Supplies, Materials & Services	\$29,543
TOTAL:	\$351,042

B&H

Equipment Budget	\$7,228
Supplies, Materials & Services	\$11,744
TOTAL:	\$18,972

B&H PHOTO STORE
480-993-0799 NY 10001

Equipment Budget	\$5,177
TOTAL:	\$5,177

BACKPAGES LIMITED 94 95 S WORPLE WAY

Books & Periodicals	\$2,305
TOTAL:	\$2,305

BACKSTAGE LIBRARY WORKS INC 25 EAST 1700 SOUTH
PROVO UT 84606

Property Expense	\$1,443
Supplies, Materials & Services	\$36,780
TOTAL:	\$38,223

BAKER & TAYLOR BOOKS PO BOX 277930
ATLANTA GA 30384

Books & Periodicals	\$63,817
TOTAL:	\$63,817

BEGELL HOUSE INC 50 NORTH ST
DANBURY CT 06810

Books & Periodicals	\$1,496
TOTAL:	\$1,496

BEIJING CHINESE BOOK TRADING CO MAILBOX 100036

Books & Periodicals	\$2,687
TOTAL:	\$2,687

BEST BUY MHT 00005868
BETHEL PARK PA 15102

Books & Periodicals	\$1,040
TOTAL:	\$1,040

BIOMED CENTRAL LIMITED POSTBOX 20 01 55

Books & Periodicals	\$14,406
Miscellaneous	\$2,330
TOTAL:	\$16,736

BLUETRACK INC. 614 RIDGE RD
NORTH ARLINGTON NJ 07031

Supplies, Materials & Services	\$3,462
TOTAL:	\$3,462

Goods And Services Expenditures (2014-2015)
University Libraries

General Funds

BMJ PUBLISHING GROUP LTD 1685 S COLORADO BLVD		
DENVER	CO	80222
Books & Periodicals		\$17,373
TOTAL:		\$17,373

BNA AFFAIRS		
BALTIMORE	MD	21297
Books & Periodicals		\$30,800
TOTAL:		\$30,800

BOXWOOD TECH		
888-491-8833	MD	21031
Publications, Printing&Copying		\$3,373
TOTAL:		\$3,373

BOYDELL & BREWER INC 668 MOUNT HOPE AVE		
ROCHESTER	NY	14620
Books & Periodicals		\$1,119
TOTAL:		\$1,119

BRILL ATTN DEPT OF FINANCE AND CONTROL		
Books & Periodicals		\$10,313
TOTAL:		\$10,313

BRODART CO L-3544		
COLUMBUS	OH	43260
Books & Periodicals		\$6,100
TOTAL:		\$6,100

BRODART SUPPLIES		
570-326-2461	PA	17701
Equipment Budget		\$1,775
Supplies, Materials & Services		\$12,180
TOTAL:		\$13,955

BROUDE BROTHERS LTD 141 WHITE OAKS RD		
WILLIAMSTOWN	MA	01267
Books & Periodicals		\$2,382
TOTAL:		\$2,382

BUDGET TRUCK RENTAL 1230 EAST COLLEGE AVENUE		
STATE COLLEGE	PA	16801
Travel Expense		\$1,494
TOTAL:		\$1,494

BULLFROG FILMS INC		
610-779-8226	PA	19606
Books & Periodicals		\$1,188
TOTAL:		\$1,188

BUREAU VAN DIJK ELECTRONIC PUBLISHING INC		
NEW YORK	NY	10005
Books & Periodicals		\$29,216
TOTAL:		\$29,216

BUSINESS EXPERT PRESS LLC RM 203		
NEW YORK	NY	10017
Books & Periodicals		\$6,000
TOTAL:		\$6,000

C H WALTZ SONS INC 6570 STATE RTE 973 E		
COGAN STATION	PA	17728
Equipment Budget		\$16,568
TOTAL:		\$16,568

C M EICHENLAUB CO PO BOX 8790		
PITTSBURGH	PA	15221
Equipment Budget		\$8,092
TOTAL:		\$8,092

CALIFORNIA NEWSREEL PO BOX 3400		
LANCASTER	PA	17601
Books & Periodicals		\$1,009
TOTAL:		\$1,009

CAMBRIDGE UNIVERSITY PRESS 100 BROOK HILL DR		
WEST NYACK	NY	10994
Books & Periodicals		\$13,518
TOTAL:		\$13,518

CANADIAN SCIENCE PUBLISHING PO BOX 361		
BIRMINGHAM	AL	35201
Books & Periodicals		\$1,452
TOTAL:		\$1,452

CASALINI LIBRI 50014 FIESOLE		
Books & Periodicals		\$7,083
TOTAL:		\$7,083

CCH INC PO BOX 4307		
CAROL STREAM	IL	60197
Books & Periodicals		\$29,257
TOTAL:		\$29,257

CCL*CTR CREAT LEAD USA		
336-545-2810	NC	27410
Conferences & Group Activities		\$4,200
TOTAL:		\$4,200

CCP SOLUTIONS LLC 74 MARINE STREET		
FARMINGDALE	NY	11735
Equipment Budget		\$33,445
Repairs, Alterations & Capital		\$3,325
TOTAL:		\$36,770

CDW GOVERNMENT SUITE 1515		
CHICAGO	IL	60675
Equipment Budget		\$1,711
Supplies, Materials & Services		\$1,353
TOTAL:		\$3,064

CENTER FOR RESEARCH LIBRARIES		
CHICAGO	IL	60637
Books & Periodicals		\$2,275
Miscellaneous		\$73,000
TOTAL:		\$75,275

CHARLES KIDD 315 EAST 68TH STREET #PH-E		
NEW YORK	NY	10065
Books & Periodicals		\$120,000
TOTAL:		\$120,000

CHEMICAL ABSTRACTS SERVICE		
COLUMBUS	OH	43260
Books & Periodicals		\$131,178
TOTAL:		\$131,178

CHINA INTL BOOK TRADING CORP		
Books & Periodicals		\$1,584
TOTAL:		\$1,584

CHOICE SECURITY SERVICES 200 RICHARDSON DRIVE		
LANCASTER	PA	17603
Equipment Budget		\$5,112
Supplies, Materials & Services		\$2,740
TOTAL:		\$7,852

CHRONICLE OF HIGHER EDUCATION ATTN ACCTS PAY		
WASHINGTON	DC	20037
Books & Periodicals		\$18,470
TOTAL:		\$18,470

CIC ATTN HEATHER BLAIR		
CHAMPAIGN	IL	61820
Books & Periodicals		\$1,467,201
TOTAL:		\$1,467,201

CLCD LLC 322 SHORE RD		
SOMERS POINT	NJ	08244
Books & Periodicals		\$1,999
TOTAL:		\$1,999

CLOCKSS CECIL H GREEN LIBRARY		
STANFORD	CA	94305
Miscellaneous		\$9,000
TOTAL:		\$9,000

Goods And Services Expenditures (2014-2015)
University Libraries

General Funds

COLD SPRING HARBOR LAB PRESS 500 SUNNYSIDE BL		
WOODBURY	NY	11797
Books & Periodicals		\$4,569
TOTAL:		\$4,569

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK		
STATE COLLEGE	PA	16801
Supplies, Materials & Services		\$3,018
TOTAL:		\$3,018

COMMITTEE ON INSTITUTIONAL COOPERATION		
CHAMPAIGN	IL	61820
Supplies, Materials & Services		\$61,202
TOTAL:		\$61,202

COMPENDIUM LIBRARY SERVICES LLC PO BOX 82		
BELLVUE	CO	80512
Supplies, Materials & Services		\$2,095
TOTAL:		\$2,095

CONCEPCION DESIGN LLC 403 CANTERBURY DR		
STATE COLLEGE	PA	16803
Supplies, Materials & Services		\$3,800
TOTAL:		\$3,800

CONTEX		
ROCKVILLE	MD	20852
Repairs, Alterations & Capital		\$1,430
TOTAL:		\$1,430

COPYRIGHT CLEARANCE CENTER INC PO BOX 843006		
BOSTON	MA	02284
Books & Periodicals		\$68,813
TOTAL:		\$68,813

CORBETT INC 56 BUTTONWOOD ST		
NORRISTOWN	PA	19401
Equipment Budget		\$94,205
TOTAL:		\$94,205

COWAN RESEARCH 2015 CLARK AVE		
AMES	IA	50010
Books & Periodicals		\$3,400
TOTAL:		\$3,400

CQ ROLL CALL INC 8TH FLOOR		
WASHINGTON	DC	20002
Books & Periodicals		\$6,580
TOTAL:		\$6,580

CREEKSIDE DIGITAL 5200 GLEN ARM ROAD		
GLEN ARM	MD	21057
Supplies, Materials & Services		\$10,335
TOTAL:		\$10,335

CUSTOM STUFF 240 CLAREMONT AVE.		
STATE COLLEGE	PA	16801
Supplies, Materials & Services		\$3,316
TOTAL:		\$3,316

D J WALL ST JOURNAL		
800-568-7625	MA	01020
Books & Periodicals		\$1,175
TOTAL:		\$1,175

D K AGENCIES (P) LTD A 15 17 DK AVE MOHAN GARDE		
Books & Periodicals		\$1,185
TOTAL:		\$1,185

DAN CASAVANT PO BOX 1830		
WATERVILLE	ME	04903
Books & Periodicals		\$1,022
TOTAL:		\$1,022

DARK HOLLOW FILMS SUITE 300-185		
FOLSOM	CA	95630
Books & Periodicals		\$1,168
TOTAL:		\$1,168

DATA CURATION EXPERTS PO BOX 27713		
SEATTLE	WA	98165
Supplies, Materials & Services		\$11,220
TOTAL:		\$11,220

DATA PLANET BY CONQUEST SYSTEMS INC		
BETHESDA	MD	20814
Books & Periodicals		\$56,000
TOTAL:		\$56,000

DAVID A RUEGER INLIBRIS LLC		
NEW YORK	NY	10011
Books & Periodicals		\$1,380
TOTAL:		\$1,380

DELL COMPUTER CORP. ONE DELL WAY		
ROUND ROCK	TX	78682
Equipment Budget		\$54,235
Supplies, Materials & Services		\$28,454
TOTAL:		\$82,689

DELL MARKETING LP DELL USA LP		
PITTSBURGH	PA	15264
Equipment Budget		\$468,448
TOTAL:		\$468,448

DELTA AIRLINES		
Atlanta, GA		30320
Travel Expense		\$2,262
TOTAL:		\$2,262

DEMCO INC		
MADISON	WI	53708
Equipment Budget		\$6,798
Supplies, Materials & Services		\$5,571
TOTAL:		\$12,369

DHS WORLDWIDE SUITE 3		
ORANGE PARK	FL	32073
Repairs, Alterations & Capital		\$5,055
TOTAL:		\$5,055

DIGITAL TRANSITIONS INC 35 WEST 35TH STREET		
NEW YORK	NY	10001
Equipment Budget		\$50,000
TOTAL:		\$50,000

DISPLAYS2GO ATTN ACCOUNTS RECEIVABLE		
BRISTOL	RI	02809
Equipment Budget		\$1,706
TOTAL:		\$1,706

DIVERSIFIED STORAGE SOLUTIONS INC 56 BUTTONWC		
NORRISTOWN	PA	19401
Equipment Budget		\$32,179
Repairs, Alterations & Capital		\$33,100
TOTAL:		\$65,279

DIVERSIFIED WOODCRAFTS INC 52109 EAGLE WAY		
CHICAGO	IL	60678
Equipment Budget		\$25,641
TOTAL:		\$25,641

DOBIL LABORATORIES 727 BUTLER STREET		
PITTSBURGH	PA	15223
Equipment Budget		\$76,662
Supplies, Materials & Services		\$1,988
TOTAL:		\$78,650

DOCUMENTARY EDUCATIONAL RESOURCES		
WATERTOWN	MA	02472
Books & Periodicals		\$1,054
TOTAL:		\$1,054

DOCUSEEK2 PO BOX 411222		
CHICAGO	IL	60641
Books & Periodicals		\$27,000
TOTAL:		\$27,000

DURASPACE FEDORA COMMONS, INC. DBA DURASPA		
WINCHESTER	MA	01890
Miscellaneous		\$5,000
TOTAL:		\$5,000

Goods And Services Expenditures (2014-2015)
University Libraries

General Funds

DYMAXION RESEARCH LTD 5515 COGSWELL ST

Supplies, Materials & Services	\$2,631
TOTAL:	\$2,631

E CENTURY PUBLISHING CORPORATION 40 WHITE OAK
MADISON WI 53711

Miscellaneous	\$1,180
TOTAL:	\$1,180

E JAMISONS DESIGNS 326 HILLCREST AVE
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$1,045
TOTAL:	\$1,045

EAST VIEW INFORMATION SERVICES 10601 WAYZATA
MINNETONKA MN 55305

Books & Periodicals	\$36,795
TOTAL:	\$36,795

EBSCO INFORMATION SERVICES PAYMENT PROCESSING
DALLAS TX 75320

Books & Periodicals	\$3,060,986
TOTAL:	\$3,060,986

ECRI 5200 BUTLER PIKE
PLYMOUTH ME PA 19462

Books & Periodicals	\$3,975
TOTAL:	\$3,975

EDUCATION WEEK PO BOX 3005
LANGHORNE PA 19047

Books & Periodicals	\$3,680
TOTAL:	\$3,680

EFS
215-699-6614 PA 19486

Equipment Budget	\$43,433
TOTAL:	\$43,433

ELSEVIER PO BOX 7247-7682
PHILADELPHIA PA 19170

Books & Periodicals	\$2,894,002
TOTAL:	\$2,894,002

EMARKETER 11 TIMES SQUARE
NEW YORK NY 10036

Books & Periodicals	\$15,000
TOTAL:	\$15,000

ENDOCRINE SOCIETY PO BOX 17027
BALTIMORE MD 21297

Books & Periodicals	\$4,262
TOTAL:	\$4,262

EUROMONITOR INTERNATIONAL INC SUITE 1500
CHICAGO IL 60604

Books & Periodicals	\$45,065
TOTAL:	\$45,065

EUROPEAN BOOK CENTER BOOKS IMPORT EXPORT S.

Books & Periodicals	\$6,733
TOTAL:	\$6,733

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	\$2,530
TOTAL:	\$2,530

EXEMPLIS CORPORATION
714-995-4800 CA 90630

Equipment Budget	\$1,181
TOTAL:	\$1,181

EXPERIAN MARKETING SOLUTIONS INC 21221 NETWORK
CHICAGO IL 60673

Books & Periodicals	\$26,382
TOTAL:	\$26,382

FACTS ON FILE DBA VAULT.COM LLC
NEW YORK NY 10001

Books & Periodicals	\$15,500
TOTAL:	\$15,500

FARONICS TECHNOLOGIES USA INC 100 W SAN FERNANDO
SAN JOSE CA 95113

Equipment Budget	\$2,700
TOTAL:	\$2,700

FASEB JOURNAL DUES SUBS RM L3503A
BETHESDA MD 20814

Books & Periodicals	\$2,563
TOTAL:	\$2,563

FEDORA COMMONS INC DBA DURASPACE
WINCHESTER MA 01890

Miscellaneous	\$1,250
TOTAL:	\$1,250

FRANKLIN INTERIORS BOX 536010
PITTSBURGH PA 15253

Supplies, Materials & Services	\$28,660
TOTAL:	\$28,660

GALE CENGAGE LEARNING PO BOX 95501
CHICAGO IL 60694

Books & Periodicals	\$136,539
TOTAL:	\$136,539

GAYLORD BROS INC
SYRACUSE NY 13221

Equipment Budget	\$774
Supplies, Materials & Services	\$9,209
TOTAL:	\$9,983

GECRB/AMAZON 6045787810058079
ATLANTA GA 30353

Books & Periodicals	\$92,642
TOTAL:	\$92,642

GEOLOGICAL SOCIETY OF AMERICA P O BOX 9140
BOULDER CO 80301

Books & Periodicals	\$8,434
TOTAL:	\$8,434

GEOLOGICAL SOCIETY PUBLISHING HOUSE UNIT 7 BR

Books & Periodicals	\$17,969
TOTAL:	\$17,969

GEOLYTICS INC 3322 ROUTE 22
BRANCHBURG NJ 08876

Books & Periodicals	\$6,004
TOTAL:	\$6,004

GEOSCIENCE WORLD PO BOX 71237
PHILADELPHIA PA 19176

Books & Periodicals	\$16,725
TOTAL:	\$16,725

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	\$1,464
TOTAL:	\$1,464

GLOBAL EQUIPMENT COMPANY PO BOX 905713
CHARLOTTE NC 28290

Equipment Budget	\$10,114
TOTAL:	\$10,114

GRAND RAPIDS CHAIR CO 1250 84TH STREET SW
GRAND RAPIDS MI 49315

Equipment Budget	\$2,945
TOTAL:	\$2,945

GREY HOUSE PUBLISHING 4919 ROUTE 22
AMENIA NY 12501

Books & Periodicals	\$5,344
TOTAL:	\$5,344

Goods And Services Expenditures (2014-2015)
University Libraries

General Funds

HAMPTON INN & SUITES		HOTELABRI		IDS OF PA 705 N. SHADY RETREAT ROAD		INFORMATION TODAY P O BOX 8500 S-4425	
Travel Expense	\$3,436	Travel Expense	\$1,018	Miscellaneous	\$63,566	Conferences & Group Activities	\$1,156
TOTAL:	\$3,436	TOTAL:	\$1,018	TOTAL:	\$63,566	TOTAL:	\$1,156
HARRASSOWITZ BOOKSELLERS		HUDSON NEWS DIST LLC HARRISBURG NEWS DIVISIOI		IEEE AR/CC DEPT		INFORMATION TODAY IN 143 OLD MARLTON PIKE	
Books & Periodicals	\$1,014,758	HARRISBURG PA 17106		PISCATAWAY NJ 08854	\$289,925	MEDFORD NJ 08055	
TOTAL:	\$1,014,758	Books & Periodicals	\$7,683	Books & Periodicals	\$289,925	Books & Periodicals	\$2,900
TOTAL:	\$1,014,758	TOTAL:	\$7,683	TOTAL:	\$289,925	TOTAL:	\$2,900
HARVARD BUSINESS REVIEW		HUMAN RELATIONS AREA FILES		IGI GLOBAL 701 E CHOCOLATE AVE		INFORMS 5521 RESEARCH PARK DR	
TAMPA FL 33662		NEW HAVEN CT 06511		HERSHEY PA 17033		CATONSVILLE MD 21228	
Books & Periodicals	\$1,190	Books & Periodicals	\$3,895	Books & Periodicals	\$3,791	Books & Periodicals	\$17,015
TOTAL:	\$1,190	TOTAL:	\$3,895	TOTAL:	\$3,791	TOTAL:	\$17,015
HARVARD UNIVERSITY PUSEY LIBRARY		HUMANSCALE CORPORATION 1011 NORTH HANCOCK		IMR LIMITED PO BOX 248		INNOVATIVE IMPRINTS 5484 HARVEST RUN DR	
CAMBRIDGE MA 02138		PHILADELPHIA PA 19123		HAZLETON PA 18201		SAN DIEGO CA 92130	
Conferences & Group Activities	\$2,900	Equipment Budget	\$2,022	Repairs, Alterations & Capital	\$3,195	Supplies, Materials & Services	\$29,055
TOTAL:	\$2,900	TOTAL:	\$2,022	TOTAL:	\$3,195	TOTAL:	\$29,055
HAWORTH INC PO BOX 93237		HYATT HOTELS SAN FRANCISC		IN *NATIVE GREEN LLC		INSPEC INC 379 THORNALL STREET	
CHICAGO IL 60673				248-3654200 MI 48326		EDISON NJ 08837	
Equipment Budget	\$2,889	Travel Expense	\$1,065	Supplies, Materials & Services	\$1,788	Equipment Budget	\$28,000
TOTAL:	\$2,889	TOTAL:	\$1,065	TOTAL:	\$1,788	TOTAL:	\$28,000
HERRE CONSULTING PO BOX 62263		I I STRAT STUDIES		INFOBASE LEARNING PO BOX 26223		INSTITUTE OF HISTORY AND PHILOLOGY ACADEMIA S	
HARRISBURG PA 17106		LONDON WC2		NEW YORK NY 10087			
Equipment Budget	\$12,595	Books & Periodicals	\$1,594	Books & Periodicals	\$7,299	Books & Periodicals	\$3,966
Repairs, Alterations & Capital	\$2,100	TOTAL:	\$1,594	TOTAL:	\$7,299	TOTAL:	\$3,966
TOTAL:	\$14,695	TOTAL:	\$1,594	TOTAL:	\$7,299	TOTAL:	\$3,966
HERTRICH FLEET SERVICES INC 1427 BAY ROAD		IBISWORLD INC ACCOUNTS RECEIVABLE		INFOGROUP ACADEMIC DIVISION PO BOX 957742		INSTITUTE OF MATHEMATICAL STATISTICS	
MILFORD DE 19963		LOS ANGELES CA 90025		ST LOUIS MO 63195		BETHESDA MD 20814	
Equipment Budget	\$43,826	Books & Periodicals	\$2,882	Books & Periodicals	\$60,000	Books & Periodicals	\$3,209
TOTAL:	\$43,826	TOTAL:	\$2,882	TOTAL:	\$60,000	TOTAL:	\$3,209
HOLLINGER SPORTS N		ICARUS FILMS 32 COURT ST		INFORMA UK LTD PO BOX 416566		INSTYTUT MATEMATYCZNY PAN SNIADOCKICH 8	
EPHRATA PA 17522		BROOKLYN NY 11201		BOSTON MA 02241			
Supplies, Materials & Services	\$7,129	Books & Periodicals	\$2,550	Books & Periodicals	\$15,982	Books & Periodicals	\$1,991
TOTAL:	\$7,129	TOTAL:	\$2,550	TOTAL:	\$15,982	TOTAL:	\$1,991

Goods And Services Expenditures (2014-2015)
University Libraries

General Funds

INTELEX CORP PO BX 859 114 MAIN
CHARLOTTSVL VA 22902

Books & Periodicals	\$2,674
TOTAL:	\$2,674

INTERCONTIENENTAL

Travel Expense	\$1,006
TOTAL:	\$1,006

INTERNATIONAL CLINICAL EDUCATORS PO BOX 1990
PORT TOWNSEND WA 98368

Books & Periodicals	\$1,704
TOTAL:	\$1,704

INTERNET ARCHIVE 300 FUNSTON AVE
SAN FRANCISCO CA 94118

Supplies, Materials & Services	\$8,000
TOTAL:	\$8,000

INTEROP LAS VEGAS 2015 UBM EVENTS REGISTRATIO
SAN FRANCISCO CA 94107

Conferences & Group Activities	\$4,949
TOTAL:	\$4,949

INTL MONETARY FUND IMF PUBLICATIONS
WASHINGTON DC 20090

Books & Periodicals	\$4,700
TOTAL:	\$4,700

IOP PUBLISHING PO BOX 320
CONGERS NY 10920

Books & Periodicals	\$89,914
TOTAL:	\$89,914

IRON MOUNTAIN PO BOX 27128
NEW YORK NY 10087

Property Expense	\$9,662
Supplies, Materials & Services	\$1,050
TOTAL:	\$10,712

IRVINGS BAGELS PO BOX 500
STATE COLLEGE PA 16804

Conferences & Group Activities	\$6,958
TOTAL:	\$6,958

ITER UNIV OF TORONTO LIBRARIES
TORONTO ONTARIO M5S 1A5

Books & Periodicals	\$1,071
TOTAL:	\$1,071

ITHAKA JSTOR PORTICO GENERAL POST OFFICE
NEW YORK NY 10087

Books & Periodicals	\$160,999
Conferences & Group Activities	\$1,950
TOTAL:	\$162,949

J C ORR & SONS INC 438 SEVENTH AVE
ALTOONA PA 16603

Repairs, Alterations & Capital	\$24,970
TOTAL:	\$24,970

JAPAN PUBLICATIONS TRADING CO LTD 1 2 1 SARUGA

Books & Periodicals	\$11,358
TOTAL:	\$11,358

JASPER GROUP PO BOX 231
JASPER IN 47547

Equipment Budget	\$10,101
TOTAL:	\$10,101

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	\$16,965
TOTAL:	\$16,965

JOHN WILEY & SONS INC PO BOX 416502
BOSTON MA 02241

Books & Periodicals	\$121,904
TOTAL:	\$121,904

JOHNS HOPKINS UNIVERSITY PRESS
BALTIMORE MD 21211

Books & Periodicals	\$5,575
TOTAL:	\$5,575

JON CHARLES ACKER 13657 BATTLE STREET
COKER AL 35452

Books & Periodicals	\$1,003
TOTAL:	\$1,003

JOURNAL OF LEUKOCYTE BIOLOGY DUES & SUBS RM
BETHESDA MD 20814

Books & Periodicals	\$2,952
TOTAL:	\$2,952

JP JAY ASSOCIATES INC 1313 ROTH AVE
ALLENTOWN PA 18102

Equipment Budget	\$23,760
TOTAL:	\$23,760

KANOPY INC 781 BEACH ST
SAN FRANCISCO CA 94109

Books & Periodicals	\$10,096
TOTAL:	\$10,096

KANTAR MEDIA INTELLIGENCE PO BOX 7247 9301
PHILADELPHIA PA 19170

Books & Periodicals	\$7,367
TOTAL:	\$7,367

KANTAR MEDIA SRDS PO BOX 8500 9556
PHILADELPHIA PA 19178

Books & Periodicals	\$7,564
TOTAL:	\$7,564

KAPCO
330-678-1626 OH 44240

Supplies, Materials & Services	\$1,065
TOTAL:	\$1,065

KEESINGS WORLDWIDE LLC PO BOX 12415
RENO NV 89510

Books & Periodicals	\$7,190
TOTAL:	\$7,190

KLUWER LAW INTL C/P TURPIN DIST SRV
BEDS SG18 8TQ UK

Books & Periodicals	\$8,000
TOTAL:	\$8,000

KNOLL INC 1235 WATER STREET
EAST GREENVILLE PA 18041

Equipment Budget	\$114,987
TOTAL:	\$114,987

KNOVEL PO BOX 7247-8453
PHILADELPHIA PA 19170

Books & Periodicals	\$45,647
TOTAL:	\$45,647

KWIKBOOST 4819 WOODALL ST
DALLAS TX 75247

Equipment Budget	\$11,372
Repairs, Alterations & Capital	\$199
TOTAL:	\$11,571

LA VIE PENN STATE YEARBOOK 125 HUB OFFICE
UNIVERSITY PARK PA 16802

Books & Periodicals	\$1,500
TOTAL:	\$1,500

LASERSOFT IMAGING INC
941-3837496 FL 34243

Equipment Budget	\$3,232
TOTAL:	\$3,232

LATIN AMERICAN BOOKSTORE
ITHACA NY 14850

Books & Periodicals	\$14,785
TOTAL:	\$14,785

Goods And Services Expenditures (2014-2015)
University Libraries

General Funds

LEWIS NEWS AGENCY 22 E MAIN ST
SCHUYLKILL HAVEN PA 17972

Books & Periodicals	\$1,264
TOTAL:	\$1,264

LIB OF CONGRESS

218-707-5252 DC 20540

Books & Periodicals	\$1,165
TOTAL:	\$1,165

LIBRARY JUICE ACADEMY

218-260-6115 CA 95822

Conferences & Group Activities	\$1,300
TOTAL:	\$1,300

LIBRE DEL PORCELLINO VIA CAMPATI N26

Books & Periodicals	\$3,192
TOTAL:	\$3,192

LOCKSS PROGRAM STANFORD UNIVERSITY LIBRARY

STANFORD CA 94305

Miscellaneous	\$10,800
TOTAL:	\$10,800

LONG RANGE SYSTEM

214-553-5308 TX 75001

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

LOWES HOME CTR 104 VALLEY VISTA DR

STATE COLLEGE PA 16803

Equipment Budget	\$1,054
Supplies, Materials & Services	\$1,940
TOTAL:	\$2,994

LUCID IMAGINATION

415-3296890 CA 94065

Conferences & Group Activities	\$4,320
TOTAL:	\$4,320

LYRISIS 3000 MARKET STREET

PHILADELPHIA PA 19104

Books & Periodicals	\$87,118
Conferences & Group Activities	\$1,225
TOTAL:	\$88,343

MANEY PUBLISHING SUITE 1C JOSEPHS WELL

UNITED KINGDOM

Books & Periodicals	\$1,868
TOTAL:	\$1,868

MANHATTAN PUBLISHING CO SUITE 313

SCARSDALE NY 10583

Books & Periodicals	\$2,758
TOTAL:	\$2,758

MARCIVE, INC. P O BOX 47508

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

MARRIOTT 33709 PORTLAND

Travel Expense	\$1,592
TOTAL:	\$1,592

MARRIOTT 337F2 SAN FRAN

Travel Expense	\$2,902
TOTAL:	\$2,902

MARSTON BOOK SERVICES LTD SUBS DEPT

OXFORDSHIRE OX14 4SB

Books & Periodicals	\$25,445
TOTAL:	\$25,445

MATERIAL CONNEXION 3651 NW 8TH AVE

BOCA RATON FL 33431

Books & Periodicals	\$3,000
TOTAL:	\$3,000

MATTHEW BENDER & CO INC PO BOX 7247-0178

PHILADELPHIA PA 19170

Books & Periodicals	\$1,652
TOTAL:	\$1,652

MAYDREAM INC 6 W 18TH ST

NEW YORK NY 10011

Books & Periodicals	\$3,000
TOTAL:	\$3,000

MC CARTNEYS 819 HOWARD AVENUE

ALTOONA PA 16603

Equipment Budget	\$3,068
TOTAL:	\$3,068

MCCARTNEYS INC

814-9448139 PA 16601

Equipment Budget	\$6,513
Supplies, Materials & Services	\$1,157
TOTAL:	\$7,670

MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC

CHICAGO IL 60694

Books & Periodicals	\$2,331
TOTAL:	\$2,331

MCM ELECTRONICS PO BOX 713564

CINCINNATI OH 45271

Supplies, Materials & Services	\$2,003
TOTAL:	\$2,003

MCMMASTER-CARR 200 AURORA INDUSTRIA

AURORA OH 44202

Equipment Budget	\$858
Supplies, Materials & Services	\$1,510
TOTAL:	\$2,368

MEETINGONE 501 SOUTH CHEERY ST

DENVER CO 80246

Communication Services	\$5,461
TOTAL:	\$5,461

MERGENT INC PO BOX 403123

ATLANTA GA 30384

Books & Periodicals	\$48,964
TOTAL:	\$48,964

MICHAEL SHAMANSKY

KINGSTON NY 12401

Books & Periodicals	\$10,180
TOTAL:	\$10,180

MIDWEST LIBRARY SERVICE 11443 ST CHARLES ROCK

BRIDGETON MO 63044

Books & Periodicals	\$15,723
TOTAL:	\$15,723

MIDWEST TAPE PO BOX 820

HOLLAND OH 43528

Books & Periodicals	\$13,558
TOTAL:	\$13,558

MINTEL GROUP LTD DEPT CH 19696

PALATINE IL 60055

Books & Periodicals	\$12,978
TOTAL:	\$12,978

MIPP INTERNATIONAL 150 CORBIN PLACE 2A

BROOKLYN NY 11235

Books & Periodicals	\$3,520
TOTAL:	\$3,520

MIT PRESS COGNET ONE ROGERS ST

CAMBRIDGE MA 02142

Books & Periodicals	\$1,224
TOTAL:	\$1,224

Goods And Services Expenditures (2014-2015)
University Libraries

General Funds

MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I
 STATE COLLEGE PA 16801

Conferences & Group Activities	\$4,030
TOTAL:	\$4,030

MOR ASSOCIATES 462 MAIN ST
 WATERTOWN MA 02472

Conferences & Group Activities	\$1,950
TOTAL:	\$1,950

MSA SYSTEMS INTEGRATION 202 COMMERCE PARK D
 CRANBERRY TOWNSHIP PA 16066

Equipment Budget	\$5,179
TOTAL:	\$5,179

NA PUBLISHING INC DEPT #771752
 DETROIT MI 48277

Books & Periodicals	\$2,713
TOTAL:	\$2,713

NATHAN DAY 1126 16TH AVENUE SOUTH
 BIRMINGHAM AL 35205

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

NATIONAL ACADEMIES PRESS PO BOX 936141
 ATLANTA GA 31193

Books & Periodicals	\$5,489
TOTAL:	\$5,489

NATIONAL JOURNAL GROUP INC PO BOX 64408
 BALTIMORE MD 21264

Books & Periodicals	\$5,660
TOTAL:	\$5,660

NAXOS OF AMERICA INC SUITE 28
 FRANKLIN TN 37064

Books & Periodicals	\$5,900
TOTAL:	\$5,900

NBCUNIVERSAL MEDIA LLC PO BOX 402971
 ATLANTA GA 30084

Books & Periodicals	\$24,750
TOTAL:	\$24,750

NEW DAY FILMS PO BOX 165
 BLOOMING GROVE NY 10914

Books & Periodicals	\$2,142
TOTAL:	\$2,142

NEW PIG CORP PO BOX 304
 TIPTON PA 16684

Supplies, Materials & Services	\$1,002
TOTAL:	\$1,002

NEWBORN ENTERPRISES
 ALTOONA PA 16603

Books & Periodicals	\$3,252
TOTAL:	\$3,252

NEWSBANK 397 MAIN ST
 CHESTER VT 05143

Books & Periodicals	\$108,144
TOTAL:	\$108,144

NEWSPACE GLOBAL LLC 8501 ASTRONAUT BLVD
 CAPE CANAVERAL FL 32920

Books & Periodicals	\$2,995
TOTAL:	\$2,995

NORTHEASTEN UNIVERSITY WOMEN WRITERS PROJEC
 BOSTON MA 02115

Books & Periodicals	\$1,350
TOTAL:	\$1,350

NOW PUBLISHERS INC PO BOX 1024
 HANOVER MA 02339

Books & Periodicals	\$3,956
TOTAL:	\$3,956

OCLC INC 774418
 CHICAGO IL 60677

Books & Periodicals	\$377,313
Repairs, Alterations & Capital	\$17,160
Supplies, Materials & Services	\$5,774
TOTAL:	\$400,247

OECD TURPIN DISTRIBUTION
 NEW MILFORD MA 06776

Books & Periodicals	\$27,758
TOTAL:	\$27,758

OFFICE SPECIALTIES 221 LISTER AVE
 FALCONER NY 14733

Equipment Budget	\$4,544
TOTAL:	\$4,544

OFS BRANDS INC PO BOX 204688
 DALLAS TX 75320

Equipment Budget	\$2,593
Supplies, Materials & Services	\$356
TOTAL:	\$2,949

OLIVE SOFTWARE INC 3033 SOUTH PARKER RD
 AURORA CO 80014

Repairs, Alterations & Capital	\$7,160
TOTAL:	\$7,160

OSTRAINING
 678-830-2168 GA 30506

Conferences & Group Activities	\$2,247
TOTAL:	\$2,247

IVID TECHNOLOGIES INC.
 CHICAGO IL 60674

Books & Periodicals	\$149,991
TOTAL:	\$149,991

OXFORD JOURNALS OXFORD UNIV PR CASHIERS OFFI

Books & Periodicals	\$43,613
TOTAL:	\$43,613

OXFORD UNIVERSITY PRESS USA PO BOX 935696
 ATLANTA GA 31193

Books & Periodicals	\$18,935
TOTAL:	\$18,935

PA WINDOW TINT INC 1960 E COLLEGE AVE
 BELLEFONTE PA 16823

Supplies, Materials & Services	\$3,286
TOTAL:	\$3,286

PAIGE COMPANY CONTAINERS INC PO BOX 443
 ELMWOOD PARK NJ 07407

Supplies, Materials & Services	\$3,992
TOTAL:	\$3,992

PALCI PO BOX 58906
 PHILADELPHIA PA 19102

Books & Periodicals	\$58,220
Conferences & Group Activities	\$75
Miscellaneous	\$8,175
Supplies, Materials & Services	\$11,980
TOTAL:	\$78,450

PALINURUS ANTIQUARIAN BOOKS
 JENKINTOWN PA 19046

Books & Periodicals	\$6,772
TOTAL:	\$6,772

PARROT DIGIGRAPHIC LTD
 978-670-7766 MA 01821

Supplies, Materials & Services	\$3,306
TOTAL:	\$3,306

Goods And Services Expenditures (2014-2015)
University Libraries

General Funds

PAYPAL *ECPR 35314369001		PENNWELL CORP 21428 NETWORK PLACE CHICAGO IL 60673		PROXY NETWORKS INC 320 CONGRESS ST 3RD FLOOR BOSTON MA 02210		RONALD ARNOLDSEN DBA GREEN THUMB SERVICES HUNTINGDON PA 16652	
Books & Periodicals	\$1,330	Books & Periodicals	\$2,000	Repairs, Alterations & Capital	\$6,795	Repairs, Alterations & Capital	\$17,521
TOTAL:	\$1,330	TOTAL:	\$2,000	TOTAL:	\$6,795	TOTAL:	\$17,521
PAYPAL *SANVEN CORP 402-935-7733 CA 95131		PHILLIPS OFFICE SOLUTIONS ATTN DOCUMENT MANA HARRISBURG PA 17106		PRS GROUP INC 5800 HERITAGE LANDING DR EAST SYRACUSE NY 13057		ROPER CENTER FOR PUB OPINION TERRY EMMONS FI STORRS CT 06269	
Equipment Budget	\$2,183	Equipment Budget	\$5,223	Books & Periodicals	\$3,888	Books & Periodicals	\$2,480
TOTAL:	\$2,183	TOTAL:	\$5,223	TOTAL:	\$3,888	TOTAL:	\$2,480
PBD ALA-GRAPH EDITIONS 866-746-7252 GA 30004		PHILOSOPHY DOCUMENTATION CENTER PO BOX 7147 CHARLOTTESVILLE VA 22906		RAND CORP CO WELLS FARGO BANK NA SAN FRANCISCO CA 94104		ROUNTREE FURNITURE 1389 CENTRE LINE RD WARRIOR MRK PA 16877	
Supplies, Materials & Services	\$1,068	Books & Periodicals	\$1,795	Books & Periodicals	\$2,095	Equipment Budget	\$1,492
TOTAL:	\$1,068	TOTAL:	\$1,795	TOTAL:	\$2,095	TOTAL:	\$1,492
PBS DISTRIBUTION LLC PO BOX 415509 BOSTON MA 00241		PITTSBURGH BUSINESS TIMES 45 SOUTH 23RD STREE PITTSBURGH PA 15203		READEX 397 MAIN ST CHESTER VT 05143		ROYAL SOCIETY OF CHEMISTRY ORDERS DEPT THOM. UNITED KINGDOM	
Books & Periodicals	\$1,718	Books & Periodicals	\$2,500	Books & Periodicals	\$34,112	Books & Periodicals	\$107,884
TOTAL:	\$1,718	TOTAL:	\$2,500	TOTAL:	\$34,112	TOTAL:	\$107,884
PEARSON EDUCATION PO BOX 409496 ATLANTA GA 30384		PRESERVATION TECHNOLOGIES LP CRANBERRY TOWNSHIP PA 16066		RECORDED BOOKS LLC PO BOX 64900 BALTIMORE MD 21264		RPC VIDEO 50 ALLEGHENY RIVER BLVD VERONA PA 15147	
Books & Periodicals	\$1,606	Supplies, Materials & Services	\$118,062	Books & Periodicals	\$5,483	Repairs, Alterations & Capital	\$38,680
TOTAL:	\$1,606	TOTAL:	\$118,062	TOTAL:	\$5,483	TOTAL:	\$38,680
PENN STATE BOOKSTORE #435 UNIV PRK CAMPUS UNIV PARK PA 16802		PRIME RECOGNITION 21827 NE 137TH ST WOODINVILLE WA 98077		REINVESTMENT FUND INC ATTN ACCTS RECEIVABLE PHILADELPHIA PA 19103		SAGE PUBLICATIONS 2455 TELLER RD NEWBURY PAR CA 91320	
Books & Periodicals	\$2,674	Repairs, Alterations & Capital	\$1,197	Books & Periodicals	\$10,000	Books & Periodicals	\$17,833
TOTAL:	\$2,674	TOTAL:	\$1,197	TOTAL:	\$10,000	TOTAL:	\$17,833
PENNSYLVANIA BIOTECHNOLOGY ASSOC. 650 E. SWEI WAYNE PA 19087		PROMOVERSITY 6213 FACTORY RD CRYSTAL LAKE IL 60014		RICHARD MINSKY 413 COUNTY ROUTE 22 HUDSON NY 12534		SBRNET PO BOX 2378 PRINCETON NJ 08543	
Conferences & Group Activities	\$2,430	Supplies, Materials & Services	\$9,120	Books & Periodicals	\$4,880	Books & Periodicals	\$1,125
TOTAL:	\$2,430	TOTAL:	\$9,120	TOTAL:	\$4,880	TOTAL:	\$1,125
PENNSYLVANIA BUSINESS PARTNERS 119 POWELL ST EAST PITTSBURGH PA 15112		PROQUEST LLC 6216 PAYSHERE CIRCLE CHICAGO IL 60674		ROBERT ELDRIDGE PO BOX 293 ELIZABETHTOWN NY 12932		SCAN TECHNOLOGY, INC MANCHESTER TN 37349	
Equipment Budget	\$15,604	Books & Periodicals	\$768,510	Books & Periodicals	\$2,841	Equipment Budget	\$9,010
Supplies, Materials & Services	\$12,500	Equipment Budget	\$79,641	TOTAL:	\$2,841	TOTAL:	\$9,010
TOTAL:	\$28,104	TOTAL:	\$848,151				

Goods And Services Expenditures (2014-2015)
University Libraries

General Funds

SHAW INDUSTRIES INC PO BOX 3305

BOSTON MA 02241	
Equipment Budget	\$12,574
TOTAL:	\$12,574

SHERATON SALT LAKE FD

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

SIAM 3600 MARKET STREET, 6TH FLOOR

PHILADELPHIA PA 19104	
Books & Periodicals	\$1,936
TOTAL:	\$1,936

SIRSIDYNIX #774271

CHICAGO IL 60677	
Repairs, Alterations & Capital	\$206,933
TOTAL:	\$206,933

SNL FINANCIAL LC PO BOX 414624

BOSTON MA 02241	
Books & Periodicals	\$10,000
TOTAL:	\$10,000

SOCIETY OF CRITICAL CA 1200 19TH ST NW STE

WASHINGTON DC 20036	
Conferences & Group Activities	\$1,715
TOTAL:	\$1,715

SOCIETY OF MFG ENGINEERS PO BOX 6028

DEARBORN MI 48121	
Books & Periodicals	\$4,235
TOTAL:	\$4,235

SPARC ATTN: MEMBERSHIP DUES

WASHINGTON DC 20036	
Miscellaneous	\$14,205
TOTAL:	\$14,205

SPE PO BOX 833836

RICHARDSON TX 75083	
Books & Periodicals	\$5,250
TOTAL:	\$5,250

SPIE PO BOX 10

BELLINGHAM WA 98227	
Books & Periodicals	\$29,051
TOTAL:	\$29,051

SPRINGER PO BOX 13301

NEWARK NJ 07101	
Books & Periodicals	\$207,688
TOTAL:	\$207,688

SPRINGSHARE LLC 801 BRICKELL AVE SUITE 900

MIAMI FL 33131	
Equipment Budget	\$4,332
Supplies, Materials & Services	\$4,098
TOTAL:	\$8,430

STANDARD & POORS LLC 2542 COLLECTION CENTER I

CHICAGO IL 60693	
Books & Periodicals	\$93,699
TOTAL:	\$93,699

STEELCASE INC 62087 COLLECTION CENTER DR

CHICAGO IL 60693	
Equipment Budget	\$17,441
Supplies, Materials & Services	\$89
TOTAL:	\$17,530

STEINWAY INC PO BOX 654

BRYN MAWR PA 19010	
Books & Periodicals	\$2,799
TOTAL:	\$2,799

STRATFOR ENTERPRISES LLC 221 W 6TH STREET

AUSTIN TX 78701	
Books & Periodicals	\$11,945
TOTAL:	\$11,945

SUNSHINE POS LLC

623-3288919 AZ 85086	
Supplies, Materials & Services	\$1,984
TOTAL:	\$1,984

SUPPLYSOURCE INC 415 WEST 3RD STREET

WILLIAMSPORT PA 17701	
Equipment Budget	\$63,585
Supplies, Materials & Services	\$624
TOTAL:	\$64,209

SURVEY SAMPLING INTERNATIONAL ACCOUNT # 20001

PHILADELPHIA PA 19178	
Supplies, Materials & Services	\$2,728
TOTAL:	\$2,728

SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIR

CHICAGO IL 60674	
Books & Periodicals	\$40,140
TOTAL:	\$40,140

SYSTEMS LINK INTL INC 13301 N WEST 47TH AVE

OPA LOCKA FL 33054	
Books & Periodicals	\$3,900
TOTAL:	\$3,900

SYX*TIGERDIRECT.COM

800-888-4437 FL 33144	
Equipment Budget	\$1,530
TOTAL:	\$1,530

T A BORDEN BOOKS 17119 OLD BALTIMORE ROAD

OLNEY MD 20832	
Books & Periodicals	\$4,333
TOTAL:	\$4,333

TALAS 330 MORGAN AVE

BROOKLYN NY 11211	
Supplies, Materials & Services	\$2,265
TOTAL:	\$2,265

TAYLOR & FRANCIS PO BOX 409267

ATLANTA GA 30384	
Books & Periodicals	\$95,895
TOTAL:	\$95,895

TECHNICAL CONSULTANTS INC 585 GUNWAITE LANE

LONGBOAT KEY FL 34228	
Books & Periodicals	\$8,800
TOTAL:	\$8,800

TETON DATA SYSTEMS PO BOX 4798

JACKSON WY 83001	
Books & Periodicals	\$11,329
TOTAL:	\$11,329

THE AROUND CAMPUS GROUP 88 VILCOM CENTER DR

CHAPEL HILL NC 27514	
Publications, Printing&Copying	\$1,120
TOTAL:	\$1,120

THE DUPONT HOTEL

Travel Expense	\$1,278
TOTAL:	\$1,278

THE EDUCOPIA INSTITUTE 1230 PEACHTREE STREET, I

ATLANTA GA 30309	
Miscellaneous	\$8,500
TOTAL:	\$8,500

THE HITE CO PO BOX 1807

ALTOONA PA 16603	
Supplies, Materials & Services	\$2,056
TOTAL:	\$2,056

THE LIBRARY STORE

800-548-7204 IL 61568	
Supplies, Materials & Services	\$1,789
TOTAL:	\$1,789

Goods And Services Expenditures (2014-2015)
University Libraries

General Funds

THEODORE FRONT MUSIC LITERATURE INC		
VAN NUYS	CA	91406
Books & Periodicals		\$42,200
TOTAL:		\$42,200

THERAPEUTIC RESEARCH CENTER LLC DEPT LA 2417		
PASADENA	CA	91185
Books & Periodicals		\$1,155
TOTAL:		\$1,155

THIEME INC 333 SEVENTH AVE		
NEW YORK	NY	10001
Books & Periodicals		\$12,920
TOTAL:		\$12,920

THIRD IRON PO BOX 270400		
ST PAUL	MN	55127
Supplies, Materials & Services		\$7,745
TOTAL:		\$7,745

THOMAS TELFORD LTD 1 GREAT GEORGE ST		
Books & Periodicals		\$56,609
TOTAL:		\$56,609

THOMSON REUTERS (MARKETS) LLC PO BOX 415983		
BOSTON	MA	02241
Books & Periodicals		\$24,863
TOTAL:		\$24,863

THOMSON REUTERS GRC PAY CENTER PO BOX 6292		
CAROL STREAM	IL	60197
Books & Periodicals		\$31,964
TOTAL:		\$31,964

THOMSON REUTERS TAX & ACCOUNTING PO BOX 716		
CHICAGO	IL	60694
Books & Periodicals		\$9,149
TOTAL:		\$9,149

TIG		
Supplies, Materials & Services		\$2,916
TOTAL:		\$2,916

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT		
MICKLETON	NJ	08056
Equipment Budget		\$49,278
TOTAL:		\$49,278

TOUZOT 62 AVENUE DE SUFFREN		
Books & Periodicals		\$4,541
TOTAL:		\$4,541

TRANS TECH PUBLICATIONS LTD CHURERSTRASSE 2C		
Books & Periodicals		\$6,110
TOTAL:		\$6,110

TRIANGLE RESEARCH LIBRARIES NETWORK CB#3940		
CHAPEL HILL	NC	27514
Conferences & Group Activities		\$1,750
TOTAL:		\$1,750

TRILITERAL LLC 100 MAPLE RIDGE DR		
CUMBERLAND	RI	02864
Books & Periodicals		\$7,686
TOTAL:		\$7,686

TRI-STATE VIDEO SERVICES		
724-898-1630	PA	16059
Supplies, Materials & Services		\$1,398
TOTAL:		\$1,398

TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE		
PRINCETON	NJ	08544
Books & Periodicals		\$1,500
TOTAL:		\$1,500

TRUSTEES OF UNIVERSITY OF PA WRDS C/O RONALD,		
PHILADELPHIA	PA	19178
Books & Periodicals		\$44,500
TOTAL:		\$44,500

TURPIN DISTRIBUTION SERVICES LTD 143 WEST ST		
NEW MILFORD	CT	06776
Books & Periodicals		\$2,675
TOTAL:		\$2,675

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE		
READING	PA	19605
Equipment Budget		\$1,745
TOTAL:		\$1,745

UC REGENTS 10343 BUNCHE HALL		
LOS ANGELES	CA	90095
Books & Periodicals		\$1,806
TOTAL:		\$1,806

ULINE *SHIP SUPPLIES		
800-295-5510	IL	60044
Equipment Budget		\$1,819
Supplies, Materials & Services		\$9,174
TOTAL:		\$10,993

UNIDO ATTN L KIRCHBERGER		
Books & Periodicals		\$1,063
TOTAL:		\$1,063

UNIQUE MANAGEMENT SERVICES, INC. PO BOX 1524		
JEFFERSONVILLE	IN	47131
Supplies, Materials & Services		\$3,707
TOTAL:		\$3,707

UNITED AIRLINES TRVL PLN-ACCT#294520		
CHICAGO	IL	60673
Travel Expense		\$3,201
TOTAL:		\$3,201

UNITED NATIONS PUB PO BOX 960		
HERNDON	VA	20172
Books & Periodicals		\$10,408
TOTAL:		\$10,408

UNIV.PROD./LINECO INC.		
413-5323372	MA	01041
Supplies, Materials & Services		\$2,152
TOTAL:		\$2,152

UNIVERSAL MEDICAL INC PO BOX 467		
NORWOOD	MA	02062
Books & Periodicals		\$1,113
TOTAL:		\$1,113

UNIVERSITY CHICAGO PRESS JOURNALS DIVISION		
CHICAGO	IL	60637
Books & Periodicals		\$1,600
TOTAL:		\$1,600

UNIVERSITY OF CHICAGO ATTN KILTS CENTER		
CHICAGO	IL	60637
Books & Periodicals		\$5,500
TOTAL:		\$5,500

UNIVERSITY OF CHICAGO GSB 105 W ADAMS ST		
CHICAGO	IL	60603
Books & Periodicals		\$47,220
TOTAL:		\$47,220

UNIVERSITY OF VIRGINIA ACADEMIC PRESERVATION 1		
CHARLOTTESVILLE	VA	22904
Miscellaneous		\$20,000
TOTAL:		\$20,000

UPS PO BOX 7247-0244		
PHILADELPHIA	PA	19170
Communication Services		\$63,126
TOTAL:		\$63,126

Goods And Services Expenditures (2014-2015)
University Libraries

General Funds

VALUE LINE PUBLISHING LLC ATTN KENDRICK FIORIT
NEW YORK NY 10017

Books & Periodicals	\$5,768
TOTAL:	\$5,768

VERIZON WIRELESS P.O. BOX 25505
LEHIGH VALLEY PA 18002

Communication Services	\$3,295
TOTAL:	\$3,295

VERNON LIBRARY SUPPLIES SUPPLIES INC
NORCROSS GA 30071

Supplies, Materials & Services	\$2,515
TOTAL:	\$2,515

WAGENINGEN ACADEMIC PUBLISHERS PO BOX 220

Books & Periodicals	\$1,381
TOTAL:	\$1,381

WALTER DE GRUYTER GMBH PO BOX 361
BIRMINGHAM AL 35201

Books & Periodicals	\$2,936
TOTAL:	\$2,936

WARREN COMMUNICATIONS NEWS
WASHINGTON DC 20037

Books & Periodicals	\$3,125
TOTAL:	\$3,125

WEB CONFERENCE AT PENN ST
814-8637128 PA 16802

Conferences & Group Activities	\$5,850
TOTAL:	\$5,850

WEGMANS #098
585-464-4600 PA 16803

Conferences & Group Activities	\$4,588
TOTAL:	\$4,588

WERT BOOKBINDING INC 9975 ALLENTOWN BLVD
GRANTVILLE PA 17028

Books & Periodicals	\$171,506
TOTAL:	\$171,506

WHO PRESS 20 AVE APPIA

Books & Periodicals	\$2,198
TOTAL:	\$2,198

WOMEN MAKE MOVIES INC 115 W 29TH STREET
NEW YORK NY 10001

Books & Periodicals	\$7,948
TOTAL:	\$7,948

WORLDWIDE BOOKS

ITHACA NY 14850	
Books & Periodicals	\$5,456
TOTAL:	\$5,456

WPS INC 14500 BYERS RD
HAGERSTOWN MD 21742

Repairs, Alterations & Capital	\$1,421
TOTAL:	\$1,421

WWW.SHAPETOOLS.COM
310-883-1827 CA 90401

Equipment Budget	\$1,998
TOTAL:	\$1,998

YBP LIBRARY SERVICES PO BOX 277991
ATLANTA GA 30384

Books & Periodicals	\$1,194,515
Supplies, Materials & Services	\$59,265
TOTAL:	\$1,253,780

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

1105 MEDIA INC PO BOX 894085		
LOS ANGELES CA 90189		
Conferences & Group Activities	\$5,500	
Publications, Printing&Copying	\$12,000	
TOTAL:	\$17,500	

3M COGENT INC PO BOX 845552		
DALLAS TX 75284		
Miscellaneous	\$2,910	
TOTAL:	\$2,910	

3PLAY MEDIA INC 125 CAMBRIDGEPARK DRIVE		
CAMBRIDGE MA 02140		
Miscellaneous	\$6,414	
Supplies, Materials & Services	\$40,247	
TOTAL:	\$46,661	

4IMPRINT 25303 NETWORK PLACE		
CHICAGO IL 60673		
Publications, Printing&Copying	\$931	
Supplies, Materials & Services	\$53,891	
TOTAL:	\$54,822	

911MEDIA FOP JOURNAL C/O		
BURBANK CA 91505		
Publications, Printing&Copying	\$4,900	
TOTAL:	\$4,900	

AACE.ORG 828-246-9558		
AACE.ORG NC 28786		
Conferences & Group Activities	\$1,485	
TOTAL:	\$1,485	

AACRAO EXPERIENT		
202-2939161 DC 20036		
Conferences & Group Activities	\$2,034	
TOTAL:	\$2,034	

AACSB INTERNATIONAL		
813-769-6500 FL 33602		
Conferences & Group Activities	\$1,540	
TOTAL:	\$1,540	

AAUW ATTN: FINANCE		
WASHINGTON DC 20036		
Miscellaneous	\$1,925	
TOTAL:	\$1,925	

ABA TECHNOLOGIES INC 3011 BABCOCK STREET		
MELBOURNE FL 32901		
Supplies, Materials & Services	\$14,500	
TOTAL:	\$14,500	

ABAI		
Travel Expense	\$1,212	
TOTAL:	\$1,212	

ABC NATIONAL TELEVISION SALES INC 77 WEST 66TH S		
NEW YORK NY 10023		
Publications, Printing&Copying	\$250,002	
TOTAL:	\$250,002	

ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS		
GULF BREEZE FL 32561		
Conferences & Group Activities	\$1,050	
TOTAL:	\$1,050	

ACQUIA INC DEPT 3550		
DALLAS TX 75312		
Equipment Budget	\$5,000	
TOTAL:	\$5,000	

ACT*ACHE		
877-551-5560 CA 92121		
Conferences & Group Activities	\$2,994	
TOTAL:	\$2,994	

ACT*ASSOCIATION FOR CO		
877-551-5560 CA 92121		
Conferences & Group Activities	\$1,100	
TOTAL:	\$1,100	

ACT*C2ER - JOBS1STSUM		
877-551-5560 CA 92121		
Conferences & Group Activities	\$1,500	
TOTAL:	\$1,500	

ACT*CONFAB EVENTS		
877-551-5560 CA 92121		
Conferences & Group Activities	\$1,249	
TOTAL:	\$1,249	

ACT*THE INNOVATION ENT		
877-551-5560 CA 92121		
Conferences & Group Activities	\$1,544	
TOTAL:	\$1,544	

ACT*WCET		
877-551-5560 CA 92121		
Conferences & Group Activities	\$1,226	
TOTAL:	\$1,226	

ACUSHNET COMPANY		
800-225-8500 MA 02719		
Equipment Budget	\$2,424	
TOTAL:	\$2,424	

ADECCO EMPLOYMENT SERVICES P.O. BOX 371084		
PITTSBURGH PA 15250		
Supplies, Materials & Services	\$1,933	
TOTAL:	\$1,933	

ADVENTURES THROUGH KAYAKING 2358 HIGHWAY 10		
PORT ANGELES WA 98363		
Miscellaneous	\$3,847	
TOTAL:	\$3,847	

AERO MOTION, INC. PO BOX 1740		
NIPOMO CA 93444		
Supplies & Matls For Resale	\$1,386	
TOTAL:	\$1,386	

AFC TRANSPORTATION 15734 ALDINE WESTFIELD RO		
HOUSTON TX 77032		
Travel Expense	\$1,106	
TOTAL:	\$1,106	

AFCEA INTERNATIONAL		
703-6316166 VA 22033		
Supplies, Materials & Services	\$1,875	
TOTAL:	\$1,875	

AGCAREERS.COM PO BOX 1736		
CLINTON NC 28329		
Publications, Printing&Copying	\$5,000	
TOTAL:	\$5,000	

AGILE EDUCATION MARKET		
303-209-9296 CO 80020		
Supplies, Materials & Services	\$1,550	
TOTAL:	\$1,550	

AIAA SUITE 500		
RESTON VA 20191		
Publications, Printing&Copying	\$13,770	
TOTAL:	\$13,770	

AIRBNB INC		
Travel Expense	\$1,335	
TOTAL:	\$1,335	

AIRGON LLC 9668 MADISON BLVD		
MADISON AL 35758		
Equipment Budget	\$5,500	
TOTAL:	\$5,500	

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

AJT CONSULTING LLC 675 BERKSHIRE DRIVE	
STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$55,082
TOTAL:	\$55,082

ALCO PARKING	
Miscellaneous	\$4,320
TOTAL:	\$4,320

AM POL SCI ASSN	
202-483-2512 DC 20036	
Conferences & Group Activities	\$2,000
TOTAL:	\$2,000

AMANDA E RICHARDS 526 BRITTANY DRIVE	
STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$32,760
TOTAL:	\$32,760

AMANDA ZANZALARI A TO Z EDITING	
BELLEFONTE PA 16823	
Supplies, Materials & Services	\$1,400
TOTAL:	\$1,400

AMAZON.COM	
AMZN.COM/BILL WA 98101	
Books & Periodicals	\$11,773
Equipment Budget	\$23,463
Miscellaneous	\$2,365
Supplies, Materials & Services	\$8,898
TOTAL:	\$46,499

AMER NURSE CREDENTIALING	
SILVER SPRING MD 20910	
Miscellaneous	\$2,000
TOTAL:	\$2,000

AMERICAN AIRLINES	
Fort Worth, TX 76155	
Travel Expense	\$2,214
TOTAL:	\$2,214

AMERICAN CHEMICAL SOCIETY	
CHICAGO IL 60675	
Conferences & Group Activities	\$2,477
Miscellaneous	\$190
TOTAL:	\$2,667

AMERICAN INCOME LIFE PO BOX 50158	
INDIANAPOLIS IN 46250	
Insurance & Interest	\$46,990
TOTAL:	\$46,990

AMERICAN MOTILITY SOCIETY 4915 SAINT ELMO AVE	
BETHESDA MD 20814	
Conferences & Group Activities	\$1,665
Miscellaneous	\$1,100
TOTAL:	\$2,765

AMERICAN NURSES ASSOCIATION 259 VETERANS LAN	
DOYLESTOWN PA 18901	
Publications, Printing&Copying	\$1,773
TOTAL:	\$1,773

AMERICAN ORGANIZATION OF NURSE EXECUTIVES	
CHICAGO IL 60675	
Publications, Printing&Copying	\$3,510
TOTAL:	\$3,510

AMERICAN PLANNING ASSOCIATION ACCOUNTING	
CHICAGO IL 60601	
Publications, Printing&Copying	\$12,000
TOTAL:	\$12,000

AMERICAN PUBLIC HEALTH ASSOCIATION 800 I STREET	
WASHINGTON DC 20001	
Publications, Printing&Copying	\$5,950
TOTAL:	\$5,950

AMERICAN SOCIETY OF NEPHROLOGISTS PO BOX 1567	
MERRIFIELD VA 22116	
Conferences & Group Activities	\$127
Miscellaneous	\$2,030
TOTAL:	\$2,157

AMERICAN SOLAR ENERGY SOCIETY INC 2525 ARAPAHO	
BOULDER CO 80302	
Publications, Printing&Copying	\$1,870
TOTAL:	\$1,870

AMERIGAS PLEASANT GAP 109 RISHEL HILL RD	
BELLEFONTE PA 16823	
Utilities Purchased	\$1,392
TOTAL:	\$1,392

AMI KLIN 1920 BRIARCLIFF ROAD	
ATLANTA GA 30327	
Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

AMSTERDAM PRINT & LITHO PO BOX 701	
AMSTERDAM NY 12010	
Supplies, Materials & Services	\$10,392
TOTAL:	\$10,392

AMY GRIFFIN 16 PETIT STREET	
YASS NSW 2582	
Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

AMY MCGINNIS BEHAVIORAL CONSULTING 3233 RENLI	
ORLANDO FL 32803	
Supplies, Materials & Services	\$2,200
TOTAL:	\$2,200

ANDREW JAMES 2306 HICKORY RIDGE ROAD	
WARRIORS MARK PA 16877	
Supplies, Materials & Services	\$3,750
TOTAL:	\$3,750

ANDREW M MOORE TREE SURGEON 155 BLACK BEAR	
STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$3,309
TOTAL:	\$3,309

ANDREW MURDOCH 13141 MADONNA LANE	
FAIRFAX VA 22033	
Supplies, Materials & Services	\$20,626
TOTAL:	\$20,626

ANDREW SHEAN 3636 CURLEW STREET	
SAN DIEGO CA 92103	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

ANGELA STOPPER 915 LUCENA COURT	
DAVIS CA 95618	
Supplies, Materials & Services	\$10,875
TOTAL:	\$10,875

ANS 97781 EAGLE WAY	
CHICAGO IL 60678	
Publications, Printing&Copying	\$14,045
TOTAL:	\$14,045

ANYMIR ORELLANA 3475 NORTH COUNTRY CLUB DRIVE	
AVENTURA FL 33180	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

AOL ADVERTISING INC GENERAL POST OFFICE	
NEW YORK NY 10087	
Publications, Printing&Copying	\$130,000
TOTAL:	\$130,000

AOPA PILOT PO BOX 973	
FREDERICK MD 21701	
Publications, Printing&Copying	\$4,300
TOTAL:	\$4,300

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

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

Equipment Budget	\$2,034
TOTAL:	\$2,034

APLAF PO BOX 4668 #22490

NEW YORK NY 10163	
Supplies, Materials & Services	\$2,299
TOTAL:	\$2,299

APLU

202-478-6063 DC 20005	
Conferences & Group Activities	\$1,500
TOTAL:	\$1,500

APPALACHIAN SKI & OUTD

STATE COLLEGE PA 16801	
Books & Periodicals	\$31
Equipment Budget	\$504
Property Expense	\$120
Supplies, Materials & Services	\$3,781
TOTAL:	\$4,436

APPLE INC PO BOX 281877

ATLANTA GA 30384	
Equipment Budget	\$140,571
Repairs, Alterations & Capital	\$438
TOTAL:	\$141,009

ARC RESTAURANTS 1116 MAPLE AVENUE

DUBOIS PA 15801	
Conferences & Group Activities	\$2,500
TOTAL:	\$2,500

ARCHIVE REPORTING & CAPTIONING SERVICE INC

HARRISBURG PA 17101	
Supplies, Materials & Services	\$1,710
TOTAL:	\$1,710

ASA AMERICAN STATISTICAL ASSOCIATION

ALEXANDRIA VA 22314	
Publications, Printing&Copying	\$4,180
TOTAL:	\$4,180

ASCEND INTEGRATED MEDIA PO BOX 870939

KANSAS CITY MO 64187	
Publications, Printing&Copying	\$3,247
TOTAL:	\$3,247

ASHLEY JORDAN 8892 N. LESSING COURT

TUCSON AZ 85742	
Supplies, Materials & Services	\$37,000
TOTAL:	\$37,000

ASL MARKETING CBSS 2 DUBON COURT

FARMINGDALE NY 11735	
Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

ASPRS ATT PRICILLA WEEKS

BETHESDA MD 20815	
Publications, Printing&Copying	\$2,000
TOTAL:	\$2,000

ASSESSMENT AND DEVELOPMENT SERVICES PO BOX

LEWISBURG PA 17837	
Miscellaneous	\$1,280
Supplies, Materials & Services	\$3,157
TOTAL:	\$4,437

ASSOC SML BUS DEV C

BURKE VA 22015	
Conferences & Group Activities	\$1,190
TOTAL:	\$1,190

ASSOCIATION CAREER NETWORK DEPT 0155

DALLAS TX 75312	
Publications, Printing&Copying	\$5,000
TOTAL:	\$5,000

ASSOCIATION FOR 2305 CANYON BLVD

BOULDER CO 80302	
Conferences & Group Activities	\$1,624
Miscellaneous	\$1,300
TOTAL:	\$2,924

ASSOCIATION GLOBAL VIEW 3614 S STREET

VANCOUVER WA 98663	
Miscellaneous	\$6,000
TOTAL:	\$6,000

ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSI

WASHINGTON DC 20005	
Miscellaneous	\$18,750
TOTAL:	\$18,750

ASTOR CROWNE PLAZA NEW

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

ASU/GSV SUMMIT

EDUCATIONINNO IL 60610	
Conferences & Group Activities	\$2,250
Travel Expense	\$1,120
TOTAL:	\$3,370

ATLASSIAN 32151 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693	
Equipment Budget	\$5,000
Repairs, Alterations & Capital	\$149
TOTAL:	\$5,149

ATWATCH

610-361-7757 PA 19373	
Supplies, Materials & Services	\$1,405
TOTAL:	\$1,405

AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIA

HUNTINGDON PA 16652	
Supplies, Materials & Services	\$8,995
TOTAL:	\$8,995

AUTISM PARTNERSHIP INC 200 MARINA DRIVE

SEAL BEACH CA 90740	
Supplies, Materials & Services	\$3,300
Travel Expense	\$1,762
TOTAL:	\$5,062

AUTOMATIC SYNC TECHNOLOGIES LLC 4460 QUICKSIL

HAYWARD CA 94542	
Supplies, Materials & Services	\$5,623
TOTAL:	\$5,623

B & H PHOTO VIDEO INC PO BOX 28072

NEW YORK NY 10087	
Equipment Budget	\$27,298
TOTAL:	\$27,298

B&H

Equipment Budget	\$7,839
TOTAL:	\$7,839

BAKER TILLY VIRCHOW KRAUSE LLP PO BOX 7398

MADISON WI 53707	
Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

BALEFIRE LABS 24 HIGHLAND STREET

TYNGSBORO MA 01879	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

BALFURD 1223 N ATHERTON ST

STATE COLLEGE PA 16804	
Supplies, Materials & Services	\$2,193
TOTAL:	\$2,193

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

BALTIMORE ORIOLES LIMITED PARTNERSHIP
BALTIMORE MD 21201
Publications, Printing&Copying \$48,206
TOTAL: \$48,206

BARASH GROUP 403 S. ALLEN STREET
STATE COLLEGE PA 16801
Publications, Printing&Copying \$7,412
TOTAL: \$7,412

BARNES&NOBLE*COM
800-843-2665 NJ 07094
Books & Periodicals \$1,607
TOTAL: \$1,607

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
Supplies, Materials & Services \$1,625
TOTAL: \$1,625

BARTELLBART
814-861-6606 PA 16801
Supplies, Materials & Services \$3,920
TOTAL: \$3,920

BBI INTERNATIONAL ATTN SUBSCRIPTIONS
GRAND FORKS ND 58203
Publications, Printing&Copying \$7,600
TOTAL: \$7,600

BC.BASECAMP 54774
312-281-5333 IL 60607
Supplies, Materials & Services \$1,500
TOTAL: \$1,500

BELLAGIO - ROOM RES
Travel Expense \$1,165
TOTAL: \$1,165

BENJAMIN'S CATERING 119-1 E COLLEGE AVENUE
PLEASANT GAP PA 16823
Conferences & Group Activities \$2,361
TOTAL: \$2,361

BEST BUY 00005470
HARRISBURG PA 17112
Equipment Budget \$2,037
Miscellaneous \$12
Supplies, Materials & Services \$408
TOTAL: \$2,457

BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP,
STATE COLLEGE PA 16801
Property Expense \$4,933
TOTAL: \$4,933

BEST WESTERN GRAND VICTORIAN INN 255 SPRING ST
SAYRE PA 18840
Conferences & Group Activities \$12,251
Property Expense \$27,630
TOTAL: \$39,881

BESTBUYCOM596982009832
888-237289 MN 55423
Equipment Budget \$5,190
TOTAL: \$5,190

BETH EDWARDS 2827 FAIRVIEW ROAD
CAMP HILL PA 17011
Supplies, Materials & Services \$15,000
TOTAL: \$15,000

BEYOND.COM 1060 FIRST AVENUE
KING OF PRUSSIA PA 19406
Publications, Printing&Copying \$21,500
TOTAL: \$21,500

BIG TEN NETWORK 14743 COLLECTIONS CENTER DR
CHICAGO IL 60693
Publications, Printing&Copying \$40,035
TOTAL: \$40,035

BILLIE WILLITS 118 WESTMINSTER COURT
STATE COLLEGE PA 16803
Supplies, Materials & Services \$21,333
TOTAL: \$21,333

BINGHAMTON BALLROOM DANCE ASSOCIATION
VESTAL NY 13805
Miscellaneous \$1,050
TOTAL: \$1,050

BITSONTHETHE-RUN JWPLAYER
212-244-0140 NY 10001
Supplies, Materials & Services \$9,905
TOTAL: \$9,905

BLACKBOARD INC PO BOX 200957
PITTSBURGH PA 15251
Conferences & Group Activities \$1,398
Equipment Budget \$60,858
TOTAL: \$62,256

BLUELINE PUBLISHING LLC PO BOX 11519
DENVER CO 80211
Publications, Printing&Copying \$4,500
TOTAL: \$4,500

BOARD OF REGENTS UNIVERSITY OF NEVADA, RENO
RENO NV 89557
Miscellaneous \$1,500
TOTAL: \$1,500

BOBIT BUSINESS MEDIA 3520 CHALLENGER ST
TORRANCE CA 90503
Publications, Printing&Copying \$6,000
TOTAL: \$6,000

BOMGAR CORPORATION PO BOX 936189
ATLANTA GA 31193
Supplies, Materials & Services \$3,075
TOTAL: \$3,075

BRAZEN CAREERIST INC 2107 WILSON BOULEVARD S
ARLINGTON VA 22201
Miscellaneous \$7,500
TOTAL: \$7,500

BRENNEMANS MEAT MARKET 211 SOUTH 10TH STREE
HUNTINGDON PA 16652
Supplies & Matls For Resale \$2,524
TOTAL: \$2,524

BRIAN IWATA 3950 NW 30TH PLACE
GAINESVILLE FL 32606
Supplies, Materials & Services \$10,000
TOTAL: \$10,000

BRIGHTCOVE INC PO BOX 83318
WOBURN MA 01813
Equipment Budget \$9,999
TOTAL: \$9,999

BRITISH AIRWAYS
East Elmhurst, NY 11370
Travel Expense \$1,038
TOTAL: \$1,038

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

BROOKS CONSULTING GROUP INC 4830 KIAWAH COU
CUMMING GA 30040

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

BYRDONSON FARM 592 N. AYERS HILL ROAD
COUDERSPORT PA 16915

Supplies & Matis For Resale	\$2,544
TOTAL:	\$2,544

BUENA VISTA PALACE

Travel Expense	\$1,906
TOTAL:	\$1,906

BULLETIN HEALTHCARE 11190 SUNRISE VALLEY DR
RESTON VA 20191

Publications, Printing&Copying	\$2,970
TOTAL:	\$2,970

BURRELLESLUCE 30B VREELAND RD
FLORHAM PARK NJ 07932

Supplies, Materials & Services	\$1,989
TOTAL:	\$1,989

BURTON ATKINS 67 MONTEREY POINTE DRIVE
PALM BEACH GARDENS FL 33418

Supplies, Materials & Services	\$37,500
TOTAL:	\$37,500

BW PREMIER THE CENTRAL HO

Travel Expense	\$1,349
TOTAL:	\$1,349

C & J CATERING 7441-R ALLENTOWN BOULEVARD
HARRISBURG PA 17112

Supplies, Materials & Services	\$1,504
TOTAL:	\$1,504

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

Utilities Purchased	\$1,244
TOTAL:	\$1,244

CADRE COMPUTER RESOURCES 500 CHERRINGTON P.
CORAOPOLIS PA 15108

Supplies, Materials & Services	\$10,030
TOTAL:	\$10,030

CAEL 55 EAST MONROE ST
CHICAGO IL 60603

Conferences & Group Activities	\$1,880
Miscellaneous	\$875
TOTAL:	\$2,755

CAESARS HOTEL & CASINO

Travel Expense	\$1,333
TOTAL:	\$1,333

CAMELBACK LODGE 193 RESORT DRIVE
TANNERSVILLE PA 18372

Travel Expense	\$5,753
TOTAL:	\$5,753

CAMP BLUE DIAMOND INC PO BOX 240
PETERSBURG PA 16669

Conferences & Group Activities	\$56,663
Property Expense	\$40,258
TOTAL:	\$96,921

CAMPUS MANAGEMENT CORP ATTN: PATSY CANNING
BOCA RATON FL 33431

Conferences & Group Activities	\$5,220
Supplies, Materials & Services	\$110,486
TOTAL:	\$115,706

CANYON CAFE

Conferences & Group Activities	\$2,240
TOTAL:	\$2,240

CANYON SERVICES INC PO BOX 920025
SNOWBIRD UT 84092

Property Expense	\$18,865
TOTAL:	\$18,865

CANYONS RESORT LODGING

Travel Expense	\$2,738
TOTAL:	\$2,738

CAPTION COLORADO LLC PLAZA 25
GREENWOOD VILLAGE CO 80111

Supplies, Materials & Services	\$4,620
TOTAL:	\$4,620

CARAHSOFT TECHNOLOGY CORP SUITE D2
RESTON VA 20191

Equipment Budget	\$246,455
TOTAL:	\$246,455

CARE.COM INC 77 4TH STREET
WALTHAM MA 02451

Publications, Printing&Copying	\$3,000
TOTAL:	\$3,000

CAREERBUILDER LLC 13047 COLLECTION CENTER DR
CHICAGO IL 60693

Publications, Printing&Copying	\$36,816
TOTAL:	\$36,816

CARL R. GARVER 639 E. PINE STREET
PALMYRA PA 17078

Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

CASE - MAIN
202-328-2273 DC 20005

Conferences & Group Activities	\$1,885
TOTAL:	\$1,885

CATHCART ENTERPRISES INC SUITE 166
JENKINTOWN PA 19046

Supplies, Materials & Services	\$6,650
TOTAL:	\$6,650

CCME VIA RHQ
702-798-8309 CA 92708

Conferences & Group Activities	\$3,600
TOTAL:	\$3,600

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	\$428
Supplies, Materials & Services	\$1,271
TOTAL:	\$1,699

CEDRIC NEUMANN 425 SUMMIT PASS
BROOKINGS SD 57006

Supplies, Materials & Services	\$4,200
TOTAL:	\$4,200

CENTRAL INTERMEDIATE UNIT #10 345 LINK RD
WEST DECATUR PA 16878

Supplies, Materials & Services	\$61,512
TOTAL:	\$61,512

CENTRE DAILY TIMES PO BOX 89
STATE COLLEGE PA 16804

Books & Periodicals	\$172
Publications, Printing&Copying	\$4,416
TOTAL:	\$4,588

CENTRE REGION COUNCIL OF GOVERNMENTS
STATE COLLEGE PA 16801

Miscellaneous	\$2,714
TOTAL:	\$2,714

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

CHAMOUNIX MANSION WEST FAIRMOUNT PARK		
PHILADELPHIA	PA	19131
Property Expense		\$4,438
TOTAL:		\$4,438

CHAMPION TROPHIES 616 WILLOWBANK ST.		
BELLEFONTE	PA	16823
Supplies, Materials & Services		\$3,040
TOTAL:		\$3,040

CHARLOTTE ROY 32 PALMER LANE		
WESTPORT	MA	02790
Supplies, Materials & Services		\$3,348
TOTAL:		\$3,348

CHATEAU LACOMBE		
Travel Expense		\$2,111
TOTAL:		\$2,111

CHRIS BUSTAMANTE 11617 SOUTH 71ST STREET		
TEMPE	AZ	85284
Supplies, Materials & Services		\$3,000
TOTAL:		\$3,000

CHRISTINE A WHITE 918 WEST BEAVER AVENUE		
STATE COLLEGE	PA	16801
Supplies, Materials & Services		\$18,338
TOTAL:		\$18,338

CHRISTINE MCMULLIN 906 DEXTER AVE N #L108		
SEATTLE	WA	98109
Supplies, Materials & Services		\$16,667
TOTAL:		\$16,667

CHRISTOPHER COOK 1232 MOUNTAIN VIEW DRIVE		
GREENSBURG	PA	15601
Supplies, Materials & Services		\$24,000
TOTAL:		\$24,000

CHRISTOPHER R COOK 1232 MOUNTAIN VIEW DRIVE		
GREENSBURG	PA	15601
Supplies, Materials & Services		\$16,500
TOTAL:		\$16,500

CHRISTOPHER SKINNER 5448 LANCE DRIVE		
KNOXVILLE	TN	37909
Supplies, Materials & Services		\$2,000
TOTAL:		\$2,000

CHRONICLE OF HIGHER EDUCATION ATTN ACCTS PAY		
WASHINGTON	DC	20037
Publications, Printing&Copying		\$5,000
TOTAL:		\$5,000

CITRIX ONLINE FILE 50264		
LOS ANGELES	CA	90074
Supplies, Materials & Services		\$12,741
TOTAL:		\$12,741

CIVITAS LEARNING 1145 5TH STREET		
AUSTIN	TX	78703
Supplies, Materials & Services		\$199,500
TOTAL:		\$199,500

CLEAR CHANNEL AIRPORTS 4635 CRACKERSPORT RC		
ALLEN TOWN	PA	18104
Publications, Printing&Copying		\$83,400
TOTAL:		\$83,400

CLEAR CHANNEL BROADCASTING INC PO BOX 847572		
DALLAS	TX	75284
Publications, Printing&Copying		\$310,152
TOTAL:		\$310,152

CLEAR CHANNEL BROADCASTING, INC 5567 COLLECT.		
CHICAGO	IL	60693
Publications, Printing&Copying		\$72,600
TOTAL:		\$72,600

CLEAR CHANNEL OUTDOOR PO BOX 742025		
LOS ANGELES	CA	90074
Publications, Printing&Copying		\$174,744
TOTAL:		\$174,744

CLEMSON UNIVERSITY YOUTH LEARNING INSTITUTE		
PICKENS	SC	29671
Property Expense		\$3,000
TOTAL:		\$3,000

CNRSW MWR CNRSW (CODE N94P)		
SAN DIEGO	CA	92132
Publications, Printing&Copying		\$31,700
TOTAL:		\$31,700

COABC 3402 32ND AVE		
VERNON BC	V1T 2N1	
Miscellaneous		\$950
Publications, Printing&Copying		\$150
TOTAL:		\$1,100

COASTAL DISPLAYS OF PITTSBURGH INC DBA NIMLOH		
PITTSBURGH	PA	15220
Supplies, Materials & Services		\$31,645
TOTAL:		\$31,645

COG 2643 GATEWAY DRIVE SUITE 2		
STATE COLLEGE	PA	16801
Miscellaneous		\$4,920
TOTAL:		\$4,920

COLLEGIAN INC DEPARTMENT A		
UNIVERSITY PARK	PA	16801
Publications, Printing&Copying		\$4,574
TOTAL:		\$4,574

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK		
STATE COLLEGE	PA	16801
Supplies & Mats For Resale		\$2,697
Supplies, Materials & Services		\$27,226
TOTAL:		\$29,923

COLONIAL PRESS LLC 500 TORREY LANE		
BOALSBURG	PA	16827
Publications, Printing&Copying		\$4,334
TOTAL:		\$4,334

COMCAST PO BOX 3005		
SOUTHEASTERN	PA	19398
Communication Services		\$2,526
Supplies, Materials & Services		\$272
TOTAL:		\$2,798

COMCAST OF CENTRAL PA		
800-COMCAST	PA	17046
Communication Services		\$1,344
TOTAL:		\$1,344

COMMON GROUND DISTRIBUTORS 176 ZUCK RD		
SPRING MILLS	PA	16875
Books & Periodicals		\$907
Supplies & Mats For Resale		\$2,835
TOTAL:		\$3,742

COMMUNITY ASSOCIATION INSTITUTE 6402 ARLINGTO		
FALLS CHURCH	VA	22042
Publications, Printing&Copying		\$4,980
TOTAL:		\$4,980

CONRAD HOTELS		
Travel Expense		\$1,150
TOTAL:		\$1,150

CONRAD OTEL		
Travel Expense		\$2,200
TOTAL:		\$2,200

CONTENT MARKETING INST		
216-9415842	OH	44111
Conferences & Group Activities		\$1,095
TOTAL:		\$1,095

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

COPC INC 174 WEST COMSTOCK AVE
WINTER PARK FL 32789

Conferences & Group Activities	\$3,420
TOTAL:	\$3,420

COPYRIGHT CLEARANCE CENTER INC PO BOX 843006
BOSTON MA 02284

Miscellaneous	\$4
Property Expense	\$2,379
TOTAL:	\$2,383

CORNELL BALLROOM DANCE 214 DELAWARE AVENUE
ITHACA NY 14850

Miscellaneous	\$1,235
TOTAL:	\$1,235

CORNUCOPIA CATERING, INC. 880 SPRINGDALE DRIVE
EXTON PA 19341

Conferences & Group Activities	\$1,468
TOTAL:	\$1,468

COURTYARD BY MARRIOTT NEW

Travel Expense	\$1,609
TOTAL:	\$1,609

COURTYARD BY MARRIOTT WA

Travel Expense	\$1,066
TOTAL:	\$1,066

COURTYARD BY MARRIOTT-FD

Travel Expense	\$4,035
TOTAL:	\$4,035

COURTYARD RICH DT 1196

Travel Expense	\$1,020
TOTAL:	\$1,020

CPP INC PO BOX 49156
SAN JOSE CA 95161

Supplies, Materials & Services	\$3,436
TOTAL:	\$3,436

CRAIG P AMEY 6164 CAVANDISH COURT
SHELBY TOWNSHIP MI 48316

Supplies, Materials & Services	\$1,140
TOTAL:	\$1,140

CRAIN COMMUNICATIONS INC 16309 COLLECTIONS CE
CHICAGO IL 60693

Publications, Printing&Copying	\$3,803
TOTAL:	\$3,803

CREATIVE IMPRINT 2670 WEST 11TH STRRET
ERIE PA 16505

Supplies, Materials & Services	\$4,888
TOTAL:	\$4,888

CREATIVE MANAGER 721 AUTH AVE
OAKHURST NJ 07755

Repairs, Alterations & Capital	\$27,903
TOTAL:	\$27,903

CROCODILE CATERING PO BOX 1793
SOUTHEASTERN PA 19399

Conferences & Group Activities	\$6,630
TOTAL:	\$6,630

CUSTOM STUFF 240 CLAREMONT AVE.
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$15,488
TOTAL:	\$15,488

CVENT INC PO BOX 822699
PHILADELPHIA PA 19182

Equipment Budget	\$20,200
TOTAL:	\$20,200

CYGNUS BUSINESS MEDIA INC PO BOX 689528
CHICAGO IL 60695

Publications, Printing&Copying	\$12,800
TOTAL:	\$12,800

D J*WALL ST JOURNAL
800-568-7625 MA 01020

Books & Periodicals	\$1,358
TOTAL:	\$1,358

D&B*MDR INVOICES
800-872-4324 PA 18025

Supplies, Materials & Services	\$3,416
TOTAL:	\$3,416

DALE FLICKINGER 168 OAKVIEW DRIVE
HERMITAGE PA 16148

Supplies, Materials & Services	\$3,885
TOTAL:	\$3,885

DALLAS ADOLPHUS

Travel Expense	\$1,187
TOTAL:	\$1,187

DAMON'S GRILL 1031 E COLLEGE AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	\$1,782
TOTAL:	\$1,782

DANIEL E. PONDER, PHD 5190 S ELIZABETH AVENUE
SPRINGFIELD MO 65810

Supplies, Materials & Services	\$18,889
TOTAL:	\$18,889

DANIEL FERGUSON 2001 HALYARD LN
WEST LAFAYETTE IN 47906

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

DANIEL J. GELTRUDE 245 WHITFORD AVENUE
NUTLEY NJ 07110

Supplies, Materials & Services	\$11,200
TOTAL:	\$11,200

DANIEL KASPER 3312 HERMITAGE RD
WILMINGTON DE 19810

Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

DANIEL PONDER 5190 S. ELIZABETH AVENUE
SPRINGFIELD MO 65810

Supplies, Materials & Services	\$11,111
TOTAL:	\$11,111

DANIEL SPENCER 8 WHEATFIELD LN
MOUNTAIN TOP PA 18707

Supplies, Materials & Services	\$22,800
TOTAL:	\$22,800

DATA SCIENCE CENTRAL 2428 35TH AVE NE
ISSAQUAH WA 98029

Publications, Printing&Copying	\$5,000
TOTAL:	\$5,000

DAVID BURNIS 83 CENTER STREET
FOREST CITY PA 18421

Supplies, Materials & Services	\$4,500
TOTAL:	\$4,500

DAVID JIMENEZ 15400 CEDAR DRIVE
ACCOKEEK MD 20607

Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

DAVID M CARTER 712 W PLYMOUTH STREET
TAMPA FL 33603

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

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

DAVID PALMER 105 HEMENWAY ROAD
 LEVERETT MA 01054

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

DAVID PULLMAN 875 MIDDLE GROUND BLVD
 NEWPORT NEWS VA 23606

Supplies, Materials & Services	\$1,700
TOTAL:	\$1,700

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

Conferences & Group Activities	\$4,602
Travel Expense	\$2,377
TOTAL:	\$6,979

DC TRAILS INC PO BOX 1508
 LORTON VA 22199

Travel Expense	\$1,323
TOTAL:	\$1,323

DEBORAH CRUSAN 1330 EAST HIGH STREET
 SPRINGFIELD OH 45505

Supplies, Materials & Services	\$15,150
TOTAL:	\$15,150

DEBRA FREEDMAN 2111 COMMONWEALTH AVE
 ST PAUL MN 55108

Supplies, Materials & Services	\$9,500
TOTAL:	\$9,500

DECAGON DEVICES INC 2365 NE HOPKINS COURT
 PULLMAN WA 99163

Supplies, Materials & Services	\$3,757
TOTAL:	\$3,757

DELL COMPUTER CORP. ONE DELL WAY
 ROUND ROCK TX 78682

Equipment Budget	\$213,565
Supplies, Materials & Services	\$14,955
TOTAL:	\$228,520

DELL MARKETING LP DELL USA LP
 PITTSBURGH PA 15264

Equipment Budget	\$146,649
TOTAL:	\$146,649

DELTA AIRLINES
 Atlanta, GA 30320

Travel Expense	\$8,274
TOTAL:	\$8,274

DENNIS DEBBAUDT 2338 SE HOLLAND STREET
 PORT SAINT LUCIE FL 34952

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

DEPARTMENT OF PUBLIC WELFARE CHILDLINE AND A
 HARRISBURG PA 17105

Miscellaneous	\$2,790
TOTAL:	\$2,790

DESTINY SOLUTIONS SUITE 800
 TORONTO ON M4S 3C3

Miscellaneous	\$1,475
Supplies, Materials & Services	\$425,116
TOTAL:	\$426,591

DHS OCYF CHILDLINE
 717-214-9545 PA 17110

Miscellaneous	\$1,080
TOTAL:	\$1,080

DICE HOLDINGS INC 4939 COLLECTIONS CENTER DR
 CHICAGO IL 60693

Publications, Printing&Copying	\$92,725
TOTAL:	\$92,725

DIGITY MEDIA LLC PO BOX 25611
 TAMPA FL 33622

Publications, Printing&Copying	\$46,470
TOTAL:	\$46,470

DIRECTIONS MEDIA 194 GREEN BAY ROAD
 GLENCOE IL 60022

Publications, Printing&Copying	\$27,000
TOTAL:	\$27,000

DISBURSING OFFICER, DFAS-CL, DEFENSE FINANCE &
 COLUMBUS OH 43218

Miscellaneous	\$5,225
TOTAL:	\$5,225

DISCOUNTMUGS.COM
 CAN@BELINCUSA FL 33122

Supplies, Materials & Services	\$1,737
TOTAL:	\$1,737

DISNEY RESORT-DISNE

Travel Expense	\$1,063
TOTAL:	\$1,063

DOMINOS PIZZA 1100 N ATHERTON ST
 STATE COLLEGE PA 16803

Conferences & Group Activities	\$1,195
TOTAL:	\$1,195

DON E. KIEL 145 SPRING GLEN PLACE
 PORT MATILDA PA 16870

Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

DOUBLETREE HOTEL NYC-F.D.

Travel Expense	\$1,662
TOTAL:	\$1,662

DR. ITAI SNEH 301 W. 110TH STREET
 NEW YORK NY 10026

Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

DREAM CASTLE C/O DAVID ATKINSON
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$4,941
TOTAL:	\$4,941

DRI*TECHSMITH
 ORDERFIND.COM MN 55344

Equipment Budget	\$1,385
TOTAL:	\$1,385

DROPBOX
 DB.TT/CHELP CA 94107

Supplies, Materials & Services	\$1,295
TOTAL:	\$1,295

DUNJA ANTUNOVIC 201 CARNEGIE BUILDING
 UNIVERSITY PARK PA 16802

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

E.REPUBLIC INC 100 BLUE RAVINE RD
 FOLSOM CA 95630

Publications, Printing&Copying	\$13,500
TOTAL:	\$13,500

EARTHWISE COMMUNICATIONS LLC ATTN JEFF SPECI
 GREELEY CO 80634

Publications, Printing&Copying	\$1,368
TOTAL:	\$1,368

EAST COAST RISK MANAGEMENT LLC 40 LINCOLN WA
 NORTH HUNTINGDON PA 15642

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

EB *ENGAGEMENT SCHOLAR
 EVENTBRITE CA 94103

Conferences & Group Activities	\$7,510
TOTAL:	\$7,510

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

<p>EB BLAKELY 1295 RICHMOND ROAD WINTER PARK FL 32789 Supplies, Materials & Services \$1,800 TOTAL: \$1,800</p>	<p>EDUCATIONDYNAMICS LLC 1350 EDMONT AVENUE CHESTER PA 19013 Publications, Printing&Copying \$82,209 TOTAL: \$82,209</p>	<p>EMSI PO BOX 9008 MOSCOW ID 83843 Equipment Budget \$25,000 TOTAL: \$25,000</p>	<p>ERIC BERGSTROM 2266 COACH LIGHT LANE LANCASTER PA 17601 Supplies, Materials & Services \$4,988 TOTAL: \$4,988</p>
<p>EB REDUCATION-NEW YOR 888-810-2063 CA 94107 Conferences & Group Activities \$4,525 TOTAL: \$4,525</p>	<p>EDUCAUSE EDUCAUSE LOCKBOX DENVER CO 80291 Conferences & Group Activities \$2,695 TOTAL: \$2,695</p>	<p>ENERGY INNOVATION CENTER LP 1435 BEDFORD AVEI PITTSBURGH PA 15219 Equipment Budget \$30,335 Supplies, Materials & Services \$408,823 TOTAL: \$439,158</p>	<p>ERIC NORD 400 S IDLER LN GREENVILLE IL 62246 Supplies, Materials & Services \$10,500 TOTAL: \$10,500</p>
<p>ECHO HILL OUTDOOR SCHOOL 13655 BLOOMINGNECK WORTON MD 21678 Miscellaneous \$5,410 TOTAL: \$5,410</p>	<p>EDUPRESENT LLC 1215 S GRANT AVE LOVELAND CO 80537 Equipment Budget \$48,660 TOTAL: \$48,660</p>	<p>ENGAGEMENT SCHOLARSHIP CONSORTIUM ATTN: JEI UNIVERSITY PARK PA 16802 Miscellaneous \$5,000 TOTAL: \$5,000</p>	<p>ERIK CARTER 545 CHICHASAW TRAIL GOODLETTSVILLE TN 37072 Supplies, Materials & Services \$2,300 TOTAL: \$2,300</p>
<p>ECONOMIST NEWSPAPER NA INC DEPT ACCOUNT REC NEW YORK NY 10017 Publications, Printing&Copying \$7,225 TOTAL: \$7,225</p>	<p>ELI WALTERS 1322 E PENNSYLVANIA AVE. STATE COLLEGE PA 16801 Supplies, Materials & Services \$19,000 TOTAL: \$19,000</p>	<p>ENGINEERINGCOM SUITE 101 CTR PLACE Publications, Printing&Copying \$20,000 TOTAL: \$20,000</p>	<p>ESCH BEHAVIORAL CONSULTANTS LLC PO BOX 20002 KALAMAZOO MI 49019 Supplies, Materials & Services \$5,000 TOTAL: \$5,000</p>
<p>ECORNELL 607-330-3200 NY 14850 Conferences & Group Activities \$2,880 TOTAL: \$2,880</p>	<p>ELSEVIER PO BOX 7247-7682 PHILADELPHIA PA 19170 Publications, Printing&Copying \$14,151 TOTAL: \$14,151</p>	<p>ENGINEERJOBS.COM 5174 MCGINNIS FERRY RD ALPHARETTA GA 30005 Publications, Printing&Copying \$14,750 TOTAL: \$14,750</p>	<p>ESCHOOL MEDIA INC 7920 NORFOLK AVE SUITE 900 BETHESDA MD 20814 Publications, Printing&Copying \$4,000 TOTAL: \$4,000</p>
<p>ECT NEWS NETWORK INC PO BOX 18500 ENCINO CA 91416 Publications, Printing&Copying \$15,200 TOTAL: \$15,200</p>	<p>ELYSE MERLO 28-17 36TH STREET ASTORIA NY 11103 Supplies, Materials & Services \$4,000 TOTAL: \$4,000</p>	<p>ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD. PITTSBURGH PA 15205 Travel Expense \$10,198 TOTAL: \$10,198</p>	<p>ESPN INC ADVERTISING SALES DALLAS TX 75373 Publications, Printing&Copying \$222,000 TOTAL: \$222,000</p>
<p>EDUARDO SANTIAGO 2461 AUTUMNWOOD DR. STATE COLLEGE PA 16801 Supplies, Materials & Services \$16,800 TOTAL: \$16,800</p>	<p>EMBASSY SUITES 950 E OCEAN DRIVE DEERFIELD BEACH FL 33441 Travel Expense \$1,979 TOTAL: \$1,979</p>	<p>ERGO DESKTOP 2116 EAGLEBROOKE PKWY CELINA OH 45822 Equipment Budget \$10,351 TOTAL: \$10,351</p>	<p>ESRI 1400 MORRIS DRIVE CHESTERBROOK PA 19087 Miscellaneous \$4,500 Publications, Printing&Copying \$4,346 TOTAL: \$8,846</p>
<p>EDUCATION ADVISORY BOARD PO BOX 79461 BALTIMORE MD 21279 Miscellaneous \$25,725 TOTAL: \$25,725</p>	<p>EMBASSY SUITES SAN DIE Travel Expense \$2,873 TOTAL: \$2,873</p>	<p>ERI ECONOMIC RESEARCH 800-627-3697 CA 92660 Supplies, Materials & Services \$1,989 TOTAL: \$1,989</p>	

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

ESRI INC FILE #54630		EXPEDIA, INC. PO BOX 844120		FIG LEAF SOFTWARE INC 1400 16TH ST NW		FOLKMANIS, INC.	
LOS ANGELES	CA 90074	DALLAS	TX 75284	WASHINGTON	DC 20036	EMERYVILLE	CA 94608
Conferences & Group Activities	\$1,666	Travel Expense	\$2,049	Equipment Budget	\$4,897	Supplies & Matls For Resale	\$1,372
Miscellaneous	\$1,000	TOTAL:	\$2,049	TOTAL:	\$4,897	TOTAL:	\$1,372
Publications, Printing&Copying	\$13,037	EXPEDIAARP12004766186		FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE I		FOOD SAFETY MAGAZINE 1945 WEST MOUNTAIN STRE	
Repairs, Alterations & Capital	\$14,000	Travel Expense	\$1,095	BELLEFONTE	PA 16823	GLENDALE	CA 91201
TOTAL:	\$29,703	TOTAL:	\$1,095	Property Expense	\$12,000	Publications, Printing&Copying	\$5,419
ETD ALLIANCE C/O JUDE RUSH		FACEBOOK INC ATTN: ACCOUNTS RECEIVABLE		FIRE ENGINE RED PO BOX 1017		FORESTRY SUPPLIERS	
ROCHESTER	NY 14610	CHICAGO	IL 60693	HAVERTOWN	PA 19083	UNIV. PARK	PA 16802
Conferences & Group Activities	\$1,115	Publications, Printing&Copying	\$333,644	Equipment Budget	\$15,000	Supplies, Materials & Services	\$2,689
TOTAL:	\$1,115	TOTAL:	\$333,644	TOTAL:	\$15,000	TOTAL:	\$2,689
ETS*PUBS AND SOFTWARE		FAIRFIELD INN&SUITES STCL		FIRE ENGINE RED		FORESTRY SUPPLIERS INC PO BOX 8397	
609-771-7243	NJ 08541	Travel Expense	\$1,826	215-8291850	PA 19106	JACKSON	MS 39284
Supplies, Materials & Services	\$2,790	TOTAL:	\$1,826	Supplies, Materials & Services	\$10,500	Supplies, Materials & Services	\$5,302
TOTAL:	\$2,790	FAIRMONT		TOTAL:	\$10,500	TOTAL:	\$5,302
EXACT DATA 328 S JEFFERSON ST		FARM JOURNAL INC ONE PENN SQUARE WEST		FIRST MEDIA RADIO, LLC 801 EAST DUBOIS AVENUE		FOTOLIA - 359ZLRO249SP	
CHICAGO	IL 60661	PHILADELPHIA	PA 19102	DUBOIS	PA 15801	888-674-2299	NY 10003
Publications, Printing&Copying	\$6,000	Publications, Printing&Copying	\$3,150	Publications, Printing&Copying	\$1,204	Equipment Budget	\$1,224
TOTAL:	\$6,000	TOTAL:	\$3,150	TOTAL:	\$1,204	TOTAL:	\$1,224
EXHIBIT PROMOTIONS PLUS, INC 11620 VIXENS PATH		FEDERAL CAREER TRAINING		FISHER		FOUNDATION OF THE AMERICAN COLLEGE OF HEALTH	
ELLCOTT CITY	MD 21042	410-744-4324	MD 21228	Supplies, Materials & Services	\$3,123	CHICAGO	IL 60606
Miscellaneous	\$2,500	Conferences & Group Activities	\$1,756	TOTAL:	\$3,123	Publications, Printing&Copying	\$5,151
TOTAL:	\$2,500	TOTAL:	\$1,756	FISHER HEALTHCARE 13551 COLLECTIONS CENTER DI		FOX SPORTS FILE #55652	
EXHIBIT STUDIOS 1223 N.CAMERON STREET		FEI GUO 100 FAIRVIEW AVENUE		CHICAGO	IL 60693	LOS ANGELES	CA 90074
HARRISBURG	PA 17103	GREAT NECK	NY 11023	Supplies, Materials & Services	\$1,752	Publications, Printing&Copying	\$42,500
Publications, Printing&Copying	\$2,021	Supplies, Materials & Services	\$38,000	TOTAL:	\$1,752	TOTAL:	\$42,500
Supplies, Materials & Services	\$11,739	TOTAL:	\$38,000	FLORIDA INSTITUTE OF TECHNOLOGY BEHAVIORAL SCI		FRANK D. MUSSER 9976 MUSSER LANE	
TOTAL:	\$13,760	FILMWORKS INC 10000 WILSON BLVD		MELBOURNE	FL 32901	PETERSBURG	PA 16669
EXHIBITOR SHOW		FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE I		Miscellaneous	\$4,130	Supplies, Materials & Services	\$1,300
630-434-7779	IL 60559	BELLEFONTE	PA 16823	TOTAL:	\$4,130	TOTAL:	\$1,300
Conferences & Group Activities	\$1,695	Property Expense	\$12,000				
TOTAL:	\$1,695	TOTAL:	\$12,000				

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

FRANKLIN INTERIORS BOX 536010

PITTSBURGH PA 15253	
Equipment Budget	\$137,771
TOTAL:	\$137,771

FREDPRYOR CAREERTRACK

800-5563012 KS 66202	
Conferences & Group Activities	\$2,704
TOTAL:	\$2,704

FREEMAN SAN DIEGO

714-254-3410 CA 92805	
Property Expense	\$1,643
TOTAL:	\$1,643

FREEMAN SAN FRANCISCO

714-254-3410 CA 92805	
Miscellaneous	\$2,341
TOTAL:	\$2,341

FREEZE THAW CYCLES 109 SOUTH ALLEN STREET

STATE COLLEGE PA 16801	
Repairs, Alterations & Capital	\$1,031
TOTAL:	\$1,031

FRUITTOWN LAND STEWARDSHIP SERVICES

CENTRE HALL PA 16828	
Supplies, Materials & Services	\$1,296
TOTAL:	\$1,296

FS *AGISOFT

877-3278914 CA 93101	
Equipment Budget	\$1,522
TOTAL:	\$1,522

FULLINGTON AUTO BUS CO INC PO BOX 211

CLEARFIELD PA 16830	
Travel Expense	\$4,825
TOTAL:	\$4,825

FUTURE MEDIA CONCEPTS

111-111-1111 NY 10007	
Conferences & Group Activities	\$3,685
TOTAL:	\$3,685

GANNETT GOVERNMENT MEDIA CORP ACCOUNTING

BALTIMORE MD 21279	
Publications, Printing&Copying	\$120,000
TOTAL:	\$120,000

GARTNER INC PO BOX 911319

DALLAS TX 75391	
Supplies, Materials & Services	\$8,623
TOTAL:	\$8,623

GAYLAMP PLAZA SUITES

Travel Expense	\$1,322
TOTAL:	\$1,322

GAYLORD OPRYLAND HTL F/D

Travel Expense	\$2,133
TOTAL:	\$2,133

GCSAA COMMUNICATIONS INC 1421 RESEARCH PARK

LAWRENCE KS 66049	
Publications, Printing&Copying	\$22,090
TOTAL:	\$22,090

GEOLOGY COM HOBART KING

UNIONTOWN PA 15401	
Publications, Printing&Copying	\$3,500
TOTAL:	\$3,500

GEORGETOWN INTERNATIONAL RELATIONS ASSOCIA'

WASHINGTON DC 20007	
Miscellaneous	\$1,300
TOTAL:	\$1,300

GETTY IMAGES PO BOX 953604

ST LOUIS MO 63195	
Publications, Printing&Copying	\$5,498
TOTAL:	\$5,498

GFK CUSTOM RESEARCH LLC ATTN AR DEPT

EAST HANOVER NJ 07936	
Publications, Printing&Copying	\$226,250
TOTAL:	\$226,250

GIBRALTAR BUSINESS CAPITAL 30 SOUTH 15TH STREI

PHILADELPHIA PA 19102	
Publications, Printing&Copying	\$78,580
TOTAL:	\$78,580

GIE MEDIA INC 5811 CANAL ROAD

VALLEY VIEW OH 44125	
Publications, Printing&Copying	\$5,800
TOTAL:	\$5,800

GLASSDOOR DEPT 34360

DALLAS TX 75312	
Publications, Printing&Copying	\$32,932
TOTAL:	\$32,932

GLENN WEISS 32724 COASTSIDE DRIVE #A

RANCHO PALOS VERDES CA 90275	
Supplies, Materials & Services	\$1,800
TOTAL:	\$1,800

GLOBAL KNOWLEDGE TRAINING LLC ATTN: LINDSEY I

ATLANTA GA 30369	
Conferences & Group Activities	\$3,395
TOTAL:	\$3,395

GLOBALSPEC INC PO BOX 673995

DETROIT MI 48267	
Publications, Printing&Copying	\$20,625
TOTAL:	\$20,625

GOOGLE *ADWS1531027849

CC@GOOGLE.COM CA 94043	
Publications, Printing&Copying	\$2,851
TOTAL:	\$2,851

GOOGLE INC DEPT 33654

SAN FRANCISCO CA 94139	
Publications, Printing&Copying	\$6,356,643
TOTAL:	\$6,356,643

GRACE GORENFLO 577 E. SHADOW LANE

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$12,500
TOTAL:	\$12,500

GRAHAM UPKEEP SERVICES 4850 CLARK RD.

ERIE PA 16510	
Miscellaneous	\$1,372
TOTAL:	\$1,372

GRAND HYATT ATLANTA F/D

Travel Expense	\$4,363
TOTAL:	\$4,363

GRAND HYATT SAN DIEGO

Travel Expense	\$1,380
TOTAL:	\$1,380

GREATER LEWISTOWN CORPORATION 152 E. MARKET

LEWISTOWN PA 17044	
Property Expense	\$90,911
TOTAL:	\$90,911

GREATER SUSQUEHANNA VALLEY CHAMBER OF COM

SHAMOKIN DAM PA 17876	
Miscellaneous	\$1,225
TOTAL:	\$1,225

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

GREENTECH MEDIA ACCOUNTS RECEIVABLE
N PEMBROKE MA 02358

Publications, Printing&Copying	\$2,250
TOTAL:	\$2,250

GREG NAYOR 35 CARRIAGE HILL WEST
WILLIAMSVILLE NY 14221

Supplies, Materials & Services	\$7,875
TOTAL:	\$7,875

GREGORY HANLEY 8 CROSS STREET
SHREWSBURY MA 01545

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

GRETCHEN SCHROCK-JACOBSON 145 FOREST GLEN C
PORT MATILDA PA 16870

Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

GUIDEBOOK INC ATTN ACCOUNTING
PALO ALTO CA 94301

Equipment Budget	\$3,500
TOTAL:	\$3,500

GUY SCOTT KRESGE 421 RIDGE ROAD
VALENCIA PA 16059

Supplies, Materials & Services	\$53,200
TOTAL:	\$53,200

HAMPTON INN 1101 E COLLEGE AVE
STATE COLLEGE PA 16801

Travel Expense	\$1,281
TOTAL:	\$1,281

HAMPTON INN & SUITES

Travel Expense	\$6,435
TOTAL:	\$6,435

HAMPTON INNS

Travel Expense	\$2,043
TOTAL:	\$2,043

HANDLERY UNION SQUARE HOTEL

Travel Expense	\$1,099
TOTAL:	\$1,099

HARVARD BUSNSS SCH
617-783-7500 MA 02134

Property Expense	\$1,222
TOTAL:	\$1,222

HARBOR COURT HOTEL

Travel Expense	\$9,789
TOTAL:	\$9,789

HARGROVE INC
LANHAM MD 20706

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

HARRISONS CATERING 1221 E COLLEGE AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	\$10,698
TOTAL:	\$10,698

HARVARD BUSINESS SCHOOL PUBLISHING
WATERTOWN MA 02472

Books & Periodicals	\$25,000
Supplies & Mats For Resale	\$16,632
TOTAL:	\$41,632

HAWORTH INC PO BOX 905678
CHARLOTTE NC 28290

Equipment Budget	\$24,457
TOTAL:	\$24,457

HAYMARKET MEDIA INC PO BOX 536331
PITTSBURGH PA 15253

Publications, Printing&Copying	\$9,000
TOTAL:	\$9,000

HDI SUITE 1100
COLORADO SPRINGS CO 80903

Miscellaneous	\$495
Supplies, Materials & Services	\$2,995
TOTAL:	\$3,490

HEALTHCOM MEDIA 259 VETERANS LANE SUITE 103
DOYLESTOWN PA 18901

Publications, Printing&Copying	\$7,288
TOTAL:	\$7,288

HELP DESK INSTITUTE
719-2680174 CO 80903

Conferences & Group Activities	\$1,895
TOTAL:	\$1,895

HENRY SCHLINGER JR 708 COUNTRY CLUB DRIVE
BURBANK CA 91501

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

HERSHEY ENTERTAINMENT & RESORT CO PO BOX 860
HERSHEY PA 17033

Property Expense	\$101,579
TOTAL:	\$101,579

HIGHER EDUCATION USER GRO MARKETING ASSOCIA
ALBANY NY 12205

Conferences & Group Activities	\$1,550
TOTAL:	\$1,550

HIGHEREDJOBS.COM 715 LAKE STREET, SUITE 400
OAK PARK IL 60301

Publications, Printing&Copying	\$10,500
TOTAL:	\$10,500

HILLARY JONES 1160 EAST PERRIN AVENUE
FRESNO CA 93720

Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

HILTON GARDEN INN 1221 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	\$9,514
TOTAL:	\$9,514

HILTON GARDEN INN

Travel Expense	\$7,225
TOTAL:	\$7,225

HILTON HOTELS
PORTLAND OR 97204

Travel Expense	\$11,242
TOTAL:	\$11,242

HILTON HOTELS AND RESORTS

Travel Expense	\$1,037
TOTAL:	\$1,037

HILTON HOTELS-MONONA TERR

Travel Expense	\$4,861
TOTAL:	\$4,861

HILTON LONG BEACHHOTEL

Travel Expense	\$1,236
TOTAL:	\$1,236

HILTON ROCKVILLE

Travel Expense	\$1,202
TOTAL:	\$1,202

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

HIMSS MEDIA 71 PINELAND DR SUITE 203 NEW GLOUCESTER ME 04260	HOPE ENTERPRISES INC 2401 REACH ROAD WILLIAMSPORT PA 17701	HURRICANE ISLAND OUTWARD BOUND SCHOOL CAMDEN ME 04843	HYATT REGENCY JACKSONVILL
Publications, Printing&Copying \$3,185	Property Expense \$15,606	Supplies, Materials & Services \$24,800	Travel Expense \$2,087
TOTAL: \$3,185	TOTAL: \$15,606	TOTAL: \$24,800	TOTAL: \$2,087
HOG FATHERS - STATE CO	HORHUT TREE EXPERTS 400 PAYNE HILL RD JEFFERSON HILLS PA 15025	HYATT AUSTIN DT 2404	HYATT REGENCY PHOENIX LAURA BURNS PHOENIX AZ 85004
Conferences & Group Activities \$1,699	Supplies, Materials & Services \$3,000	Travel Expense \$2,825	Travel Expense \$14,038
TOTAL: \$1,699	TOTAL: \$3,000	TOTAL: \$2,825	TOTAL: \$14,038
HOLIDAY INN EXPRESS	HORNBLOWER CRUISES AND EVENTS 2825 FIFTH AVE SAN DIEGO CA 92103	HYATT ESCALA LODGE PARK C	HYPERALLERGIC MEDIA 181 N. 11TH STREET SUITE #3 BROOKLYN NY 11211
Travel Expense \$1,168	Supplies, Materials & Services \$6,205	Travel Expense \$1,566	Publications, Printing&Copying \$2,500
TOTAL: \$1,168	TOTAL: \$6,205	TOTAL: \$1,566	TOTAL: \$2,500
HOME D PIZZERIA	HOTEL ELDON	HYATT GRAND SA CONVENT CT	HYUNG JOON YOON 1562 FIRST AVENUE #205-1815 NEW YORK NY 10028
Conferences & Group Activities \$1,763	Travel Expense \$1,053	Travel Expense \$4,174	Supplies, Materials & Services \$6,020
TOTAL: \$1,763	TOTAL: \$1,053	TOTAL: \$4,174	TOTAL: \$6,020
HOMELAND SECURITY NETWORK 13155 S.W. 134 STRE MIAMI FL 33186	HOTEL UNION SQUARE	HYATT HOTELS DENVER CC	IAEM HEADQUARTERS 201 PARK WASHINGTON COUR FALLS CHURCH VA 22046
Publications, Printing&Copying \$4,556	Travel Expense \$1,495	Travel Expense \$1,643	Miscellaneous \$2,300
TOTAL: \$4,556	TOTAL: \$1,495	TOTAL: \$1,643	Publications, Printing&Copying \$2,750
HOMEWOOD SUITES	HUI-LIANG TSAI 2262 FOREST HILLS DRIVE HARRISBURG PA 17112	HYATT HOTELS GRAND WA.	TOTAL: \$5,050
Travel Expense \$4,678	Supplies, Materials & Services \$18,000	Travel Expense \$2,166	IAIN PARDOE 2101 KOOTENAY STREET NELSON BC V1L5S1
TOTAL: \$4,678	TOTAL: \$18,000	TOTAL: \$2,166	Supplies, Materials & Services \$21,000
HOMEWOOD SUITES BY HILTON	HULBERT OUTDOOR CENTER 2968 LAKE MOREY RD FAIRLEE VT 05045	HYATT HOTELS MILWAUKEE	TOTAL: \$21,000
Travel Expense \$1,031	Property Expense \$3,100	Travel Expense \$1,865	IBM PO BOX 643600 PITTSBURGH PA 15264
TOTAL: \$1,031	TOTAL: \$3,100	TOTAL: \$1,865	Equipment Budget \$17,150
HOOTSUITE MEDIA INC. 5 EAST 8TH AVE	HULU LLC 15059 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	HYATT HOTELS RESTON	TOTAL: \$17,150
Supplies, Materials & Services \$1,521	Publications, Printing&Copying \$199,973	Travel Expense \$2,542	ICF INCORPORATED LLC PO BOX 536259 PITTSBURGH PA 15253
TOTAL: \$1,521	TOTAL: \$199,973	TOTAL: \$2,542	Supplies, Materials & Services \$387,395
			TOTAL: \$387,395

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

IDASHBOARDS 900 TOWER DRIVE 4TH FLOOR
TROY MI 48098

Equipment Budget	\$61,603
TOTAL:	\$61,603

IDEAL CORPORATE MARKETING 237 W 35TH ST, SUITE
NEW YORK NY 10010

Publications, Printing&Copying	\$17,500
TOTAL:	\$17,500

IDERA INC PO BOX 671573
DALLAS TX 75267

Supplies, Materials & Services	\$5,121
TOTAL:	\$5,121

IEEE AR/CC DEPT
PISCATAWAY NJ 08854

Publications, Printing&Copying	\$52,656
Supplies, Materials & Services	\$1,750
TOTAL:	\$54,406

IFAMA 1010 VERMONT AVE NW
WASHINGTON DC 20005

Publications, Printing&Copying	\$1,800
TOTAL:	\$1,800

IHEARTMEDIA PO BOX 402601
ATLANTA GA 30384

Publications, Printing&Copying	\$153,623
TOTAL:	\$153,623

IMEDIA VENTURES 1533 NEW BRITIAN AVE
FARMINGTON CT 06032

Publications, Printing&Copying	\$3,000
TOTAL:	\$3,000

IN *ARBINGER INSTITUTE
801-3223131 UT 84010

Conferences & Group Activities	\$1,495
TOTAL:	\$1,495

IN *JAXXON PROMOTIONS, IN
717-5696890 PA 17601

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

IN *PMCENTERSUSA
412-9631347 PA 15238

Conferences & Group Activities	\$2,090
TOTAL:	\$2,090

I-NET SOFTWARE GMBH
BERLIN 10969

Equipment Budget	\$4,770
TOTAL:	\$4,770

INFOGROUP 1020 EAST 1ST STREET
PAPILLION NE 68046

Supplies, Materials & Services	\$2,770
TOTAL:	\$2,770

INFORMA UK LTD PO BOX 416566
BOSTON MA 02241

Supplies, Materials & Services	\$2,315
TOTAL:	\$2,315

INFOSEC INSTITUTE DEPT 10337
CHICAGO IL 60680

Travel Expense	\$4,408
TOTAL:	\$4,408

INKHEAD INC
800-554-0127 GA 30680

Supplies, Materials & Services	\$1,842
TOTAL:	\$1,842

INNATE MANAGEMENT 317 HOMAN AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$4,850
TOTAL:	\$4,850

INNOVATIVE ASSOCIATION SOLUTIONS LLC
ALEXANDIA VA 22301

Publications, Printing&Copying	\$5,500
TOTAL:	\$5,500

INSIDE HIGHER ED 1015 18TH ST NW
WASHINGTON DC 20036

Publications, Printing&Copying	\$3,900
TOTAL:	\$3,900

INSIDETRACK INC DEPT LA 22614
PASADENA CA 91185

Supplies, Materials & Services	\$1,663,629
TOTAL:	\$1,663,629

INTELLIRESPONSE SYSTEMS INC 25 ADELAIDE STREE
WASHINGTON DC 20004

Equipment Budget	\$51,500
Supplies, Materials & Services	\$6,000
TOTAL:	\$57,500

INTERACTIVE INTELLIGENCE ROSE PROF CTR
MEDIA PA 19063

Conferences & Group Activities	\$1,590
TOTAL:	\$1,590

INTERACTIVE INTELLIGENCE 7601 INTERACTIVE WAY
INDIANAPOLIS IN 46278

Equipment Budget	\$523
Supplies, Materials & Services	\$303,516
TOTAL:	\$304,039

INTERCONTIENENTAL

Travel Expense	\$1,275
TOTAL:	\$1,275

INTERCONTINENTAL HOTELS

Conferences & Group Activities	\$1,908
Travel Expense	\$2,174
TOTAL:	\$4,082

INTERFACE FLOR PO BOX 8500-54253
PHILA PA 19178

Supplies, Materials & Services	\$4,256
TOTAL:	\$4,256

INTERNATIONAL QUALITY & PRODUCTIVITY CENTER
NEW YORK NY 10017

Miscellaneous	\$10,750
TOTAL:	\$10,750

INTERNATIONAL SPY MUSEUM ATTN: JULIE LEBO
WASHINGTON DC 20004

Conferences & Group Activities	\$2,000
Supplies, Materials & Services	\$4,000
TOTAL:	\$6,000

INTERPRETIVE SOFTWARE, INC 1421 SACHEM PLACE
CHARLOTTESVILLE VA 22901

Miscellaneous	\$1,758
TOTAL:	\$1,758

INT'L ASSOC OF ADMIN PRO
816-891-6600 MO 64153

Conferences & Group Activities	\$2,610
TOTAL:	\$2,610

INTRONETWORKS 1482 E VALLEY ROAD
SANTA BARBARA CA 93108

Equipment Budget	\$12,500
TOTAL:	\$12,500

INTUIT *QUICKBOOKS
800-446-8848 CA 94043

Equipment Budget	\$2,999
TOTAL:	\$2,999

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

INTUIT INC PO BOX 52044

PHOENIX AZ 85062	
Equipment Budget	\$32,736
TOTAL:	\$32,736

IP DATA SYSTEMS INC SUITE 420

ELLICOTT CITY MD 21043	
Equipment Budget	\$721,445
Repairs, Alterations & Capital	\$4,013
TOTAL:	\$725,458

IQPC/IDGA EVENTS

800-882-8684 NY 10017	
Conferences & Group Activities	\$2,799
TOTAL:	\$2,799

IRENE DARKU 3543 STEPHEN CRANE LANE

BETHLEHEM PA 18017	
Supplies, Materials & Services	\$16,000
TOTAL:	\$16,000

IRVINGS BAGELS PO BOX 500

STATE COLLEGE PA 16804	
Conferences & Group Activities	\$8,192
TOTAL:	\$8,192

ISABELLE HENAUPT 1480 BELANGER EST #101

MONTREAL QUEBEC H2G1A7	
Supplies, Materials & Services	\$4,500
TOTAL:	\$4,500

ISTE ISTE 2015 EXHIBIT MANAGEMENT

EUGENE OR 97401	
Miscellaneous	\$4,050
TOTAL:	\$4,050

ISTOCK *INTERNATIONAL

866-478-6251 WA 98103	
Publications, Printing&Copying	\$1,053
TOTAL:	\$1,053

ITAI SNEH 301 WEST 110TH STREET, APT 4H

NEW YORK NY 10026	
Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

IUP PROFESSIONAL STUDIES IN EDUCATION

INDIANA PA 15705	
Miscellaneous	\$4,375
TOTAL:	\$4,375

IVY HOTEL

Travel Expense	\$1,206
TOTAL:	\$1,206

IX LIBERTY CENTER OWNER LP BUILDING ID FEK001

PHILADELPHIA PA 19178	
Property Expense	\$15,182
TOTAL:	\$15,182

J. BOYE APS SONDER ALLE 4

AARHUS C	
Conferences & Group Activities	\$4,500
TOTAL:	\$4,500

JACKSON HOLE RESORT LODGING PO BOX 510

TETON VILLAGE WY 83025	
Travel Expense	\$8,446
TOTAL:	\$8,446

JAMES B JENKINS 40 HALLS LANE

RYE NY 10580	
Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

JAMES F. VOLKWEIN 1564 LONG RIDGE RD.

STAMFORD CT 06903	
Supplies, Materials & Services	\$8,438
TOTAL:	\$8,438

JARLATH O'NEIL-DUNNE 199 SANDRA CIRCLE

BURLINGTON VT 05408	
Supplies, Materials & Services	\$22,500
TOTAL:	\$22,500

JASON ERDMAN 219 E. WILLOW GROVE AVE

PHILADELPHIA PA 19118	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

JCDECAUX AIRPORT INC GENERAL POST OFFICE

NEW YORK NY 10087	
Publications, Printing&Copying	\$407,542
TOTAL:	\$407,542

JDP PUBLISHING GROUP 1411 MARSH STREET

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	\$3,999
TOTAL:	\$3,999

JEFFREY KEARNAN PO BOX 3885

REDWOOD CITY CA 94061	
Property Expense	\$2,000
TOTAL:	\$2,000

JEFFREY KLENK 10516 EWELL AVENUE

KENSINGTON MD 20895	
Supplies, Materials & Services	\$40,000
TOTAL:	\$40,000

JENNIFER BIEDENDORF 2222 AUTUMN MOON WAY

TURLOCK CA 95382	
Supplies, Materials & Services	\$16,100
TOTAL:	\$16,100

JENNIFER DALE 1711 EDGEWOOD DRIVE

ALGONQUIN IL 60102	
Supplies, Materials & Services	\$7,600
TOTAL:	\$7,600

JENNIFER M'LOU SMITH 2613 WOODRUFF ROAD

EDMOND OK 73013	
Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

JERSEY MIKE'S SUBS

Conferences & Group Activities	\$2,217
TOTAL:	\$2,217

JIM POWERS CONSULTING 761 BURNT HOUSE ROAD

CARLISLE PA 17015	
Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

JIMMY JOHNS

Conferences & Group Activities	\$5,721
TOTAL:	\$5,721

JIMMY KROON 135 GREEN COURT

FELTON DE 19943	
Supplies, Materials & Services	\$2,057
TOTAL:	\$2,057

JMV CONSULTING SERVICES LLC J.M. VARGAS JR

E LANSING MI 48823	
Supplies, Materials & Services	\$12,500
TOTAL:	\$12,500

JOANNE GERENSER 527 BEMENT AVENUE

STATEN ISLAND NY 10310	
Supplies, Materials & Services	\$7,000
TOTAL:	\$7,000

**Goods And Services Expenditures (2014-2015)
University Outreach**

General Funds

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115
Publications, Printing&Copying \$22,736
TOTAL: \$22,736

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 \$5,000
TOTAL: \$5,000

JOHN LEISHMAN 808 BAYRIDGE LANE
PORT ORANGE FL 32127
Supplies, Materials & Services \$1,700
TOTAL: \$1,700

JOHN WILEY & SONS INC PO BOX 416502
BOSTON MA 02241
Publications, Printing&Copying \$1,920
TOTAL: \$1,920

JOLLEY AND ASSOCIATES 14117 WEST 61ST STREET
SHAWNEE KS 66216
Publications, Printing&Copying \$1,500
TOTAL: \$1,500

JON BAILEY 2213 NAPOLEON BONAPARTE DRIVE
TALLAHASSEE FL 32308
Supplies, Materials & Services \$3,200
TOTAL: \$3,200

JON-PAUL OLIVA 7411 SE KNIGHT ST
PORTLAND OR 97206
Supplies, Materials & Services \$1,990
TOTAL: \$1,990

JOSHUA FAIRCHILD 206 S. 19TH ST., APT. 907
OMAHA NE 68102
Supplies, Materials & Services \$3,500
TOTAL: \$3,500

JOSHUA KOLLAT 120 W. LYTLE AVENUE
STATE COLLEGE PA 16801
Supplies, Materials & Services \$1,200
TOTAL: \$1,200

JOURNAL MULTIMEDIA 1500 PAXTON STREET
HARRISBURG PA 17104
Publications, Printing&Copying \$2,230
TOTAL: \$2,230

JOY BURSEY 2331 TWELVE OAKS DRIVE
HERMITAGE PA 16148
Supplies, Materials & Services \$4,600
TOTAL: \$4,600

JUDAH AXE 12 NEWTON STREET #3
CAMBRIDGE MA 02139
Supplies, Materials & Services \$2,500
TOTAL: \$2,500

JUDITH KELLY & ASSOCIATES LLC 239 FOURTH AVE S
PITTSBURGH PA 15222
Supplies, Materials & Services \$16,000
TOTAL: \$16,000

JULIA LEVIN 2010 COLLYER STREET
LOGMONT CO 80501
Supplies, Materials & Services \$12,100
TOTAL: \$12,100

JULIE PELTON 5108 BEDFORD AVENUE
OMAHA NE 68104
Supplies, Materials & Services \$15,000
TOTAL: \$15,000

JW MARRIOTT HOTEL SEOUL
Travel Expense \$2,188
TOTAL: \$2,188

K AND M INTERNATIONAL PO BOX 76065
CLEVELAND OH 44101
Supplies & Mats For Resale \$1,690
TOTAL: \$1,690

KANSAS BOARD OF REGENTS 1000 SW JACKSON
TOPEKA KS 66612
Miscellaneous \$32,990
TOTAL: \$32,990

KANTOLA PRODUCTIONS LLC
415-3819363 CA 94941
Property Expense \$1,067
TOTAL: \$1,067

KASPER ENTERPRISES LLC TAMARA KASPER
CEDARBURG WI 53012
Supplies, Materials & Services \$2,000
TOTAL: \$2,000

KATE SPHAR CONSULTING 119 HARLOW STREET
PITTSBURGH PA 15218
Supplies, Materials & Services \$1,500
TOTAL: \$1,500

KATHLEEN IVES ONLINE LEARNING CONSORTIUM
NEWBURYPORT MA 01950
Supplies, Materials & Services \$3,000
TOTAL: \$3,000

KATHLEEN NORTON 721 MOUNTAIN VIEW DRIVE
LAKESIDE AZ 85929
Supplies, Materials & Services \$1,575
TOTAL: \$1,575

KATHRYN KREPP 1837 A STREET - SE
WASHINGTON DC 20003
Supplies, Materials & Services \$2,500
TOTAL: \$2,500

KAY SHATTUCK PO BOX 304
MONT ALTO PA 17237
Supplies, Materials & Services \$3,600
TOTAL: \$3,600

KB PORT 2583 OXFORD BLVD
ALLISON PARK PA 15101
Equipment Budget \$18,211
TOTAL: \$18,211

KDNUGGETS 226 RESERVOIR RD
CHESTNUT HILL MA 02467
Publications, Printing&Copying \$3,600
TOTAL: \$3,600

KEITH FONTANO 902 CAMP GIFFORD ROAD
BELLEVUE NE 68005
Supplies, Materials & Services \$18,200
TOTAL: \$18,200

KELAR PARTNERS LLC 211 PATRIOT LANE
STATE COLLEGE PA 16801
Conferences & Group Activities \$6,000
TOTAL: \$6,000

KELSEA LANE 4402 AVENUE S 1/2
GALVESTON TX 77550
Supplies, Materials & Services \$5,000
TOTAL: \$5,000

KERRIGAN MEDIA INTL INC 15800 CRABBS BRANCH W.
ROCKVILLE MD 20855
Publications, Printing&Copying \$4,268
TOTAL: \$4,268

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

KEVIN STOFAN 1777 87TH TERRACE NORTH
SAINT PETERSBURG FL 33702

Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

KEY INTERPRISES LLC DBA MSP COMMUNICATIONS
MINNEAPOLIS MN 55402

Publications, Printing&Copying	\$16,000
TOTAL:	\$16,000

KEYSTONE EDTECH ADVISORS 77 VAN NESS AVE
SAN FRANCISCO CA 94102

Supplies, Materials & Services	\$122,000
Travel Expense	\$9,172
TOTAL:	\$131,172

KIMBERLY PEDERSEN 5234 BAILEY COURT NORTH
DOYLESTOWN PA 18902

Supplies, Materials & Services	\$1,800
TOTAL:	\$1,800

KMD MEDIA LLC PUBLISHERS OF HOMELAND SECURIT
UNIONVILLE VA 22567

Publications, Printing&Copying	\$1,500
TOTAL:	\$1,500

KRISTEN RAGHUNATHAN 575 EAST VANDERBILT DRIV
MARS PA 16046

Supplies, Materials & Services	\$22,800
TOTAL:	\$22,800

KRYTERION, INC. 100 SOUTH PINE ISLAND RD
PLANTATION FL 33324

Supplies, Materials & Services	\$2,800
TOTAL:	\$2,800

KRZYSZTOF JANOWICZ 121 ATLANTIC LANE
GOLETA CA 93117

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

KWIK GOAL LTD
QUAKERTOWN PA 18951

Supplies, Materials & Services	\$3,760
TOTAL:	\$3,760

KYXY-FM PO BOX 100878
PASADENA CA 91189

Publications, Printing&Copying	\$73,372
TOTAL:	\$73,372

L2GPDE FINGERPRINT
626-325-9600 CA 91030

Miscellaneous	\$5,521
TOTAL:	\$5,521

L-A LIBERTY SQUARE ASSOCIATES, L.P. C/O DESIGNIN
PHILADELPHIA PA 19106

Property Expense	\$88,356
TOTAL:	\$88,356

LA SALLE UNIVERSITY CONFERENCES AND SUMMER F
PHILADELPHIA PA 19141

Conferences & Group Activities	\$29,244
TOTAL:	\$29,244

LANDSCAPE II 175 BRUSH VALLEY RD
BOALSBURG PA 16827

Repairs, Alterations & Capital	\$18,510
TOTAL:	\$18,510

LAURA'S HOME COOKING 713 ROSSLYN ROAD
BOALSBURG PA 16827

Conferences & Group Activities	\$1,840
TOTAL:	\$1,840

LEAD RETRIEVAL
708-3449070 IL 60155

Property Expense	\$1,175
TOTAL:	\$1,175

LEADING AGE 2519 CONNECTICUT AVENUE NW
WASHINGTON DC 20008

Publications, Printing&Copying	\$3,000
TOTAL:	\$3,000

LEARNING RESOURCES NETWK
800-678-5376 KS 54022

Conferences & Group Activities	\$3,100
TOTAL:	\$3,100

LEARNING RESOURCES NETWORK PO BOX 9
RIVER FALLS WI 54022

Miscellaneous	\$875
Supplies, Materials & Services	\$495
TOTAL:	\$1,370

LEARNING TREE INTL DEPT AT 952907
ATLANTA GA 31192

Conferences & Group Activities	\$6,610
TOTAL:	\$6,610

LEARNING TREE INTL WEB
800-9622280 VA 20190

Conferences & Group Activities	\$3,890
TOTAL:	\$3,890

LEGACY LOGISTICS 201 E LOCUST STREET
FLEETWOOD PA 19522

Supplies, Materials & Services	\$11,794
TOTAL:	\$11,794

LEGENDS RESORTS 1500 LEGENDS DR
MYRTLE BEACH SC 29579

Property Expense	\$16,257
TOTAL:	\$16,257

LEIA DROLL 3101 AILEEN DRIVE
RALEIGH NC 27606

Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

LENOVO (U.S.) INC PO BOX 643055
PITTSBURGH PA 15264

Equipment Budget	\$3,660
TOTAL:	\$3,660

LESLIE ELROD 10371 COUNTY ROAD 681
GRAND JUNCTION MI 49056

Supplies, Materials & Services	\$22,500
TOTAL:	\$22,500

LEVERTON ASSOCIATES INTERNATIONAL JOHN W. LE
INDIAN LAND SC 29707

Supplies, Materials & Services	\$1,700
Travel Expense	\$1,008
TOTAL:	\$2,708

LEWISTOWN SENTINEL PO BOX 588
LEWISTOWN PA 17044

Publications, Printing&Copying	\$2,218
TOTAL:	\$2,218

LIKE MINDS LLC BRYANT MARKS
ATLANTA GA 30331

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

LINDA CLARK 14 PINACLE RIDGE ROAD
FARMINGTON CT 06032

Supplies, Materials & Services	\$22,400
TOTAL:	\$22,400

LINKEDIN CORPORATION 62228 COLLECTIONS CENTE
CHICAGO IL 60693

Publications, Printing&Copying	\$240,578
TOTAL:	\$240,578

LINKEDIN-129*3826891
LINKEDIN.COM CA 94043

Supplies, Materials & Services	\$1,199
TOTAL:	\$1,199

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

LITMUS-CHARGE.COM

866-787-7030	MA 02139		
Supplies, Materials & Services		\$1,188	
TOTAL:		\$1,188	

LOADBALANCER.ORG INC PO BOX 3569

WILMINGTON	DE 19807		
Equipment Budget		\$15,779	
TOTAL:		\$15,779	

LODGE HOTEL

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

LOEWS HOTELS

Travel Expense		\$1,443	
TOTAL:		\$1,443	

LOST CREEK SHOE SHOP 643 OAKLAND ROAD

MIFFLINTOWN	PA 17059		
Equipment Budget		\$4,212	
TOTAL:		\$4,212	

LOWES HOME CTR 104 VALLEY VISTA DR

STATE COLLEGE	PA 16803		
Equipment Budget		\$2,644	
Supplies, Materials & Services		\$18,855	
TOTAL:		\$21,499	

LRP CONFERENCES LLC

212-370-5005	FL 33418		
Conferences & Group Activities		\$1,499	
TOTAL:		\$1,499	

LUBIN & ENOCH P.C. 349 NORTH FOURTH AVENUE

PHOENIX	AZ 85003		
Supplies, Materials & Services		\$18,000	
TOTAL:		\$18,000	

LUCAS WITMER 2007 WELLFLEET CT.

FALL CHURCH	VA 22043		
Supplies, Materials & Services		\$7,500	
TOTAL:		\$7,500	

LUCILE THOMPSON 895 WAFFORD LANE

BETHLEHEM	PA 18017		
Supplies, Materials & Services		\$7,642	
TOTAL:		\$7,642	

LUNAMETRICS LLC 24 S 18TH STREET

PITTSBURGH	PA 15203		
Conferences & Group Activities		\$2,844	
Supplies, Materials & Services		\$16,960	
TOTAL:		\$19,804	

LYNN MACK-COSTELLO 511 BIENVENEDA AVENUE

PACIFIC PALISADES	CA 90272		
Supplies, Materials & Services		\$1,200	
TOTAL:		\$1,200	

MAIN EVENT CATERERS 3870 S FOUR MILE RUN DRIVE

ARLINGTON	VA 22206		
Conferences & Group Activities		\$6,400	
TOTAL:		\$6,400	

MALENA & CO. MALENA M. GITTLER, PH.D.

MOUNTAIN TOP	PA 18707		
Supplies, Materials & Services		\$23,540	
TOTAL:		\$23,540	

MAMMA LUCREZIA'S PIZZERIA

Conferences & Group Activities		\$2,903	
TOTAL:		\$2,903	

MANDALAY BAY RESORT/CASIN

Travel Expense		\$1,606	
TOTAL:		\$1,606	

MANPOWER 21271 NETWORK PLACE

CHICAGO	IL 60673		
Supplies, Materials & Services		\$24,303	
TOTAL:		\$24,303	

MANSOUR ARSHON 11845 SPRUCE RUN DR.

SAN DIEGO	CA 92131		
Supplies, Materials & Services		\$2,376	
TOTAL:		\$2,376	

MARC WINTERS ARBITRATION/MEDIATION/FACT-FINDI

SEVEN FIELDS	PA 16046		
Supplies, Materials & Services		\$5,000	
TOTAL:		\$5,000	

MARCO PROMOTIONAL PROD

920-651-1247	WI 54902		
Supplies, Materials & Services		\$1,080	
TOTAL:		\$1,080	

MARGARET GEARHART CRICKET TRAX

CENTRE HALL	PA 16828		
Supplies, Materials & Services		\$23,656	
TOTAL:		\$23,656	

MARILYN AMEY 4129 SHOALS DRIVE

OKEMOS	MI 48864		
Supplies, Materials & Services		\$1,500	
TOTAL:		\$1,500	

MARINE CORPS BASE BOX 555020

CAMP PENDLETON	CA 92055		
Publications, Printing&Copying		\$73,224	
TOTAL:		\$73,224	

MARK BROWN 2 GRACE MANOR HOUSE

DRUMCONDRA DUBLIN 9			
Supplies, Materials & Services		\$3,000	
TOTAL:		\$3,000	

MARK SUNDBERG 1236 STAFFORD AVENUE

CONCORD	CA 94521		
Supplies, Materials & Services		\$8,000	
TOTAL:		\$8,000	

MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE

SAUGERTIES	NY 12477		
Equipment Budget		\$4,621	
TOTAL:		\$4,621	

MARKETING TECHNOLOGY SERVICES PO BOX 59415

PHILADELPHIA	PA 19102		
Equipment Budget		\$4,952	
Miscellaneous		\$880	
Supplies, Materials & Services		\$10,878	
TOTAL:		\$16,710	

MARKTING TECHNOLOGY SEVICES P.O. BOX 59415

PHILADELPHIA	PA 19102		
Supplies, Materials & Services		\$1,935	
TOTAL:		\$1,935	

MARRIOTT @ PENN SQUARE LN

Travel Expense		\$1,982	
TOTAL:		\$1,982	

MARRIOTT 33709 PORTLAND

Travel Expense		\$1,241	
TOTAL:		\$1,241	

MARRIOTT 33721 METRO CTR

Travel Expense		\$1,922	
TOTAL:		\$1,922	

MARRIOTT 33764 ANAHEIM

Travel Expense		\$10,205	
TOTAL:		\$10,205	

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

MARRIOTT 337W2 BALTIMORE

Travel Expense	\$1,547
TOTAL:	\$1,547

MARRIOTT 337Z4 SAN JOSE

Travel Expense	\$2,293
TOTAL:	\$2,293

MARRIOTT BUSINESS SERVICES PO BOX 402642

ATLANTA GA 30384	
Conferences & Group Activities	\$62,155
Property Expense	\$179,424
TOTAL:	\$241,579

MARRIOTT HOTELS

Travel Expense	\$7,146
TOTAL:	\$7,146

MARRIOTT JW INDIANAPL2554

Travel Expense	\$1,853
TOTAL:	\$1,853

MARRIOTT PITTSBURGH AP

Travel Expense	\$3,414
TOTAL:	\$3,414

MARY HIGH 214 CAMDEN ROAD

IOWA CITY IA 52245	
Supplies, Materials & Services	\$6,100
TOTAL:	\$6,100

MARY JANE WEISS 7 PIEDMONT DRIVE

PRINCETON JCT NJ 08550	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

MARY LOU HIGGERSON 8917 TIMBER EDGE DRIVE

NORTH RIDGEVILLE OH 44039	
Supplies, Materials & Services	\$7,000
TOTAL:	\$7,000

MARY NAVARRO NON PROFIT CONSULTING

PITTSBURGH PA 15212	
Supplies, Materials & Services	\$9,100
TOTAL:	\$9,100

MASSACHUSETTS AUDUBON SOCIETY WELLFLEET BA

SOUTH WELLFLEET MA 02663	
Property Expense	\$11,290
TOTAL:	\$11,290

MBS DIRECT LLC PO BOX 617

COLUMBIA MO 65205	
Books & Periodicals	\$2,784
Supplies & Mats For Resale	\$408,959
TOTAL:	\$411,743

MCCS ACCOUNTING DEPT

SAN DIEGO CA 92145	
Publications, Printing&Copying	\$9,098
TOTAL:	\$9,098

MEDICAL GROUP MANAGEMENT ASSOCIATION

DENVER CO 80217	
Publications, Printing&Copying	\$12,000
TOTAL:	\$12,000

MEETINGONE 501 SOUTH CHEERY ST

DENVER CO 80246	
Communication Services	\$3,347
TOTAL:	\$3,347

MEG BENKE 202 EAST AVENUE

SARATOGA SPRINGS NY 12866	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

MEGHAN SINTON-MILLER 5322 SMITH AVENUE

HENRICO VA 23228	
Supplies, Materials & Services	\$12,000
TOTAL:	\$12,000

MELISSA DATA CORPORATION 22382 AVENIDA EMPRE

RANCHO SANTA MARGARITA CA 92688	
Equipment Budget	\$1,695
TOTAL:	\$1,695

MELISSA ROCK 2 MORNING STAR DR. E

NEW PALTZ NY 12561	
Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

MERION MATTERS PO BOX 8500-52278

PHILADELPHIA PA 19178	
Publications, Printing&Copying	\$11,531
TOTAL:	\$11,531

METRO PHILADELPHIA 30 SOUTH 15TH ST

PHILADELPHIA PA 19102	
Publications, Printing&Copying	\$45,000
TOTAL:	\$45,000

MEYER DAIRY STORE LLC 2390 SOUTH ATHERTON STI

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$1,169
TOTAL:	\$1,169

MICHAEL HARDWIG 221 SYLVAN RETREAT ROAD

MOUNTVILLE PA 17554	
Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

MICHAEL THOMAS 111 FOREST GLEN ROAD

SOUTHERN PINES NC 28387	
Supplies, Materials & Services	\$22,500
TOTAL:	\$22,500

MICHELA BURLA 12420 NW BARNES RD

PORTLAND OR 97229	
Supplies, Materials & Services	\$18,205
TOTAL:	\$18,205

MINDSHIFT CONSULTING MARY KAY WILLIAMS

SPRING MILLS PA 16875	
Supplies, Materials & Services	\$22,960
Travel Expense	\$2,789
TOTAL:	\$25,749

MINDSITES GROUP 1155 JOHN SIMS PARKWAY E

NICEVILLE FL 32578	
Publications, Printing&Copying	\$16,000
TOTAL:	\$16,000

MISC. VENDOR 2000222286

Travel Expense	\$1,166
TOTAL:	\$1,166

MISC. VENDOR 2000224307

Travel Expense	\$1,828
TOTAL:	\$1,828

MISC. VENDOR 2000224807

Travel Expense	\$1,402
TOTAL:	\$1,402

MISC. VENDOR 2000231745

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

MISC. VENDOR 2000239694

Travel Expense	\$1,402
TOTAL:	\$1,402

**Goods And Services Expenditures (2014-2015)
University Outreach**

General Funds

<i>MISC. VENDOR 2000246616</i>		<i>MISC. VENDOR 2000371085</i>		<i>MISC. VENDOR 2000464867</i>		<i>MORNINGSTAR INC 2668 PAYSHERE CIRCLE</i>	
Travel Expense	\$1,320	Travel Expense	\$1,190	Travel Expense	\$1,356	CHICAGO IL 60674 Equipment Budget	\$7,500
TOTAL:	\$1,320	TOTAL:	\$1,190	TOTAL:	\$1,356	TOTAL:	\$7,500
<i>MISC. VENDOR 2000257042</i>		<i>MISC. VENDOR 2000372513</i>		<i>MISSOURI S & T AR PO BOX 806010</i>		<i>MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROA</i>	
Travel Expense	\$1,249	Travel Expense	\$1,015	KANSAS CITY MO 64180 Miscellaneous	\$3,000	BOALSBURG PA 16827 Miscellaneous	\$1,190
TOTAL:	\$1,249	TOTAL:	\$1,015	TOTAL:	\$3,000	TOTAL:	\$1,190
<i>MISC. VENDOR 2000263226</i>		<i>MISC. VENDOR 2000372974</i>		<i>MNI TARGETED MEDIA INC LOCKBOX 223629</i>		<i>MSFT *MICROSOFTSTORE</i>	
Travel Expense	\$1,210	Travel Expense	\$1,018	PITTSBURGH PA 15251 Publications, Printing&Copying	\$165,301	BILL.MS.NET WA 98052 Equipment Budget	\$3,789
TOTAL:	\$1,210	TOTAL:	\$1,018	TOTAL:	\$165,301	TOTAL:	\$3,789
<i>MISC. VENDOR 2000267636</i>		<i>MISC. VENDOR 2000384218</i>		<i>MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I</i>		<i>MSR CUSTOMS CORP PEACE BRIDGE PLAZA</i>	
Travel Expense	\$1,833	Travel Expense	\$1,101	STATE COLLEGE PA 16801 Conferences & Group Activities	\$2,877	BUFFALO NY 14213 Supplies, Materials & Services	\$5,978
TOTAL:	\$1,833	TOTAL:	\$1,101	TOTAL:	\$2,877	TOTAL:	\$5,978
<i>MISC. VENDOR 2000300808</i>		<i>MISC. VENDOR 2000384281</i>		<i>MOHANNA SALES REPRESENTATIVES 305 W SPRING C</i>		<i>MULTIVIEW 7701 LAS COLINAS RIDGE</i>	
Travel Expense	\$1,698	Travel Expense	\$1,191	PLANO TX 75023 Publications, Printing&Copying	\$20,375	IRVING TX 75063 Publications, Printing&Copying	\$3,750
TOTAL:	\$1,698	TOTAL:	\$1,191	TOTAL:	\$20,375	TOTAL:	\$3,750
<i>MISC. VENDOR 2000324153</i>		<i>MISC. VENDOR 2000431270</i>		<i>MONSOUR SHEEP FARM & VACATION HOMES JACK & I</i>		<i>N.O. MORIAL CONVENTION</i>	
Travel Expense	\$1,587	Travel Expense	\$1,878	BEDFORD PA 15522 Property Expense	\$4,320	504-5823036 LA 70130 Miscellaneous	\$1,900
TOTAL:	\$1,587	TOTAL:	\$1,878	TOTAL:	\$4,320	TOTAL:	\$1,900
<i>MISC. VENDOR 2000367578</i>		<i>MISC. VENDOR 2000433899</i>		<i>MONSOUR VACATION HOMES</i>		<i>NACADA KANSAS STATE UNIVERSITY</i>	
Travel Expense	\$1,435	Travel Expense	\$1,274	BEDFORD PA 15522 Property Expense	\$2,000	MANHATTAN KS 66502 Conferences & Group Activities	\$3,000
TOTAL:	\$1,435	TOTAL:	\$1,274	TOTAL:	\$2,000	Miscellaneous	\$1,225
<i>MISC. VENDOR 2000369640</i>		<i>MISC. VENDOR 2000448266</i>		<i>MONSTER MEDIAWORKS PO BOX 90364</i>		Supplies, Materials & Services	\$6,000
Travel Expense	\$2,131	Travel Expense	\$1,238	CHICAGO IL 60696 Publications, Printing&Copying	\$133,500	Travel Expense	\$1,086
TOTAL:	\$2,131	TOTAL:	\$1,238	TOTAL:	\$133,500	TOTAL:	\$11,311

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

NADIA MARTINEZ-CARRILLO 201 CARNEGIE BUILDING

Supplies, Materials & Services	\$4,500
TOTAL:	\$4,500

NAEYC 1313 L STREET NW

WASHINGTON DC 20005	
Publications, Printing&Copying	\$6,100
TOTAL:	\$6,100

NANCY GRAHAM QCOHERENT SOFTWARE, LLC

MADISON AL 35758	
Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

NASPAA PUBLIC AFFAIRS AND ADMINISTRATION

WASHINGTON DC 20005	
Conferences & Group Activities	\$1,860
TOTAL:	\$1,860

NATHAN MALENKE 455 EAST ELIZABETH STREET

HARRISONBURG VA 22802	
Supplies, Materials & Services	\$20,000
TOTAL:	\$20,000

NATIONAL BLACK NURSES ASSOCIATION 8630 FENTO

SILVER SPRING MD 20910	
Publications, Printing&Copying	\$5,000
TOTAL:	\$5,000

NATIONAL CAR RENTAL

Travel Expense	\$7,552
TOTAL:	\$7,552

NATIONAL EARTH SCIENCE TEACHERS ASSOCIATION

BOULDER CO 80308	
Publications, Printing&Copying	\$1,230
TOTAL:	\$1,230

NATIONAL SOCIETY OF PROFE 96 INVERNESS DR E ST

ENGLEWOOD CO 80112	
Miscellaneous	\$1,625
TOTAL:	\$1,625

NATL ASSOC OF PED NURSE 1631 PRINCE ST

ALEXANDRIA VA 22314	
Books & Periodicals	\$431
Conferences & Group Activities	\$1,680
TOTAL:	\$2,111

NATL/PADGET 8006825061

913-4327755 KS 66202	
Conferences & Group Activities	\$2,139
TOTAL:	\$2,139

NATURE AMERICA INC PO BOX 512257

PHILADELPHIA PA 17175	
Publications, Printing&Copying	\$4,844
TOTAL:	\$4,844

NCFR 1201 WEST RIVER PARKWAY

MINNEAPOLIS MN 55454	
Publications, Printing&Copying	\$1,160
TOTAL:	\$1,160

NELDA NIX MCCRAY 7700 NICOLE GRACE DRIVE

NOTTINGHAM MD 21236	
Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

NETRONIX CORP

847-885-8000 IL 60010	
Property Expense	\$1,025
TOTAL:	\$1,025

NETWORK MEDIA PARTNERS 307 INTERNATIONAL CIR

HUNT VALLEY MD 21030	
Miscellaneous	\$5,600
Property Expense	\$1,950
Publications, Printing&Copying	\$10,885
TOTAL:	\$18,435

NEWBAY MEDIA LLC DEPARTMENT 106079

HARTFORD CT 06115	
Publications, Printing&Copying	\$4,000
TOTAL:	\$4,000

NEWS WIRE PUBLICATIONS LLC ATTN: EDDIE CHARLT

PORTLAND OR 97213	
Publications, Printing&Copying	\$4,000
TOTAL:	\$4,000

NICOLE EDGAR MORFORD 217 SOUTH SPRING GROVE

MEDINA OH 44256	
Supplies, Materials & Services	\$30,000
TOTAL:	\$30,000

NICOLE HUFF 1525 CAMBRIDGE DRIVE

MACUNGIE PA 18062	
Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

NIKE GOLF 1 SW BOWERMAN DR

BEAVERTON OR 97005	
Supplies, Materials & Services	\$1,756
TOTAL:	\$1,756

NIMLOK PITTSBURGH 840 SAW MILL RUN BLVD.

PITTSBURGH PA 15220	
Equipment Budget	\$1,787
Publications, Printing&Copying	\$1,992
TOTAL:	\$3,779

NITTANY LION OPEN SDPSU NITTANY LION OPEN GOLI

SAN DIEGO CA 92192	
Miscellaneous	\$10,000
TOTAL:	\$10,000

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S

STATE COLLEGE PA 16801	
Equipment Budget	\$186,204
Supplies, Materials & Services	\$4,615
TOTAL:	\$190,819

NOEL-LEVITZ, INC.

319-626-8380 IA 52241	
Conferences & Group Activities	\$4,500
TOTAL:	\$4,500

NOLS

LANDER WY 82520	
Conferences & Group Activities	\$1,690
TOTAL:	\$1,690

NORM JONES 500C FALLS BLVD #3111

QUINCY MA 02169	
Supplies, Materials & Services	\$2,138
TOTAL:	\$2,138

NORMAN CLIFFORD 1857 MASON MILL ROAD

DECATUR GA 30033	
Supplies, Materials & Services	\$25,000
TOTAL:	\$25,000

NSTA PO BOX 90214

WASHINGTON DC 20090	
Miscellaneous	\$2,375
TOTAL:	\$2,375

OCONEE GOLF COMPANY LLC D/B/A THE CLUB @ REY

ATLANTA GA 30374	
Property Expense	\$15,153
TOTAL:	\$15,153

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

OD NETWORK ATT PRANAV GANGELE WASHINGTON DC 20036 Publications, Printing&Copying \$2,000 TOTAL: \$2,000	OPENROAD COMMUNICATIONS 210-12 WATER ST Supplies, Materials & Services \$8,626 TOTAL: \$8,626	PAR FRAMEWORK INC PO BOX 7484 GOLDEN CO 80403 Miscellaneous \$60,000 TOTAL: \$60,000	PAYPAL *FOSS4G 2014 402-935-7733 OR 97006 Miscellaneous \$1,750 TOTAL: \$1,750
OFFICE OF HIGHER EDUCATION ATTN: DEGREE GRAN ST. PAUL MN 55164 Miscellaneous \$7,700 TOTAL: \$7,700	OSPREY PACKS INC OSPREY CHILD SAFETY PRODUCT1 CORTEZ CO 81321 Supplies, Materials & Services \$2,908 TOTAL: \$2,908	PARENTEBEARD LLC LOCKBOX #7831 PHILADELPHIA PA 19178 Supplies, Materials & Services \$9,000 Travel Expense \$166 TOTAL: \$9,166	PAYPAL *HIGHEDWEB 402-935-7733 NY 14445 Conferences & Group Activities \$2,625 TOTAL: \$2,625
OHIO VALLEY REGION INC C/O RON WYZYNSKI KENT OH 44240 Supplies, Materials & Services \$31,500 TOTAL: \$31,500	PA COMMISSION ON CRIME AND DELINQUENCY HARRISBURG PA 17108 Equipment Budget \$1,785 TOTAL: \$1,785	PATRICIA GRABAREK 8700 PERSHING DR #1314 PLAYA DEL RAY CA 90293 Supplies, Materials & Services \$7,000 TOTAL: \$7,000	PAYPAL *TRACKMAN 402-935-7733 CA 95131 Equipment Budget \$2,000 TOTAL: \$2,000
OMNI HOTELS Travel Expense \$3,180 TOTAL: \$3,180	PA CRIMINAL RECORD CHECK 717-705-1768 PA 17110 Miscellaneous \$3,680 TOTAL: \$3,680	PATRICK FRIMAN BOYS TOWN CENTER FOR BEHAVIOI BOYS TOWN NE 68010 Supplies, Materials & Services \$2,000 TOTAL: \$2,000	PDG INC WWW.PRODEV.CO IN 47404 Conferences & Group Activities \$1,160 TOTAL: \$1,160
OMNI RICHMOND Travel Expense \$3,178 TOTAL: \$3,178	PA STATE PK 888-727-2757 Conferences & Group Activities \$1,222 TOTAL: \$1,222	PATTERSON MEDICAL SUPPLY, INC PO BOX 21773 CHICAGO IL 60673 Supplies, Materials & Services \$1,707 TOTAL: \$1,707	PEEQ PO BOX 37600 BALTIMORE MD 21297 Publications, Printing&Copying \$9,042 TOTAL: \$9,042
ONCOURSE LEARNING 1721 MOON LAKE BLVD HOFFMAN ESTATES IL 60169 Publications, Printing&Copying \$3,400 TOTAL: \$3,400	PANDORA MEDIA INC 25601 NETWORK PLACE CHICAGO IL 60673 Publications, Printing&Copying \$245,000 TOTAL: \$245,000	PAUL C. BUFF, INC. 800-4435542 TN 37204 Equipment Budget \$1,365 TOTAL: \$1,365	PEEQ MEDIA 212-2138310 NY 11101 Publications, Printing&Copying \$2,275 TOTAL: \$2,275
ONE ON ONE 424 WEST AARON DRIVE STATE COLLEGE PA 16803 Supplies, Materials & Services \$1,500 TOTAL: \$1,500	PAPA JOHN'S 00252 Conferences & Group Activities \$1,541 TOTAL: \$1,541	PAUL GILL 1 'COOLROE' NEWCOURT ROAD BRAY CO. WICKLOW Supplies, Materials & Services \$35,000 TOTAL: \$35,000	PENN STATE COOPERATIVE EXTENSION PROGRAM FL LANCASTER PA 17601 Miscellaneous \$2,273 TOTAL: \$2,273
ONLINE LEARNING CONSORTIUM INC LOCKBOX 84280: BOSTON MA 02284 Conferences & Group Activities \$2,684 Miscellaneous \$23,775 TOTAL: \$26,459	PAPA JOHN'S 00821.COM Conferences & Group Activities \$1,173 TOTAL: \$1,173	PAULEKMANGROUP 415-857-4982 CA 94126 Supplies & Mats For Resale \$1,920 TOTAL: \$1,920	PENN STATE SPORTS PROPERTIES 119 BRYCE JORDA UNIVERSITY PARK PA 16802 Publications, Printing&Copying \$116,015 TOTAL: \$116,015

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

PENNSYLVANIA ASSOCIATION OF ENVIRONMENTAL EL		
LATROBE	PA 15650	
Conferences & Group Activities		\$3,472
TOTAL:		\$3,472

PENNSYLVANIA BIOTECHNOLOGY ASSOC. 650 E. SWEI		
WAYNE	PA 19087	
Conferences & Group Activities		\$1,762
Miscellaneous		\$1,400
TOTAL:		\$3,162

PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTI		
HARRISBURG	PA 17101	
Conferences & Group Activities		\$1,667
TOTAL:		\$1,667

PENNSYLVANIA STATE NURSES ASSOCIATION		
HARRISBURG	PA 17710	
Publications, Printing&Copying		\$2,418
TOTAL:		\$2,418

PENNWELL CORP 21428 NETWORK PLACE		
CHICAGO	IL 60673	
Publications, Printing&Copying		\$6,740
TOTAL:		\$6,740

PENNWELL INTERNATIONAL LTD PO BOX 6543		
Publications, Printing&Copying		\$5,000
TOTAL:		\$5,000

PESHA MALKA NECHIN 2606 S. GREEN ROAD		
BEACHWOOD	OH 44122	
Supplies, Materials & Services		\$6,000
TOTAL:		\$6,000

PETCO 1827 63518278		
STATE COLLEGE	PA 16803	
Supplies, Materials & Services		\$1,581
TOTAL:		\$1,581

PETER CROSWELL 406 WINNERS CIRCLE		
FRANKFORT	KY 40601	
Supplies, Materials & Services		\$7,500
TOTAL:		\$7,500

PETER GERHARDT 11 PINE STREET #260		
MONTCLAIR	NJ 07042	
Supplies, Materials & Services		\$1,800
TOTAL:		\$1,800

PETERSONS A NELNET COMPANY		
OMAHA	NE 68103	
Publications, Printing&Copying		\$16,000
TOTAL:		\$16,000

PHILLIP BELFIORE MERCYHURST UNIVERSITY		
ERIE	PA 16546	
Supplies, Materials & Services		\$2,000
TOTAL:		\$2,000

PIED PIPER INTERACTIVE		
813-748-0444	NJ 08002	
Conferences & Group Activities		\$1,295
TOTAL:		\$1,295

PING INC		
602-687-5000	AZ 85029	
Supplies, Materials & Services		\$1,090
TOTAL:		\$1,090

PIXFUSION LLC 15 WEST 36TH ST 15TH FL		
NEW YORK	NY 10018	
Equipment Budget		\$18,000
TOTAL:		\$18,000

POCONO INTERNATIONAL RACEWAY PO BOX 500		
LONG POND	PA 18334	
Publications, Printing&Copying		\$15,800
TOTAL:		\$15,800

POLICETRANING.NET PO BOX 1118		
PINEHURST	NC 28370	
Publications, Printing&Copying		\$1,500
TOTAL:		\$1,500

PPE PROGRAM WEB		
607-2554987	NY 14853	
Conferences & Group Activities		\$1,840
TOTAL:		\$1,840

PR NEWSWIRE ASSOCIATION, LLC G.P.O. BOX 5897		
NEW YORK	NY 10087	
Equipment Budget		\$3,875
TOTAL:		\$3,875

PRAETORIAN DIGITAL 200 GREEN STREET		
SAN FRANCISCO	CA 94111	
Publications, Printing&Copying		\$2,400
TOTAL:		\$2,400

PRINCETON REVIEW MARKETING SERVICES		
SAN FRANCISCO	CA 94111	
Publications, Printing&Copying		\$33,000
TOTAL:		\$33,000

PRO ACTIVE SPORTS INC		
ALTOONA	PA 16602	
Supplies, Materials & Services		\$1,800
TOTAL:		\$1,800

PROACTIVE SPORTS INC 5910 CALIFORNIA AVE		
ALTOONA	PA 16602	
Supplies, Materials & Services		\$3,811
TOTAL:		\$3,811

PROCOPY 434 W. AARON DRIVE		
STATE COLLEGE	PA 16803	
Books & Periodicals		\$2,288
TOTAL:		\$2,288

PROFESSIONAL SPORTS PUBLICATIONS CATERING LL		
EVANSTON	IL 60201	
Conferences & Group Activities		\$4,400
TOTAL:		\$4,400

PROFESSIONALS IN HUMAN RESOURCES ASSOCIATIO		
EL SEGUNDO	CA 90245	
Publications, Printing&Copying		\$1,648
TOTAL:		\$1,648

PROJECT MANAGEMENT INSTITUTE 14 CAMPUS BLVD		
NEWTON SQUARE	PA 19073	
Miscellaneous		\$3,404
Publications, Printing&Copying		\$17,660
TOTAL:		\$21,064

PROJECTS AT WORK 14 CAMPUS BLVD		
NEWTOWN SQUARE	PA 19073	
Publications, Printing&Copying		\$3,700
TOTAL:		\$3,700

PROPHIX SOFTWARE INC DEPT CH 17859		
PALATINE	IL 60055	
Equipment Budget		\$106,928
Supplies, Materials & Services		\$15,200
TOTAL:		\$122,128

PROPOINT SOLUTIONS INC 9910 PALISADE RIDGE DR		
COLORADO SPRINGS	CO 80920	
Supplies, Materials & Services		\$471,882
TOTAL:		\$471,882

PSU-CONFCTR-GSHOP #1430		
UNIVERSITY PA	PA 16802	
Supplies, Materials & Services		\$4,042
TOTAL:		\$4,042

PSU-MAIN-BKSTORE #4350		
UNIVERSITY PA	PA 16802	
Books & Periodicals		\$4,129
TOTAL:		\$4,129

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

PUBLIC RELATIONS SOCIETY OF AMERICA		
NEW YORK	NY 10038	
Miscellaneous		\$2,700
TOTAL:		\$2,700

PUPPET LABS INC 308 SW 2ND AVE SUITE 500		
PORTLAND	OR 97204	
Supplies, Materials & Services		\$54,070
TOTAL:		\$54,070

PURPOSE1 LLC 309 S 10TH STREET		
LEMOYNE	PA 17043	
Supplies, Materials & Services		\$6,666
TOTAL:		\$6,666

PWN PENNSYLVANIA WRESTLING NEWSMAGAZINE		
DUNCANSVILLE	PA 16635	
Publications, Printing&Copying		\$1,710
TOTAL:		\$1,710

QASSIM ABDULLAH 27 JENNIFER LYNNE DRIVE		
BRUNSWICK	MD 21758	
Supplies, Materials & Services		\$15,000
TOTAL:		\$15,000

QCOHERENTSO		
256-461-8289	AL 35758	
Equipment Budget		\$1,398
TOTAL:		\$1,398

QUALITY INN AND SUITES		
Travel Expense		\$1,332
TOTAL:		\$1,332

QUALITY INN PA593		
Travel Expense		\$1,445
TOTAL:		\$1,445

QUALITYMATTERS		
866-8514984	MD 21401	
Books & Periodicals		\$1,650
TOTAL:		\$1,650

QUANTCAST CORPORATION PO BOX 204215		
DALLAS	TX 75320	
Publications, Printing&Copying		\$20,000
TOTAL:		\$20,000

QUANTITATIVE LEARNING INC C/O DAVID POPP PRES.		
ALUM BANK	PA 15521	
Supplies, Materials & Services		\$30,125
TOTAL:		\$30,125

QUANTUM CORPORATION PO BOX 203876		
DALLAS	TX 75320	
Equipment Budget		\$114,179
TOTAL:		\$114,179

RACHEL REZNIK 20 NORTH ARDMORE AVENUE		
VILLA PARK	IL 60181	
Supplies, Materials & Services		\$20,200
TOTAL:		\$20,200

RAEHEL BIANCHETTI 1790 WOODSIDE DRIVE		
EAST LANSING	MI 48823	
Supplies, Materials & Services		\$3,750
TOTAL:		\$3,750

RAGAN COMMUNICATIONS INC 212 W SUPERIOR ST S1		
CHICAGO	IL 60610	
Conferences & Group Activities		\$1,794
TOTAL:		\$1,794

RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH A		
STATE COLLEGE	PA 16801	
Conferences & Group Activities		\$7,966
TOTAL:		\$7,966

RAMADA HOTEL AND CONFEREN		
Travel Expense		\$2,613
TOTAL:		\$2,613

RAMADA STATE COLLEGE 1450 S ATHERTON ST		
STATE COLLEGE	PA 16801	
Property Expense		\$5,451
TOTAL:		\$5,451

RANDALL G. CHAPMAN 320 FOREST HAVEN DRIVE		
WINTER GARDEN	FL 34787	
Supplies, Materials & Services		\$5,312
TOTAL:		\$5,312

RAPFORMED.COM 8715 1-B LINDHOLM DRIVE		
HUNTERSVILLE	NC 28078	
Equipment Budget		\$2,500
TOTAL:		\$2,500

RASHMI BOMIRIYA 529/20/A, JAYA MAWATHA		
BATTARAMULLA	CO 10120	
Supplies, Materials & Services		\$11,400
TOTAL:		\$11,400

RAYSTOWN TRANSIT SERVICE 9071 OLD ROUTE 22		
HUNTINGDON	PA 16652	
Travel Expense		\$2,325
TOTAL:		\$2,325

REALEYES CONNECT LLC 940 LOGAN STREET		
DENVER	CO 80203	
Equipment Budget		\$1,440
Supplies, Materials & Services		\$3,375
TOTAL:		\$4,815

RECRUIT CITIZENS LLC ATTN: KATIE DEXTER		
WETHERSFIELD	CT 06109	
Publications, Printing&Copying		\$4,500
TOTAL:		\$4,500

RED HAT INC		
888-733-4281	NC 27601	
Conferences & Group Activities		\$6,480
TOTAL:		\$6,480

REFLECTIVE IMAGES 42 DIGITAL DR.		
NOVATO	CA 94949	
Supplies & Matls For Resale		\$1,831
TOTAL:		\$1,831

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

RENAISSANCE 9671 DC		
Travel Expense		\$4,270
TOTAL:		\$4,270

RENAISSANCE HOTELS 9671E		
Travel Expense		\$1,102
TOTAL:		\$1,102

RENAISSANCE HOTELS 9671M		
Travel Expense		\$1,068
TOTAL:		\$1,068

RENAISSANCE HOTELS 9671N		
Travel Expense		\$1,171
TOTAL:		\$1,171

RENAISSANCE HTLS WATERFRFT		
Travel Expense		\$1,582
TOTAL:		\$1,582

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

RESEARCH NOW INC PO BOX 974063

DALLAS TX 75397	
Publications, Printing&Copying	\$93,832
TOTAL:	\$93,832

RESERVATIONS WDW

Travel Expense	\$4,745
TOTAL:	\$4,745

RESIDENCE INN BY MARRIOTT HAZELTON 1 STATION C

HAZELTON PA 18202	
Conferences & Group Activities	\$10,163
TOTAL:	\$10,163

RESIDENCE INNS GASLMP SD

Travel Expense	\$1,851
TOTAL:	\$1,851

RESIDENCE INNS STATE COLL

Travel Expense	\$13,601
TOTAL:	\$13,601

RESIDENCE INNS-CHGO DWNTN

Travel Expense	\$1,553
TOTAL:	\$1,553

RHONDA CAMPBELL 437 KISTLER RD.

ELLIOTTSBURG PA 17024	
Supplies, Materials & Services	\$1,553
TOTAL:	\$1,553

RICHARD KIELY 115 COBB STREET

ITHACA NY 14850	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

RICOH USA INC PO BOX 827577

PHILADELPHIA PA 19182	
Property Expense	\$1,440
Repairs, Alterations & Capital	\$158
TOTAL:	\$1,598

ROBERT MCCREIGHT 8624 CROMWELL DRIVE

SPRINGFIELD VA 22151	
Supplies, Materials & Services	\$6,000
TOTAL:	\$6,000

ROBERT BLACKWELL JR 103 OLD ZOAR ROAD

MONROE CT 06468	
Supplies, Materials & Services	\$1,700
TOTAL:	\$1,700

ROBERT MCKILLIP 7 CHASE HOLLOW ROAD

HOPEWELL NJ 08525	
Supplies, Materials & Services	\$1,700
TOTAL:	\$1,700

ROBERT WIELAND 2815 MONEY MAKE ROAD

TRAPPE MD 21673	
Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABL

BELLEFONTE PA 16823	
Property Expense	\$4,380
TOTAL:	\$4,380

RODENTPRO COM LLC PO BOX 118

INGLEFIELD IN 47618	
Supplies, Materials & Services	\$13,628
TOTAL:	\$13,628

RODEWAY INN

Travel Expense	\$1,412
TOTAL:	\$1,412

ROLLINPRODUCTS

800-597-1195 TX 75234	
Equipment Budget	\$1,281
TOTAL:	\$1,281

ROSEWOOD SILKSCREENING CO 2500 SHAWN CIRCLE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$2,072
TOTAL:	\$2,072

ROTELLI 252 E CALDER WAY

STATE COLLEGE PA 16802	
Conferences & Group Activities	\$1,345
TOTAL:	\$1,345

ROUNTREE FURNITURE 1389 CENTRE LINE RD

WARRIOR MRK PA 16877	
Equipment Budget	\$696
Supplies, Materials & Services	\$2,205
TOTAL:	\$2,901

ROWLAND CREATIVE, LLC 314 SOUTH BURROWES STI

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$8,640
TOTAL:	\$8,640

RPC VIDEO 50 ALLEGHENY RIVER BLVD

VERONA PA 15147	
Equipment Budget	\$18,808
Supplies, Materials & Services	\$16,716
TOTAL:	\$35,524

RPS STATE COLLEGE

Travel Expense	\$3,026
TOTAL:	\$3,026

RUBI HO CORPORATION 5887 CORNELL ROAD, UNIT #2

BLUE ASH OH 45242	
Supplies, Materials & Services	\$2,900
TOTAL:	\$2,900

SAN DIEGO PENN STATE ALUMNI ASSOCIATION

CARLSBAD CA 92009	
Miscellaneous	\$2,250
TOTAL:	\$2,250

SAN GIULIANO HOTEL

Travel Expense	\$1,378
TOTAL:	\$1,378

SARAH NIX 10226 CHEVY CHASE DRIVE

HOUSTON TX 77042	
Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

SCASD COMMUNITY EDUCATION 411 SOUTH FRASER S

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$2,803
TOTAL:	\$2,803

SCOTT JOHNSTON 5-5-208 OIDECHO

HYOGO 662-0036	
Supplies, Materials & Services	\$3,050
TOTAL:	\$3,050

SCOTT KLEMMER 1436 VIRGINIA WAY

LA JOLLA CA 92037	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

SENTINEL

LEWISTOWN PA 17044	
Publications, Printing&Copying	\$3,742
TOTAL:	\$3,742

SERVICE NOW

858-720-0477 CA 92121	
Conferences & Group Activities	\$1,790
TOTAL:	\$1,790

**Goods And Services Expenditures (2014-2015)
University Outreach**

General Funds

SHANNON THOL 155 MILLER DR.
HONESDALE PA 18431

Supplies, Materials & Services	\$2,817
TOTAL:	\$2,817

SHEPARD EXPOSITION SERVICES 1424 HILLS PLACE
ATLANTA GA 30318

Property Expense	\$4,770
TOTAL:	\$4,770

SHERATON

Travel Expense	\$4,870
TOTAL:	\$4,870

SHERATON CHICAGO HOTEL

Travel Expense	\$2,582
TOTAL:	\$2,582

SHERATON DENVER

Travel Expense	\$2,271
TOTAL:	\$2,271

SHERATON DOLPHIN HOTEL

Travel Expense	\$16,171
TOTAL:	\$16,171

SHERATON HK HOTEL FRONT D

Travel Expense	\$2,640
TOTAL:	\$2,640

SHERATON UNIVERSITY CITY HOTEL PHILA
PHILA PA 19104

Travel Expense	\$1,660
TOTAL:	\$1,660

SHRM PO BOX 79482
BALTIMORE MD 21279

Miscellaneous	\$185
Publications, Printing&Copying	\$13,500
Supplies, Materials & Services	\$2,488
TOTAL:	\$16,173

SHRM LEARNING SYSTEMS 2975 LONE OAK DRIVE
EAGAN MN 55121

Supplies, Materials & Services	\$7,124
TOTAL:	\$7,124

SHRM*S900003663
800-2837476 VA 22314

Conferences & Group Activities	\$1,295
TOTAL:	\$1,295

SHUTTERSTOCK INC DBA WEBDAM
PALATINE IL 60055

Equipment Budget	\$11,136
TOTAL:	\$11,136

SIM ABERSON 221 SW 7TH STREET
DANIA BEACH FL 33004

Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

SIX FEET UP INC 5604 W HACKBERRY TRAIL
NEW PALESTINE IN 46163

Supplies, Materials & Services	\$11,512
TOTAL:	\$11,512

SKILLPATH SEMINARS MAIN PO BOX 804441
KANSAS CITY MO 64180

Conferences & Group Activities	\$1,220
TOTAL:	\$1,220

SMARTBRIEF INC PO BOX 824098
PHILADEPHIA PA 19182

Publications, Printing&Copying	\$122,250
TOTAL:	\$122,250

SMARTERSERVICES LLC PO BOX 220111
DEATSVILLE AL 36022

Equipment Budget	\$3,000
TOTAL:	\$3,000

SMX THIRD DOOR
203-664-1350 CT 06896

Conferences & Group Activities	\$3,390
TOTAL:	\$3,390

SOCIAL JUSTICE VENTURES, LLC JOHNNY RICE, II
OWINGS MILLS MD 21117

Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

SOCIALMEDIAEXAMINER
858-748-7800 CA 92064

Conferences & Group Activities	\$1,384
TOTAL:	\$1,384

SOCIET ASSOCIATES 19 VICTORIA CIRCLE
NEWTON MA 02459

Supplies, Materials & Services	\$92,762
TOTAL:	\$92,762

SOCIETY FOR HUMAN RESOURCE MGMT PO BOX 7948:
BALTIMORE MD 21279

Miscellaneous	\$4,700
TOTAL:	\$4,700

SOCIETY FOR RESEARCH ON N 606 N WASHINGTON S1
ALEXANDRIA VA 22314

Miscellaneous	\$2,060
TOTAL:	\$2,060

SONJA PETROVIC 330 W GRAND AVE UNIT 1702
CHICAGO IL 60654

Supplies, Materials & Services	\$4,200
TOTAL:	\$4,200

SPECIALTY INFORMATION MEDIA 32176 COLLECTION C
CHICAGO IL 60693

Publications, Printing&Copying	\$7,400
TOTAL:	\$7,400

SPIKES BASEBALL LP ATTN: K. MCDONOUGH
UNIVERSITY PARK PA 16802

Conferences & Group Activities	\$2,470
Supplies, Materials & Services	\$1,812
TOTAL:	\$4,282

SPORTSMAN 829 HORNER STREET
JOHNSTOWN PA 15902

Supplies, Materials & Services	\$22,461
TOTAL:	\$22,461

SPOTIFY USA INC DEPT CH 16773
PALATINE IL 60055

Publications, Printing&Copying	\$124,589
TOTAL:	\$124,589

SPRINGER PUBLISHING COMPANY 11 W 42ND STREET
NEW YORK NY 10036

Publications, Printing&Copying	\$6,248
TOTAL:	\$6,248

SPRINGHILL SUITES ST COLL

Travel Expense	\$1,324
TOTAL:	\$1,324

STAPLES DIRECT
800-3333330 MA 01702

Books & Periodicals	\$43
Equipment Budget	\$165
Supplies, Materials & Services	\$1,509
TOTAL:	\$1,717

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

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	\$15,000
TOTAL:	\$15,000

STETTS SIGNS 214 FLEMING ST
SOUTH WILLIAMSPORT PA 17702

Supplies, Materials & Services	\$6,913
TOTAL:	\$6,913

STEVE BAI 3148 DUNES DR.

ELLIOTT CITY MD 21042	
Supplies, Materials & Services	\$25,200
TOTAL:	\$25,200

STEVE LEWIS PAINTING INC 1738 WEST 8TH STREET
ERIE PA 16505

Repairs, Alterations & Capital	\$7,440
TOTAL:	\$7,440

STEVENS SOLLMAN STUDIOS 318 NORTH FILLMORE R
BELLEFONTE PA 16823

Supplies, Materials & Services	\$2,400
TOTAL:	\$2,400

STONE MOUNTAIN ADVENTURES 9803 OLD HAWN ROA
HUNTINGDON PA 16652

Conferences & Group Activities	\$1,680
Property Expense	\$1,680
TOTAL:	\$3,360

STONEHEARTH OPEN LEARNING OPPORTUNITIES INC
CONWAY NH 03818

Supplies, Materials & Services	\$22,125
TOTAL:	\$22,125

STRATEGIC VALUE MEDIA 8700 INDIAN CREEK PARKW
OVERLOOK KS 66210

Publications, Printing&Copying	\$5,000
TOTAL:	\$5,000

STRICKLERS ICE

HUNTINGDON PA 16652	
Conferences & Group Activities	\$2,141
TOTAL:	\$2,141

STROUSE ELECTRIC INC 255 SAND RIDGE ROAD
HOWARD PA 16841

Supplies, Materials & Services	\$1,685
TOTAL:	\$1,685

STUDENT BOOK STORE INC 330 E COLLEGE AVE

STATE COLLEGE PA 16801	
Supplies & Mats For Resale	\$23,556
Supplies, Materials & Services	\$6,973
TOTAL:	\$30,529

STYLUS PUBLISHING LLC

703-6611506 VA 20166	
Books & Periodicals	\$2,637
TOTAL:	\$2,637

SUBWAY 00017244

Conferences & Group Activities	\$1,234
TOTAL:	\$1,234

SUSAN BARTOLETTI P.O. BOX 718

MOSCOW PA 18444	
Supplies, Materials & Services	\$13,143
TOTAL:	\$13,143

SUSAN M KOVENSKY PO BOX 502

HOLLIDAYSBURG PA 16648	
Supplies, Materials & Services	\$2,862
TOTAL:	\$2,862

SUSTAINABLE CITY NETWORK INC 801 BLUFF ST
DUBUQUE IA 52001

Publications, Printing&Copying	\$5,580
TOTAL:	\$5,580

SUZANNE ROBERTSON 5353 FANNIN STREET

HOUSTON TX 77004	
Supplies, Materials & Services	\$6,000
TOTAL:	\$6,000

SW COACHING & CONSULTING 19 COLONNADE WAY

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$7,250
TOTAL:	\$7,250

SWEETWATER SOUND INC TECHNOLOGY DIRECT

FORT WAYNE IN 46818	
Equipment Budget	\$1,896
TOTAL:	\$1,896

SYMPHONY TOWERS CLUB 750 B STREET SUITE 3400

SAN DIEGO CA 92101	
Conferences & Group Activities	\$5,336
TOTAL:	\$5,336

SYNERGY DIRECT MARKETING MARKETING INC

NORTH BRANCH NJ 08876	
Supplies, Materials & Services	\$1,349
TOTAL:	\$1,349

SYRACUSE UNIVERSITY IMAGINING AMERICA

SYRACUSE NY 13244	
Miscellaneous	\$10,000
TOTAL:	\$10,000

TAKEFORM 11601 MAPLE RIDGE ROAD

MEDINA NY 14103	
Supplies, Materials & Services	\$1,480
TOTAL:	\$1,480

TAL LIVSHITZ 131 A TAYLOR AVE
EAST BRUNSWICK NJ 08816

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

TAYLOR & FRANCIS

800-354-1420 FL 34232	
Miscellaneous	\$1,900
TOTAL:	\$1,900

TCI ENVIRONMENTAL SERVICES INC 100 N WILKES BA
WILKES BARRE PA 18702

Supplies, Materials & Services	\$1,334
TOTAL:	\$1,334

TEDDY BEAR SPORTSWEAR

STEVENS PA 17578	
Supplies, Materials & Services	\$1,115
TOTAL:	\$1,115

TEKSYSTEMS INC 2805 OLD POST ROAD

HARRISBURG PA 17110	
Supplies, Materials & Services	\$765,502
TOTAL:	\$765,502

TEMPLE BAR HOTEL (RECEIPT)

Travel Expense	\$2,097
TOTAL:	\$2,097

TERRENCE LAYNG 4705 SOUTH DAKOTA STREET

SEATTLE WA 98118	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

TEXOLVE DIGITAL INC PO BOX 506

OAKMONT PA 15139	
Equipment Budget	\$71,636
TOTAL:	\$71,636

**Goods And Services Expenditures (2014-2015)
University Outreach**

General Funds

THE ADVISORY BOARD COMPANY PO BOX 79461
BALTIMORE MD 21279

Miscellaneous	\$25,725
TOTAL:	\$25,725

THE ALOHA FOUNDATION INC. HULBERT OUTDOOR CE
FAIRLEE VT 05045

Property Expense	\$1,650
TOTAL:	\$1,650

THE AMERICAN LAW INSTITU
800-253-6397 PA 19104

Supplies, Materials & Services	\$1,104
TOTAL:	\$1,104

THE ASPEN INSTITUTE IN
410-827-7168 MD 21658

Conferences & Group Activities	\$1,300
TOTAL:	\$1,300

THE ATHERON HOTEL, AN ASCEND HOTEL COLLECTIC
STATE COLLEGE PA 16801

Conferences & Group Activities	\$2,149
TOTAL:	\$2,149

THE BARASH GROUP, LLC 702 CORNERSTONE LANE
BRYN MAWR PA 19010

Supplies, Materials & Services	\$1,773
TOTAL:	\$1,773

THE BENSON HOTEL

Travel Expense	\$1,140
TOTAL:	\$1,140

THE CARBONE CLINIC VINCENT J CARBONE
VALLEY COTTAGE NY 10989

Supplies, Materials & Services	\$6,000
TOTAL:	\$6,000

THE DAILY COLLEGIAN 123 SOUTH BURROWES STREE
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$2,911
TOTAL:	\$2,911

THE DESMOND HOTEL

Travel Expense	\$1,983
TOTAL:	\$1,983

THE EDUCATORS NETWORK INC 75 MILL STREET
COLCHESTER CT 06415

Publications, Printing&Copying	\$5,000
TOTAL:	\$5,000

THE ELEARNING GUILD
7075668990 CA 95401

Conferences & Group Activities	\$3,194
TOTAL:	\$3,194

THE FAIRMONT

Travel Expense	\$1,070
TOTAL:	\$1,070

THE GRADUATE! NETWORK INC 1211 CHESTNUT STRE
PHILADELPHIA PA 19107

Miscellaneous	\$9,500
TOTAL:	\$9,500

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$1,333
TOTAL:	\$1,333

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,187
TOTAL:	\$1,187

THE NITTANY LION INN

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

THE OLIVIA AND HILL PRESS, INC 3460 E ELLSWORTH I
ANN ARBOR MI 48108

Property Expense	\$3,000
TOTAL:	\$3,000

THE PACKER 4309 PAYSHERE CIRCLE
CHICAGO IL 60674

Publications, Printing&Copying	\$2,000
TOTAL:	\$2,000

THE PENN STATER CONFERENCE CENTER H

Travel Expense	\$5,355
TOTAL:	\$5,355

THE SAN DIEGO UNION TRIBUNE LLC PO BOX 121546
SAN DIEGO CA 92112

Publications, Printing&Copying	\$70,000
TOTAL:	\$70,000

THE SENTINEL 352 SIXTH STREET
LEWISTOWN PA 17044

Publications, Printing&Copying	\$1,629
TOTAL:	\$1,629

THE SLOAN CONSORTIUM
781-292-2568 MA 01950

Conferences & Group Activities	\$17,707
Miscellaneous	\$1,575
TOTAL:	\$19,282

THE STATLER HOTEL

Travel Expense	\$1,167
TOTAL:	\$1,167

THE TOWNSEND GROUP INC 2 WISCONSIN CIRCLE
CHEVY CHASE MD 20815

Publications, Printing&Copying	\$6,000
TOTAL:	\$6,000

THE UPS STORE 5642
STATE COLLEGE PA 16803

Communication Services	\$1,685
TOTAL:	\$1,685

THE WESTIN BEACH RESORT A

Travel Expense	\$1,199
TOTAL:	\$1,199

THE WOMEN'S JOURNALS PO BOX 537
MILLHEIM PA 16854

Publications, Printing&Copying	\$2,685
TOTAL:	\$2,685

THE YGS GROUP A/R MEDIA DIVISION
YORK PA 17404

Publications, Printing&Copying	\$2,682
TOTAL:	\$2,682

THOMAS P KITCHEN 10 EAST DIVISION STREET
NORTH EAST PA 16428

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

THOMAS R. HALE 7222 PATTON DRIVE
WOODBINE MD 21797

Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

THOMAS SENG 8307 SOUTH 71ST EAST AVE.
TULSA OK 74133

Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

TIFFANY KODAK 28796 SUTHERLIN LANE		
EUGENE	OR	97405
Supplies, Materials & Services	\$2,000	
TOTAL:	\$2,000	

TIG		
Equipment Budget	\$9,664	
TOTAL:	\$9,664	

TIM MEKEEL TEMPLE AVENUE BAND		
LANCASTER	PA	17601
Supplies, Materials & Services	\$1,600	
TOTAL:	\$1,600	

TMM DATA LLC 205 E PINE STREET		
PHILIPSBURG	PA	16866
Supplies, Materials & Services	\$13,965	
TOTAL:	\$13,965	

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C		
STATE COLLEGE	PA	16803
Conferences & Group Activities	\$3,770	
Miscellaneous	\$1,190	
TOTAL:	\$4,960	

TOM SENG 8307 SOUTH 71ST EAST AVE.		
TULSA	OK	74133
Supplies, Materials & Services	\$7,500	
TOTAL:	\$7,500	

TOP TO BOTTOM INTERIORS INC PO BOX 511		
ALTOONA	PA	16603
Equipment Budget	\$5,452	
TOTAL:	\$5,452	

TRACY MITRANO 20 CHALK LANE		
ITHACA	NY	14850
Supplies, Materials & Services	\$3,000	
TOTAL:	\$3,000	

TRAINING CAMP INC SUITE 101		
TREVOSE	PA	19053
Travel Expense	\$5,995	
TOTAL:	\$5,995	

TRAVELOCITY.COM		
Travel Expense	\$5,578	
TOTAL:	\$5,578	

TREASURER, STATE OF NEW HAMPSHIRE NEW HAMPS		
CONCORD	NH	03301
Miscellaneous	\$5,000	
TOTAL:	\$5,000	

TRICORE SOLUTIONS LLC 141 LONGWATER DRIVE		
NORWELL	MA	02061
Supplies, Materials & Services	\$37,125	
TOTAL:	\$37,125	

TRIMBLE NAVIGATION LTD. PO BOX 203558		
DALLAS	TX	75320
Equipment Budget	\$4,050	
TOTAL:	\$4,050	

TROPICANA ROOMS		
Travel Expense	\$1,276	
TOTAL:	\$1,276	

TURFNET TURNSTILE ENTERPRISES INC		
ORLANDO	FL	32835
Publications, Printing&Copying	\$11,000	
TOTAL:	\$11,000	

TUSSEY MOUNTAIN OUTFITTERS INC 308 WEST LINN C		
BELLEFRONTE	PA	16823
Property Expense	\$4,612	
TOTAL:	\$4,612	

TUTOR.COM 62996 COLLECTION CENTER DRIVE		
CHICAGO	IL	60693
Supplies, Materials & Services	\$33,021	
TOTAL:	\$33,021	

TWITTER INC PO BOX 12027		
NEWARK	NJ	07101
Publications, Printing&Copying	\$50,000	
TOTAL:	\$50,000	

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE		
READING	PA	19605
Supplies, Materials & Services	\$73,130	
TOTAL:	\$73,130	

UBM TECH POST OFFICE		
NEW YORK	NY	10087
Publications, Printing&Copying	\$15,000	
TOTAL:	\$15,000	

UCSD ESPP		
858-534-3116	CA	92093
Conferences & Group Activities	\$1,395	
TOTAL:	\$1,395	

UNITED AIRLINES TRVL PLN-ACCT#294520		
CHICAGO	IL	60673
Travel Expense	\$59,402	
TOTAL:	\$59,402	

UNIVERSITY OF ALBERTA EMILY HOFFMAN, CONF ORG		
EDMONTON, ALBERTA T5J 4P		
Conferences & Group Activities	\$1,185	
TOTAL:	\$1,185	

UNIVERSITY OF IOWA 107 RITENOUR HEALTH		
UNIVERSITY	PA	16802
Conferences & Group Activities	\$16,900	
Miscellaneous	\$474	
TOTAL:	\$17,374	

UPCEA DEPT. 6048		
WASHINGTON	DC	20042
Miscellaneous	\$4,700	
TOTAL:	\$4,700	

URBAN INSIGHT 3700 WILLSHIRE BLVD SUITE 570		
LOS ANGELES	CA	90010
Publications, Printing&Copying	\$4,000	
TOTAL:	\$4,000	

US AIRWAYS		
Tempe, AZ		85281
Travel Expense	\$6,199	
TOTAL:	\$6,199	

US NEWS UNIVERSITY CONNECTION 9417 PRINCESS P.		
TAMPA	FL	33619
Publications, Printing&Copying	\$67,942	
TOTAL:	\$67,942	

USGIF 2325 DULLES CORNER BLVD		
HERNDON	VA	20171
Conferences & Group Activities	\$4,985	
Miscellaneous	\$4,500	
Publications, Printing&Copying	\$3,250	
Travel Expense	\$1,089	
TOTAL:	\$13,824	

UTAH STATE UNIVERSITY EASTERN 451 EAST 400 NOR		
PRICE	UT	84501
Property Expense	\$10,982	
TOTAL:	\$10,982	

UWEX REGISTRATION		
MADISON	WI	53706
Conferences & Group Activities	\$2,771	
TOTAL:	\$2,771	

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

V1 MEDIA 8421 E OREGON PLACE
DENVER CO 80231

Publications, Printing&Copying	\$2,735
TOTAL:	\$2,735

VALERIE HEIMBACH 541 LAFAYETTE AVENUE
PALMERTON PA 18071

Supplies, Materials & Services	\$8,000
TOTAL:	\$8,000

VALLEY AG & TURF, LLC
717-583-2101 PA 17111

Repairs, Alterations & Capital	\$1,230
Supplies, Materials & Services	\$1,532
TOTAL:	\$2,762

VALLEY RURAL ELECTRIC CO
EBILL.VALLEYR PA 16652

Utilities Purchased	\$9,179
TOTAL:	\$9,179

VANAN CAPTIONING/DIGITAL WORLD SOLUTIONS
ELIZABETH NJ 07208

Supplies, Materials & Services	\$2,527
TOTAL:	\$2,527

VARIDESK LLC PO BOX 3588
COPPELL TX 75019

Equipment Budget	\$9,254
TOTAL:	\$9,254

VENETIAN/PALAZZO ROOM RSV

Travel Expense	\$3,527
TOTAL:	\$3,527

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	\$1,365
Supplies, Materials & Services	\$542
TOTAL:	\$1,907

VERIZON WIRELESS P.O. BOX 25505
LEHIGH VALLEY PA 18002

Communication Services	\$7,424
TOTAL:	\$7,424

VERSTEEL 2332 CATHY LANE
JASPER IN 47546

Equipment Budget	\$14,304
TOTAL:	\$14,304

VETERANS EDUCATION GUIDE 210 NORTH AVE
NEW ROCHELLE NY 10801

Publications, Printing&Copying	\$4,280
TOTAL:	\$4,280

VICTORIAN SIGNS 555 ROLLING RIDGE DR
BELLEFONTE PA 16823

Supplies, Materials & Services	\$9,105
TOTAL:	\$9,105

VICTORY MEDIA INC PO BOX 26
SEWICKLEY PA 15143

Publications, Printing&Copying	\$76,052
TOTAL:	\$76,052

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	\$2,061
TOTAL:	\$2,061

WAGNERS CLEANING SERVICE SHIRLEY WAGNER
PETERSBURG PA 16669

Supplies, Materials & Services	\$10,060
TOTAL:	\$10,060

WAGNER'S SUGAR CAMP 285 TUB MILL RUN ROAD
WEST SALISBURY PA 15565

Supplies & Mats For Resale	\$2,455
TOTAL:	\$2,455

WAL-MART #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$1,976
TOTAL:	\$1,976

WAL-MART #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,126
TOTAL:	\$1,126

WATER TOWER SQUARE LLC 1000 COMMERCE PARK I
WILLIAMSPORT PA 17701

Property Expense	\$18,505
Utilities Purchased	\$2,007
TOTAL:	\$20,512

WAYNE FISHER 10014 ROCKBROOK ROAD
OMAHA NE 68124

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

WAYNE PAULEY 380 MT NITTANY ROAD
LEMONT PA 16851

Supplies, Materials & Services	\$5,940
TOTAL:	\$5,940

WAYNE THOMPSON 240 LIONS HILL ROAD
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$7,084
TOTAL:	\$7,084

WCHX FM PO BOX 911
LEWISTOWN PA 17044

Publications, Printing&Copying	\$2,394
TOTAL:	\$2,394

WEB CONFERENCE AT PENN ST
814-8637128 PA 16802

Conferences & Group Activities	\$15,550
TOTAL:	\$15,550

WEGMANS #098
585-464-4600 PA 16803

Conferences & Group Activities	\$2,886
TOTAL:	\$2,886

WEGMAN'S FOOD MARKETS INC. PO BOX 92217
ROCHESTER NY 14692

Conferences & Group Activities	\$9,028
TOTAL:	\$9,028

WENDY SNETSNGER 900 FOX HILL ROAD
STATE COLLEGE PA 16803

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

WERNER PUBLISHING CORP ATTN ACCOUNTS RECEIV
LOS ANGELES CA 90025

Publications, Printing&Copying	\$4,000
TOTAL:	\$4,000

WESTERN NRG INC 4034 ADOLFO ROAD
CAMARILLO CA 93012

Equipment Budget	\$4,555
Supplies, Materials & Services	\$4,555
TOTAL:	\$9,110

WESTIN HARBOUR ISLAND

Travel Expense	\$1,057
TOTAL:	\$1,057

WESTIN HOTEL

Travel Expense	\$4,342
TOTAL:	\$4,342

WESTIN NY AT TIMES SQUARE

Travel Expense	\$1,742
TOTAL:	\$1,742

Goods And Services Expenditures (2014-2015)
University Outreach

General Funds

WICHE ATTN ACCOUNTS RECEIVABLE

BOULDER CO 80301
Miscellaneous \$8,300
TOTAL: \$8,300

WILDERNESS VOYAGEURS PO BOX 97

OHIOPLYE PA 15470
Miscellaneous \$2,713
TOTAL: \$2,713

WILLIAM AHEARN 68 CHERYL LANE

HOLLISTON MA 01746
Supplies, Materials & Services \$2,000
TOTAL: \$2,000

WILLIAM ELLIS 57 BRANDYWINE DR

BERLIN MD 21811
Supplies, Materials & Services \$8,000
TOTAL: \$8,000

WILLIAM RILEY 139 ROLLING VALLEY CT.

TERRE HAUTE IN 47803
Supplies, Materials & Services \$1,500
TOTAL: \$1,500

WIN MAGAZINE PO BOX 194

NEWTON IA 50208
Publications, Printing&Copying \$3,325
TOTAL: \$3,325

WM SUPERCENTER #1640

STATE COLLEGE PA 16803
Supplies, Materials & Services \$1,511
TOTAL: \$1,511

WMRF-FM 95.7 RADIO SEVEN MOUNTAINS MEDIA

LEWISTOWN PA 17044
Publications, Printing&Copying \$1,805
TOTAL: \$1,805

WOLTERS KLUWER PO BOX 1619

HAGERSTOWN MD 21741
Publications, Printing&Copying \$17,983
TOTAL: \$17,983

WOODRING'S FLORAL GARDEN 145 S. ALLEN STREET

STATE COLLEGE PA 16801
Supplies, Materials & Services \$4,483
TOTAL: \$4,483

WORLDWIDE BUSINESS RESEARCH USA 535 FIFTH AVI

NEW YORK NY 10017
Miscellaneous \$4,333
TOTAL: \$4,333

WORLDWIDE INSURANCE SERVICES PO BOX 536417

PITTSBURGH PA 15253
Miscellaneous \$1,245
TOTAL: \$1,245

WRIGHTS MEDIA 2407 TIMBERLOCH PLACE STE B

THE WOODLANDS TX 77380
Publications, Printing&Copying \$46,875
TOTAL: \$46,875

WWW.FCBUSINESSINTELEGE

FCBUSINESSINT
Conferences & Group Activities \$1,795
TOTAL: \$1,795

WWW.INNOVATIVEEDUCATOR

303-7756004 CO 80301
Conferences & Group Activities \$1,035
TOTAL: \$1,035

WWW.NEWEGG.COM

800-390-1119 CA 91745
Equipment Budget \$7,230
TOTAL: \$7,230

WWW.OPTIMIZEZY.COM

800-252-9480 CA 94105
Equipment Budget \$1,440
TOTAL: \$1,440

WWW.REDGATE.COM USD

REDGATE.USD
Equipment Budget \$1,782
TOTAL: \$1,782

WYNDHAM HOTELS AND RESORTS WYNDHAM PITTSBI

PITTSBURGH PA 15213
Travel Expense \$1,456
TOTAL: \$1,456

X PERT COMMUNICATIONS INC 2490 COMMERCIAL BLA

STATE COLLEGE PA 16801
Supplies, Materials & Services \$2,913
TOTAL: \$2,913

X-PERT COMMUNICATIONS INC 2591 CLYDE AVE SUITE

STATE COLLEGE PA 16801
Supplies, Materials & Services \$5,527
TOTAL: \$5,527

YAHOO! ACCOUNTS RECEIVABLE

CAROL STREAM IL 60132
Publications, Printing&Copying \$809,433
TOTAL: \$809,433

YELLOWSTONE BIGHORN RESEARCH ASSOC PO BOX :

BILLINGS MT 59104
Travel Expense \$8,548
TOTAL: \$8,548

YING ZHOU 13809 TARTAN HILLS PARKWAY

BRISTOW VA 20136
Supplies, Materials & Services \$6,021
TOTAL: \$6,021

YVONNE FULBRIGHT 625 E. MONROE AVENUE

ALEXANDRIA VA 22301
Supplies, Materials & Services \$21,000
TOTAL: \$21,000

ZERION SOFTWARE 13665 DULLES TECHNOLOGY DRI

HERNDON VA 20171
Equipment Budget \$4,500
TOTAL: \$4,500

ZOLA KITCHEN & WINE BAR

Conferences & Group Activities \$1,169
TOTAL: \$1,169

ZONES

SEATTLE WA 98124
Equipment Budget \$15,055
TOTAL: \$15,055

Goods And Services Expenditures (2014-2015)
University Outreach

Auxiliary Enterprise

CENTER FOR INTERNAL CHANGE INC 1966 DEWES ST
GLENVIEW IL 60025

Books & Periodicals	\$6,456
TOTAL:	\$6,456

CONNECTICUT POLICE
860-324-5726 CT 06067

Miscellaneous	\$1,045
TOTAL:	\$1,045

FREEMAN ORLANDO
407-857-1500 FL 32837

Property Expense	\$1,089
TOTAL:	\$1,089

HILTON GARDEN INN ORLANDO

Travel Expense	\$1,742
TOTAL:	\$1,742

INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE
BALTIMORE MD 21264

Miscellaneous	\$2,200
TOTAL:	\$2,200

MORRIS COUNTY PUBLIC SAFETY TRAINING ACADEMY
MORRISTOWN NJ 07963

Property Expense	\$1,600
TOTAL:	\$1,600

POLICE SECURITY EXPO
941-9275400 FL 34238

Miscellaneous	\$1,395
TOTAL:	\$1,395

POLICETRAINING.NET PO BOX 1118
PINEHURST NC 28370

Publications, Printing&Copying	\$1,110
TOTAL:	\$1,110

T SHUMAKER CONSULTING LLC 411 SOUTH YORK ROAD
DILLSBURG PA 17019

Supplies, Materials & Services	\$2,990
TOTAL:	\$2,990

TAYLOR & ASSOCIATES
GLOUCESTER ON

Miscellaneous	\$1,665
TOTAL:	\$1,665

THE GLOBAL NETWORK FOR COMMUNITY SAFETY LLC
MIAMI BEACH FL 33139

Supplies, Materials & Services	\$8,270
TOTAL:	\$8,270

VALLEY FORGE CASINO RESORT 1160 FIRST AVENUE
KING OF PRUSSIA PA 19406

Conferences & Group Activities	\$6,789
Property Expense	\$283
Travel Expense	\$12,934
TOTAL:	\$20,006

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 (2014-2015)
Athletics Rec Services & Support

General Funds

1407 - MOTEL 6

Travel Expense	\$1,050
TOTAL:	\$1,050

A-1 LIMOUSINE INC

Travel Expense	\$2,118
TOTAL:	\$2,118

ACADEMY PERFORMANCE AND EXERCISE PO BOX 771

ALTOONA PA 16603	
Equipment Budget	\$48,594
TOTAL:	\$48,594

ACE SPORTS

610-833-5513 PA 19094	
Supplies, Materials & Services	\$2,226
TOTAL:	\$2,226

ACT*ACCT

877-551-5560 CA 92121	
Conferences & Group Activities	\$1,016
TOTAL:	\$1,016

ADVANCED DISPOSAL 6330 ROUTE 219

BROCKWAY PA 15824	
Utilities Purchased	\$5,072
TOTAL:	\$5,072

ADVANTAGE SPORT & FITNESS 629 NORWAY RD

CHADDS FORD PA 19317	
Supplies, Materials & Services	\$4,533
TOTAL:	\$4,533

ADVANTAGE SPORT & FITNESS INC 2255 N TRIPHAMMI

ITHACA NY 14850	
Equipment Budget	\$23,406
TOTAL:	\$23,406

ALGY

HALLANDALE FL 33009	
Supplies, Materials & Services	\$1,534
TOTAL:	\$1,534

AMAZON.COM

AMZN.COM/BILL WA 98101	
Supplies, Materials & Services	\$2,859
TOTAL:	\$2,859

AMERICAN RED CROSS 25688 NETWORK PLACE

CHICAGO IL 60673	
Miscellaneous	\$9,782
TOTAL:	\$9,782

AMERICHEM INTERNATIONA

717-9397100 PA 17057	
Supplies, Materials & Services	\$1,635
TOTAL:	\$1,635

AMERIGAS PLEASANT GAP 109 RISHEL HILL RD

BELLEFONTE PA 16823	
Utilities Purchased	\$1,002
TOTAL:	\$1,002

AMERIGAS PROPANE LP P O BOX 371473

PITTSBURGH PA 15250	
Utilities Purchased	\$2,522
TOTAL:	\$2,522

ANCHOR MARINE 1501 FERRY ROAD

GRAND ISLAND NY 14072	
Equipment Budget	\$1,333
TOTAL:	\$1,333

APPLE INC PO BOX 281877

ATLANTA GA 30384	
Equipment Budget	\$3,247
TOTAL:	\$3,247

AQUATIC ENVIRONMENT CONSULTANTS, INC P.O. BOX

SCOTLAND PA 17254	
Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

ASIAN WORLD OF MARTIAL AR

800-3452962 PA 19114	
Supplies, Materials & Services	\$2,900
TOTAL:	\$2,900

ASSOCIATION FOR 2305 CANYON BLVD

BOULDER CO 80302	
Conferences & Group Activities	\$1,025
Miscellaneous	\$570
Publications, Printing&Copying	\$120
TOTAL:	\$1,715

ATHLETICA SPORTS SYSTEMS 17200 MEDINA ROAD

MINNEAPOLIS MN 55447	
Supplies, Materials & Services	\$5,489
TOTAL:	\$5,489

BARASH GROUP 403 S. ALLEN STREET

STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$1,455
TOTAL:	\$1,455

BARRE INTENSITY, LLC 2600 LAUREN COURT

ROYAL OAK MI 48073	
Supplies, Materials & Services	\$2,050
TOTAL:	\$2,050

BELL RACQUET SPORT

585-385-9940 NY 14445	
Supplies, Materials & Services	\$4,315
TOTAL:	\$4,315

BEST BUY 00005470

HARRISBURG PA 17112	
Miscellaneous	\$835
Supplies, Materials & Services	\$177
TOTAL:	\$1,012

BEST LINE EQUIPMENT 140 HAWBAKER IND DR

STATE COLLEGE PA 16803	
Property Expense	\$12,779
Utilities Purchased	\$91
TOTAL:	\$12,870

BEST WESTERN OXFORD

Travel Expense	\$1,357
TOTAL:	\$1,357

BEST WESTERN TLC HOTEL

Travel Expense	\$1,106
TOTAL:	\$1,106

BEST WESTERN-HARRISONBUR

Travel Expense	\$1,516
TOTAL:	\$1,516

BEST WESTERNWEST GREEN

Travel Expense	\$1,403
TOTAL:	\$1,403

BSN SPORTS INC PO BOX 660176

DALLAS TX 75266	
Supplies, Materials & Services	\$1,753
TOTAL:	\$1,753

BUDGET HOST INN

Travel Expense	\$1,199
TOTAL:	\$1,199

Goods And Services Expenditures (2014-2015)
Athletics Rec Services & Support

General Funds

C S MYERS & SON INC 650 WEST CHERRY LANE	
STATE COLLEGE PA 16803	
Repairs, Alterations & Capital	\$11,242
Supplies, Materials & Services	\$17,039
TOTAL:	\$28,281
CARDIO BARRE INC	
818-7614525 CA 91607	
Supplies, Materials & Services	\$3,945
TOTAL:	\$3,945
CDW GOVERNMENT SUITE 1515	
CHICAGO IL 60675	
Equipment Budget	\$25,829
TOTAL:	\$25,829
CENTRE DAILY TIMES PO BOX 89	
STATE COLLEGE PA 16804	
Publications, Printing&Copying	\$1,525
TOTAL:	\$1,525
CENTRE HALL VALLEY AG & TURF 2818 EARLSYTOWN	
CENTRE HALL PA 16828	
Repairs, Alterations & Capital	\$3,429
TOTAL:	\$3,429
CHAMPIONS CHOICE INC	
615-7934066 TN 37086	
Supplies, Materials & Services	\$1,858
TOTAL:	\$1,858
CLARK AUTO EQUIPMENT 2929 STEWART DR	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,723
TOTAL:	\$1,723
CLASS C SOLUTIONS GROUP 704 EAST 8TH STREET	
BELLWOOD PA 16617	
Supplies, Materials & Services	\$1,033
TOTAL:	\$1,033

CLUBCOM 8 PENN CENTER WEST	
PITTSBURGH PA 15276	
Supplies, Materials & Services	\$2,700
TOTAL:	\$2,700
COLLEGIAN INC DEPARTMENT A	
UNIVERSITY PARK PA 16801	
Publications, Printing&Copying	\$1,516
TOTAL:	\$1,516
COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK	
STATE COLLEGE PA 16801	
Miscellaneous	\$232
Supplies & Mats For Resale	\$1,953
Supplies, Materials & Services	\$22,918
TOTAL:	\$25,103
COLLEGIATE RUGBY CHAMPIONSHIPS, LLC 11 MARTIN	
WHITE PLAINS NY 10606	
Supplies, Materials & Services	\$9,576
TOTAL:	\$9,576
COLORADO TIME SYSTEMS	
970-6671000 CO 80537	
Supplies, Materials & Services	\$1,835
TOTAL:	\$1,835
COMFORT INN	
Travel Expense	\$3,891
TOTAL:	\$3,891
CORE HEALTH AND FITNESS PO BOX 31001-2177	
PASADENA CA 91110	
Equipment Budget	\$5,555
TOTAL:	\$5,555
CUSTOM STUFF 240 CLAREMONT AVE.	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$2,368
TOTAL:	\$2,368

DAYS INN	
HERSHEY PA 17033	
Travel Expense	\$1,912
TOTAL:	\$1,912
DAYS INN LANSING	
Travel Expense	\$1,008
TOTAL:	\$1,008
DAYS INNS POUGHLEEPSIE	
Travel Expense	\$1,637
TOTAL:	\$1,637
DELL COMPUTER CORP. ONE DELL WAY	
ROUND ROCK TX 78682	
Equipment Budget	\$1,937
Supplies, Materials & Services	\$2,452
TOTAL:	\$4,389
DELL MARKETING LP DELL USA LP	
PITTSBURGH PA 15264	
Equipment Budget	\$10,097
TOTAL:	\$10,097
DISCOUNT SCHOOL SUPPLY SUPPLY	
SN FRANCISC CA 94160	
Supplies, Materials & Services	\$5,123
TOTAL:	\$5,123
DOUBLETREE BY HILTN SAWGR	
Travel Expense	\$1,798
TOTAL:	\$1,798
DRURY INN ATLANTA NW	
Travel Expense	\$1,812
TOTAL:	\$1,812

DRURY SUITES PADUCAH	
Travel Expense	\$2,722
TOTAL:	\$2,722
DTV DIRECTV SERVICE	
800-347-3288 CA 90245	
Supplies, Materials & Services	\$1,122
TOTAL:	\$1,122
E H GRIFFITH INC 2250 PALMER ST	
PITTSBURGH PA 15218	
Repairs, Alterations & Capital	\$35,483
TOTAL:	\$35,483
EASTBAY INC	
715-9723690 WI 54401	
Supplies, Materials & Services	\$2,535
TOTAL:	\$2,535
ECONO LODGE	
Travel Expense	\$1,150
TOTAL:	\$1,150
EMBASSY SUITES CARY	
Travel Expense	\$1,966
TOTAL:	\$1,966
EXTENDEDSTAY #9625	
Travel Expense	\$2,260
TOTAL:	\$2,260
FIRST AMERICAN EQUIP FINANCE FILE 1465	
PASADENA CA 91199	
Equipment Budget	\$6,434
TOTAL:	\$6,434

Goods And Services Expenditures (2014-2015)
Athletics Rec Services & Support

General Funds

FISHER & SON CO INC 110 SUMMIT DR EXTON PA 19341 Repairs, Alterations & Capital \$12,932 TOTAL: \$12,932	GAMMA SPORTS 800-3330337 PA 15222 Supplies, Materials & Services \$1,016 TOTAL: \$1,016	HEAD/PENN RACQUET SPORTS 306 SOUTH 45TH AVE PHOENIX AZ 85043 Supplies, Materials & Services \$10,183 TOTAL: \$10,183	IN *ACADEMY PERFORMANCE A 717-6834838 PA 16601 Supplies, Materials & Services \$1,085 TOTAL: \$1,085
FOREMAN PRODUCTS LLC 951-677-1955 CA 92562 Supplies, Materials & Services \$1,286 TOTAL: \$1,286	GAYLORD TEXAN FRONT DESK Travel Expense \$1,799 TOTAL: \$1,799	HELENA CHEMICAL CO PO BOX 131 WARRIOR MRK PA 16877 Repairs, Alterations & Capital \$10,067 TOTAL: \$10,067	IN *WEST VIRGINIA ADVENTU 304-4652025 WV 25846 Supplies, Materials & Services \$1,384 TOTAL: \$1,384
FOUR POINTS BY SHERATON WEST LAFAYETTE WEST LAFAYETTE IN 47906 Travel Expense \$2,175 TOTAL: \$2,175	GETWIRELESS.NET 220 REGENT COURT STATE COLLEGE PA 16801 Communication Services \$4,560 TOTAL: \$4,560	HILTON GARDEN INN Travel Expense \$2,061 TOTAL: \$2,061	INNOSOFT CANADA INC 291 KING STREET N6B 1R8 Equipment Budget \$32,040 Supplies, Materials & Services \$7,000 TOTAL: \$39,040
FRONTLINE SOLUTIONS 489 DEVON PARK DRIVE WAYNE PA 19087 Repairs, Alterations & Capital \$1,225 TOTAL: \$1,225	GREEN FITNESS COMPANY 2683 VIA DE LA VALLE DEL MAR CA 92014 Supplies, Materials & Services \$3,099 TOTAL: \$3,099	HILTON GARDEN INN PALM CO Travel Expense \$2,940 TOTAL: \$2,940	INTEGRATED DNA TECHNOLOGIES INC 25104 NETWORK CHICAGO IL 60673 Supplies, Materials & Services \$1,824 TOTAL: \$1,824
FULLINGTON AUTO BUS CO INC PO BOX 211 CLEARFIELD PA 16830 Travel Expense \$39,366 TOTAL: \$39,366	HAMPTON INN & SUITES Travel Expense \$1,338 TOTAL: \$1,338	HOIST SALES & SERVICE INC 8672 DOLCE LANE SARASOTA FL 34238 Repairs, Alterations & Capital \$3,400 TOTAL: \$3,400	J&C ICE TECHNOLOGIES INC UNIT 5 FLANDERS NJ 07836 Supplies, Materials & Services \$4,713 TOTAL: \$4,713
G AND G FITNESS SERVICE D 800-554-3363 NY 14221 Supplies, Materials & Services \$1,315 TOTAL: \$1,315	HAMPTON INN & STES BCHWOD Travel Expense \$1,499 TOTAL: \$1,499	HOLIDAY INN EXPRESS Travel Expense \$1,973 TOTAL: \$1,973	JACK MONICK ENTERPRISES 9 VAN HORN STREET WILKES BARRE PA 18706 Supplies, Materials & Services \$4,225 TOTAL: \$4,225
G&G FITNESS 7350 TRANSIT RD WILLMSVILLE NY 14221 Equipment Budget \$58,648 TOTAL: \$58,648	HAMPTON INN ROCK HILL Travel Expense \$1,652 TOTAL: \$1,652	HEMLOCK COURT SPORTS INC 222 HEMLOCK RD ST MARYS PA 15857 Supplies, Materials & Services \$4,521 TOTAL: \$4,521	JC EHRLICH CO INC PO BOX 13848 READING PA 19612 Supplies, Materials & Services \$2,968 TOTAL: \$2,968
GAME TAPE EXCHANGE, INC 711 N SCOTTSDALE ROAD TEMPE AZ 85281 Supplies, Materials & Services \$5,000 TOTAL: \$5,000	HARKEN, INC. 262-691-3320 WI 53072 Supplies, Materials & Services \$1,024 TOTAL: \$1,024	HOTELS.COM Travel Expense \$1,708 TOTAL: \$1,708	JOHN DEERE LANDSCAPES LLC. & NATIONAL SALES CHICAGO IL 60673 Repairs, Alterations & Capital \$12,577 TOTAL: \$12,577

Goods And Services Expenditures (2014-2015)
Athletics Rec Services & Support

General Funds

JOSEPH T BERRENA MECHANICALS INC PO BOX 568
 REEDSVILLE PA 17084

Supplies, Materials & Services	\$1,977
TOTAL:	\$1,977

K1 SPORTSWEAR CORPORATION 1309 AVE C
 CLOQUET MN 55720

Supplies, Materials & Services	\$5,597
TOTAL:	\$5,597

KELLYS SPORTS LTD 897 S MATLACK ST
 WEST CHESTER PA 19382

Supplies, Materials & Services	\$1,261
TOTAL:	\$1,261

KICKN' KATER 6413 SR 655
 BELLEVILLE PA 17004

Conferences & Group Activities	\$2,596
TOTAL:	\$2,596

KWIK GOAL LTD
 QUAKERTOWN PA 18951

Supplies, Materials & Services	\$1,537
TOTAL:	\$1,537

L2GPDE FINGERPRINT
 626-325-9600 CA 91030

Miscellaneous	\$2,130
TOTAL:	\$2,130

LA QUINTA INN & SUITES

Travel Expense	\$4,762
TOTAL:	\$4,762

LANCASTER NEWSPAPER
 717-2918657 PA 17603

Supplies, Materials & Services	\$1,394
TOTAL:	\$1,394

LAWSON PRODUCTS INC PO BOX 809401
 CHICAGO IL 60680

Repairs, Alterations & Capital	\$2,251
Supplies, Materials & Services	\$619
TOTAL:	\$2,870

LEWISTOWN PAPER CO
 BURNHAM PA 17009

Supplies, Materials & Services	\$2,468
TOTAL:	\$2,468

LINCOLN AQUATICS
 925-6879500 CA 94520

Supplies, Materials & Services	\$4,121
TOTAL:	\$4,121

LOWES HOME CTR 104 VALLEY VISTA DR
 STATE COLLEGE PA 16803

Supplies, Materials & Services	\$6,446
TOTAL:	\$6,446

MANPOWER 21271 NETWORK PLACE
 CHICAGO IL 60673

Supplies, Materials & Services	\$1,184
TOTAL:	\$1,184

MARK FROHM 126 N. WILMARTH RD.
 PITTSFORD NY 14534

Supplies, Materials & Services	\$1,193
TOTAL:	\$1,193

MICROTEL INN ALBANY AI

Travel Expense	\$1,505
TOTAL:	\$1,505

MID AMERICA RINK SERVICES 1085 BUNKER HILL RD
 KALAMAZOO MI 49009

Supplies, Materials & Services	\$1,543
TOTAL:	\$1,543

MID-STATE AWNING & PATIO CO 113 MUSSER LANE
 BELLEFONTE PA 16823

Supplies, Materials & Services	\$5,180
TOTAL:	\$5,180

MOBILE LIFTS, INC. 3476 GERMANTOWN PIKE
 COLLEGEVILLE PA 19426

Supplies, Materials & Services	\$4,144
TOTAL:	\$4,144

MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROA
 BOALSBURG PA 16827

Conferences & Group Activities	\$2,119
TOTAL:	\$2,119

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST
 CORVALLIS OR 97333

Conferences & Group Activities	\$1,858
Miscellaneous	\$195
TOTAL:	\$2,053

NATURAL SAND COMPANY 149 SOUTH BROAD STREET
 GROVE CITY PA 16127

Repairs, Alterations & Capital	\$1,580
TOTAL:	\$1,580

NAUI SERVICES GROUP WEB
 813-6286284 FL 33578

Supplies, Materials & Services	\$1,662
TOTAL:	\$1,662

NCVF REGISTRATION SERVICE
 631-3355319 TX 77389

Miscellaneous	\$2,854
TOTAL:	\$2,854

NEXTGENGOLF, INC
 COLLEGEGOLFPA MA 02127

Miscellaneous	\$1,709
TOTAL:	\$1,709

NIRSA 4185 SW RESEARCH WAY
 CORVALLIS OR 97333

Miscellaneous	\$3,417
TOTAL:	\$3,417

NORTHWEST MARINE TECH 1317 ROLAND ST
 BELLINGHAM WA 98229

Supplies, Materials & Services	\$1,762
TOTAL:	\$1,762

PA CLEAN WATER FUND DIVISION OF DAM SAFETY, DE
 HARRISBURG PA 17105

Miscellaneous	\$1,500
Supplies, Materials & Services	\$1,500
TOTAL:	\$3,000

PAT*PATAGONIADIRECTINC
 800-638-6464 NV 89523

Supplies, Materials & Services	\$3,036
TOTAL:	\$3,036

PATTERSON MEDICAL PO BOX 93040
 CHICAGO IL 60673

Supplies, Materials & Services	\$2,594
TOTAL:	\$2,594

PHOENIX EXPERIENTIAL DESIGN LLC PO BOX 396
 SUGAR GROVE NC 28679

Supplies, Materials & Services	\$4,786
TOTAL:	\$4,786

PIONEER MANUFACTURNG 8 WALDEN DRIVE
 MOUNTAIN TOP PA 18707

Supplies, Materials & Services	\$22,799
TOTAL:	\$22,799

PL ROHRER & BRO INC 2472 OLD PHILADELPHIA PK
 SMOKETOWN PA 17576

Repairs, Alterations & Capital	\$11,850
TOTAL:	\$11,850

Goods And Services Expenditures (2014-2015)
Athletics Rec Services & Support

General Funds

PLUG N PAY INC
800-945-2538 NY 11788

Supplies, Materials & Services	\$1,161
TOTAL:	\$1,161

POWER SYSTEMS INC 5700 CASEY DRIVE
KNOXVILLE TN 37909

Equipment Budget	\$3,750
Supplies, Materials & Services	\$1,968
TOTAL:	\$5,718

PRECISION RAFTING EXPE

Supplies, Materials & Services	\$1,097
Travel Expense	\$6,010
TOTAL:	\$7,107

PREMIER ORTHOPAEDIC-ANCILLARY DIV 3809 WEST C
NEWTOWN SQUARE PA 19073

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

QUALITY INN AND SUITES

Travel Expense	\$5,205
TOTAL:	\$5,205

RAMADA

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

RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH A
STATE COLLEGE PA 16801

Conferences & Group Activities	\$487
Travel Expense	\$12,572
TOTAL:	\$13,059

RAPID TRANSIT SPORTS 115 S ALLEN STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$2,720
TOTAL:	\$2,720

RED ROOF INN

Travel Expense	\$3,765
TOTAL:	\$3,765

RENAISSANCE HOTELS 9671P

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

RHINO SPORTS & LEISURE LLC 11 MARTINE AVENUE
WHITE PLAINS NY 10606

Supplies, Materials & Services	\$5,645
TOTAL:	\$5,645

RICOH USA INC PO BOX 827577
PHILADELPHIA PA 19182

Repairs, Alterations & Capital	\$2,000
TOTAL:	\$2,000

ROB MILLER 616 NORTHPOINT AVE
LIBERTY MO 64068

Supplies, Materials & Services	\$1,979
TOTAL:	\$1,979

ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABL
BELLEFONTE PA 16823

Property Expense	\$105
Supplies, Materials & Services	\$1,144
TOTAL:	\$1,249

ROSEWOOD SILKSCREENINC CO 2500 SHAWN CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$7,795
TOTAL:	\$7,795

RYAN MEDIA WORKS 424 WAUPELANI DRIVE APT M-14
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$15,497
TOTAL:	\$15,497

SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST
MOUNT JOY PA 17552

Equipment Budget	\$3,790
Supplies, Materials & Services	\$1,155
TOTAL:	\$4,945

SAWGRASS GRAND

Travel Expense	\$1,976
TOTAL:	\$1,976

SC ICE HOCKEY OFFICIALS ASSOC ATTN: JAY HORGA!
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$3,600
TOTAL:	\$3,600

SEI*WORLD DRUG BYSHOP-365
888-722-8365 NC 27278

Supplies, Materials & Services	\$1,533
TOTAL:	\$1,533

SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,044
TOTAL:	\$1,044

SPORTSMAN 829 HORNER STREET
JOHNSTOWN PA 15902

Supplies, Materials & Services	\$5,840
TOTAL:	\$5,840

SPRING TOOL & DIE CO 408 EAST MAIN STREET
ROARING SPRING PA 16673

Supplies, Materials & Services	\$5,796
TOTAL:	\$5,796

STAPLES DIRECT
800-3333330 MA 01702

Equipment Budget	\$100
Publications, Printing&Copying	\$110
Supplies, Materials & Services	\$7,628
TOTAL:	\$7,838

STATE COLLEGE ICE HOCKEY OFFICIALS ATTN: JAY H
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$8,200
TOTAL:	\$8,200

STATE COLLEGE NAPA AUTO PARTS 2260 NORTH ATH
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$7,718
TOTAL:	\$7,718

STATE COLLEGE RESTAURANT, LLC 1031 E COLLEGE
STATE COLLEGE PA 16801

Conferences & Group Activities	\$4,093
TOTAL:	\$4,093

STEVE SHANNON PO BOX 803
BLOOMSBURG PA 17815

Supplies, Materials & Services	\$1,694
TOTAL:	\$1,694

SUNKEN TREASURE SCUBA CENTER 664 GEILER HOLL
JERSEY SHORE PA 17740

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

SUPER 8 NORTH POINT

Travel Expense	\$1,037
TOTAL:	\$1,037

TEAM CONNECTION, INCORPORATED P.O. BOX 5045
HIGH POINT NC 27262

Supplies, Materials & Services	\$2,827
TOTAL:	\$2,827

Goods And Services Expenditures (2014-2015)
Athletics Rec Services & Support

General Funds

THE AROUND CAMPUS GROUP 88 VILCOM CENTER DR
 CHAPEL HILL NC 27514

Publications, Printing&Copying	\$6,000
TOTAL:	\$6,000

THE BARGAIN SHEET
 814-2781305 PA 16801

Publications, Printing&Copying	\$3,002
TOTAL:	\$3,002

THE HOME DEPOT #6841
 STATE COLLEGE PA 16803

Equipment Budget	\$1,205
TOTAL:	\$1,205

THE HR OFFICE 2437 COMMERCIAL BLVD.
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$7,036
TOTAL:	\$7,036

THE MUSIC MART, INC. 227 EAST BEAVER AVENUE
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$4,168
TOTAL:	\$4,168

THE SIGN FACTORY 228 SOUTH ALLEN STREET
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,415
TOTAL:	\$1,415

THREE SPRINGS TRUCKING INC 11089 POGUE ROAD
 ORBISONIA PA 17243

Repairs, Alterations & Capital	\$4,938
TOTAL:	\$4,938

THYSSEN KRUPP ELEVATOR P.O. BOX 933007
 ATLANTA GA 31193

Supplies, Materials & Services	\$4,745
TOTAL:	\$4,745

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER
 YORK PA 17406

Repairs, Alterations & Capital	\$3,600
TOTAL:	\$3,600

TOWN AND COUNTRY RESORT

Travel Expense	\$1,504
TOTAL:	\$1,504

TOWNEPLACE SUITES COLUMBU

Travel Expense	\$1,228
TOTAL:	\$1,228

TUSSEY MOUNTAIN LODGE PO BOX 885
 BOALSBURG PA 16827

Miscellaneous	\$1,269
TOTAL:	\$1,269

ULINE *SHIP SUPPLIES
 800-295-5510 IL 60044

Supplies, Materials & Services	\$4,268
TOTAL:	\$4,268

UNGERBOECK SYSTEMS INTERNATIONAL ATTN ACCO
 O'FALLON MO 63368

Equipment Budget	\$4,722
TOTAL:	\$4,722

UNIVAR USA INC RR 5 BOX 2380
 ALTOONA PA 16603

Supplies, Materials & Services	\$37,927
TOTAL:	\$37,927

US FIGURE SKATING 20 FIRST STREET
 COLORADO SPRINGS CO 80906

Miscellaneous	\$2,913
TOTAL:	\$2,913

USA RUGBY
 303-539-0300 CO 80302

Miscellaneous	\$1,300
TOTAL:	\$1,300

VA BEACH RESORT HOTEL

Travel Expense	\$2,168
TOTAL:	\$2,168

VALLEY RURAL ELECTRIC CO
 EBILL.VALLEYR PA 16652

Utilities Purchased	\$6,899
TOTAL:	\$6,899

VARSIY SPIRIT FASHIONS 1140 NW 63RD ST G100
 OKLAHOMA CI OK 73116

Supplies, Materials & Services	\$1,800
TOTAL:	\$1,800

WALKER SUPPLY INC PO BOX 799
 CARNEGIE PA 15106

Repairs, Alterations & Capital	\$8,515
TOTAL:	\$8,515

WAL-MART #1640
 STATE COLLEGE PA 16803

Supplies, Materials & Services	\$1,448
TOTAL:	\$1,448

WARRIOR SPORTS INC 16151 COLLECTIONS CENTER L
 CHICAGO IL 60693

Supplies, Materials & Services	\$3,917
TOTAL:	\$3,917

WATERSAFETY
 800-987-7238 FL 32937

Miscellaneous	\$1,677
TOTAL:	\$1,677

WBUS-FM FOREVER BROADCASTING 2551 PARK CENT
 STATE COLLEGE PA 16801

Publications, Printing&Copying	\$1,500
TOTAL:	\$1,500

WILSON SPORTING GOODS PO BOX 3135
 CAROL STREAM IL 60132

Supplies, Materials & Services	\$21,666
TOTAL:	\$21,666

WINGATE BY WYNDHAM

Travel Expense	\$3,198
TOTAL:	\$3,198

WM SUPERCENTER #1640
 STATE COLLEGE PA 16803

Supplies, Materials & Services	\$1,949
Travel Expense	\$1,948
TOTAL:	\$3,897

WQWK-AM FOREVER BROADCASTING ESPN RADIO 14
 STATE COLLEGE PA 16801

Publications, Printing&Copying	\$4,460
TOTAL:	\$4,460

WWW.THESPORTSAUTHORITY.COM
 888-801-9164 PA 19406

Supplies, Materials & Services	\$1,575
TOTAL:	\$1,575

**Goods And Services Expenditures (2014-2015)
Development & Alumni Relations**

General Funds

4CTECHOLOGIES C/O ACCOUNTS RECEIVABLE	
PITTSBURGH PA 15221	
Equipment Budget	\$4,864
Supplies, Materials & Services	\$200,476
TOTAL:	\$205,340
AAMC ATTN: MEMBER SERVICES	
WASHINGTON DC 20001	
Conferences & Group Activities	\$5,980
TOTAL:	\$5,980
ACE ANSWERING SERVICE 270 WALKER DRIVE	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,216
TOTAL:	\$1,216
ADMIRAL LIMOUSINE TRANSP	
Travel Expense	\$1,834
TOTAL:	\$1,834
ADVANCEMENT RESOURCES 3349 SOUTHGATE COUR	
CEDAR RAPIDS IA 52404	
Conferences & Group Activities	\$25,500
TOTAL:	\$25,500
ALLEGRA P.O. BOX 6203	
HARRISBURG PA 17112	
Publications, Printing&Copying	\$1,577
TOTAL:	\$1,577
ALLEN STREET GRILL ATTN: REBECCA BURGER, GM	
STATE COLLEGE PA 16801	
Conferences & Group Activities	\$3,407
TOTAL:	\$3,407
AMAZON.COM	
AMZN.COM/BILL WA 98101	
Equipment Budget	\$3,985
TOTAL:	\$3,985

AMERICAN AIRLINES	
Fort Worth, TX 76155	
Travel Expense	\$1,239
TOTAL:	\$1,239
AMERICAN ALE HOUSE	
Conferences & Group Activities	\$1,697
TOTAL:	\$1,697
AMERICAN MARKETING ASSOCIATION SUITE 5800	
CHICAGO IL 60606	
Conferences & Group Activities	\$1,890
TOTAL:	\$1,890
APEX ADVERTISING 2959 OLD TREE DRIVE	
LANCASTER PA 17603	
Supplies, Materials & Services	\$5,029
TOTAL:	\$5,029
APPLE INC PO BOX 281877	
ATLANTA GA 30384	
Equipment Budget	\$8,489
TOTAL:	\$8,489
APRA	
312-3215196 IL 60611	
Conferences & Group Activities	\$3,879
TOTAL:	\$3,879
ARAMARK WELLS FARGO CENTE	
Conferences & Group Activities	\$1,200
TOTAL:	\$1,200
BARASH GROUP 403 S. ALLEN STREET	
STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$2,740
TOTAL:	\$2,740

BEVERLY WILSHIRE, A FOUR SEASONS HOTEL	
BEVERLY HILLS CA 90212	
Supplies, Materials & Services	\$2,800
TOTAL:	\$2,800
BLACKBAUD PO BOX 930256	
ATLANTA GA 31193	
Supplies, Materials & Services	\$58,750
TOTAL:	\$58,750
CAPITAL SELF STORAGE MIDDLETOWN 2200 VINE STR	
MIDDLETOWN PA 17057	
Property Expense	\$2,549
TOTAL:	\$2,549
CASE	
WASHINGTON DC 20042	
Conferences & Group Activities	\$1,790
Miscellaneous	\$11,130
TOTAL:	\$12,920
CASE - MAIN	
202-328-2273 DC 20005	
Conferences & Group Activities	\$3,665
TOTAL:	\$3,665
CASKEY GROUP 850 VOGELSONG ROAD	
YORK PA 17404	
Supplies, Materials & Services	\$1,588
TOTAL:	\$1,588
CASSIUS INFORMATION SYSTEMS ATTN MICHEL WES	
CHARLESTOWN MA 02129	
Equipment Budget	\$119,560
TOTAL:	\$119,560
CATERING AUBONPAIN 970	
Conferences & Group Activities	\$1,369
TOTAL:	\$1,369

CDS GLOBAL INC PO BOX 360	
DES MOINES LA 50302	
Supplies, Materials & Services	\$8,119
TOTAL:	\$8,119
CDW GOVERNMENT SUITE 1515	
CHICAGO IL 60675	
Equipment Budget	\$2,162
Supplies, Materials & Services	\$1,148
TOTAL:	\$3,310
CENTER FOR COWBOY ETHICS & LEADERSH ATTN.: J	
AUSTIN TX 78701	
Supplies, Materials & Services	\$16,409
TOTAL:	\$16,409
CINDY H ZIMMERMAN 917 LILLIAN CIRCLE	
STATE COLLEGE, PA 16801	
Supplies, Materials & Services	\$3,429
TOTAL:	\$3,429
CLUB QUARTERS - MIDTOW	
Travel Expense	\$1,626
TOTAL:	\$1,626
CLUB QUARTERS - PHILAD	
Travel Expense	\$2,585
TOTAL:	\$2,585
COLLEGIAN INC DEPARTMENT A	
UNIVERSITY PARK PA 16801	
Publications, Printing&Copying	\$1,275
TOTAL:	\$1,275
COUNCIL FOR ADVANCEMENT AND SUPPORT OF EDU	
WASHINGTON DC 20042	
Conferences & Group Activities	\$1,965
TOTAL:	\$1,965

**Goods And Services Expenditures (2014-2015)
Development & Alumni Relations**

General Funds

COUNCIL FOR AID TO EDUCATION VOLUNTARY SUPP
NEW YORK NY 10016

Books & Periodicals	\$1,756
TOTAL:	\$1,756

COURTYARD BY MARRIOTT

Travel Expense	\$1,840
TOTAL:	\$1,840

COURTYARD BY MARRIOTT ATL

Travel Expense	\$1,061
TOTAL:	\$1,061

COURTYARD BY MARRIOTT BOS

Travel Expense	\$1,805
TOTAL:	\$1,805

COURTYARD BY MARRIOTT CHA

Travel Expense	\$1,294
TOTAL:	\$1,294

COURTYARD BY MARRIOTT CHR

Travel Expense	\$1,503
TOTAL:	\$1,503

COURTYARD BY MARRIOTT DUN

Travel Expense	\$1,828
TOTAL:	\$1,828

COURTYARD BY MARRIOTT NAP

Travel Expense	\$1,332
TOTAL:	\$1,332

COURTYARD BY MARRIOTT NYC

Travel Expense	\$1,607
TOTAL:	\$1,607

COURTYARD BY MARRIOTT PHL

Travel Expense	\$3,588
TOTAL:	\$3,588

COURTYARD BY MARRIOTT PIT

Travel Expense	\$1,586
TOTAL:	\$1,586

COURTYARD BY MARRIOTT SEA

Travel Expense	\$3,050
TOTAL:	\$3,050

COURTYARD BY MARRIOTT WA

Travel Expense	\$1,479
TOTAL:	\$1,479

COURTYARD BY MARRIOTT-BET

Travel Expense	\$1,615
TOTAL:	\$1,615

COURTYARD BY MARRIOTT-DEV

Travel Expense	\$1,094
TOTAL:	\$1,094

COURTYARD BY MARRIOTT-NOR

Travel Expense	\$1,225
TOTAL:	\$1,225

CR MRIG COMPANY DBA ACADEMIC IMPRESSIONS

DENVER CO 80237	
Conferences & Group Activities	\$4,085
Miscellaneous	\$2,895
TOTAL:	\$6,980

CREATIVE PROMOTIONS PLUS INC P.O. BOX 4945

LANCASTER PA 17604	
Supplies, Materials & Services	\$1,691
TOTAL:	\$1,691

CROWN PHILANTHROPIC SOLUTIONS LLC 560 SYLVAN

ENGLEWOOD CLIFFS NJ 07632	
Equipment Budget	\$19,804
TOTAL:	\$19,804

CRW GRAPHICS 9100 PENNSAUKEN HIGHWAY

PENNSAUKEN NJ 08110	
Communication Services	\$7,000
Publications, Printing&Copying	\$43,888
TOTAL:	\$50,888

CVENT INC PO BOX 822699

PHILADELPHIA PA 19182	
Equipment Budget	\$23,250
TOTAL:	\$23,250

DANIEL VAUGHN DESIGNS SUITE E

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$41,108
TOTAL:	\$41,108

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682	
Equipment Budget	\$16,261
TOTAL:	\$16,261

DELL FINANCIAL SERVICES PAYMENT PROCESSING CI

CAROL STREAM IL 60197	
Equipment Budget	\$31,283
TOTAL:	\$31,283

DELL MARKETING LP DELL USA LP

PITTSBURGH PA 15264	
Equipment Budget	\$114,395
TOTAL:	\$114,395

DELOITTE & TOUCHE PO BOX 844708

DALLAS TX 75284	
Supplies, Materials & Services	\$10,000
TOTAL:	\$10,000

DELTA AIRLINES

Atlanta, GA 30320	
Travel Expense	\$5,613
TOTAL:	\$5,613

DIVERSIFIED SEARCH ONE COMMERCE SQUARE

PHILADELPHIA PA 19103	
Supplies, Materials & Services	\$181,952
Travel Expense	\$12,202
TOTAL:	\$194,154

DOUBLE TREE

Travel Expense	\$4,211
TOTAL:	\$4,211

EFFECTIVENESS INSTITUT

425-6417620 WA 98052	
Conferences & Group Activities	\$1,909
Supplies, Materials & Services	\$3,828
TOTAL:	\$5,737

ELLUCIAN

610-578-5019 PA 19355	
Conferences & Group Activities	\$2,985
TOTAL:	\$2,985

ELLUCIAN INC 62814 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693	
Equipment Budget	\$121,862
TOTAL:	\$121,862

**Goods And Services Expenditures (2014-2015)
Development & Alumni Relations**

General Funds

EMBASSY SUITES 950 E OCEAN DRIVE
DEERFIELD BEACH FL 33441

Travel Expense	\$3,828
TOTAL:	\$3,828

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
PITTSBURGH PA 15205

Travel Expense	\$5,990
TOTAL:	\$5,990

ERGO DESKTOP 2116 EAGLEBROOKE PKWY
CELINA OH 45822

Supplies, Materials & Services	\$1,094
TOTAL:	\$1,094

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	\$2,798
TOTAL:	\$2,798

EXPERIAN MARKETING SOLUTIONS INC 21221 NETWOI
CHICAGO IL 60673

Equipment Budget	\$16,871
TOTAL:	\$16,871

FAIRFIELD INN & SUITES

Travel Expense	\$1,055
TOTAL:	\$1,055

FAIRFIELD INN TIME SQUARE

Travel Expense	\$2,094
TOTAL:	\$2,094

FAIRFIELD INN&SUITE MANHT

Travel Expense	\$1,246
TOTAL:	\$1,246

FAIRFIELD INN&SUITES HERS

Travel Expense	\$1,881
TOTAL:	\$1,881

FAIRFIELD INNS

Travel Expense	\$2,169
TOTAL:	\$2,169

FIONA BUCELLI CONSULTING 13 N LOGAN AVE
AUDUBON NJ 08106

Supplies, Materials & Services	\$9,294
TOTAL:	\$9,294

FIRST AMERICAN EQUIP FINANCE FILE 1465
PASADENA CA 91199

Equipment Budget	\$26,116
TOTAL:	\$26,116

FOUR SEASONS HOTEL 1300 LAMAR STREET
HOUSTON TX 77010

Supplies, Materials & Services	\$6,732
TOTAL:	\$6,732

GAYLORD NATIONAL F/D

Travel Expense	\$1,920
TOTAL:	\$1,920

GIGIS

Conferences & Group Activities	\$1,008
TOTAL:	\$1,008

GRAND GENEVA RESORT & SPA

Travel Expense	\$2,032
TOTAL:	\$2,032

GRENZBACH GLIER & ASSOCIATES, INC. P.O. BOX 88:
CHICAGO IL 60680

Supplies, Materials & Services	\$410,084
Travel Expense	\$32,241
TOTAL:	\$442,325

HAMPTON INN

Travel Expense	\$2,017
TOTAL:	\$2,017

HAMPTON INN & SUITES

Travel Expense	\$5,220
TOTAL:	\$5,220

HAMPTON INNS

Travel Expense	\$11,302
TOTAL:	\$11,302

HEP DEVELOPMENT SVCS 105 LOUDOUN ST SW
LEESBURG VA 20175

Supplies, Materials & Services	\$16,950
TOTAL:	\$16,950

HERTZ RENT-A-CAR

Travel Expense	\$1,710
TOTAL:	\$1,710

HILTON GARDEN INN

Travel Expense	\$14,473
TOTAL:	\$14,473

HILTON HOTEL THE DRAKE

Travel Expense	\$2,218
TOTAL:	\$2,218

HILTON HOTELS
PORTLAND OR 97204

Travel Expense	\$12,513
TOTAL:	\$12,513

HILTON HOTELS AIRPORT

Travel Expense	\$1,317
TOTAL:	\$1,317

HILTON HOTELS PALMR HS

Travel Expense	\$2,696
TOTAL:	\$2,696

HILTON HOTELS POST OAK

Travel Expense	\$2,189
TOTAL:	\$2,189

HILTON HOTELS WASHNGTN

Travel Expense	\$1,236
TOTAL:	\$1,236

HILTON NAPLES SAN FRANCISCO FISHERMANS WHAR
SAN FRANCISCO CA 94133

Supplies, Materials & Services	\$3,794
Travel Expense	\$1,186
TOTAL:	\$4,980

HILTON SINGER ISLAND R

Travel Expense	\$1,975
TOTAL:	\$1,975

HOLIDAY INN

Travel Expense	\$2,037
TOTAL:	\$2,037

Goods And Services Expenditures (2014-2015)
Development & Alumni Relations

General Funds

HOLIDAY INN EXPRESS		HYATT HOTELS		INTERNATINAL E-Z UP, INC. 1900 SECOND STREET		MARRIOTT 33737 PHLDP ARPT	
Travel Expense	\$2,557	Travel Expense	\$1,714	NORCO CA 92860 Supplies, Materials & Services	\$2,700	Travel Expense	\$8,324
TOTAL:	\$2,557	TOTAL:	\$1,714	TOTAL:	\$2,700	TOTAL:	\$8,324
HOLIDAY INNS		HYATT HOTELS BELLEVUE		IROQUOIS HOTEL NEW YORK		MARRIOTT 33738 CHICAGO	
Travel Expense	\$1,653	Travel Expense	\$1,401	Travel Expense	\$20,363	Travel Expense	\$2,726
TOTAL:	\$1,653	TOTAL:	\$1,401	TOTAL:	\$20,363	TOTAL:	\$2,726
HOMEWOOD SUITES		HYATT HOTELS CHICAGO		JOBELEPHANT.COM INC 5443 FREMONTIA LANE		MARRIOTT 33770 DC W. END	
Travel Expense	\$1,297	Travel Expense	\$3,051	SAN DIEGO CA 92115 Publications, Printing&Copying	\$42,365	Travel Expense	\$1,151
TOTAL:	\$1,297	TOTAL:	\$3,051	TOTAL:	\$42,365	TOTAL:	\$1,151
HOTEL MONACO PHILADELPHA		HYATT HOTELS PHOENIX		LAURA'S HOME COOKING 713 ROSSLYN ROAD		MARRIOTT 33772 TYSONS C.	
Travel Expense	\$1,295	Travel Expense	\$1,415	BOALSBURG PA 16827 Conferences & Group Activities	\$1,472	Travel Expense	\$3,349
TOTAL:	\$1,295	TOTAL:	\$1,415	TOTAL:	\$1,472	TOTAL:	\$3,349
HOTEL ZAZA HOUSTON		IMODULES SOFTWARE INC PO BOX 25671		LEXISNEXIS RISK MAN PO BOX 7247-7090		MARRIOTT 33783 CRYSTAL GT	
Travel Expense	\$1,334	OVERLAND PARK KS 66225 Conferences & Group Activities	\$3,325	PHILADELPHI PA 19170 Supplies, Materials & Services	\$31,830	Travel Expense	\$1,087
TOTAL:	\$1,334	Equipment Budget	\$92,379	TOTAL:	\$31,830	TOTAL:	\$1,087
		Supplies, Materials & Services	\$13,523				
HOUSTON CORPORATE TRANSP		TOTAL:	\$109,227	LINKEDIN-129*3826891		MARRIOTT 33785 JW HOUSTON	
Travel Expense	\$1,725	INSPERITY BUSINESS SERVICES PERFORMANCE AND I		LINKEDIN.COM CA 94043 Books & Periodicals	\$1,271	Travel Expense	\$1,038
TOTAL:	\$1,725	DALLAS TX 75284 Equipment Budget	\$2,756	TOTAL:	\$1,271	TOTAL:	\$1,038
		TOTAL:	\$2,756				
HOUSTONIAN HOTEL FD		INTEGRA BUSINESS CENTER SUITE 120		MARRIOTT 33701 KEY BRIDGE		MARRIOTT 33787 COPLEY PL	
Travel Expense	\$3,971	ALLEN TOWN PA 18106 Equipment Budget	\$11,065	Travel Expense	\$1,464	Travel Expense	\$4,755
TOTAL:	\$3,971	TOTAL:	\$11,065	TOTAL:	\$1,464	TOTAL:	\$4,755
HOWARD INDUSTRIES 6400 HOWARD DR		INTERCONTINENTAL HOTELS		MARRIOTT 33703 PHLDL CC		MARRIOTT 33789 NY MARQUIS	
FAIRVIEW PA 16415 Supplies, Materials & Services	\$1,920	Travel Expense	\$1,791	Travel Expense	\$5,467	Travel Expense	\$3,831
TOTAL:	\$1,920	TOTAL:	\$1,791	TOTAL:	\$5,467	TOTAL:	\$3,831

**Goods And Services Expenditures (2014-2015)
Development & Alumni Relations**

General Funds

MARRIOTT 337F2 SAN FRAN

Travel Expense	\$2,205
TOTAL:	\$2,205

MARRIOTT 337L6 PHLDPH WST

Travel Expense	\$2,108
TOTAL:	\$2,108

MARRIOTT 337W0 WARDMAN PK

Travel Expense	\$1,384
TOTAL:	\$1,384

MARRIOTT HILTON HEAD

Travel Expense	\$1,274
TOTAL:	\$1,274

MARRIOTT HOTELS

Travel Expense	\$16,203
TOTAL:	\$16,203

MARRIOTT HOTELS-PHOENIX A

Travel Expense	\$1,900
TOTAL:	\$1,900

MARRIOTT JW L.A. LIVE

Travel Expense	\$1,611
TOTAL:	\$1,611

MARRIOTT MARQUIS WASH DC

Travel Expense	\$1,072
TOTAL:	\$1,072

MARRIOTT PITTSBURGH CRANB

Travel Expense	\$1,451
TOTAL:	\$1,451

MARRIOTT WEST PALM BEACH 1001 OKEECHOBEE BL

WEST PALM BEACH FL 33401	
Supplies, Materials & Services	\$2,192
TOTAL:	\$2,192

MCCARTNEYS INC

814-9448139 PA 16601	
Supplies, Materials & Services	\$1,916
TOTAL:	\$1,916

MIKE SHANNONS

Conferences & Group Activities	\$1,281
TOTAL:	\$1,281

MILLENNIUM BROADWAY

Travel Expense	\$1,790
TOTAL:	\$1,790

MISC. VENDOR 2000236935

Travel Expense	\$1,535
TOTAL:	\$1,535

MISC. VENDOR 2000274535

Travel Expense	\$1,248
TOTAL:	\$1,248

MISC. VENDOR 2000354094

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

MISC. VENDOR 2000449123

Travel Expense	\$1,340
TOTAL:	\$1,340

MOBILE ACCORD INC 2150 W 29TH AVE STE 200

DENVER CO 80211	
Supplies, Materials & Services	\$5,872
TOTAL:	\$5,872

MONARCH LIMOSINE SERVICE PO BOX 43

LYNDHURST NJ 07071	
Supplies, Materials & Services	\$2,469
TOTAL:	\$2,469

MORNINGSTAR INC 2668 PAYSHERE CIRCLE

CHICAGO IL 60674	
Supplies, Materials & Services	\$1,234
TOTAL:	\$1,234

NACDA & AFFILIATE ASSOCIATIONS 24651 DETROIT RD

WESTLAKE OH 44145	
Conferences & Group Activities	\$2,575
TOTAL:	\$2,575

NATIONAL

Travel Expense	\$1,940
TOTAL:	\$1,940

NATIONAL CAR RENTAL

Travel Expense	\$47,180
TOTAL:	\$47,180

NATIONAL CAR TOLLS

Travel Expense	\$1,228
TOTAL:	\$1,228

NETWORK OF ACADEMIC CORPO

706-8459085 MO 63130	
Conferences & Group Activities	\$2,475
TOTAL:	\$2,475

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S

STATE COLLEGE PA 16801	
Equipment Budget	\$8,742
Supplies, Materials & Services	\$412
TOTAL:	\$9,154

OFFICEMAX CT*IN#481917 3001 FROST ROAD

BRISTOL PA 19007	
Equipment Budget	\$50,639
TOTAL:	\$50,639

OFS BRANDS INC PO BOX 204688

DALLAS TX 75320	
Equipment Budget	\$3,425
TOTAL:	\$3,425

OMNI BARTON CREEK RESORT AND SPA ATTENTION :

AUSTIN TX 78735	
Travel Expense	\$2,455
TOTAL:	\$2,455

OMNI HOTELS

Travel Expense	\$2,352
TOTAL:	\$2,352

OPTICAL IMAGE TECHNOLOGY INC

STATE COLLEGE PA 16803	
Equipment Budget	\$2,500
Repairs, Alterations & Capital	\$2,024
Supplies, Materials & Services	\$2,625
TOTAL:	\$7,149

**Goods And Services Expenditures (2014-2015)
Development & Alumni Relations**

General Funds

OWW*ORBITZ.COM

Travel Expense	\$1,370
TOTAL:	\$1,370

PA STATE PK 888-727-2757

Conferences & Group Activities	\$1,169
TOTAL:	\$1,169

PA TURNPIKE

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

PALACE HOTEL

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

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE

ST LOUIS MO 63150	
Conferences & Group Activities	\$1,445
TOTAL:	\$1,445

PAPER DIRECT 1200 VALLEY BROOK AV

LYNDHURST NJ 07071	
Supplies, Materials & Services	\$1,499
TOTAL:	\$1,499

PARK CENTRAL HOTEL

Travel Expense	\$1,611
TOTAL:	\$1,611

PARK HYATT CHICAGO F/D

Travel Expense	\$1,399
TOTAL:	\$1,399

PARKFAST 100

Travel Expense	\$1,369
TOTAL:	\$1,369

PENN STATE ABP00229385

Conferences & Group Activities	\$1,872
TOTAL:	\$1,872

PENN STATE SPORTS PROPERTIES, LLC C/O LEARFIELD

KANSAS CITY MO 64184	
Publications, Printing&Copying	\$14,000
TOTAL:	\$14,000

PG CAL 129 MOUNT AUBURN STREET

CAMBRIDGE MA 02138	
Equipment Budget	\$1,850
TOTAL:	\$1,850

PHANTOM ENTERTAINMENT SERVICES 50 CLAY RD. BL

CARLISLE PA 17013	
Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

PICCC INC 2595-1 CLYDE AVE., SUITE 1

STATE COLLEGE, PA 16801	
Supplies, Materials & Services	\$4,738
TOTAL:	\$4,738

PSU-MAIN-BKSTORE #4350

UNIVERSITY PA PA 16802	
Supplies, Materials & Services	\$4,424
TOTAL:	\$4,424

PTC INC PO BOX 945722

ATLANTA GA 30394	
Equipment Budget	\$1,253
TOTAL:	\$1,253

PYRAMID CLUB 1735 MARKET STREET

PHILADELPHIA PA 19103	
Conferences & Group Activities	\$1,305
TOTAL:	\$1,305

QUAD/GRAPHICS INC PNC BANK

PITTSBURGH PA 15219	
Communication Services	\$147,679
Publications, Printing&Copying	\$141,176
TOTAL:	\$288,855

REGENCY GLOBAL TRANSPO

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

RENAISSANCE HOTELS&RESORT

Travel Expense	\$1,520
TOTAL:	\$1,520

RENAISSANCE MEADWLD HOTEL

Travel Expense	\$1,248
TOTAL:	\$1,248

RESIDENCE INNS BEV HILL

Travel Expense	\$1,113
TOTAL:	\$1,113

RESIDENCE INNS STATE COLL

Travel Expense	\$2,129
TOTAL:	\$2,129

RICE UNIVERSITY 6100 MAIN ST-MS 83

HOUSTON TX 77005	
Conferences & Group Activities	\$1,150
TOTAL:	\$1,150

RICOH USA INC PO BOX 827577

PHILADELPHIA PA 19182	
Equipment Budget	\$4,765
Repairs, Alterations & Capital	\$579
Supplies, Materials & Services	\$600
TOTAL:	\$5,944

RIVER BEND GOLF AND COUNTRY CLUB 375 WALKER

GREAT FALLS VA 22066	
Supplies, Materials & Services	\$1,467
TOTAL:	\$1,467

ROYAL COACH

Travel Expense	\$1,200
TOTAL:	\$1,200

RPS STATE COLLEGE

Travel Expense	\$3,842
TOTAL:	\$3,842

SAP PUBLIC SERVICE INC PO BOX 828795

PHILADELPHIA PA 19182	
Equipment Budget	\$7,339
TOTAL:	\$7,339

SARAA

Travel Expense	\$1,764
TOTAL:	\$1,764

SCHNEIDER ELECTRIC IT USA, INC 132 FAIRGROUNDS

WEST KINGSTON RI 02892	
Supplies, Materials & Services	\$1,623
TOTAL:	\$1,623

SFI*PHOTOSBYSHUTTERFLY

800-986-1065 CA 94065	
Supplies, Materials & Services	\$3,783
TOTAL:	\$3,783

**Goods And Services Expenditures (2014-2015)
Development & Alumni Relations**

General Funds

SHERATON OVERLAND PARK

Travel Expense	\$2,101
TOTAL:	\$2,101

SPRINGHILL SUITES PITTS

Travel Expense	\$1,254
TOTAL:	\$1,254

SS

Supplies, Materials & Services	\$1,818
TOTAL:	\$1,818

STATECOLLEGE.COM 220 REGENT CT STE B

STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$3,995
TOTAL:	\$3,995

STORYSHOP 2401 BRYN MAWR AVENUE

ARDMORE PA 19003	
Supplies, Materials & Services	\$45,526
TOTAL:	\$45,526

STRATEGY ONE INC 200 EAST RANDOLPH DRIVE

CHICAGO IL 60601	
Supplies, Materials & Services	\$33,228
TOTAL:	\$33,228

TEMPE MISSION PALMS HOTEL

Travel Expense	\$1,122
TOTAL:	\$1,122

TERRANEA RESORT

Travel Expense	\$1,124
TOTAL:	\$1,124

THE COMMUNICATIONS NET

630-416-1166 IL 60563	
Conferences & Group Activities	\$1,500
TOTAL:	\$1,500

THE CORNER ROOM

Conferences & Group Activities	\$1,833
TOTAL:	\$1,833

THE DUQUESNE CLUB PO BOX 387

PITTSBURGH PA 15230	
Supplies, Materials & Services	\$1,815
TOTAL:	\$1,815

THE FOUNDATION CENTER 79 FIFTH AVENUE

NEW YORK NY 10003	
Books & Periodicals	\$1,032
TOTAL:	\$1,032

THE GAGE

Conferences & Group Activities	\$1,126
TOTAL:	\$1,126

THE HELDRICH 10 LIVINGSTON AVE

NEW BRUNSWICK NJ 08901	
Supplies, Materials & Services	\$2,429
TOTAL:	\$2,429

THE LODGE AT TUSSEY MOUNTAIN 311 BEAR MEADOW

BOALSBURG PA 16827	
Supplies, Materials & Services	\$3,291
TOTAL:	\$3,291

THE PALACE HOTEL 2 MONTGOMERY STREET

SAN FRANCISCO CA 94105	
Supplies, Materials & Services	\$3,482
TOTAL:	\$3,482

THE RITZ CARLTON MRN DELR

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

THE STANDARD GROUP P O BOX 4684

LANCASTER PA 17604	
Publications, Printing&Copying	\$4,495
TOTAL:	\$4,495

THE STATLER HOTEL

Travel Expense	\$1,692
TOTAL:	\$1,692

THE STELTER CO 10435 NEW YORK AVE

DES MOINES IA 50322	
Communication Services	\$9,545
Equipment Budget	\$10,410
Publications, Printing&Copying	\$51,383
TOTAL:	\$71,338

THE TAVERN RESTAURANT

Conferences & Group Activities	\$1,639
TOTAL:	\$1,639

THE VIRDEN CENTER 700 PILOTTOWN ROAD

LEWES DE 19958	
Travel Expense	\$1,707
TOTAL:	\$1,707

TOP OF THE HUB RESTAURANT AND SKYWA 800 BOYL

BOSTON MA 02199	
Supplies, Materials & Services	\$3,960
TOTAL:	\$3,960

TUSSEY MOUNTAIN LODGE PO BOX 885

BOALSBURG PA 16827	
Supplies, Materials & Services	\$14,349
TOTAL:	\$14,349

UN OF NE FOUNDATION

402-458-1100 NE 68508	
Conferences & Group Activities	\$1,125
TOTAL:	\$1,125

UNITED AIRLINES TRVL PLN-ACCT#294520

CHICAGO IL 60673	
Travel Expense	\$15,444
TOTAL:	\$15,444

UNITED CENTER

Conferences & Group Activities	\$2,913
TOTAL:	\$2,913

UNIVERSITY OF IOWA 107 RITENOUR HEALTH

UNIVERSITY PA 16802	
Conferences & Group Activities	\$1,800
TOTAL:	\$1,800

US AIRWAYS

Tempe, AZ 85281	
Travel Expense	\$13,136
TOTAL:	\$13,136

USPS 41383200331100621

HUMMELSTOWN PA 17036	
Communication Services	\$1,656
TOTAL:	\$1,656

VARIDESK LLC PO BOX 3588

COPPELL TX 75019	
Miscellaneous	\$2,057
TOTAL:	\$2,057

WALDORF NEW YORK

Travel Expense	\$1,223
TOTAL:	\$1,223

Goods And Services Expenditures (2014-2015)
Development & Alumni Relations

General Funds

WALT RAKOWICH 5051 SOUTH LAFAYETTE LANE
CHERRY HILLS VILLAGE CO 80121
Conferences & Group Activities \$1,726
TOTAL: \$1,726

WEALTHENGINE INC. PO BOX 674398
DETROIT MI 48267
Supplies, Materials & Services \$5,000
TOTAL: \$5,000

WORKPLACE LEARNING AND PERFORMANCE 1554 PA
WEST CHESTER PA 19380
Supplies, Materials & Services \$10,343
TOTAL: \$10,343

WWW.NEWEGG.COM
800-390-1119 CA 91745
Equipment Budget \$27,666
TOTAL: \$27,666

ZOHO CORP PO BOX 742760
LOS ANGELES CA 90074
Equipment Budget \$7,419
TOTAL: \$7,419

ZOLA KITCHEN & WINE BAR
Conferences & Group Activities \$1,229
TOTAL: \$1,229

Goods And Services Expenditures (2014-2015) Educational Equity

General Funds

4IMPRINT 25303 NETWORK PLACE	
CHICAGO IL 60673	
Publications, Printing&Copying	\$2,531
Supplies, Materials & Services	\$816
TOTAL:	\$3,347

AMAZON.COM	
AMZN.COM/BILL WA 98101	
Books & Periodicals	\$2,393
Equipment Budget	\$4,404
TOTAL:	\$6,797

CENTRAL WASHINGTON UNIVERSITY CENTRAL ACCES	
ELLENSBURG WA 98926	
Supplies, Materials & Services	\$5,497
TOTAL:	\$5,497

COE	
202-347-7430 DC 20005	
Conferences & Group Activities	\$3,645
TOTAL:	\$3,645

CUSTOM STUFF 240 CLAREMONT AVE.	
STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$1,933
TOTAL:	\$1,933

DAMON BROOKS ASSOCIATES 1601 HOLLY AVENUE	
OXNARD CA 93036	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

DANIEL B. SHEEHAN III 553 HYGEIA AVENUE, UNIT A	
ENCINITAS CA 92024	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

DAVID THOMAS TOURS 14005 MCNULTY ROAD	
PHILADELPHIA PA 19154	
Travel Expense	\$2,220
TOTAL:	\$2,220

DELL COMPUTER CORP. ONE DELL WAY	
ROUND ROCK TX 78682	
Equipment Budget	\$26,333
Supplies, Materials & Services	\$2,136
TOTAL:	\$28,469

DERALD WING SUE,PH.D., A PSYCHOLOGICAL CORPOI	
NEW YORK NY 10027	
Supplies, Materials & Services	\$8,500
TOTAL:	\$8,500

FORUM ON BLACK AFFAIRS P.O. BOX 505	
STATE COLLEGE PA 16804	
Conferences & Group Activities	\$3,220
TOTAL:	\$3,220

HARRISONS CATERING 1221 E COLLEGE AVE	
STATE COLLEGE PA 16801	
Conferences & Group Activities	\$1,094
TOTAL:	\$1,094

HILTON HOTELS	
PORTLAND OR 97204	
Travel Expense	\$1,126
TOTAL:	\$1,126

HIMS, INC. 4616 W. HOWARD LANE	
AUSTIN TX 78728	
Equipment Budget	\$3,030
TOTAL:	\$3,030

HYATT REGENCY WASHINGTON	
Travel Expense	\$2,475
TOTAL:	\$2,475

LENOVO (U.S.) INC PO BOX 643055	
PITTSBURGH PA 15264	
Equipment Budget	\$9,492
Repairs, Alterations & Capital	\$98
TOTAL:	\$9,590

LIVESCRIIBE INC	
650-6222200 CA 94621	
Equipment Budget	\$1,299
TOTAL:	\$1,299

MARRIOTT 337V6NOCONVCTR	
Travel Expense	\$1,324
TOTAL:	\$1,324

MC CARTNEYS 819 HOWARD AVENUE	
ALTOONA PA 16603	
Equipment Budget	\$1,957
TOTAL:	\$1,957

MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I	
STATE COLLEGE PA 16801	
Conferences & Group Activities	\$1,817
TOTAL:	\$1,817

NADOHE 4440 PGA BLVD #600	
PALM BEACH GARDENS FL 33410	
Miscellaneous	\$1,250
TOTAL:	\$1,250

NIITANY NOTES P.O. BOX 1337	
STATE COLLEGE PA 16804	
Books & Periodicals	\$74,255
TOTAL:	\$74,255

NORTHEASTERN PENNSYLVANIA DIVERSITY EDUCATI	
WILKES BARRE PA 18701	
Miscellaneous	\$3,350
TOTAL:	\$3,350

PAPA JOHN'S 00252	
Conferences & Group Activities	\$2,003
TOTAL:	\$2,003

PAPA JOHN'S 00821.COM	
Conferences & Group Activities	\$2,663
TOTAL:	\$2,663

PBCOHE, INC. KARLA ROACH C/O PHEAA	
HARRISBURG PA 17102	
Miscellaneous	\$1,900
TOTAL:	\$1,900

SARA K. LASCHEVER 108 FAIRHAVEN ROAD	
CONCORD MA 01742	
Supplies, Materials & Services	\$3,500
Travel Expense	\$1,500
TOTAL:	\$5,000

SIGN LANGUAGE SPECIALIST OF WESTERN PA, INC.	
JOHNSTOWN PA 15905	
Supplies, Materials & Services	\$2,670
TOTAL:	\$2,670

STEELCASE INC 62087 COLLECTION CENTER DR	
CHICAGO IL 60693	
Equipment Budget	\$10,120
TOTAL:	\$10,120

THE INTERCULTURAL COMMUNICATION INSTITUTE	
PORTLAND OR 97225	
Conferences & Group Activities	\$1,545
TOTAL:	\$1,545

UNITED AIRLINES TRVL PLN-ACCT#294520	
CHICAGO IL 60673	
Travel Expense	\$1,241
TOTAL:	\$1,241

VISUAL AID VOLUNTEERS, INC. 617 W STATE STREET	
GARLAND TX 75040	
Supplies, Materials & Services	\$1,431
TOTAL:	\$1,431

Goods And Services Expenditures (2014-2015)
Educational Equity

General Funds

X13 CORPORATION 299 S MAIN ST
SALT LAKE CITY UT 84111

Equipment Budget	\$3,331
<hr/>	
TOTAL:	\$3,331

Goods And Services Expenditures (2014-2015)
Finance & Business

General Funds

10ZIG TECHNOLOGY INC 23309 N 17TH DR SUITE 100
PHOENIX AZ 85027

Equipment Budget	\$4,031
TOTAL:	\$4,031

1105 MEDIA INC PO BOX 894085

LOS ANGELES CA 90189	
Conferences & Group Activities	\$1,562
TOTAL:	\$1,562

329 INNOVATION PARK PARTNERS, LP C/O PROPERTY
LEMOYNE PA 17043

Property Expense	\$1,599,893
Utilities Purchased	\$42,322
TOTAL:	\$1,642,215

A J ABRAMS CO INC PO BOX 5171

WESTPORT CT 06881	
Equipment Budget	\$16,687
TOTAL:	\$16,687

AA TO ZZ CHILD CARE & LEARNING CTR 88 S. HERSHE
HARRISBURG PA 17111

Supplies, Materials & Services	\$2,572
TOTAL:	\$2,572

ABBA'S HOUSE 200 ELLIS PLACE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,598
TOTAL:	\$1,598

ABC CHILDREN'S CENTER 2201 UNIVERSITY DRIVE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,788
TOTAL:	\$1,788

ACCENTURE LLP 2005 MARKET STREET

PHILADELPHIA PA 19103	
Supplies, Materials & Services	\$837,500
TOTAL:	\$837,500

ACCUFUND, INC. 400 HILLSIDE AVENUE
NEEDHAM MA 02494

Supplies, Materials & Services	\$1,736
TOTAL:	\$1,736

ACCUWEATHER 385 SCIENCE PARK RD

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$61,998
TOTAL:	\$61,998

ACL SERVICES LTD

604-646-4288 BC	
Equipment Budget	\$1,332
TOTAL:	\$1,332

ACMP

407-610-2267 WA 32708	
Conferences & Group Activities	\$2,045
TOTAL:	\$2,045

ACTION CORPORATION 500 ARGUELLO ST
REDWOOD CITY CA 94063

Repairs, Alterations & Capital	\$2,709
TOTAL:	\$2,709

ADATH JESHURUN PRESCHOOL & INFANT 7763 OLD Y
ELKINS PARK PA 19027

Supplies, Materials & Services	\$12,412
TOTAL:	\$12,412

ADVANTA STRATEGIES, LLC PO BOX 1343
ALLENTOWN PA 18105

Supplies, Materials & Services	\$2,880
TOTAL:	\$2,880

AIRLIE CONFERENCE CENT

Travel Expense	\$1,470
TOTAL:	\$1,470

ALLEGHENY SUPPLY P. O. BOX 186
DUNCANSVILLE PA 16635

Equipment Budget	\$2,600
TOTAL:	\$2,600

AMAZON.COM

AMZN.COM/BILL WA 98101	
Books & Periodicals	\$2,541
Equipment Budget	\$3,938
Supplies, Materials & Services	\$1,103
TOTAL:	\$7,582

AMERICAN INCOME LIFE PO BOX 50158

INDIANAPOLIS IN 46250	
Insurance & Interest	\$4,084
TOTAL:	\$4,084

AMERICAN RED CROSS 25688 NETWORK PLACE

CHICAGO IL 60673	
Supplies, Materials & Services	\$10,066
TOTAL:	\$10,066

AMERICAS CARPET OUTLET 1518 NORTH ATHERSTON

STATE COLLEGE PA 16803	
Repairs, Alterations & Capital	\$3,500
TOTAL:	\$3,500

ANITA F. WOODMAN 1214 DEERFIELD DR.

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$6,855
TOTAL:	\$6,855

AON FIRE PROTECTION ENGINEERING 22995 NETWORKI

CHICAGO IL 60673	
Insurance & Interest	\$52,406
TOTAL:	\$52,406

AON RISK SERVICES CENTRAL, INC. AON RISK SERVIC

PHILADELPHIA PA 19170	
Insurance & Interest	\$132,840
TOTAL:	\$132,840

APPLE CHEVROLET/CADILLAC
717-846-6500 PA 17404

Equipment Budget	\$70,318
TOTAL:	\$70,318

APPLE INC PO BOX 281877

ATLANTA GA 30384	
Equipment Budget	\$23,777
TOTAL:	\$23,777

ASCAP SUITE 490

ATLANTA GA 30339	
Miscellaneous	\$30,555
TOTAL:	\$30,555

AT&T P.O. BOX 5094

CAROL STREAM IL 60197	
Communication Services	\$1,679
TOTAL:	\$1,679

AT&T WI-FI SERVICES DEPT 0220

DALLAS TX 75312	
Communication Services	\$1,619
TOTAL:	\$1,619

ATLANTIC TACTICAL 763 CORPORATE CIRCLE

NEW CUMBERLAND PA 17070	
Equipment Budget	\$10,509
Supplies, Materials & Services	\$65
TOTAL:	\$10,574

AURORA STORAGE PRODUCTS INC 35242 EAGLE WAY

CHICAGO IL 60678	
Equipment Budget	\$1,696
TOTAL:	\$1,696

AVANTI STRATEGIES, LLC JANICE M. SABATINE, PHD

CRANBERRY TOWNSHIP PA 16066	
Supplies, Materials & Services	\$1,300
TOTAL:	\$1,300

Goods And Services Expenditures (2014-2015)
Finance & Business

General Funds

AVECTO LTD 125 CAMBRIDGE PARK DRIVE
CAMBRIDGE MA 02140

Equipment Budget	\$1,000
Repairs, Alterations & Capital	\$375
TOTAL:	\$1,375

B & H PHOTO VIDEO INC PO BOX 28072
NEW YORK NY 10087

Equipment Budget	\$5,958
TOTAL:	\$5,958

B&H PHOTO STORE
480-993-0799 NY 10001

Equipment Budget	\$1,682
TOTAL:	\$1,682

BALLARD SPAHR LLP 1735 MARKET STREET
PHILADELPHIA PA 19103

Supplies, Materials & Services	\$27,693
TOTAL:	\$27,693

BARNDOR LIGHTING
203-208-0845 CT 06471

Supplies, Materials & Services	\$2,672
TOTAL:	\$2,672

BARNES & NOBLE #2826
STATE COLLEGE PA 16801

Books & Periodicals	\$1,020
TOTAL:	\$1,020

BARRACUDA NETWORKS INC DEPT LA 22762
PASADENA CA 91185

Equipment Budget	\$6,497
TOTAL:	\$6,497

BASECAMP 30 NORTH RACINE AVENUE, SUITE 200
CHICAGO IL 60607

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

BEGIN WITH US CHILD CARE & PRESCHOOL, INC
ALTOONA PA 16602

Supplies, Materials & Services	\$2,429
TOTAL:	\$2,429

BERCO 1120 MONTROSE AVENUE
ST LOUIS MO 63104

Equipment Budget	\$53,796
TOTAL:	\$53,796

BEST BUY 00005470
HARRISBURG PA 17112

Equipment Budget	\$12,244
Supplies, Materials & Services	\$174
TOTAL:	\$12,418

BESTBUYCOM596982009832
888-237289 MN 55423

Equipment Budget	\$3,013
TOTAL:	\$3,013

BETH ANN DELANEY, LCSW CORPORATE CONSULTING
KINGSTON PA 18704

Supplies, Materials & Services	\$5,778
TOTAL:	\$5,778

BICYCLE SHOP
STAT COLLEGE PA 16801

Equipment Budget	\$2,874
Supplies, Materials & Services	\$2,915
TOTAL:	\$5,789

BLR BLR - BUSINESS & LEGAL RESOURCES
BRENTWOOD TN 37024

Books & Periodicals	\$6,805
TOTAL:	\$6,805

BMI GENERAL LICENSING P O 630893
CINCINNATI OH 45263

Miscellaneous	\$28,577
TOTAL:	\$28,577

BOB MCCLOSKEY INSURANCE P.O. BOX 511
MATAWAN NJ 07747

Insurance & Interest	\$213,023
TOTAL:	\$213,023

BOLD TECHNOLOGIES ABM DIVISION
ROUND ROCK TX 78665

Equipment Budget	\$2,300
TOTAL:	\$2,300

BORDEN SOLUTIONS SHERRIE BORDEN, ACC
BOALSBURG PA 16827

Supplies, Materials & Services	\$10,265
TOTAL:	\$10,265

BRYAN CAVE LLP P.O. BOX 503089
ST. LOUIS MO 63150

Supplies, Materials & Services	\$16,625
TOTAL:	\$16,625

BRYNKA PO BOX 755
MORRISVILLE PA 19067

Repairs, Alterations & Capital	\$3,926
TOTAL:	\$3,926

BUREAU OF STATE PARKS NATURE INN AT BALD EAG
HOWARD PA 16841

Conferences & Group Activities	\$1,132
TOTAL:	\$1,132

CALEA 13575 HEATHCOTE BLVD
GAINESVILLE VA 20155

Conferences & Group Activities	\$2,680
Miscellaneous	\$5,500
TOTAL:	\$8,180

CARGAS SYSTEMS INC 1310 MARSHALL AVE
LANCASTER PA 17601

Repairs, Alterations & Capital	\$7,870
Supplies, Materials & Services	\$1,114
TOTAL:	\$8,984

CBI*IPSWITCH
800-799-9570 IL 60604

Equipment Budget	\$1,420
TOTAL:	\$1,420

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	\$23,274
TOTAL:	\$23,274

CENTRE AREA TRANS AUTHORITY
STATE COLLEGE PA 16801

Miscellaneous	\$1,104,138
Supplies, Materials & Services	\$2,435,340
TOTAL:	\$3,539,478

CENTRE COMMUNICATIONS, INC. P.O. BOX 119
BELLEFONTE PA 16823

Equipment Budget	\$4,420
Repairs, Alterations & Capital	\$2,898
Supplies, Materials & Services	\$2,512
TOTAL:	\$9,830

CENTRE MEDICAL SCIENCES BUILDING C/O PROPERTY
LEMOYNE PA 17043

Property Expense	\$53,121
TOTAL:	\$53,121

CENTRE REGION COUNCIL OF GOVERNMENTS
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$169,429
TOTAL:	\$169,429

CHAMPAGNE LIMO SERVICE

Travel Expense	\$1,451
TOTAL:	\$1,451

**Goods And Services Expenditures (2014-2015)
Finance & Business**

General Funds

CHILD DEVELOPMENT & FAMILY COUNCIL OF CENTRE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$2,810
TOTAL:	\$2,810

CHRISTOPHER E. MILES P.O. BOX 647
CLAYSVILLE PA 15323

Supplies, Materials & Services	\$3,878
TOTAL:	\$3,878

CLEARFIELD WHOLESALE PAPER CO. INC. 923 SOUTH
CLEARFIELD PA 16830

Equipment Budget	\$13,055
TOTAL:	\$13,055

CLUB COLORS 6500 SOLUTION CENTER
CHICAGO IL 60677

Travel Expense	\$3,408
TOTAL:	\$3,408

CLUB QUARTERS - PHILAD

Travel Expense	\$1,126
TOTAL:	\$1,126

COGR 1200 NEW YORK AVE NW
WASHINGTON DC 20005

Conferences & Group Activities	\$1,800
Miscellaneous	\$9,500
TOTAL:	\$11,300

COLLEGENET INC SUITE 1600
PORTLAND OR 97205

Supplies, Materials & Services	\$591,944
TOTAL:	\$591,944

COLLEGIAN INC DEPARTMENT A
UNIVERSITY PARK PA 16801

Books & Periodicals	\$384,204
TOTAL:	\$384,204

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,627
TOTAL:	\$1,627

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE
STATE COLLEGE PA 16801

Utilities Purchased	\$1,808
TOTAL:	\$1,808

COM PROS INC 400 HIGHLAND AVE
ALTOONA PA 16602

Equipment Budget	\$42,654
Supplies, Materials & Services	\$11,608
TOTAL:	\$54,262

COMFORT INN

Travel Expense	\$1,005
TOTAL:	\$1,005

COMFORT INN HUMMELSTOWN

Travel Expense	\$2,491
TOTAL:	\$2,491

COMMONWEALTH OF PENNSYLVANIA 2301 N CAMERO
HARRISBURG PA 17110

Miscellaneous	\$80
Supplies, Materials & Services	\$3,500
TOTAL:	\$3,580

COMPLIANCELINE,INC. 301 MCCULLOUGH DRIVE
CHARLOTTE NC 28262

Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

COMPUTER SCIENCES CORPORATION PO BOX 8500-52
PHILADELPHIA PA 19178

Equipment Budget	\$6,677
TOTAL:	\$6,677

CORNERSTONE ON DEMAND 1601 CLOVERFIELD BLVD
SANTA MONICA CA 90404

Supplies, Materials & Services	\$470,061
TOTAL:	\$470,061

CORPORATE EXECUTIVE BOARD 3393 COLLECTIONS C
CHICAGO IL 60693

Supplies, Materials & Services	\$31,500
TOTAL:	\$31,500

COUNTY OF CENTRE ATTN: DALE I NEFF, DIRECTOR
BELLEFONTE PA 16823

Supplies, Materials & Services	\$62,201
TOTAL:	\$62,201

CPP INC PO BOX 49156
SAN JOSE CA 95161

Books & Periodicals	\$4,437
Equipment Budget	\$559
Supplies, Materials & Services	\$100
TOTAL:	\$5,096

CREATIVE PRE SCHOOL & DAY CARE INC 701 PIERCE A
SHARPSVILLE PA 16150

Supplies, Materials & Services	\$1,260
TOTAL:	\$1,260

CREED C. BLACK, JR., ATTORNEY SUITE 3025
PHILADELPHIA PA 19103

Supplies, Materials & Services	\$14,101
TOTAL:	\$14,101

CSI 3645 BRODHEAD ROAD
MONACA PA 15061

Supplies, Materials & Services	\$56,058
TOTAL:	\$56,058

CUPA-HR P.O. BOX 306257
NASHVILLE TN 37230

Miscellaneous	\$2,455
TOTAL:	\$2,455

CURRICULUM & TRAINING SOLUTIONS, LLC
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$5,129
TOTAL:	\$5,129

CUSTOM STUFF 240 CLAREMONT AVE.
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,470
TOTAL:	\$1,470

DATA PAPERS INC 468 INDUSTRIAL PARK RD
MUNCY PA 17756

Supplies & Mats For Resale	\$1,455
TOTAL:	\$1,455

DAVE HALLMAN CHEVROLET INC
ERIE PA 16501

Equipment Budget	\$45,595
TOTAL:	\$45,595

DAVID L. BENNETT AVIATION CONSULTING, INC.
POTOMAC MD 20854

Supplies, Materials & Services	\$6,713
TOTAL:	\$6,713

DAYBRIDGE CHILD DEVELOPMENT CENTER 301 INNOV
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$28,541
TOTAL:	\$28,541

DEFINED PERFORMANCE 50 LYNN CIRCLE
PORT MATILDA PA 16870

Supplies, Materials & Services	\$1,105
TOTAL:	\$1,105

DELL COMPUTER CORP. ONE DELL WAY
ROUND ROCK TX 78682

Equipment Budget	\$56,988
Supplies, Materials & Services	\$3,223
TOTAL:	\$60,211

Goods And Services Expenditures (2014-2015)
Finance & Business

General Funds

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	\$248,750
Repairs, Alterations & Capital	\$5,946
Supplies, Materials & Services	\$38,410
TOTAL:	\$293,106

DELOITTE & TOUCHE PO BOX 7247-6446
PHILADELPHIA PA 19170

Supplies, Materials & Services	\$281,863
TOTAL:	\$281,863

DELOITTE & TOUCHE PO BOX 844708
DALLAS TX 75284

Supplies, Materials & Services	\$406,000
TOTAL:	\$406,000

DESIGN & SUPPLY CO INC 600 HORIZON DRIVE
CHALFONT PA 18914

Equipment Budget	\$234,770
Repairs, Alterations & Capital	\$17,393
Supplies, Materials & Services	\$9,096
TOTAL:	\$261,259

DEVIATE LLC 5007 E COOK ROAD
GRAND BLANC MI 48439

Supplies, Materials & Services	\$60,961
TOTAL:	\$60,961

DISCOVERY KIDS CHILD CARE 290 NORTH LAUFFER R
MIDDLETOWN PA 17057

Supplies, Materials & Services	\$2,021
TOTAL:	\$2,021

DIX HONDA COMPANY 2796 W COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	\$24,638
TOTAL:	\$24,638

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

Equipment Budget	\$3,041
TOTAL:	\$3,041

DOUGLAS S COOPER 3302 BENS BROOK SPRINGS LAN
KATY TX 77449

Supplies, Materials & Services	\$13,329
TOTAL:	\$13,329

DOWNTOWN YMCA 31 W. 10TH STREET
ERIE PA 16501

Supplies, Materials & Services	\$7,306
TOTAL:	\$7,306

DR. MICHELE MONT 3841 DORA DRIVE
HARRISBURG PA 17110

Supplies, Materials & Services	\$2,760
TOTAL:	\$2,760

DUCK HOLLOW DISCOVERY LEARNING CTR 7822 NATH
UNIONTOWN PA 15401

Miscellaneous	\$1,700
Supplies, Materials & Services	\$12,083
TOTAL:	\$13,783

EAGLE RIDGE CONTRACTING, INC. 508 SOUTH MAIN ST
HERNDON PA 17830

Repairs, Alterations & Capital	\$3,828
TOTAL:	\$3,828

EARLY CONNECTIONS 730 TACOMA ROAD
ERIE PA 16511

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

EARMA C/O MARY ELLEN LISTER
BROWN MILLS NJ 08015

Conferences & Group Activities	\$1,170
TOTAL:	\$1,170

ECKERT SEAMANS CHERIN & MELLOTT P.O. BOX 64311
PITTSBURGH PA 15264

Supplies, Materials & Services	\$51,394
TOTAL:	\$51,394

ECOLAB FOOD SAFETY SPECIALTIES 24198 NETWORK
CHICAGO IL 60673

Equipment Budget	\$1,189
TOTAL:	\$1,189

ECOLAB INC C/O ERIC OTT
LOCK HAVEN PA 17745

Property Expense	\$1,276
TOTAL:	\$1,276

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Conferences & Group Activities	\$2,975
TOTAL:	\$2,975

EMBASSY SUITES SEACCS

Travel Expense	\$10,307
TOTAL:	\$10,307

EMSDC - EASTERN MINORITY SUPPLIER D DEVELOPME
PITTSBURGH PA 15219

Miscellaneous	\$2,600
TOTAL:	\$2,600

EQUIPMENT DEPOT PO BOX 8500-7647
PHILADELPHIA PA 19178

Equipment Budget	\$2,613
TOTAL:	\$2,613

ESQUIRE DEPOSITION SOLUTIONS, LLC P.O. BOX 84601
DALLAS TX 75284

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

ETHICS & COMPLIANCE INITIATIVE 465 WAVERLY OAK
WALTHAM MA 02452

Miscellaneous	\$5,000
TOTAL:	\$5,000

EVALUATION SPECIALISTS, L.L.C. 110 ROESSLER ROA
PITTSBURGH PA 15220

Supplies, Materials & Services	\$5,125
TOTAL:	\$5,125

EVAN CORP PO BOX 2665
SANFORD NC 27331

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

EXAM WORKS CLINICAL SOLUTIONS (FORMERLY GOU
LAWRENCEVILLE GA 30043

Insurance & Interest	\$1,275
TOTAL:	\$1,275

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Repairs, Alterations & Capital	\$13,770
TOTAL:	\$13,770

EXPEDIA, INC. PO BOX 844120
DALLAS TX 75284

Travel Expense	\$1,063
TOTAL:	\$1,063

EXPRESS SERVICES INC PO BOX 281533
ATLANTA GA 30384

Supplies, Materials & Services	\$44,315
TOTAL:	\$44,315

FACTORY MUTUAL INSURANCE COMPANY 75 REMITTA
CHICAGO IL 60675

Insurance & Interest	\$2,638,235
TOTAL:	\$2,638,235

Goods And Services Expenditures (2014-2015)
Finance & Business

General Funds

FAIRBROOK UNITED METHODIST CHURCH 4201 WEST
 PENNSYLVANIA FURNANCE PA 16865

Supplies & Mats For Resale	\$1,070
TOTAL:	\$1,070

FAMILY FIRST CHILDCARE INC DBA THE GODDARD SC
 GILBERTSVILLE PA 19525

Supplies, Materials & Services	\$6,105
TOTAL:	\$6,105

FAULKNER HONDA 2020 PAXTON STREET
 HARRISBURG PA 17111

Equipment Budget	\$20,606
TOTAL:	\$20,606

FEI BEHAVIORAL HEALTH INC 11700 W LAKE PARK DR
 MILWAUKEE WI 53224

Supplies, Materials & Services	\$9,950
TOTAL:	\$9,950

FIRST ADVANTAGE FIRST ADVANTAGE LNS SCREEN S
 ATLANTA GA 30374

Supplies, Materials & Services	\$659,884
TOTAL:	\$659,884

FIRST CHOICE MEDICAL SUPP 681 MAIN ST
 LUMBERTON NJ 08048

Supplies, Materials & Services	\$2,619
TOTAL:	\$2,619

FIRST CHOICE MEDICAL SUPPLY PO BOX 3608
 JACKSON MS 39207

Supplies, Materials & Services	\$2,775
TOTAL:	\$2,775

FISERV CORP SUITE 1649
 CHICAGO IL 60675

Supplies, Materials & Services	\$23,622
TOTAL:	\$23,622

FOLLOW ME CHRISTIAN CHILDCARE 6003 JONESTOWN
 HARRISBURG PA 17112

Supplies, Materials & Services	\$9,762
TOTAL:	\$9,762

FORUM ON BLACK AFFAIRS P.O. BOX 505
 STATE COLLEGE PA 16804

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

FRAME FACTORY AND GALLERY 426 WESTERLY PKW
 STATE COLLEGE PA 16801

Publications, Printing&Copying	\$2,969
TOTAL:	\$2,969

FRIEDMAN ELECTRIC #3
 SCRANTON PA 18509

Supplies, Materials & Services	\$3,021
TOTAL:	\$3,021

FRIEDMAN ELECTRIC SUPPLY CO 2620 CAROLEAN IND
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$5,928
TOTAL:	\$5,928

FRONTIER MEDEX, INC. DEPT. 3323
 CAROL STREAM IL 60132

Supplies, Materials & Services	\$3,900
TOTAL:	\$3,900

FULL COMPASS SYSTEMS LTD 9770 SILICON PRAIRIE I
 MADISON WI 53593

Equipment Budget	\$8,197
TOTAL:	\$8,197

GALLAGHER BASSETT SERVICES, INC. 15763 COLLEC
 CHICAGO IL 60693

Insurance & Interest	\$79,646
TOTAL:	\$79,646

GATTI AND ASSOCIATES 266 MAIN STREET
 MEDFIELD MA 02052

Supplies, Materials & Services	\$30,325
TOTAL:	\$30,325

GAVEK GRAPHICS
 814-3642574 PA 16828

Publications, Printing&Copying	\$880
Repairs, Alterations & Capital	\$192
Supplies, Materials & Services	\$580
TOTAL:	\$1,652

GAYLORD HOTEL

Travel Expense	\$3,251
TOTAL:	\$3,251

GAYLORD NATIONAL F/D

Travel Expense	\$1,830
TOTAL:	\$1,830

GAYLORD OPRYLAND HTL F/D

Travel Expense	\$9,407
TOTAL:	\$9,407

GEORGIA EXPOMFG CORP

770-4474339 GA 30024	
Equipment Budget	\$1,474
TOTAL:	\$1,474

GLENN O HAWBAKER INC 1952 WADDLE ROAD

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$80,643
TOTAL:	\$80,643

GLOBAL TECHNOLOGY SYSTEMS INC PO BOX 847960

BOSTON MA 02284	
Supplies, Materials & Services	\$5,891
TOTAL:	\$5,891

GN ASSOCIATES 119 SOUTH BURROWES STREET
 STATE COLLEGE PA 16801

Miscellaneous	\$29,181
Property Expense	\$231,011
TOTAL:	\$260,192

GOLDEN OPPORTUNITY LEARNING & 59 SWANTON ME
 GAITHERSBURG MD 20878

Supplies, Materials & Services	\$5,145
TOTAL:	\$5,145

GOULD & LAMB, LLC 101 RIVERFRONT BOULEVARD
 BRADENTON FL 34205

Insurance & Interest	\$2,550
TOTAL:	\$2,550

GOVCNCTN

800-8000011 NH 03054	
Supplies, Materials & Services	\$1,481
TOTAL:	\$1,481

GOVCONNECTION INC PO BOX 382810
 PITTSBURGH PA 15250

Repairs, Alterations & Capital	\$4,858
Supplies, Materials & Services	\$762
TOTAL:	\$5,620

GREYHELLER 2950 MAIN STREET

MORRO BAY CA 93442	
Equipment Budget	\$395,378
Repairs, Alterations & Capital	\$79,076
Supplies, Materials & Services	\$67,215
TOTAL:	\$541,669

GUS*GLOBALSTAR USA

877-452-5782 CA 95134	
Supplies, Materials & Services	\$1,428
TOTAL:	\$1,428

Goods And Services Expenditures (2014-2015)
Finance & Business

General Funds

H A STORAGE SYSTEMS INC 7965 STONE CREEK DR
CHANHASSEN MN 55317

Repairs, Alterations & Capital	\$19,965
TOTAL:	\$19,965

HACC MARGIE SANTO

HARRISBURG PA 17110	
Conferences & Group Activities	\$9,460
TOTAL:	\$9,460

HAMPTON INN EXTON

Travel Expense	\$1,100
TOTAL:	\$1,100

HAMPTON INNS

Travel Expense	\$4,393
TOTAL:	\$4,393

HARRISBURG REALTY IMPROVEMENT CORP KEVIN MA
HARRISBURG PA 17101

Property Expense	\$19,046
TOTAL:	\$19,046

HARRISONS CATERING 1221 E COLLEGE AVE

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$1,205
TOTAL:	\$1,205

HAWKE MCKEON & SNISCAK LLP 100 NORTH TENTH S
HARRISBURG PA 17101

Supplies, Materials & Services	\$161,217
TOTAL:	\$161,217

HCA ASSET MANAGEMENT LLC 5103 LENA RD #104
BRADENTON FL 34211

Miscellaneous	\$20,000
Supplies, Materials & Services	\$35,000
TOTAL:	\$55,000

HERSHEY LODGE CON C

Travel Expense	\$1,822
TOTAL:	\$1,822

HERTRICH FLEET SERVICES INC 1427 BAY ROAD

MILFORD DE 19963	
Equipment Budget	\$235,976
TOTAL:	\$235,976

HIGHER EDUCATION USER GRO MARKETING ASSOCIA
ALBANY NY 12205

Conferences & Group Activities	\$6,085
Equipment Budget	\$50
Miscellaneous	\$0
TOTAL:	\$6,135

HIGHER EDUCATION USERS GROUP ATTN: BRITTANY
MESA AZ 85209

Conferences & Group Activities	\$10,850
Miscellaneous	\$4,800
TOTAL:	\$15,650

HILDEBRANDT LEARNING CENTER PENN STATE HARR
MIDDLETOWN PA 17057

Supplies, Materials & Services	\$13,742
TOTAL:	\$13,742

HILDEBRANDT LEARNING CENTER CORNER OF ALLEN
UNIVERSITY PARK PA 16802

Supplies, Materials & Services	\$33,104
TOTAL:	\$33,104

HILDEBRANDT LEARNING CENTERS COLLEGE HILL CH
LANCASTER PA 17603

Supplies, Materials & Services	\$6,337
TOTAL:	\$6,337

HILTON GARDEN INN

Conferences & Group Activities	\$1,899
Travel Expense	\$2,210
TOTAL:	\$4,109

HILTON HOTELS

PORTLAND OR 97204	
Travel Expense	\$4,732
TOTAL:	\$4,732

HOIST SALES & SERVICE INC 8672 DOLCE LANE

SARASOTA FL 34238	
Repairs, Alterations & Capital	\$18,759
TOTAL:	\$18,759

HONDRU DODGE 2005 S MARKET ST

ELIZABETHTOWN PA 17022	
Equipment Budget	\$138,600
TOTAL:	\$138,600

HONEY BAKED HAM

Conferences & Group Activities	\$2,872
TOTAL:	\$2,872

HOTEL NIKKO SAN FRANCISCO

Travel Expense	\$1,865
TOTAL:	\$1,865

HRDQ

800-6334533 PA 19406	
Books & Periodicals	\$1,819
TOTAL:	\$1,819

HUNTINGTON T. BLOCK INSURANCE 8314 INNOVATION

CHICAGO IL 60682	
Insurance & Interest	\$37,190
TOTAL:	\$37,190

HURON CONSULTING SERVICE LLC PO BOX 71223

CHICAGO PA 60694	
Supplies, Materials & Services	\$568,807
TOTAL:	\$568,807

HYATT ALBUQUERQUE

Travel Expense	\$3,141
TOTAL:	\$3,141

HYATT HOTELS

Travel Expense	\$2,117
TOTAL:	\$2,117

HYATT HOTELS ATLANTA

Travel Expense	\$1,535
TOTAL:	\$1,535

IDA DALESSANDRO-FELIX 4075 CAMBRIDGE DRIVE

HERMITAGE PA 16148	
Supplies, Materials & Services	\$2,880
TOTAL:	\$2,880

IMAGESOURCE INC 612 FIFTH AVE SW

OLYMPIA WA 98501	
Repairs, Alterations & Capital	\$1,595
TOTAL:	\$1,595

IN *THE EARPHONE CONNECTI

661-7755665 CA 91355	
Repairs, Alterations & Capital	\$1,729
TOTAL:	\$1,729

INDUSTRIAL FIBER OPTICS 1004 EASTPARK BLVD

CRANBURY NJ 08512	
Repairs, Alterations & Capital	\$182
Supplies, Materials & Services	\$1,238
TOTAL:	\$1,420

Goods And Services Expenditures (2014-2015)
Finance & Business

General Funds

INDUSTRIAL SAFETY LLC ATTN: ACCOUNTS RECEIVAE
WETHERSFIELD CT 06129

Equipment Budget	\$1,220
TOTAL:	\$1,220

INNOVATIVE IMPRINTS 5484 HARVEST RUN DR
SAN DIEGO CA 92130

Publications, Printing&Copying	\$1,050
TOTAL:	\$1,050

INSTITUTE FOR SUPPLY MANAGEMENT 2055 E CENTER
TEMPE AZ 85284

Miscellaneous	\$1,110
TOTAL:	\$1,110

INTERNALCHANGE DISC
847-259-0005 IL 60025

Equipment Budget	\$2,730
TOTAL:	\$2,730

IO CONSULTING INC PO BOX 742899
LOS ANGELES CA 90074

Supplies, Materials & Services	\$2,041
TOTAL:	\$2,041

IQPC/IDGA EVENTS
800-882-8684 NY 10017

Conferences & Group Activities	\$5,622
TOTAL:	\$5,622

JEFFREY CAMPOLONGO 50 MONUMENT ROAD
BALA CYNWYD PA 19004

Supplies, Materials & Services	\$8,333
TOTAL:	\$8,333

JERUSALEM CHILD CARE CENTER AND PRESCHOOL
SCHUYLKILL HAVEN PA 17972

Supplies, Materials & Services	\$1,948
TOTAL:	\$1,948

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	\$11,011
TOTAL:	\$11,011

JOEL SANSONE SUITE 1700 GATEWAY THREE
PITTSBURGH PA 15222

Supplies, Materials & Services	\$8,000
TOTAL:	\$8,000

JOESPH T. BERRENA MECHANICALS, INC. PO BOX 568
REEDSVILLE PA 17084

Repairs, Alterations & Capital	\$2,076
TOTAL:	\$2,076

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD
NEW CUMBERLAND PA 17070

Repairs, Alterations & Capital	\$5,422
TOTAL:	\$5,422

JOSEPH H CHIVERS, ESQUIRE THE EMPLOYMENT RIGH
PITTSBURGH PA 15222

Supplies, Materials & Services	\$18,833
TOTAL:	\$18,833

JOSEPH T BERRENA MECHANICALS INC PO BOX 568
REEDSVILLE PA 17084

Equipment Budget	\$27,395
Repairs, Alterations & Capital	\$11,759
Supplies, Materials & Services	\$22,909
TOTAL:	\$62,063

JOY SHUTTERLY 406 TODD FARM ROAD
BELLE VERNON PA 15012

Supplies, Materials & Services	\$12,000
TOTAL:	\$12,000

K&L GATES LLP 925 FOURTH AVENUE
SEATTLE WA 98104

Supplies, Materials & Services	\$74,040
TOTAL:	\$74,040

KELLOGG, HUBER, HANSEN, TODD, EVANS & FIGEL, PI
WASHINGTON DC 20036

Supplies, Materials & Services	\$3,902
TOTAL:	\$3,902

KEVIN CHEESEBROUGH COACH, INC 511 FAIRWAY RO
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$4,630
TOTAL:	\$4,630

KEYSTONE FLUID HANDLING SUITE 101
HOUSTON PA 15342

Repairs, Alterations & Capital	\$5,016
TOTAL:	\$5,016

KEYSTONE REAL ESTATE GROUP L.P. 444 EAST COLLI
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$63,388
TOTAL:	\$63,388

KINDERCARE LEARNING CENTER 228 FARMSTEAD LAI
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$21,298
TOTAL:	\$21,298

KNOWLEDGE UNIVERSE KINDERCARE LEARNING CEN
YORK PA 17402

Supplies, Materials & Services	\$47,988
TOTAL:	\$47,988

KRAMER LEVIN NAFTALIS & FRANKEL LLP ATTN: ACC
NEW YORK NY 10036

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

LACROSSE NW 6471
MINNEAPOLIS MN 55485

Equipment Budget	\$4,650
TOTAL:	\$4,650

LEADERSHIP CENTRE COUNTY PO BOX 10265
STATE COLLEGE PA 16805

Miscellaneous	\$1,100
TOTAL:	\$1,100

LEARNING TREE INTL DEPT AT 952907
ATLANTA GA 31192

Conferences & Group Activities	\$1,764
Supplies, Materials & Services	\$15,150
TOTAL:	\$16,914

LEECH TISHMAN FUSCALDO & LAMPL 525 WILLIAM PE
PITTSBURGH PA 15219

Supplies, Materials & Services	\$3,355
TOTAL:	\$3,355

LEGACY TRUCK CENTERS INC PO BOX 1258
SOMERSET PA 15501

Equipment Budget	\$46,292
TOTAL:	\$46,292

LEIGH VALLEY HOSPITAL-HAZLETON ATTN: PATIENT I
HAZLETON PA 18201

Supplies, Materials & Services	\$1,089
TOTAL:	\$1,089

LEONARD S FIORE INC 5506 SIXTH AVE
ALTOONA PA 16602

Repairs, Alterations & Capital	\$240,419
TOTAL:	\$240,419

LEXINGTON INSURANCE COMPANY P.O. BOX 360019
BOSTON MA 02241

Insurance & Interest	\$1,233,540
TOTAL:	\$1,233,540

LIDO BEACH RESORT

Travel Expense	\$1,026
TOTAL:	\$1,026

Goods And Services Expenditures (2014-2015)
Finance & Business

General Funds

LIPSCOMB, EISENBERG & BAKER CLIENT TRUST ACCC		
MIAMI	FL 33131	
Supplies, Materials & Services		\$35,000
TOTAL:		\$35,000

LITTLE CHARLIE'S ACADEMY C/O EMMA CHARLES		
PHILADELPHIA	PA 19124	
Supplies, Materials & Services		\$2,494
TOTAL:		\$2,494

LOUIS C SCHULTZ JR 21 DEWALT DRIVE		
MECHANICSBG	PA 17050	
Supplies, Materials & Services		\$11,000
TOTAL:		\$11,000

LSU ALUMNI - THE C		
Travel Expense		\$1,851
TOTAL:		\$1,851

LUMEN GROUP SUITE 101		
ALLISON PARK	PA 15101	
Supplies, Materials & Services		\$111,593
TOTAL:		\$111,593

M R ROSE CONSTRUCTION INC 463 KENWOOD RD		
HUNTINGDON VALLEY	PA 19006	
Repairs, Alterations & Capital		\$62,400
TOTAL:		\$62,400

MACHO PRODUCTS INC		
772-388-9860	FL 32958	
Supplies, Materials & Services		\$1,493
TOTAL:		\$1,493

MALA R. CHINOY 74 LEEARDERN ROAD		
HERSHEY	PA 17033	
Supplies, Materials & Services		\$11,874
TOTAL:		\$11,874

MANPOWER 21271 NETWORK PLACE		
CHICAGO	IL 60673	
Supplies, Materials & Services		\$22,914
TOTAL:		\$22,914

MARGARITA'S PIZZERIA & I		
Conferences & Group Activities		\$1,011
TOTAL:		\$1,011

MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE		
SAUGERTIES	NY 12477	
Equipment Budget		\$8,735
TOTAL:		\$8,735

MARRIOTT HOTELS		
Travel Expense		\$4,062
TOTAL:		\$4,062

MARRIOTT LOUISVILLE D2561		
Travel Expense		\$1,284
TOTAL:		\$1,284

MARSH USA, INC. P.O. BOX 846015		
DALLAS	TX 75284	
Insurance & Interest		\$1,983,763
TOTAL:		\$1,983,763

MAXIM HEALTH SYSTEMS LLC 12915 COLLECTION CEN		
CHICAGO	IL 60693	
Supplies, Materials & Services		\$129,624
TOTAL:		\$129,624

MAXIMUS 900 SKOKIE BLVD		
NORTHBROOK	IL 60062	
Equipment Budget		\$120,000
TOTAL:		\$120,000

MCCARTNEYS INC		
814-9448139	PA 16601	
Equipment Budget		\$271
Supplies, Materials & Services		\$4,166
TOTAL:		\$4,437

MCGLADREY PRODUCT SALES LLC 3605 VARTAN WAY		
HARRISBURG	PA 17110	
Equipment Budget		\$105,050
TOTAL:		\$105,050

MCGUIREWOODS LLP ATTN: ACCOUNTS RECEIVABLE		
RICHMOND	VA 23219	
Supplies, Materials & Services		\$9,541
TOTAL:		\$9,541

MCQUAIDE BLASKO ATTORNEYS AT LAW		
STATE COLLEGE	PA 16801	
Supplies, Materials & Services		\$1,663,075
TOTAL:		\$1,663,075

MEAD & HUNT INC PO BOX 689948		
CHICAGO	IL 60695	
Supplies, Materials & Services		\$7,361
TOTAL:		\$7,361

MEAD AND HUNT, INC. 2440 DEMING WAY		
MIDDLETON	WI 53562	
Repairs, Alterations & Capital		\$35,896
TOTAL:		\$35,896

MEDELA INC 38789 EAGLE WAY		
CHICAGO	IL 60678	
Communication Services		\$20
Equipment Budget		\$5,012
Supplies, Materials & Services		\$515
TOTAL:		\$5,547

MEDTOX LABORATORIES INCORPORATED PO BOX 8107		
BURLINGTON	NC 27216	
Supplies, Materials & Services		\$2,767
TOTAL:		\$2,767

MEETINGONE 501 SOUTH CHEERY ST		
DENVER	CO 80246	
Communication Services		\$5,127
TOTAL:		\$5,127

METZGER ANIMAL HOSP		
STATE COLL	PA 16801	
Supplies, Materials & Services		\$1,964
TOTAL:		\$1,964

MICHAEL A. GIORGIONE DBA LEADINGLEADERS LLC		
CORONADO	CA 92118	
Supplies, Materials & Services		\$4,000
TOTAL:		\$4,000

MICHIGAN STATE UNIVERSITY BUDGET BILLING OFFIC		
EAST LANSING	MI 48824	
Conferences & Group Activities		\$1,280
TOTAL:		\$1,280

MINDSHIFT CONSULTING MARY KAY WILLIAMS		
SPRING MILLS	PA 16875	
Supplies, Materials & Services		\$16,950
TOTAL:		\$16,950

MISC. VENDOR 2000295114		
Travel Expense		\$1,099
TOTAL:		\$1,099

MISC. VENDOR 2000326236		
Travel Expense		\$1,045
TOTAL:		\$1,045

Goods And Services Expenditures (2014-2015)
Finance & Business

General Funds

MONARCH CLEANERS

814-9444561	PA 16602		
Supplies, Materials & Services		\$10,587	
TOTAL:		\$10,587	

MONARCH LIMOSINE SERVICE PO BOX 43

LYNDHURST	NJ 07071		
Supplies, Materials & Services		\$1,434	
TOTAL:		\$1,434	

MOODYS INVESTOR SERVICE INC PO BOX 102597

ATLANTA	GA 30368		
Supplies, Materials & Services		\$200,000	
TOTAL:		\$200,000	

MOORE MEDICAL LLC PO BOX 99718

CHICAGO	IL 60696		
Supplies, Materials & Services		\$2,510	
TOTAL:		\$2,510	

MOORE POWER SALES 3900 INDUSTRIAL PARK DR.

ALTOONA	PA 16602		
Supplies & Mats For Resale		\$4,884	
Supplies, Materials & Services		\$15,630	
TOTAL:		\$20,514	

MOTOROLA 13108 COLLECTIONS

CHICAGO	IL 60693		
Equipment Budget		\$4,419	
Supplies, Materials & Services		\$6,740	
TOTAL:		\$11,159	

MOUNT NITTANY MEDICAL CENTER ACCOUNTS PAYABLE

STATE COLLEGE	PA 16804		
Supplies, Materials & Services		\$3,203	
TOTAL:		\$3,203	

MSFT *MICROSOFTSTORE

BILL.MS.NET	WA 98052		
Equipment Budget		\$1,355	
TOTAL:		\$1,355	

NACUBO

WASHINGTON	DC 20090		
Conferences & Group Activities		\$4,539	
TOTAL:		\$4,539	

NATIONAL ADULT DAY SERVICE RR 121 BOX E

GRAFTON	VT 05146		
Conferences & Group Activities		\$2,250	
TOTAL:		\$2,250	

NATIONAL ASSOCIATION OF COLLEGE AND UNIVERSITY

BALTIMORE	MD 21279		
Miscellaneous		\$8,698	
TOTAL:		\$8,698	

NATIONAL ASSOCIATION OF EDUCATION PROCUREMENT

BALTIMORE	MD 21228		
Miscellaneous		\$1,876	
TOTAL:		\$1,876	

NATIONAL TICKET CO

SHAMOKIN	PA 17872		
Conferences & Group Activities		\$2,088	
TOTAL:		\$2,088	

NEOCASE SOFTWARE INC PO BOX 320159

BOSTON	MA 02132		
Supplies, Materials & Services		\$177,000	
TOTAL:		\$177,000	

NETCENTRIC TECHNOLOGIES INC 1200 G STREET NW

WASHINGTON	DC 20005		
Supplies, Materials & Services		\$6,555	
TOTAL:		\$6,555	

NINA B. SHAPIRO, ESQUIRE LAW OFFICE OF NINA B. SI

LANCASTER	PA 17602		
Supplies, Materials & Services		\$19,168	
TOTAL:		\$19,168	

NITTANY CO OP 226 EAST NITTANY AVE

STATE COLLEGE	PA 16801		
Supplies & Mats For Resale		\$1,027	
TOTAL:		\$1,027	

NITTANY INSURANCE COMPANY C/O DAVID SNOWE, RI

STATE COLLEGE	PA 16801		
Insurance & Interest		\$2,537,253	
TOTAL:		\$2,537,253	

NITTANY OFFICE EQUIPMENT INC 1207 S AHERTON S

STATE COLLEGE	PA 16801		
Equipment Budget		\$5,587	
Repairs, Alterations & Capital		\$2,643	
Supplies, Materials & Services		\$1,279	
TOTAL:		\$9,509	

NORMAN BRISTOL COLON 1522 MILLERSVILLE PIKE

LANCASTER	PA 17603		
Supplies, Materials & Services		\$2,000	
TOTAL:		\$2,000	

OCCUPATIONAL MARKETING INC 19424 PARK ROW SU

HOUSTON	TX 77084		
Repairs, Alterations & Capital		\$1,629	
TOTAL:		\$1,629	

OFS SALES CORP 1204 EAST 6TH ST

HUNTINGDON	IN 47542		
Equipment Budget		\$2,294	
TOTAL:		\$2,294	

OGLETREE DEAKINS P.O. BOX 89

COLUMBIA	SC 29202		
Supplies, Materials & Services		\$24,254	
TOTAL:		\$24,254	

OPTICAL IMAGE TECHNOLOGY INC

STATE COLLEGE	PA 16803		
Equipment Budget		\$45,720	
Supplies, Materials & Services		\$16,838	
TOTAL:		\$62,558	

ORACLE AMERICA INC PO BOX 44471

SAN FRANCISCO	CA 94144		
Conferences & Group Activities		\$5,040	
TOTAL:		\$5,040	

ORACLE AMERICA INC PO BOX 203448

DALLAS	TX 75320		
Conferences & Group Activities		\$34,080	
Equipment Budget		\$976,552	
Repairs, Alterations & Capital		\$799,735	
TOTAL:		\$1,810,367	

ORCHARD HILL WELDING, LLC 737 ORCHARD ROAD

MILLMONT	PA 17845		
Equipment Budget		\$1,650	
TOTAL:		\$1,650	

OUR CHILDREN'S CENTER 411 S. BURROWES STREET

STATE COLLEGE	PA 16801		
Supplies, Materials & Services		\$13,771	
TOTAL:		\$13,771	

OUTDOOR SPORTSMAN'S CLUB OUTDOOR SPORTSMAN'S

STATE COLLEGE	PA 16804		
Miscellaneous		\$1,220	
TOTAL:		\$1,220	

PA STATE PK 888-727-2757

Conferences & Group Activities		\$1,309	
TOTAL:		\$1,309	

Goods And Services Expenditures (2014-2015)
Finance & Business

General Funds

PAUL PRIMROSE 325 SOUTH HANOVER STREET
CARLISLE PA 17013

Supplies, Materials & Services	\$1,721
TOTAL:	\$1,721

PAYPAL *HRACC
402-935-7733 CA 95131

Conferences & Group Activities	\$1,760
TOTAL:	\$1,760

PEAK RYZEX INC 8458 SOLUTIONS CENTER
CHICAGO IL 60677

Repairs, Alterations & Capital	\$12,581
TOTAL:	\$12,581

PENN-MONT ACADEMY 131 HOLLIDAY HILLS DRIVE
HOLLIDAYSBURG PA 16648

Supplies, Materials & Services	\$7,772
TOTAL:	\$7,772

PENNSYLVANIA BIOTECHNOLOGY ASSOC. 650 E. SWEI
WAYNE PA 19087

Conferences & Group Activities	\$1,980
TOTAL:	\$1,980

PERFORMANCE SERVICES INC 6222A DERRY ST
HARRISBURG PA 17111

Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

PHIRE INC PO BOX 9053
MCLEAN VA 22102

Repairs, Alterations & Capital	\$13,650
TOTAL:	\$13,650

PICCC INC 2595-1 CLYDE AVE., SUITE 1
STATE COLLEGE, PA 16801

Supplies, Materials & Services	\$19,472
TOTAL:	\$19,472

PICPA FOUNDATION
215-496-9272 PA 19103

Conferences & Group Activities	\$4,575
TOTAL:	\$4,575

PINE CREEK STRUCTURES 74 AIRSTRIP DRIVE
MILL HALL PA 17751

Repairs, Alterations & Capital	\$19,684
TOTAL:	\$19,684

PITNEY BOWES PO BOX 371887
PITTSBURGH PA 15250

Repairs, Alterations & Capital	\$1,045
TOTAL:	\$1,045

PNC LETTERS OF CREDIT P O BOX 645058
PITTSBURGH PA 15264

Insurance & Interest	\$2,716
TOTAL:	\$2,716

POWERDMS, INC P.O. BOX 2468
ORLANDO FL 32802

Equipment Budget	\$4,893
TOTAL:	\$4,893

PROAVMAX-AVS
928-649-0166 AZ 86322

Equipment Budget	\$1,896
TOTAL:	\$1,896

PROPERTY MANAGEMENT, INC. 1300 MARKET STREET
LEMOYNE PA 17043

Repairs, Alterations & Capital	\$34,000
TOTAL:	\$34,000

PSU CREAMERY
UNIVERSITY PK PA 16802

Supplies, Materials & Services	\$2,955
TOTAL:	\$2,955

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	\$4,688
TOTAL:	\$4,688

PUBLIC AGENCY TRAINING C 6100 N KEYSTONE AVE
INDIANAPOLI IN 46220

Conferences & Group Activities	\$1,875
TOTAL:	\$1,875

PUBLIC FINANCIAL MGMT INC TWO LOGAN SQUARE, S
PHILADELPHIA PA 19103

Equipment Budget	\$12,000
Supplies, Materials & Services	\$313,500
TOTAL:	\$325,500

PUREWORKS INC DBA UL WORKPLACE HEALTH & SAF
ATLANTA GA 30368

Repairs, Alterations & Capital	\$7,050
TOTAL:	\$7,050

QUALTRICS, LLC 2250 N UNIVERSITY PKWY
PROVO UT 84604

Equipment Budget	\$5,000
TOTAL:	\$5,000

RADIUS GGE (USA), INC. DEPT LA 23551
PASADENA CA 91185

Supplies, Materials & Services	\$2,818
TOTAL:	\$2,818

RAM INDUSTRIAL SERVICES INC 2850 APPLETON STRE
CAMP HILL PA 17011

Repairs, Alterations & Capital	\$10,828
TOTAL:	\$10,828

RENAISSANCE

Travel Expense	\$1,500
TOTAL:	\$1,500

RESIDENCE INNS HERNDON

Travel Expense	\$1,431
TOTAL:	\$1,431

RICHARD W. DISSEN 736 WEST INGOMAR ROAD #368
INGOMAR PA 15127

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

RICOH USA INC PO BOX 827577
PHILADELPHIA PA 19182

Equipment Budget	\$19,807
Repairs, Alterations & Capital	\$1,169
TOTAL:	\$20,976

ROBERT A. CREO ARBITRATOR
PITTSBURGH PA 15238

Supplies, Materials & Services	\$12,702
TOTAL:	\$12,702

ROGER L. GRIFFITH 951 WALK IN WATER ROAD
LAKE WALES FL 33898

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

ROYAL SONESTA

Travel Expense	\$1,094
TOTAL:	\$1,094

RPC VIDEO 50 ALLEGHENY RIVER BLVD
VERONA PA 15147

Equipment Budget	\$3,726
Repairs, Alterations & Capital	\$6,597
TOTAL:	\$10,323

RR DONNELLEY 2405 PARK DRIVE
HARRISBURG PA 17110

Supplies, Materials & Services	\$20,174
TOTAL:	\$20,174

Goods And Services Expenditures (2014-2015)
Finance & Business

General Funds

RRJ ENTERPRISES, LLC DBA STEP BY STEP SCHOOL F
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$17,393
TOTAL:	\$17,393

SAFARILAND PO BOX 406351
ATLANTA GA 30384

Supplies, Materials & Services	\$1,128
TOTAL:	\$1,128

SAFETYSAVES COM
.SAFETYSAVES. CT 06067

Equipment Budget	\$1,177
TOTAL:	\$1,177

SAIDIS, SULLIVAN & ROGERS 26 WEST HIGH STREET
CARLISLE PA 17013

Supplies, Materials & Services	\$1,040
TOTAL:	\$1,040

SCCE
EDINA MN 94043

Conferences & Group Activities	\$2,223
TOTAL:	\$2,223

SCIQUEST, INC.
919-659-2100 NC 27513

Conferences & Group Activities	\$2,250
TOTAL:	\$2,250

SCLOGIC LLC 304 M HARRY S TRUMAN PKWY
ANNAPOLIS MD 21401

Equipment Budget	\$3,302
TOTAL:	\$3,302

SCOTT ELECTRIC P. O. BOX S
GREENSBURG PA 15601

Supplies, Materials & Services	\$10,720
TOTAL:	\$10,720

SECURITY ON CAMPUS
484-5808754 PA 19087

Conferences & Group Activities	\$1,200
TOTAL:	\$1,200

SESAC P O BOX 900013
RALEIGH NC 27675

Miscellaneous	\$11,423
TOTAL:	\$11,423

SHALLOW CREEK KENNELS, INC 6572 SENECA ROAD
SHARPSVILLE PA 16150

Equipment Budget	\$5,500
TOTAL:	\$5,500

SHAPE UP INC 111 CHESTNUT STREET
PROVIDENCE RI 02903

Supplies, Materials & Services	\$8,724
TOTAL:	\$8,724

SHERATON

Travel Expense	\$3,937
TOTAL:	\$3,937

SIBSON CONSULTING A DIVISION OF SEGAL
CARY NC 27518

Supplies, Materials & Services	\$2,016
TOTAL:	\$2,016

SIEMENS MEDICAL SOLUTIONS USA INC. P.O. BOX 1201
DALLAS TX 75312

Supplies, Materials & Services	\$37,500
TOTAL:	\$37,500

SIERRA CEDAR INC PO BOX 402521
ATLANTA GA 30384

Equipment Budget	\$6,395,681
Supplies, Materials & Services	\$11,400
TOTAL:	\$6,407,081

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	\$18,192
TOTAL:	\$18,192

SKILLPATH SEMINARS MAIN PO BOX 804441
KANSAS CITY MO 64180

Books & Periodicals	\$50
Conferences & Group Activities	\$1,499
TOTAL:	\$1,549

SKILLSOFT CORPORATION BANK OF AMERICA
ATLANTA GA 30384

Equipment Budget	\$3,435
Supplies, Materials & Services	\$89,839
TOTAL:	\$93,274

SOLARWINDS INC PO BOX 730720
DALLAS TX 75373

Repairs, Alterations & Capital	\$2,260
TOTAL:	\$2,260

SOUTHERN MISS NCSSSS
601-266-5618 MS 39406

Conferences & Group Activities	\$1,778
TOTAL:	\$1,778

SPECIAL FRIENDS 546 STAUFFERS CHURCH ROAD
PALMYRA PA 17078

Supplies, Materials & Services	\$1,828
TOTAL:	\$1,828

SPICER WELDING & FABRICATION 1593 S EAGLE VALL
JULIAN PA 16844

Equipment Budget	\$8,100
TOTAL:	\$8,100

SPRINGHILL SUITES MARRIOTT WILLIAMSBURG SQUA
STATE COLLEGE PA 16803

Travel Expense	\$3,927
TOTAL:	\$3,927

SPRINT NEXTEL 12502 SUNRISE VALLEY DRIVE
RESTON VA 20196

Supplies, Materials & Services	\$2,518
TOTAL:	\$2,518

SQ *HOLT BASKETBALL SERVI
STATE COLLEGE PA 16801

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

SQUIRE PATTON BOGGS (US) P.O. BOX 511269
LOS ANGELES CA 90051

Supplies, Materials & Services	\$98,133
TOTAL:	\$98,133

SQUIRE PATTON BOGGS (US) LLP P.O. BOX 643051
CINCINNATI OH 45264

Supplies, Materials & Services	\$135,091
TOTAL:	\$135,091

ST JOAN OF ARC SCHOOL ATTN: DEB RIZZOTTO
HERSHEY PA 17033

Supplies, Materials & Services	\$1,123
TOTAL:	\$1,123

ST MORITZ SECURITY INC PO BOX 5017
GREENSBURG PA 15601

Supplies, Materials & Services	\$42,072
TOTAL:	\$42,072

ST PAUL'S CHRISTIAN PRESCHOOL 127 MCALLISTER S
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$2,354
TOTAL:	\$2,354

STAGELIGHTINGSTORE
904-683-5553 FL 32207

Repairs, Alterations & Capital	\$1,496
Supplies, Materials & Services	\$1,640
TOTAL:	\$3,136

Goods And Services Expenditures (2014-2015)
Finance & Business

General Funds

STAPLES DIRECT

800-3333330 MA 01702	
Equipment Budget	\$26
Publications, Printing&Copying	\$168
Supplies, Materials & Services	\$2,157
TOTAL:	\$2,351

STATE COLLEGE BATT

STATE COLLEGE PA 16801	
Repairs, Alterations & Capital	\$1,998
TOTAL:	\$1,998

STATE COLLEGE BOROUGH 243 SOUTH ALLEN STREE

STATE COLLEGE PA 16801	
Equipment Budget	\$12,659
Repairs, Alterations & Capital	\$8,464
TOTAL:	\$21,123

STEAMGUARD LLC DBA ENGINEERING RESOURCES

VERNON HILLS IL 60061	
Supplies, Materials & Services	\$88,127
TOTAL:	\$88,127

STEELCASE INC 62087 COLLECTION CENTER DR

CHICAGO IL 60693	
Equipment Budget	\$53,902
TOTAL:	\$53,902

STEPHEN POZNIAK 1700 KURTZ AVENUE

LUTHERVILLE MD 21093	
Property Expense	\$100,000
TOTAL:	\$100,000

SWEETLAND ENGINEERING & ASSOC, INC. 600 SCIENC

STATE COLLEGE PA 16803	
Miscellaneous	\$1,500
Repairs, Alterations & Capital	\$14,167
TOTAL:	\$15,667

T. B. SMITH & ASSOCIATES 404 WEST SHADOW LANE

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$1,010
TOTAL:	\$1,010

T2 SYSTEMS INC 8900 KEYSTONE CROSSING

INDIANAPOLS IN 46240	
Equipment Budget	\$2,000
TOTAL:	\$2,000

TASER INTERNATIONAL PO BOX 29661-2018

PHOENIX AZ 85038	
Equipment Budget	\$70,585
TOTAL:	\$70,585

TECHNOLOGY INTEGRATION GROUP PO BOX 85244

SAN DIEGO CA 92186	
Equipment Budget	\$3,388
TOTAL:	\$3,388

TEKSYSTEMS INC 2805 OLD POST ROAD

HARRISBURG PA 17110	
Supplies, Materials & Services	\$136,162
TOTAL:	\$136,162

THE DOCTORS CLINIC 9621 RIDGETOP BLVD NW

SILVERDALE WA 98383	
Supplies, Materials & Services	\$1,294
TOTAL:	\$1,294

THE GODDARD SCHOOL 1545 WESTERLY PARKWAY

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$17,099
TOTAL:	\$17,099

THE HR OFFICE 2437 COMMERCIAL BLVD.

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$61,488
TOTAL:	\$61,488

THE INSTITUTE OF INTERNAL AUDITORS P.O. BOX 9194

ORLANDO FL 32891	
Miscellaneous	\$1,980
TOTAL:	\$1,980

THE LIAISON CAPITOL HILL

Travel Expense	\$2,093
TOTAL:	\$2,093

THE MEDICAL PROTECTIVE COMPANY ATTN: FINANCE

FORT WAYNE IN 46835	
Insurance & Interest	\$4,642
TOTAL:	\$4,642

THE METIS GROUP, INC PO BOX 7036

FAIRFAX STATION VA 22039	
Supplies, Materials & Services	\$7,175
TOTAL:	\$7,175

THE NETWORK 333 RESEARCH COURT

NORCROSS GA 30092	
Supplies, Materials & Services	\$29,645
TOTAL:	\$29,645

THE NITTANY QUILL

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$20,705
TOTAL:	\$20,705

THEBICYCLESHOPINC

814-2389422 PA 16801	
Supplies, Materials & Services	\$2,943
TOTAL:	\$2,943

THOMSON REUTERS GRC PAY CENTER PO BOX 6292

CAROL STREAM IL 60197	
Equipment Budget	\$3,100
TOTAL:	\$3,100

TIFFIN METAL PRODUCTS 450 WALL STREET

TIFFIN OH 44883	
Equipment Budget	\$10,887
TOTAL:	\$10,887

TIG

Equipment Budget	\$1,178
TOTAL:	\$1,178

TLC CHILDCARE & SCHOOL C/O BARB

ALTOONA PA 16601	
Supplies, Materials & Services	\$1,634
TOTAL:	\$1,634

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$1,669
TOTAL:	\$1,669

TOP TO BOTTOM INTERIORS INC PO BOX 511

ALTOONA PA 16603	
Equipment Budget	\$6,328
TOTAL:	\$6,328

TOWERS WATSON PENNSYLVANIA INC LOCKBOX #746

PHILADELPHIA PA 19178	
Supplies, Materials & Services	\$14,338
TOTAL:	\$14,338

TRACOM GROUP

720-833-3663 CO 80111	
Books & Periodicals	\$7,869
TOTAL:	\$7,869

TRANSEND CORP 225 EMERSON ST

PALO ALTO CA 94301	
Equipment Budget	\$1,188
TOTAL:	\$1,188

Goods And Services Expenditures (2014-2015)
Finance & Business

General Funds

TRAPUZZANOS UNIFORMS

WASHINGTON PA 15301	
Equipment Budget	\$2,960
Supplies, Materials & Services	\$37,648
TOTAL:	\$40,608

TRAUNER CONSULTING SERVICES, INC. 1617 JFK BOU

PHILADELPHIA PA 19103	
Supplies, Materials & Services	\$145,626
TOTAL:	\$145,626

TRAVELERS C/O BANK OF AMERICA

CHICAGO IL 60693	
Insurance & Interest	\$592,673
TOTAL:	\$592,673

TREASURY INSTITUE

812-339-6334 IN 47404	
Conferences & Group Activities	\$1,520
TOTAL:	\$1,520

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE

READING PA 19605	
Equipment Budget	\$6,866
TOTAL:	\$6,866

UNIFIRST CORP PO BOX 761

EBENSBURG PA 15931	
Supplies, Materials & Services	\$2,200
TOTAL:	\$2,200

UNITED AIRLINES TRVL PLN-ACCT#294520

CHICAGO IL 60673	
Supplies, Materials & Services	\$88,545
Travel Expense	\$1,330
TOTAL:	\$89,875

UNITED EDUCATORS INSURANCE C/O CLAIMS BILLING

BETHESDA MD 20814	
Insurance & Interest	\$10,000
TOTAL:	\$10,000

URMIA UNIVERSITY RISK MANAGEMENT &

BLOOMINGTON IN 47402	
Conferences & Group Activities	\$1,170
Miscellaneous	\$1,089
TOTAL:	\$2,259

US HEALTHWORKS MEDICAL GROUP PA,PC PO BOX 4

ATLANTA GA 30384	
Supplies, Materials & Services	\$3,512
TOTAL:	\$3,512

US REGIONAL OCCUPATIONAL HEALTH PO BOX 82791

PHILADELPHIA PA 19182	
Supplies, Materials & Services	\$1,003
TOTAL:	\$1,003

V.E. RALPH & SON, INC

201-997-2400 NJ 07032	
Equipment Budget	\$1,268
TOTAL:	\$1,268

VENZIE, PHILLIPS & WARSHAWER 2032 CHANCELLOR

PHILADELPHIA PA 19103	
Supplies, Materials & Services	\$11,849
TOTAL:	\$11,849

VERIZON WIRELESS P.O. BOX 25505

LEHIGH VALLEY PA 18002	
Communication Services	\$2,089
Supplies, Materials & Services	\$50
TOTAL:	\$2,139

VISUAL COMPUTER SOLUTIONS, INC 4400 US HIGHWA'

FREEHOLD NJ 07728	
Equipment Budget	\$1,730
TOTAL:	\$1,730

VMWORLD CONFERENCE

NORWALK CT 06854	
Conferences & Group Activities	\$1,295
TOTAL:	\$1,295

VZWRLSS*APOCC VISB

800-922-0204 GA 30004	
Communication Services	\$2,596
TOTAL:	\$2,596

WALDORF NEW YORK

Travel Expense	\$2,252
TOTAL:	\$2,252

WAL-MART #2230

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,272
TOTAL:	\$1,272

WALTERRY INSURANCE BROKERS 7411 OLD BRANCH

CLINTON MD 20735	
Insurance & Interest	\$22,855
TOTAL:	\$22,855

WEB CONFERENCE AT PENN ST

814-8637128 PA 16802	
Conferences & Group Activities	\$6,050
TOTAL:	\$6,050

WEIGHT WATCHERS NORTH AMERICA INC PO BOX 958

ST LOUIS MO 63195	
Supplies, Materials & Services	\$19,913
TOTAL:	\$19,913

WERT BOOKBINDING INC 9975 ALLENTOWN BLVD

GRANTVILLE PA 17028	
Supplies, Materials & Services	\$60,625
TOTAL:	\$60,625

WEST ARETE 301 SOUTH ALLEN STREET

STATE COLLEGE PA 16801	
Equipment Budget	\$136,500
TOTAL:	\$136,500

WEST PENN POWER PO BOX 3615

AKRON OH 44309	
Utilities Purchased	\$16,700
TOTAL:	\$16,700

WESTIN HOTEL

Travel Expense	\$1,053
TOTAL:	\$1,053

WHITE AND WILLIAMS LLP 1650 MARKET STREET

PHILADELPHIA PA 19103	
Supplies, Materials & Services	\$255,575
TOTAL:	\$255,575

WHITMOYER AUTO GROUP 1001 E MAIN ST

MOUNT JOY PA 17552	
Equipment Budget	\$977,286
TOTAL:	\$977,286

WILLIS OF PENNSYLVANIA, INC. P.O. BOX 905196

CHARLOTTE NC 28290	
Insurance & Interest	\$1,487,243
TOTAL:	\$1,487,243

WILLOW TREE & LANDSCAPE SER INC PO BOX 1002

WARRINGTON PA 18976	
Repairs, Alterations & Capital	\$7,575
TOTAL:	\$7,575

WISE CONSTRUCTION 419 LOOP RD.

BOALSBURG PA 16827	
Property Expense	\$2,970
Repairs, Alterations & Capital	\$56,412
TOTAL:	\$59,382

WITMER PUBLIC SAFETY GROUP, INC. 104 INDEPENDENCE

COATESVILLE PA 19320	
Equipment Budget	\$10,859
Supplies, Materials & Services	\$32,844
TOTAL:	\$43,703

Goods And Services Expenditures (2014-2015)
Finance & Business

General Funds

WODARCZYK & ASSOCIATES 310 GRANT STREET
PITTSBURGH PA 15219

Supplies, Materials & Services	\$3,829
TOTAL:	\$3,829

ZOMERFELDS TREE SERVICE 271 COURTDAL AVENU
COURTDALE PA 18704

Supplies, Materials & Services	\$47,500
TOTAL:	\$47,500

WOLFINGTON BODY CO INC PO BOX 218
EXTON PA 19341

Equipment Budget	\$185,334
TOTAL:	\$185,334

WORKDAY INC PO BOX 396106
SAN FRANCISCO CA 94139

Conferences & Group Activities	\$176,513
Supplies, Materials & Services	\$7,327,675
TOTAL:	\$7,504,188

WORLDWIDE INSURANCE SERVICES 100 MATSONFORI
RADNOR PA 19087

Insurance & Interest	\$115,997
TOTAL:	\$115,997

WWW.CPEDEPOT.COM
916-872-8681 CA 95746

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

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	\$1,229
TOTAL:	\$1,229

WYNDHAM HOTELS AND RESORTS WYNDHAM PITTSBI
PITTSBURGH PA 15213

Travel Expense	\$1,281
TOTAL:	\$1,281

WYNDHAM HOTELS AND RESORTS

Travel Expense	\$2,907
TOTAL:	\$2,907

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

4IMPRINT 25303 NETWORK PLACE
 CHICAGO IL 60673
 Supplies, Materials & Services \$27,298
 TOTAL: \$27,298

AAA 1000 AAA DRIVE
 HEATHROW FL 32746
 Publications, Printing&Copying \$12,316
 TOTAL: \$12,316

AAA WORLD MAGAZINE 1 RIVER PLACE
 WILMINGTON DE 19801
 Publications, Printing&Copying \$2,100
 TOTAL: \$2,100

AAAE
 703-824-0500 VA 22314
 Conferences & Group Activities \$3,165
 TOTAL: \$3,165

ABT ELECTRONICS
 GLENVIEW IL 60025
 Equipment Budget \$1,452
 TOTAL: \$1,452

ACCESS MARKETING, INC. 3830 VALLEY CENTER DRIV
 SAN DIEGO CA 92130
 Supplies, Materials & Services \$7,538
 TOTAL: \$7,538

ACCUWEATHER 385 SCIENCE PARK RD
 STATE COLLEGE PA 16803
 Supplies, Materials & Services \$3,914
 TOTAL: \$3,914

ADB AIRFIELD SOLUTIONS LLC PO BOX 29160
 NEW YORK NY 10087
 Repairs, Alterations & Capital \$10,060
 TOTAL: \$10,060

ADECCO EMPLOYMENT SERVICES P.O. BOX 371084
 PITTSBURGH PA 15250
 Supplies, Materials & Services \$8,221
 TOTAL: \$8,221

ADG - HOSPITAL DRIVE ASSOCIATES
 LEMOYNE PA 17043
 Property Expense \$1,472,000
 TOTAL: \$1,472,000

AERO PERFORMANCE 2520 SYCAMORE STREET
 HARRISBURG PA 17111
 Supplies & Mats For Resale \$9,714
 TOTAL: \$9,714

AEROSPACE WELDING/MFG. MATERIALS INC.
 CINCINNATI OH 45269
 Supplies & Mats For Resale \$2,285
 TOTAL: \$2,285

AEROTEK AVIATION PO BOX 198531
 ATLANTA GA 30384
 Supplies, Materials & Services \$6,341
 TOTAL: \$6,341

AHT SERVICES, LLC 721 WEST QUEENS STREET
 BROKEN ARROW OK 74012
 Repairs, Alterations & Capital \$1,177
 TOTAL: \$1,177

AIRCRAFT TECHNICAL PUBLISHERS
 BRISBANE CA 94005
 Books & Periodicals \$16,175
 TOTAL: \$16,175

AIRPORTS COUNCIL INTL
 202-293-8500 DC 20036
 Conferences & Group Activities \$1,550
 TOTAL: \$1,550

AIRTEX PRODUCTS
 215-2954115 PA 19054
 Supplies & Mats For Resale \$1,411
 TOTAL: \$1,411

ALLEGHENY COUNTY AIRPORT
 PITTSBURGH PA 15231
 Conferences & Group Activities \$1,455
 TOTAL: \$1,455

ALWAYS A PARTY RENTALS 3417 BEALE AVE
 ALTOONA PA 16601
 Property Expense \$35,492
 TOTAL: \$35,492

AMAZON.COM
 AMZN.COM/BILL WA 98101
 Equipment Budget \$1,032
 Supplies, Materials & Services \$1,219
 TOTAL: \$2,251

AMERICAN ASSOC OF AIRPORT EXECT 601 MADISON S
 ALEXANDRIA VA 22314
 Books & Periodicals \$1,710
 TOTAL: \$1,710

AMERICAN AUTOMOBILE ASSOCIATION MAIL STOP 2
 HEATHROW FL 32746
 Publications, Printing&Copying \$2,550
 TOTAL: \$2,550

AMERICAN DAWN, INC. P.O. BOX 513295
 LOS ANGELES CA 90051
 Supplies, Materials & Services \$23,884
 TOTAL: \$23,884

AMERICAN HOTEL REGISTER COMPANY PO BOX 71299
 CHICAGO IL 60694
 Supplies, Materials & Services \$35,950
 TOTAL: \$35,950

AMERICHEM INTERNATIONA
 717-9397100 PA 17057
 Supplies, Materials & Services \$2,054
 TOTAL: \$2,054

AMERIGAS PLEASANT GAP 109 RISHEL HILL RD
 BELLEFONTE PA 16823
 Utilities Purchased \$4,445
 TOTAL: \$4,445

AMERIGAS PROPANE LP P O BOX 371473
 PITTSBURGH PA 15250
 Utilities Purchased \$10,177
 TOTAL: \$10,177

AMOS BEILER 504 BEILER LANE
 JERSEY SHORE PA 17740
 Supplies & Mats For Resale \$4,052
 TOTAL: \$4,052

AON RISK SERVICES CENTRAL, INC. AON RISK SERVIC
 PHILADELPHIA PA 19170
 Insurance & Interest \$192,500
 TOTAL: \$192,500

APPLE INC PO BOX 281877
 ATLANTA GA 30384
 Equipment Budget \$8,398
 TOTAL: \$8,398

APR SUPPLY CO
 717-2745999 PA 17046
 Equipment Budget \$94
 Repairs, Alterations & Capital \$387
 Supplies, Materials & Services \$1,962
 TOTAL: \$2,443

ARENANETWORK, INC 11835 W OLYMPIC BLVD
 LOS ANGELES CA 90064
 Miscellaneous \$27,500
 TOTAL: \$27,500

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

ASCENT AVIATION GROUP INC

PARISH	NY	13131	
Supplies & Mats For Resale			\$35,405
TOTAL:			\$35,405

ASSA ABLOY HOSPITALITY INC. P.O. BOX 676947

DALLAS	TX	75267	
Repairs, Alterations & Capital			\$1,400
Supplies, Materials & Services			\$20,089
TOTAL:			\$21,489

AT&T P.O. BOX 5094

CAROL STREAM	IL	60197	
Communication Services			\$32,231
Travel Expense			\$1,583
TOTAL:			\$33,814

AT&T WI FI SERVICES SUITE 401

CAMP HILL	PA	17011	
Supplies, Materials & Services			\$71,711
TOTAL:			\$71,711

AT&T WI-FI SERVICES DEPT 0220

DALLAS	TX	75312	
Communication Services			\$6,874
TOTAL:			\$6,874

AUMAN'S KEY SHOP

STATE COLLEGE	PA	16801	
Repairs, Alterations & Capital			\$1,192
TOTAL:			\$1,192

AUTHORIZE.NET A CYBERSOURCE SOLUTION

AMERICAN FORK	UT	84003	
Supplies, Materials & Services			\$3,517
TOTAL:			\$3,517

AVANT GARDEN 242 E. CALDER WAY

STATE COLLEGE	PA	16801	
Supplies & Mats For Resale			\$5,443
Supplies, Materials & Services			\$153
TOTAL:			\$5,596

AVAYA INC 106 LAMPLITER LANE

MCMURRAY	PA	15317	
Repairs, Alterations & Capital			\$35,381
TOTAL:			\$35,381

AVERILLS SHARPER UNIFO

781-790-1244	MA	02451	
Supplies, Materials & Services			\$3,088
TOTAL:			\$3,088

AVFUEL CORPORATION PO BOX 67000

DETROIT	MI	48267	
Supplies & Mats For Resale			\$1,224,739
TOTAL:			\$1,224,739

AVGROUP INC PO BOX 80220

ATLANTA	GA	30366	
Supplies & Mats For Resale			\$11,194
TOTAL:			\$11,194

AVIALL SERVICES INC 1518 PARKWAY VIEW DRIVE

PITTSBURGH	PA	15205	
Supplies & Mats For Resale			\$11,885
TOTAL:			\$11,885

B & H PHOTO VIDEO INC PO BOX 28072

NEW YORK	NY	10087	
Equipment Budget			\$3,325
TOTAL:			\$3,325

B&F AIRCRAFT 236 SING SING ROAD

HORSEHEADS	NY	14845	
Supplies & Mats For Resale			\$24,247
TOTAL:			\$24,247

B&H

Equipment Budget			\$12,576
Supplies, Materials & Services			\$3,124
TOTAL:			\$15,700

B&H PHOTO STORE

480-993-0799	NY	10001	
Equipment Budget			\$3,803
TOTAL:			\$3,803

BABCOR PACKAGING CORP 855-857 SOUTH CANAL ST

PITTSBURGH	PA	15212	
Supplies, Materials & Services			\$2,302
TOTAL:			\$2,302

BALD EAGLE AREA CLASS OF 2015 DIANE LUCAS

WINGATE	PA	16823	
Supplies, Materials & Services			\$5,942
TOTAL:			\$5,942

BALFURD 1223 N ATHERTON ST

STATE COLLEGE	PA	16804	
Supplies, Materials & Services			\$10,543
TOTAL:			\$10,543

BALFURD INC PO BOX 109

TIPTON	PA	16684	
Supplies, Materials & Services			\$7,037
TOTAL:			\$7,037

BALTIC LINEN CO INC 1999 MARCUS AVE

LAKE SUCCESS	NY	11040	
Supplies, Materials & Services			\$83,367
TOTAL:			\$83,367

BAR & CLUB STATISTICS, INC. 72 ALLEN ST. 3RD FLOC

NEW YORK	NY	10002	
Property Expense			\$5,380
TOTAL:			\$5,380

BARASH GROUP 403 S. ALLEN STREET

STATE COLLEGE	PA	16801	
Publications, Printing&Copying			\$13,265
TOTAL:			\$13,265

BARNES & NOBLE COLLEGE BOOKSELLERS ATTN AC

PHILADELPHIA	PA	19182	
Books & Periodicals			\$6,148
Supplies, Materials & Services			\$19,053
TOTAL:			\$25,201

BARON FILTRATION

724-223-0299	PA	15301	
Repairs, Alterations & Capital			\$1,675
TOTAL:			\$1,675

BATHTUB RESTORATION, INC 219 W HENRY STREET

AARONSBURG	PA	16820	
Supplies, Materials & Services			\$1,200
TOTAL:			\$1,200

BBJ LINEN RENTAL 6125 W HOWARD

NILES	IL	60714	
Property Expense			\$11,927
TOTAL:			\$11,927

BBJ RENTALS

800-7220126	IL	60077	
Property Expense			\$1,884
TOTAL:			\$1,884

BCD TRAVEL GLOBAL HOTEL PROGRAM PO BOX 7423

ATLANTA	GA	30374	
Miscellaneous			\$1,300
TOTAL:			\$1,300

BELLEFONTE FINE ARTS BOOSTERS ATTN: DAVE HOU

BELLEFONTE	PA	16823	
Supplies, Materials & Services			\$4,800
TOTAL:			\$4,800

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD
READING PA 19607

Repairs, Alterations & Capital	\$19,003
Supplies, Materials & Services	\$5,800
TOTAL:	\$24,803

BEST BUY 00005470
HARRISBURG PA 17112

Conferences & Group Activities	\$218
Equipment Budget	\$6,346
Repairs, Alterations & Capital	\$100
Supplies, Materials & Services	\$331
TOTAL:	\$6,995

BEST BUY UNIFORMS
412-461-4600 PA 15120

Supplies, Materials & Services	\$2,122
TOTAL:	\$2,122

BEST BUY UNIFORMS & PROMOS 500 EAST 8TH AVE
HOMESTEAD PA 15120

Supplies, Materials & Services	\$4,123
TOTAL:	\$4,123

BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP.
STATE COLLEGE PA 16801

Property Expense	\$41,773
TOTAL:	\$41,773

BEST LINE EQUIPMENT 140 HAWBAKER IND DR
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	\$6,972
Supplies, Materials & Services	\$3,702
TOTAL:	\$10,674

BEST LINE EQUIPMENT
215-675-3009 PA 19040

Property Expense	\$16,149
TOTAL:	\$16,149

BEST PLUMBING SPECIALTIES INC PO BOX 750
MYERSVILLE MD 21773

Repairs, Alterations & Capital	\$36,620
TOTAL:	\$36,620

BEVAN-RABELL INC
316-946-4870 KS 67209

Supplies & Mats For Resale	\$2,471
TOTAL:	\$2,471

BEYOND WOODWORKING 275 ST. JOSEPH STREET
LORETTO PA 15940

Repairs, Alterations & Capital	\$2,233
TOTAL:	\$2,233

BLC TEXTILES, INC PO BOX 9000
MINEOLA NY 11501

Supplies, Materials & Services	\$2,254
TOTAL:	\$2,254

BLUE HAZE ENTERTAINMEN
HUNTINGTON BE CA 92648

Repairs, Alterations & Capital	\$1,365
TOTAL:	\$1,365

BMI GENERAL LICENSING P O 630893
CINCINNATI OH 45263

Insurance & Interest	\$1,325
TOTAL:	\$1,325

BOCA SYSTEMS
BOCA RATON FL 33487

Supplies, Materials & Services	\$2,802
TOTAL:	\$2,802

BOOKING.COM B.V 5295 PAYSHERE CIRCLE
CHICAGO IL 60674

Supplies, Materials & Services	\$62,409
TOTAL:	\$62,409

BOROUGH OF BELLEFONTE MUNICIPAL BUILDING
BELLEFONTE PA 16823

Miscellaneous	\$4,500
TOTAL:	\$4,500

BOULEVARD ATTN: THEO DEPTULA
UNIVERSITY PARK PA 16802

Supplies, Materials & Services	\$2,750
TOTAL:	\$2,750

BOXER BRAND
617-268-4442 MA 02127

Supplies, Materials & Services	\$2,065
TOTAL:	\$2,065

BREONS INC 330 S MAIN ST.
PLEASANT GP PA 16823

Repairs, Alterations & Capital	\$6,018
TOTAL:	\$6,018

BRONDER TECHNICAL SERVICES INC 990 W OLD ROUTE
PROSPECT PA 16052

Repairs, Alterations & Capital	\$3,845
TOTAL:	\$3,845

BROWN & BIGELOW P.O. BOX 1450 NW 8554
MINNEAPOLIS MN 55485

Supplies, Materials & Services	\$11,661
TOTAL:	\$11,661

BUDGET TRUCK RENTAL 1230 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Property Expense	\$17,088
TOTAL:	\$17,088

BUILDERPROTECTION.COM
212-361-9330 NY 10709

Supplies, Materials & Services	\$1,036
TOTAL:	\$1,036

BUN AIR CORPORATION
(814)623-8171 PA 15522

Supplies & Mats For Resale	\$3,511
TOTAL:	\$3,511

BUTTS TICKET COMPANY
610-8697450 PA 19330

Supplies & Mats For Resale	\$10,075
TOTAL:	\$10,075

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

Supplies, Materials & Services	\$55,348
Utilities Purchased	\$14,690
TOTAL:	\$70,038

C&S ENGINEERS INC PO BOX 64366
BALTIMORE MD 21264

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

CAESARS HOTEL & CASINO

Travel Expense	\$1,298
TOTAL:	\$1,298

CALDWELLS WINDOWARE INC 166 WABASH AVE
PITTSBURGH PA 15220

Repairs, Alterations & Capital	\$122,494
TOTAL:	\$122,494

CARIBE ROYALE RESORT SUT

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

CARLSON WAGONLIT TRAVEL P.O. BOX 860044
MINNEAPOLIS MN 55486

Miscellaneous	\$1,175
TOTAL:	\$1,175

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

CARNEGIE INN & SPA 100 CRICKLEWOOD DRIVE
 STATE COLLEGE PA 16803

Travel Expense	\$1,187
TOTAL:	\$1,187

CATERSOURCE
 609-7594722 NJ 08540

Conferences & Group Activities	\$1,798
TOTAL:	\$1,798

CAVALIER TELEPHONE LLC PO BOX 9001111
 LOUISVILLE KY 40290

Communication Services	\$2,015
TOTAL:	\$2,015

CAWLEY PO BOX 2110
 MANITOWOC WI 54221

Supplies, Materials & Services	\$4,998
TOTAL:	\$4,998

CBICC 200 INNOVATION BLVD.
 STATE COLLEGE PA 16803

Miscellaneous	\$3,150
TOTAL:	\$3,150

CDW GOVERNMENT SUITE 1515
 CHICAGO IL 60675

Equipment Budget	\$5,232
TOTAL:	\$5,232

CENTRAL PA CONVENTION & VISITORS BUREAU
 STATE COLLEGE PA 16803

Publications, Printing&Copying	\$7,225
TOTAL:	\$7,225

CENTRAL PENNSYLVANIA CVB CONVENTION & VISITOI
 STATE COLLEGE PA 16803

Publications, Printing&Copying	\$1,214
TOTAL:	\$1,214

CENTRE AREA TRANS AUTHORITY
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$12,040
TOTAL:	\$12,040

CENTRE COMMUNICATIONS, INC. P.O. BOX 119
 BELLEFONTE PA 16823

Property Expense	\$2,406
Supplies, Materials & Services	\$1,097
TOTAL:	\$3,503

CENTRE COUNTY CONSERVATION DISTRICT CENTRE C
 BELLEFONTE PA 16823

Miscellaneous	\$1,525
TOTAL:	\$1,525

CENTRE DAILY TIMES PO BOX 89
 STATE COLLEGE PA 16804

Books & Periodicals	\$14,531
Publications, Printing&Copying	\$2,837
TOTAL:	\$17,368

CENTRE GLASS 1121 W COLLEGE AVE
 STATE COLLEGE PA 16801

Repairs, Alterations & Capital	\$2,819
Supplies, Materials & Services	\$5,155
TOTAL:	\$7,974

CENTRE MEDICAL SCIENCES BUILDING C/O PROPERT
 LEMOYNE PA 17043

Equipment Budget	\$139,651
TOTAL:	\$139,651

CHRIST BEILER 3471 PENNS VALLEY ROAD
 SPRING MILLS PA 16875

Supplies & Matls For Resale	\$2,113
TOTAL:	\$2,113

CHURCH OF THE GOOD SHEPHERD ATTN: JANE HYDE
 TYRONE PA 16686

Supplies, Materials & Services	\$5,700
TOTAL:	\$5,700

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$21,295
TOTAL:	\$21,295

CLASS ACT 1690 COTTAGE DRIVE
 LAKE GENEVA WI 53147

Supplies, Materials & Services	\$1,800
TOTAL:	\$1,800

CLEAN THE WORLD FOUNDATION INC PO BOX 533838
 ORLANDO FL 32853

Supplies, Materials & Services	\$2,632
TOTAL:	\$2,632

CLEAR CHANNEL AIRPORTS 4635 CRACKERSPORT RC
 ALLENTOWN PA 18104

Publications, Printing&Copying	\$12,820
TOTAL:	\$12,820

CLEARFIELD WHOLESALE PAPER CO. INC. 923 SOUTH
 CLEARFIELD PA 16830

Equipment Budget	\$3,026
Repairs, Alterations & Capital	\$19,477
Supplies, Materials & Services	\$27,463
TOTAL:	\$49,966

CLEARWATER SWIMMING POOL CO. INC. 202 NORTH P.
 CENTRE HALL PA 16828

Supplies, Materials & Services	\$4,008
TOTAL:	\$4,008

CLEMENTS FILTER PRODUCTS INC PO BOX 223500
 CHANTILLY VA 20151

Repairs, Alterations & Capital	\$10,602
TOTAL:	\$10,602

CLICKS REPAIR SERVICE PO BOX 217
 RED LION PA 17356

Repairs, Alterations & Capital	\$2,012
TOTAL:	\$2,012

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$7,182
TOTAL:	\$7,182

COLLINSON MEDIA & EVENTS ATTN: ACCOUNTING DEI
 NORCROSS GA 30092

Conferences & Group Activities	\$3,450
TOTAL:	\$3,450

COLORADO SOUND N LIGHT INC 5073 SILVER PEAKS A
 DACONA CO 80514

Equipment Budget	\$15,690
TOTAL:	\$15,690

COM PROS INC 400 HIGHLAND AVE
 ALTOONA PA 16602

Equipment Budget	\$4,471
Property Expense	\$7,410
TOTAL:	\$11,881

COMCAST PO BOX 3005
 SOUTHEASTERN PA 19398

Supplies, Materials & Services	\$111,310
TOTAL:	\$111,310

COMMONWEALTH OF PA CLEAN WATER FUND A/P DIV
 HARRISBURG PA 17105

Miscellaneous	\$5,300
TOTAL:	\$5,300

CONSOLIDATED AIRCRAFT
 631-9817700 NY 11779

Supplies & Matls For Resale	\$2,654
TOTAL:	\$2,654

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

COSOLIDATED AIRCRAFT SUPPLY 55 RAYNOR AVENUE
RONKONKOMA NY 11779

Supplies & Mats For Resale \$2,519

TOTAL: \$2,519

COUNTRY INN & SUITES, STATE COLLEGE 1357 E. COL
STATE COLLEGE PA 16801

Supplies, Materials & Services \$4,096

TOTAL: \$4,096

COURTYARD BY MARRIOTT SPR

Travel Expense \$1,536

TOTAL: \$1,536

COURTYARD BY MARRIOTT-GRE

Travel Expense \$1,259

TOTAL: \$1,259

CROWNE PLAZA TIMES SQU

Travel Expense \$2,041

TOTAL: \$2,041

CTR PARKING SOLUTIONS

CTRPARKING.CO PA 15086
Supplies, Materials & Services \$1,925

TOTAL: \$1,925

CUMMINS-ALLISON CORP. P.O. BOX 339

MT. PROSPECT IL 60056
Repairs, Alterations & Capital \$1,850

TOTAL: \$1,850

CVENT MERCHANT #3

800-742-5030 VA 22102
Publications, Printing&Copying \$1,495

TOTAL: \$1,495

DAN SHOOK 465 GREEN GROVE ROAD
SPRING MILLS PA 16875

Supplies & Mats For Resale \$1,680

TOTAL: \$1,680

DAVIDS AWESOME COOKIES AND PRETZELS INC
MIFFLINBURG PA 17844

Supplies & Mats For Resale \$6,094

TOTAL: \$6,094

DAWN DAUGHERTY 312 N. FILLMORE

BELLEFONTE PA 16823
Supplies, Materials & Services \$2,840

TOTAL: \$2,840

DBA OVERHEAD DOOR OF NITTANY VALLEY DBA OVEI
MILROY PA 17063

Repairs, Alterations & Capital \$4,458

TOTAL: \$4,458

DEIHLS FLOWERS INC 1 PARKVIEW TERRACE

BURNHAM PA 17009
Supplies, Materials & Services \$37,799

TOTAL: \$37,799

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682
Equipment Budget \$26,143

TOTAL: \$26,143

DELL MARKETING LP DELL USA LP

PITTSBURGH PA 15264
Equipment Budget \$28,036

TOTAL: \$28,036

DESIGN & SUPPLY CO INC 600 HORIZON DRIVE

CHALFONT PA 18914
Supplies, Materials & Services \$2,329

TOTAL: \$2,329

DEUSTER COMPANY LLC

262-7034140 WI 53051
Supplies, Materials & Services \$1,004

TOTAL: \$1,004

DEX MEDIA ATTN: ACCT REC DEPT

DFW AIRPORT TX 75261
Publications, Printing&Copying \$8,827

TOTAL: \$8,827

DIGITAL ALCHEMY LLC 5750 STRATUM DR

FORT WORTH TX 76137
Publications, Printing&Copying \$20,152

TOTAL: \$20,152

DIGITAL PAYMENT TECHNOLOGIES CORP 330-4260 STI

Supplies, Materials & Services \$11,578

TOTAL: \$11,578

DTV*DIRECTV SERVICE

800-347-3288 CA 90245
Supplies, Materials & Services \$1,979

TOTAL: \$1,979

DUNCAN AVIATION PO BOX 956153

ST LOUIS MO 63195
Supplies & Mats For Resale \$8,713

TOTAL: \$8,713

DYNAMIC DRINKWARE LLC 3555 MOSER STREET

OSHKOSH WI 54901
Supplies & Mats For Resale \$1,450

TOTAL: \$1,450

DYNATECH CONTROLS INC 711 CATHERINE STREET

LANCASTER PA 17603
Repairs, Alterations & Capital \$24,048
Supplies, Materials & Services \$3,809

TOTAL: \$27,857

E. RAY FYE 4505 TADPOLE ROAD

PENNSYLVANIA FURNACE PA 16865
Supplies & Mats For Resale \$2,653

TOTAL: \$2,653

EAGLE TOWING & RECOVERY

Property Expense \$1,825

TOTAL: \$1,825

EASTERN AERO SUPPLY 1001 NORTH 10TH ST

MILLVILLE NJ 08332
Supplies & Mats For Resale \$16,419

TOTAL: \$16,419

ECLIPSE AEROSPACE

843-284-1173 SC 29492
Supplies & Mats For Resale \$6,350

TOTAL: \$6,350

ECOLAB FOOD SAFETY SPECIALTIES 24198 NETWORK

CHICAGO IL 60673
Supplies, Materials & Services \$2,094

TOTAL: \$2,094

ECOLAB INC C/O ERIC OTT

LOCK HAVEN PA 17745
Property Expense \$5,339
Repairs, Alterations & Capital \$950
Supplies, Materials & Services \$16,564

TOTAL: \$22,853

ECOWATER SYSTEMS 2026 EAST COLLEGE AVE.

STATE COLLEGE PA 16801
Supplies, Materials & Services \$4,700

TOTAL: \$4,700

ED BICKLE 584 SMITH LANE

CENTRE HALL PA 16828
Supplies & Mats For Resale \$1,651

TOTAL: \$1,651

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

EDWARD DON & CO 2562 PAYSHERE CIRCLE
CHICAGO IL 60674

Equipment Budget	\$4,805
TOTAL:	\$4,805

ELAM BEILER 241 DECKER RD.
CENTRE HALL PA 16875

Supplies & Mats For Resale	\$1,452
TOTAL:	\$1,452

ELAVON SDS - 12-2895
MINNEAPOLIS MN 55486

Equipment Budget	\$3,600
TOTAL:	\$3,600

ENERGY STEWARDS 1155 BENNER PIKE STE 120
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	\$4,499
TOTAL:	\$4,499

ENVIRO MANAGEMENT GROUP LLC 127 B WEST COLLI
PLEASANT GAP PA 16823

Supplies, Materials & Services	\$3,709
TOTAL:	\$3,709

ESPN RADIO 1450 AM 2551 PARK CENTER BLVD
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$3,290
TOTAL:	\$3,290

EVENTBOOKING.COM 2575 WILLOW POINT WAY
KNOXVILLE TN 37931

Equipment Budget	\$4,650
TOTAL:	\$4,650

EXPEDIA, INC. PO BOX 844120
DALLAS TX 75284

Supplies, Materials & Services	\$86,148
TOTAL:	\$86,148

EXPRESS SERVICES INC PO BOX 281533
ATLANTA GA 30384

Supplies, Materials & Services	\$20,056
TOTAL:	\$20,056

EZ TO USE OGDEN DIRECTORIES OF PA INC
ALTOONA PA 16603

Publications, Printing&Copying	\$1,739
TOTAL:	\$1,739

F.X. O'BRIEN ASSOCIATES LLC 411 WALNUT STREET
HARRISBURG PA 17101

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

FACTORYOUTLETSTORE.COM
800-816-0810 NY 10018

Supplies, Materials & Services	\$1,074
TOTAL:	\$1,074

FAIR LABOR ASSOCIATION 1111 19TH STREET NW
WASHINGTON DC 20036

Miscellaneous	\$31,014
TOTAL:	\$31,014

FAIRWAY LAB INC PO BOX 1925
ALTOONA PA 16602

Supplies, Materials & Services	\$1,530
TOTAL:	\$1,530

FARMERS PRIDE, INC. DBA BELL & EVANS P.O. BOX 39
FREDERICKSBURG PA 17026

Supplies & Mats For Resale	\$1,683
TOTAL:	\$1,683

FASTENAL CO 2607 E COLLEGE AVE
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	\$836
Supplies, Materials & Services	\$518
TOTAL:	\$1,354

FASTENATION INC
CLIFTON NJ 07012

Supplies & Mats For Resale	\$1,020
TOTAL:	\$1,020

FEDEX
PITTSBURGH PA 15250

Communication Services	\$3,629
Supplies, Materials & Services	\$528
TOTAL:	\$4,157

FINK BROTHERS 961 PA AVE
TYRONE PA 16686

Repairs, Alterations & Capital	\$9,029
Supplies, Materials & Services	\$15,884
TOTAL:	\$24,913

FIRST AMERICAN EQUIP FINANCE FILE 1465
PASADENA CA 91199

Equipment Budget	\$18,344
TOTAL:	\$18,344

FIRST MEDIA RADIO LLC WZWW-FM
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$7,600
TOTAL:	\$7,600

FLIGHTAWARE
800-713-8570 TX 77046

Books & Periodicals	\$1,080
TOTAL:	\$1,080

FLIP TO
407-341-5941 FL 32751

Publications, Printing&Copying	\$1,476
TOTAL:	\$1,476

FORD MOTOR CREDIT CO LLC MUNICIPAL FINANCE
DEARBORN MI 48126

Equipment Budget	\$20,743
TOTAL:	\$20,743

FOREVER MEDIA 2 ROBINSON PLAZA
PITTSBURGH PA 15205

Publications, Printing&Copying	\$17,794
Supplies, Materials & Services	\$2,955
TOTAL:	\$20,749

FRAN FISHER & SONS P.O. BOX 178
STATE COLLEGE PA 16804

Publications, Printing&Copying	\$1,053
TOTAL:	\$1,053

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

Utilities Purchased	\$23,749
TOTAL:	\$23,749

FRIEDMAN ELECTRIC #3
SCRANTON PA 18509

Repairs, Alterations & Capital	\$248
Supplies, Materials & Services	\$4,669
TOTAL:	\$4,917

FULL COMPASS SYSTEMS LTD 9770 SILICON PRAIRIE I
MADISON WI 53593

Equipment Budget	\$6,887
TOTAL:	\$6,887

FURNITURE MEDIC 222 CHESTNUT STREET
SPRING MILLS PA 16875

Repairs, Alterations & Capital	\$1,500
TOTAL:	\$1,500

GAI CONSULTANTS PO BOX 504
DUBOIS PA 15801

Supplies, Materials & Services	\$19,685
TOTAL:	\$19,685

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

GAVEK GRAPHICS

814-3642574 PA 16828	
Publications, Printing&Copying	\$2,950
Supplies, Materials & Services	\$255
TOTAL:	\$3,205

GEMS SENSORS INC

860-7634330 CT 06062	
Repairs, Alterations & Capital	\$1,743
TOTAL:	\$1,743

GENNA ICE INC 400 N CENTRE ST

PHILIPSBURG PA 16866	
Supplies & Matls For Resale	\$1,356
TOTAL:	\$1,356

GEORGIA EXPOMFG CORP

770-4474339 GA 30024	
Equipment Budget	\$1,297
TOTAL:	\$1,297

GETAWAYS ON DISPLAY, INC. PO BOX 116

LANDISVILLE PA 17538	
Publications, Printing&Copying	\$5,244
TOTAL:	\$5,244

GIANT 6072

STATE COLLEGE PA 16803	
Supplies & Matls For Resale	\$1,498
TOTAL:	\$1,498

GIANT 6111

STATE COLLEGE PA 16801	
Supplies & Matls For Resale	\$1,193
TOTAL:	\$1,193

GIANT FOODS STORE 1149 HARRISBURG PIKE

CARLISLE PA 17013	
Supplies & Matls For Resale	\$2,285
TOTAL:	\$2,285

GILCHRIST & SOAMES INC 75 REMITTANCE DRIVE DEP

CHICAGO IL 60675	
Supplies, Materials & Services	\$162,501
TOTAL:	\$162,501

GLENN O HAWBAKER INC 1952 WADDLE ROAD

STATE COLLEGE PA 16803	
Repairs, Alterations & Capital	\$6,170
TOTAL:	\$6,170

GLOBAL MEDICAL BRIGADES (GMB) HUB ROBESON CI

UNIVERSITY PARK PA 16802	
Supplies, Materials & Services	\$17,248
TOTAL:	\$17,248

GOOGLE *ADWS1531027849

CC@GOOGLE.COM CA 94043	
Publications, Printing&Copying	\$25,000
TOTAL:	\$25,000

GP AUDIO 177 STANFORD DR

BELLEFONTE PA 16823	
Property Expense	\$1,380
TOTAL:	\$1,380

GRAINGER PO BOX 8100

DUBLIN OH 43016	
Equipment Budget	\$2,015
Repairs, Alterations & Capital	\$1,874
Supplies, Materials & Services	\$12,907
TOTAL:	\$16,796

GRAPHICS TICKETS SYSTEMS

615-4991741 TN 37217	
Supplies & Matls For Resale	\$1,958
Supplies, Materials & Services	\$1,236
TOTAL:	\$3,194

GUNTON CORPORATION

412-741-8855 PA 15086	
Repairs, Alterations & Capital	\$4,273
TOTAL:	\$4,273

GUNTON CORPORATION 26150 RICHMOND ROAD

BEDFORD HEIGHTS OH 44146	
Supplies, Materials & Services	\$4,273
TOTAL:	\$4,273

H C HOODCO INC 649 EAST ROLLING RIDGE DR

BELLEFONTE PA 16823	
Repairs, Alterations & Capital	\$11,677
Supplies, Materials & Services	\$3,684
TOTAL:	\$15,361

HAILSTORM SOFTBALL ATTN: DOUG TICE

BELLEFONTE PA 16823	
Supplies, Materials & Services	\$5,044
TOTAL:	\$5,044

HAJOCA CORPORATION

484-708-1813 PA 19003	
Repairs, Alterations & Capital	\$1,930
TOTAL:	\$1,930

HAJOCA PENSTAN SUPP 130

STATE COLLEGE PA 16801	
Repairs, Alterations & Capital	\$2,021
TOTAL:	\$2,021

HAPPY VALLEY 2160 SANDY DRIVE, STE D

STATE COLLEGE PA 16803	
Publications, Printing&Copying	\$10,330
TOTAL:	\$10,330

HAPPY VALLEY CATERING BY PIZZA MIA

BELLEFONTE PA 16823	
Supplies & Matls For Resale	\$25,154
TOTAL:	\$25,154

HAPPY VALLEY MEAT COMPANY 275 PARK AVENUE #

BROOKLYN NY 11205	
Supplies & Matls For Resale	\$1,595
TOTAL:	\$1,595

HAPPY VALLEY MINI GOLF

STATE COLLEGE PA 16801	
Supplies & Matls For Resale	\$2,398
TOTAL:	\$2,398

HARBOR LINEN P.O. BOX 3510

CHERRY HILL NJ 08034	
Supplies, Materials & Services	\$6,818
TOTAL:	\$6,818

HARRISON BROS SUPPLY

919-9680241 NC 27517	
Repairs, Alterations & Capital	\$1,996
TOTAL:	\$1,996

HEARST TELEVISION

864-240-5214 SC 29609	
Publications, Printing&Copying	\$3,341
TOTAL:	\$3,341

HELMSBRISCOE ATTN:ACCT RECEIVABLE/HOTEL PAR

SCOTTSDALE AZ 85255	
Supplies, Materials & Services	\$9,939
TOTAL:	\$9,939

HERITAGE CLEANERS

HERSHEY PA 17033	
Supplies, Materials & Services	\$1,032
TOTAL:	\$1,032

HERITAGE FOOD SERVICE EQUIPMENT INC PO BOX 71

CHICAGO IL 60694	
Repairs, Alterations & Capital	\$21,955
Supplies, Materials & Services	\$3,269
TOTAL:	\$25,224

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

HILTON ADVANCE PURCHAS

Travel Expense	\$1,017
TOTAL:	\$1,017

HIPPO, INC 19401 W. CATAWBA AVE #220

CORNELIUS NC 28031	
Supplies, Materials & Services	\$3,969
TOTAL:	\$3,969

HOIST SALES & SERVICE INC 8672 DOLCE LANE

SARASOTA FL 34238	
Repairs, Alterations & Capital	\$9,850
TOTAL:	\$9,850

HOMISCO 99 WASHINGTON ST

MELROSE MA 02176	
Repairs, Alterations & Capital	\$2,694
TOTAL:	\$2,694

HORIZON BUSINESS SERVICES INC 1020 GOODLETTE I

NAPLES FL 34102	
Equipment Budget	\$4,600
TOTAL:	\$4,600

HOTEL ACCOMODATIONS PO BOX 3007

BRENTWOOD TN 37024	
Supplies, Materials & Services	\$1,611
TOTAL:	\$1,611

HOTEL HERSHEY

Travel Expense	\$1,006
TOTAL:	\$1,006

HUB PARKING TECHNOLOGY USA INC. ATT ACCOUNTS

WARRENDALE PA 15086	
Repairs, Alterations & Capital	\$28,272
TOTAL:	\$28,272

HUTTON HOTEL

Travel Expense	\$1,396
TOTAL:	\$1,396

HVAC DISTRIBUTORS INC S

STATE COLLEGE PA 16801	
Repairs, Alterations & Capital	\$2,160
TOTAL:	\$2,160

HYATT HOTELS LONG BEACH

Travel Expense	\$1,254
TOTAL:	\$1,254

IAAM INC

972-9067441 TX 75019	
Conferences & Group Activities	\$1,770
TOTAL:	\$1,770

IN *AVIATION COUNCIL OF P

610-7976911 PA 17109	
Conferences & Group Activities	\$1,390
TOTAL:	\$1,390

IN *LIGHTNER ELECTRONICS

814-2398323 PA 16625	
Repairs, Alterations & Capital	\$1,580
TOTAL:	\$1,580

IN *NEUBERT AERO CORP

727-5388744 FL 34604	
Supplies, Materials & Services	\$1,849
TOTAL:	\$1,849

IN THE SWIM PNC BANK C/O CORTZ INC

CHICAGO IL 60677	
Supplies, Materials & Services	\$2,008
TOTAL:	\$2,008

INSIGHT GROUP INTL 407 W IMPERIAL HWY

BREA CA 92821	
Supplies, Materials & Services	\$3,648
TOTAL:	\$3,648

INTEGRATED DECISIONS & SYSTEMS INC 8500 NORMA

MINNEAPLIS MN 55437	
Equipment Budget	\$40,674
TOTAL:	\$40,674

INTEGRATED THEATER SYSTEMS 117 ROUP AVENUE

PITTSBURGH PA 15206	
Repairs, Alterations & Capital	\$3,159
Supplies, Materials & Services	\$2,203
TOTAL:	\$5,362

INTERCOM

281-298-1010 TX 77380	
Conferences & Group Activities	\$1,103
TOTAL:	\$1,103

INTERCONTINENTAL HOTELS

Travel Expense	\$1,051
TOTAL:	\$1,051

INTERNATIONAL ASSOCIATION OF CONFERENCE CENI

CHICAGO IL 60601	
Miscellaneous	\$4,850
TOTAL:	\$4,850

INTERNATIONAL DISPLAY & EXHIBIT COR 60 SHAWMU:

CANTON MA 02021	
Supplies, Materials & Services	\$1,053
TOTAL:	\$1,053

INTERNATIONAL SOCIETY 211 W 56TH ST APT 29

NEW YORK NY 10019	
Conferences & Group Activities	\$2,539
TOTAL:	\$2,539

INTERVISTAS CONSULTING LLC 1150 CONNECTICUT A

WASHINGTON DC 20036	
Supplies, Materials & Services	\$25,500
TOTAL:	\$25,500

IOWA ROTOCAST PLASTICS INC PO BOX 320

DECORAH IA 52101	
Equipment Budget	\$7,074
TOTAL:	\$7,074

IRON HORSE DIGITAL 1957 GENERAL POTTER HIGHWA

CENTRE HALL PA 16828	
Publications, Printing&Copying	\$9,000
TOTAL:	\$9,000

ISM 1425 TRI STATE PARKWAY #140

GURNEE IL 60031	
Supplies, Materials & Services	\$1,235
TOTAL:	\$1,235

J.R. CLANCY INC

800-455-4710 MN 55060	
Repairs, Alterations & Capital	\$1,500
TOTAL:	\$1,500

JAMISON FARM 171 JAMISON LANE

LATROBE PA 15650	
Supplies & Matts For Resale	\$1,818
TOTAL:	\$1,818

JARDINE ASSOCIATES 200 COMPASS CIRCLE

NORTH KINGSTOWN RI 02852	
Supplies, Materials & Services	\$4,637
TOTAL:	\$4,637

JEREMY ADAMS 890 SHADY DELL RD

PORT MATILDA PA 16870	
Supplies, Materials & Services	\$9,560
TOTAL:	\$9,560

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

JHL INDUSTRIES 10012 NEVADA AVE
 CHATSWORTH CA 91311
 Supplies, Materials & Services \$26,218
 TOTAL: \$26,218

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
 SAN DIEGO CA 92115
 Publications, Printing&Copying \$9,675
 TOTAL: \$9,675

JOESPH T. BERRENA MECHANICALS, INC. PO BOX 568
 REEDSVILLE PA 17084
 Supplies, Materials & Services \$1,655
 TOTAL: \$1,655

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD
 NEW CUMBERLAND PA 17070
 Repairs, Alterations & Capital \$13,962
 Supplies, Materials & Services \$134
 TOTAL: \$14,096

JOSEPH T BERRENA MECHANICALS INC PO BOX 568
 REEDSVILLE PA 17084
 Repairs, Alterations & Capital \$116,021
 Supplies, Materials & Services \$201,661
 TOTAL: \$317,682

JR'S QUALITY TILE & HARDWOOD 2041 GENERAL POT.
 CENTRE HALL PA 16828
 Repairs, Alterations & Capital \$5,748
 TOTAL: \$5,748

K&D FACTORY SERVICE INC 1833 41 N CAMERON ST
 HARRISBURG PA 17103
 Supplies, Materials & Services \$3,801
 TOTAL: \$3,801

KB OFFSET PRINTING, INC. 3500 EAST COLLEGE AVEN
 STATE COLLEGE PA 16801
 Publications, Printing&Copying \$4,514
 TOTAL: \$4,514

KBF PRINT TECHNOLOGY P.O. BOX 425
 WILLIAMSPORT PA 17703
 Supplies & Mats For Resale \$19,860
 TOTAL: \$19,860

KEVIN O NEILL CHILLER TAP CLEANING
 HOLLIDAYSBURG PA 16648
 Supplies, Materials & Services \$3,907
 TOTAL: \$3,907

KEYSTONE BUSINESS FORMS
 570-326-1744 PA 17701
 Supplies & Mats For Resale \$5,739
 TOTAL: \$5,739

KING
 208-3180188 ID 83687
 Supplies, Materials & Services \$1,249
 TOTAL: \$1,249

LAMAR COMPANIES 600 E. NEVERSINK RD
 READING PA 19606
 Publications, Printing&Copying \$12,731
 TOTAL: \$12,731

LAWSON PRODUCTS INC PO BOX 809401
 CHICAGO IL 60680
 Supplies, Materials & Services \$4,026
 TOTAL: \$4,026

LDI 2014 ANNUAL CONFERENCE & TRADE
 Conferences & Group Activities \$1,580
 TOTAL: \$1,580

LEGACY ATHLETIC 300 FRAME AVE
 HANOVER PA 17331
 Supplies & Mats For Resale \$1,054
 Supplies, Materials & Services \$1,224
 TOTAL: \$2,278

LEVEL 3 COMMUNICATIONS LLC 101 INNOVATION BLVI
 STATE COLLEGE PA 16803
 Communication Services \$6,201
 TOTAL: \$6,201

LEZZER LUMBER INC
 STATE COLLEGE PA 16801
 Repairs, Alterations & Capital \$1,321
 TOTAL: \$1,321

LIFT INC WILLIAMSPORT
 570-3237718 PA 17701
 Repairs, Alterations & Capital \$1,982
 TOTAL: \$1,982

LIGHTNER ELECTRONICS INC
 CLAYSBURG PA 16625
 Equipment Budget \$2,682
 Supplies, Materials & Services \$18,589
 TOTAL: \$21,271

LION COUNTRY ELECTRIC PO BOX 352
 STATE COLLEGE PA 16804
 Repairs, Alterations & Capital \$11,132
 TOTAL: \$11,132

LOCK HAVEN WOMEN'S BASKETBALL FOUNDATION
 LOCK HAVEN PA 17745
 Supplies, Materials & Services \$1,186
 TOTAL: \$1,186

LODGING SOLUTIONS LLC 1200 ROUTE 109
 LINDENHURST NY 11757
 Supplies, Materials & Services \$7,218
 TOTAL: \$7,218

LOEWS HOTELS
 Travel Expense \$3,874
 TOTAL: \$3,874

LONGSTRETH BROTHERS INC 211 UNION AVENUE
 ALTOONA PA 16602
 Supplies, Materials & Services \$9,356
 TOTAL: \$9,356

LONGSTRETH SPORTING GOODS
 SPRING CITY PA 19475
 Repairs, Alterations & Capital \$40,598
 TOTAL: \$40,598

LOWES HOME CTR 104 VALLEY VISTA DR
 STATE COLLEGE PA 16803
 Repairs, Alterations & Capital \$27,205
 Supplies, Materials & Services \$13,617
 TOTAL: \$40,822

MACY'S EAST #640
 STATE COLLEGE PA 16801
 Supplies, Materials & Services \$1,194
 TOTAL: \$1,194

MANPOWER 21271 NETWORK PLACE
 CHICAGO IL 60673
 Supplies, Materials & Services \$22,752
 TOTAL: \$22,752

MARK HALL 362 HALL ROAD
 JULIAN PA 16844
 Supplies & Mats For Resale \$10,987
 TOTAL: \$10,987

MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE
 SAUGERTIES NY 12477
 Equipment Budget \$1,189
 Repairs, Alterations & Capital \$6,291
 TOTAL: \$7,480

MARRIOTT 33703 PHLDL CC
 Travel Expense \$2,408
 TOTAL: \$2,408

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

MARRIOTT 337W7 WATERFRONT

Travel Expense	\$1,850
TOTAL:	\$1,850

MARRIOTT 337Z4 SAN JOSE

Travel Expense	\$1,701
TOTAL:	\$1,701

MARRIOTT HOTELS

Travel Expense	\$1,093
TOTAL:	\$1,093

MARRIOTT INDY 2551

Travel Expense	\$3,452
TOTAL:	\$3,452

MARRIOTT MARQUIS WASH DC

Travel Expense	\$1,434
TOTAL:	\$1,434

MARVIN LONG CONTRACTING 983 SOUTHGATE DRIVE

STATE COLLEGE PA 16801	
Repairs, Alterations & Capital	\$6,149
TOTAL:	\$6,149

MARY PLUSHANSKI 0400 PS CONFERENCE CENTER

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$2,271
TOTAL:	\$2,271

MATRAEX INC 1020 W MAIN ST

BOISE ID 83702	
Equipment Budget	\$6,137
TOTAL:	\$6,137

MATTRESS WORLD

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

MAYWOOD FURNITURE

800-2386797 NJ 07607	
Supplies, Materials & Services	\$1,249
TOTAL:	\$1,249

MC CLURE COMPANY 4101 NORTH SIXTH ST

HARRISBURG PA 17105	
Repairs, Alterations & Capital	\$278,902
TOTAL:	\$278,902

MCCLURE COMPANY 4101 NORTH SIXTH STREET

HARRISBURG PA 17105	
Repairs, Alterations & Capital	\$36,192
TOTAL:	\$36,192

MCGUIREWOODS LLP ATTN: ACCOUNTS RECEIVABLE

RICHMOND VA 23219	
Supplies, Materials & Services	\$32,172
TOTAL:	\$32,172

MCM GROUP INC

CHELSEA MI 48118	
Supplies, Materials & Services	\$1,349
TOTAL:	\$1,349

MEAD & HUNT INC PO BOX 689948

CHICAGO IL 60695	
Supplies, Materials & Services	\$28,782
TOTAL:	\$28,782

MEISER & EARL INC 1512 W COLLEGE AVE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$14,382
TOTAL:	\$14,382

METRO AIRCRAFT INSTRUM

248-666-3670 MI 48327	
Repairs, Alterations & Capital	\$1,710
TOTAL:	\$1,710

MGI*-WHTM-TV

717-236-2727 PA 17110	
Publications, Printing&Copying	\$2,635
TOTAL:	\$2,635

MICHAELS STORES 2710

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$1,548
TOTAL:	\$1,548

MICROS SYSTEMS, INC. PO BOX 842956

BOSTON MA 02284	
Equipment Budget	\$5,028
Miscellaneous	\$2,092
TOTAL:	\$7,120

MICROS-FIDELIO

443-285-6000 MD 21046	
Supplies, Materials & Services	\$1,465
TOTAL:	\$1,465

MILLER WELDING SERVICE 1831 W COLLEGE AVE

STATE COLLEGE PA 16801	
Repairs, Alterations & Capital	\$10,126
TOTAL:	\$10,126

MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I

STATE COLLEGE PA 16801	
Property Expense	\$17,054
TOTAL:	\$17,054

MONROE COMMUNITY COLLEGE OFFICE OF STUDENT

ROCHESTER NY 14692	
Supplies, Materials & Services	\$1,304
TOTAL:	\$1,304

MOTOROLA 13108 COLLECTIONS

CHICAGO IL 60693	
Equipment Budget	\$11,915
TOTAL:	\$11,915

MOUNTAIN EXPRESS PROMOTIO

DURANGO CO 81303	
Supplies, Materials & Services	\$1,765
TOTAL:	\$1,765

MPI PITTSBURGH MEETING PROFESSIONALS INTERNA

DELRAY BEACH FL 33444	
Miscellaneous	\$1,900
TOTAL:	\$1,900

MSC MAIL STP OH-01000511

CLEVELAND OH 44115	
Repairs, Alterations & Capital	\$118
Supplies, Materials & Services	\$1,275
TOTAL:	\$1,393

MSC*WINE EXPERIENCE

212-684-4224 NY 10016	
Conferences & Group Activities	\$1,995
TOTAL:	\$1,995

MUSICIAN'S FRIEND PO BOX 7479

WESTLAKE VILLAGE CA 91359	
Equipment Budget	\$1,275
TOTAL:	\$1,275

N S TROUTMAN & SONS 428 WHITE TOP RD

MIDDLEBURG PA 17842	
Supplies & Matls For Resale	\$15,903
TOTAL:	\$15,903

NACR INC NW 5806

MINNEAPOLIS MN 55485	
Communication Services	\$2,489
TOTAL:	\$2,489

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

NASUTI CONSULTING LLC 17 TOWER LANE		
DUBOIS	PA 15801	
Supplies, Materials & Services		\$1,500
TOTAL:		\$1,500

NATIONAL BUSINESS AVIATION ASSOC 1200 G STREET		
WASHINGTON	DC 20005	
Conferences & Group Activities		\$2,230
TOTAL:		\$2,230

NATIONAL CAR RENTAL		
Travel Expense		\$2,738
TOTAL:		\$2,738

NAT'L BUSINESS AVIATION A		
202-7839351	MD 21701	
Conferences & Group Activities		\$3,075
TOTAL:		\$3,075

NAV-AIDS LTD.		
MONTREAL	QC	
Supplies, Materials & Services		\$1,410
TOTAL:		\$1,410

NELBUD SERVICES GROUP INC PO BOX 271		
EGG HARBOR CITY	NJ 08215	
Repairs, Alterations & Capital		\$6,390
TOTAL:		\$6,390

NEWMARKET INTERNATIONAL PO BOX 845707		
BOSTON	MA 02284	
Supplies, Materials & Services		\$25,237
TOTAL:		\$25,237

NEWMARKET INTERNATIONAL, INC. 14000 SW 19TH AV		
MIAMI	FL 33186	
Equipment Budget		\$45,832
Repairs, Alterations & Capital		\$1,789
TOTAL:		\$47,621

NITTANY CHEM-DRY 101 FAIRFIELD DR		
STATE COLLEGE	PA 16801	
Supplies, Materials & Services		\$5,335
TOTAL:		\$5,335

NITTANY OFFSET INC		
814-359-0905	PA 16823	
Supplies, Materials & Services		\$2,475
TOTAL:		\$2,475

NOVA HYDRAULICS 6212 PARLIMENT DRIVE		
INDIANAPOLIS	IN 46220	
Repairs, Alterations & Capital		\$5,390
TOTAL:		\$5,390

NUCO2 PO BOX 9011		
STUART	FL 34995	
Supplies, Materials & Services		\$1,317
TOTAL:		\$1,317

OFFICE DEPOT #5910		
800-463-3768	PA 17241	
Supplies, Materials & Services		\$3,421
TOTAL:		\$3,421

ON TIME DELIVERY, INC R.J. CASEY INDUSTRIAL PARK		
PITTSBURGH	PA 15233	
Supplies, Materials & Services		\$5,505
TOTAL:		\$5,505

ONE STOP COMMUNICATIONS		
LEWISTOWN	PA 17044	
Repairs, Alterations & Capital		\$1,540
TOTAL:		\$1,540

ONLINE METALS.COM		
800-704-2157	WA 98109	
Repairs, Alterations & Capital		\$2,741
TOTAL:		\$2,741

ORACLE AMERICA INC PO BOX 44471		
SAN FRANCISCO	CA 94144	
Equipment Budget		\$28,455
Miscellaneous		\$2,144
Publications, Printing&Copying		\$18,363
Supplies, Materials & Services		\$21,145
TOTAL:		\$70,107

OTIS ELEVATOR CO 4330 LEWIS RD		
HARRISBURG	PA 17111	
Repairs, Alterations & Capital		\$27,461
TOTAL:		\$27,461

OVERHEAD DOOR CORPORATION PO BOX 641666		
PITTSBURGH	PA 15264	
Repairs, Alterations & Capital		\$4,809
TOTAL:		\$4,809

PA/MARCELLUS BUSINESS CENTRAL 1001 UNIVERSITY		
STATE COLLEGE	PA 16801	
Publications, Printing&Copying		\$1,495
TOTAL:		\$1,495

PACIFIC CASCADE CORP 14208 NW 3RD CT		
VANCOUVER	WA 98685	
Equipment Budget		\$9,512
TOTAL:		\$9,512

PACIFIC SOUTHWEST INST		
951-737-0790	CA 92880	
Supplies & Matls For Resale		\$1,325
TOTAL:		\$1,325

PARKS PEST CONTROL LLC 8 SOUTH CHESTNUT STRE		
MILL HALL	PA 17751	
Supplies, Materials & Services		\$3,900
TOTAL:		\$3,900

PAWSITIVELY PETS MAGAZINE, LLC P.O. BOX 632		
PORT MATILDA	PA 16870	
Publications, Printing&Copying		\$2,040
TOTAL:		\$2,040

PAYPAL *LOGINBILLOCK		
402-935-7733	CT 06489	
Supplies & Matls For Resale		\$1,499
TOTAL:		\$1,499

PBCI ALLEN MECHANICAL & ELECTRICAL 2746 WEST C		
STATE COLLEGE	PA 16801	
Repairs, Alterations & Capital		\$2,823
Supplies, Materials & Services		\$511
TOTAL:		\$3,334

PEGASUS WEDDING & PARTY RENTALS 585 BEAGLE F		
MILL HALL	PA 17751	
Property Expense		\$1,280
TOTAL:		\$1,280

PENN CENTRAL ENGINEERING LLC 2836 EARLYSTOWI		
CENTRE HALL	PA 16828	
Supplies, Materials & Services		\$2,765
TOTAL:		\$2,765

PENN STATE DANCE MARATHON 300 IVYSIDE DRIVE		
ALTOONA	PA 16601	
Supplies, Materials & Services		\$50,804
TOTAL:		\$50,804

PENN STATE HABITAT FOR HUMANITY ATTN: SHANNO		
UNIVERSITY PARK	PA 16802	
Supplies, Materials & Services		\$2,199
TOTAL:		\$2,199

PENN STATE HOMECOMING 240 HETZEL UNION BUILDI		
UNIVERSITY PARK	PA 16802	
Supplies, Materials & Services		\$4,302
TOTAL:		\$4,302

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

PENN STATE SPORTS PROPERTIES, LLC C/O LEARFIEL
KANSAS CITY MO 64184
Publications, Printing&Copying \$3,500
TOTAL: \$3,500

PENNSYLVANIA BUSINESS CENTRAL 1001 UNIVERSITY
STATE COLLEGE PA 16801
Publications, Printing&Copying \$4,380
TOTAL: \$4,380

PENNSYLVANIA CORRECTIONAL INDUSTRIES
HARRISBURG PA 17105
Repairs, Alterations & Capital \$5,168
TOTAL: \$5,168

PENNSYLVANIA ON DISPLAY PO BOX 116
LANDISVILLE, PA 17538
Publications, Printing&Copying \$2,352
TOTAL: \$2,352

PENNSYLVANIA RESTAURANT AND LODGING ASSOCI
HARRISBURG PA 17101
Miscellaneous \$1,688
TOTAL: \$1,688

PERFORMANCE SERVICES INC 6222A DERRY ST
HARRISBURG PA 17111
Repairs, Alterations & Capital \$6,300
TOTAL: \$6,300

PI MIDLANTIC 105 EASTERN AVENUE
ANNAPOLIS MD 21403
Equipment Budget \$11,250
Supplies, Materials & Services \$25,250
TOTAL: \$36,500

PIER 1 00015883
STATE COLLEGE PA 16803
Supplies, Materials & Services \$1,952
TOTAL: \$1,952

PINNACLE TEXTILE 440 DREW COURT
KING OF PRUSSIA PA 19406
Supplies, Materials & Services \$9,370
TOTAL: \$9,370

PITNEY BOWES PO BOX 371887
PITTSBURGH PA 15250
Property Expense \$2,520
TOTAL: \$2,520

PIZZA MIA
Conferences & Group Activities \$3,164
TOTAL: \$3,164

PORT ELEVATOR INC 941 NICHOLS PLACE
WILLMSPORT PA 17701
Repairs, Alterations & Capital \$21,198
TOTAL: \$21,198

PORTABEER, LLC 474 TEECE AVENUE
BELLEVUE PA 15202
Supplies, Materials & Services \$1,898
TOTAL: \$1,898

PPL ELEC UTILITIES GENN1 RPC
ALLENTOWN PA 18101
Utilities Purchased \$2,507
TOTAL: \$2,507

PRAXAIR DISTRIBUTION PO BOX 382000
PITTSBURGH PA 15250
Repairs, Alterations & Capital \$43
Supplies, Materials & Services \$1,037
TOTAL: \$1,080

PREFERRED FIRE PROTECTION INC. 400 BELLEVUE RC
PITTSBURGH PA 15229
Repairs, Alterations & Capital \$2,865
TOTAL: \$2,865

PREFERRED HOTEL GROUP 38999 EAGLE WAY
CHICAGO IL 60678
Conferences & Group Activities \$2,375
Miscellaneous \$5,948
Publications, Printing&Copying \$1,845
Supplies, Materials & Services \$83,759
TOTAL: \$93,927

PRIME HOOD AND EXHAUST CLEANING PO BOX 172
WEST SUNBURY PA 16061
Repairs, Alterations & Capital \$4,200
TOTAL: \$4,200

PRINTABLE PROMOTION
800-774-6822 IL 60654
Supplies, Materials & Services \$1,274
TOTAL: \$1,274

PRISM PROMOTIONS
GEORGETOWN TX 78628
Supplies, Materials & Services \$4,246
TOTAL: \$4,246

PRLA 100 STATE STREET
HARRISBURG PA 17101
Miscellaneous \$2,270
TOTAL: \$2,270

PRO ARTS RECORDING & SOUND COMPANY INC.
CHAMBERSBURG PA 17201
Publications, Printing&Copying \$7,544
TOTAL: \$7,544

PROASYS INC 318 HENDEL ST
SHILLINGTON PA 19607
Supplies, Materials & Services \$1,400
TOTAL: \$1,400

PROFESSIONAL AVIATION ASSOCIATES PO BOX 53063
ATLANTA GA 30353
Supplies & Matls For Resale \$4,505
TOTAL: \$4,505

PROPPER INTERNATIONAL SAL
636-6851054 MO 63304
Supplies, Materials & Services \$1,280
TOTAL: \$1,280

R H MARCON INC 2500 CLYDE AVE
STATE COLLEGE PA 16804
Repairs, Alterations & Capital \$2,612
TOTAL: \$2,612

RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH A
STATE COLLEGE PA 16801
Miscellaneous \$1,695
TOTAL: \$1,695

REALHAWAIIANICE.COM
949-453-9412 CA 92618
Equipment Budget \$1,932
TOTAL: \$1,932

REVINATE PO BOX 732056
DALLAS TX 75373
Equipment Budget \$5,100
TOTAL: \$5,100

REVPAR COLLECTIVE INC ATTN ACCOUNTS RECEIVAE
PASADENA CA 91189
Miscellaneous \$96,681
Supplies, Materials & Services \$93,508
TOTAL: \$190,189

RITTER TECHNOLOGY
814-868-0636 PA 16509
Repairs, Alterations & Capital \$568
Supplies, Materials & Services \$508
TOTAL: \$1,076

**Goods And Services Expenditures (2014-2015)
Finance & Business**

Auxiliary Enterprise

ROARING SPRING BOTTLING PO BOX 97
ROARING SPRING PA 16673

Supplies, Materials & Services	\$4,756
TOTAL:	\$4,756

ROBERT DEPUY DAVIS CSE INC
BELLEFONTE PA 16823

Supplies, Materials & Services	\$1,280
TOTAL:	\$1,280

ROBINSON AVIATION INC SUITE 850
OKLAHOMA CITY OK 73118

Supplies, Materials & Services	\$11,982
TOTAL:	\$11,982

ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABL
BELLEFONTE PA 16823

Utilities Purchased	\$16,491
TOTAL:	\$16,491

ROCHESTER MIDLAND CORP PO BOX 64462
ROCHESTER NY 14624

Supplies, Materials & Services	\$19,146
TOTAL:	\$19,146

RONALD ARNOLDSSEN DBA GREEN THUMB SERVICES
HUNTINGDON PA 16652

Supplies, Materials & Services	\$13,919
TOTAL:	\$13,919

ROOMSERVICE AMENITIES 1010 CAMPUS DRIVE WEST
MORGANVILLE NJ 07751

Supplies, Materials & Services	\$9,596
TOTAL:	\$9,596

ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR
ORLANDO FL 32819

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

ROSEWOOD SILKSCREENING CO 2500 SHAWN CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,851
TOTAL:	\$1,851

ROTO-ROOTER/SEWER CATT PO BOX 355
PHILIPSBURG PA 16866

Supplies, Materials & Services	\$7,226
TOTAL:	\$7,226

RR DONNELLEY 2405 PARK DRIVE
HARRISBURG PA 17110

Publications, Printing&Copying	\$1,347
Supplies, Materials & Services	\$4,290
TOTAL:	\$5,637

RR DONNELLEY-PAYMETRIC
800-982-0002 NV 89511

Supplies, Materials & Services	\$1,800
TOTAL:	\$1,800

S.W.CONTROLS, INC
FARMINGTON HI MI 48335

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

SABRE HOSPITALITY SOLUTIONS 7285 COLLECTION C
CHICAGO IL 60693

Supplies, Materials & Services	\$50,301
TOTAL:	\$50,301

SAFEGUARD BUSINESS SYSTEMS SYSTEMS
CHICAGO IL 60680

Supplies, Materials & Services	\$1,153
TOTAL:	\$1,153

SANDEL AVIONICS, INC. SANDEL AVIONICS, INC.
VISTAVINE CA 92081

Supplies & Matls For Resale	\$7,000
TOTAL:	\$7,000

SANTA MARIA BBQ OUTFITTERS PO BOX 8059
SANTA MARIA CA 93456

Equipment Budget	\$2,965
TOTAL:	\$2,965

SCI SYSTEM CONCEPTS, INC. 15900 N. 78TH ST.
SCOTTSDALE AZ 85260

Equipment Budget	\$5,255
TOTAL:	\$5,255

SCULPWARE
4194870311 AZ 85260

Supplies, Materials & Services	\$1,515
TOTAL:	\$1,515

SDS DESIGN ASSOCIATES IN
610-8207044 PA 18052

Supplies, Materials & Services	\$2,330
TOTAL:	\$2,330

SEKULA SIGN CORP. 811 SOUTH BRADY STREET
DUBOIS PA 15801

Supplies, Materials & Services	\$1,467
TOTAL:	\$1,467

SENECA MINERAL COMPANY 8431 EDINBORO ROAD
ERIE PA 16509

Supplies, Materials & Services	\$26,460
TOTAL:	\$26,460

SEVEN MOUNTAINS MEDIA, LLC WZWW-FM
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$23,056
TOTAL:	\$23,056

SHANER HOTEL GROUP 1965 WADDLE ROAD
STATE COLLEGE PA 16803

Travel Expense	\$1,508
TOTAL:	\$1,508

SHARKEY & ASSOCIATES 2812 WEST LIBERTY AVENUE
PITTSBURGH PA 15216

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

SHENK CO PO BOX 1099
MECHANICSBURG PA 17050

Supplies & Matls For Resale	\$3,512
Supplies, Materials & Services	\$5,373
TOTAL:	\$8,885

SHIFTBOARD INC. PO BOX 21329
SEATTLE WA 98111

Equipment Budget	\$1,800
TOTAL:	\$1,800

SIGNATURE CONTROL SYSTEMS 405 N BRICE ROAD
BLACKLICK OH 43004

Repairs, Alterations & Capital	\$11,314
TOTAL:	\$11,314

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	\$48,293
Supplies, Materials & Services	\$8,855
Utilities Purchased	\$9,579
TOTAL:	\$66,727

SMITH TRAVEL RESEARCH 735 E MAIN ST
HENDERSONVILLE TN 37075

Supplies, Materials & Services	\$3,200
TOTAL:	\$3,200

SPECTRIO PO BOX 890271
CHARLOTTE NC 28289

Publications, Printing&Copying	\$1,014
TOTAL:	\$1,014

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

SPECTRUM ASSOCIATES, INC. 69 BOHAC STREET
SWOYERSVILLE PA 18704

Supplies, Materials & Services	\$3,170
TOTAL:	\$3,170

SPECTRUM PRODUCTS PETROGRAPHICS, INC.
WINSTON OR 97496

Supplies, Materials & Services	\$1,542
TOTAL:	\$1,542

SPHEROVISION NE 64 PHEASANT COURT
ELIZABETHTOWN PA 17022

Publications, Printing&Copying	\$2,211
TOTAL:	\$2,211

SPRING-BENNER-WALKER-JOINT AUTH 170 IRISH HOLI
BELLEFONTE PA 16823

Utilities Purchased	\$7,189
TOTAL:	\$7,189

SPRINGFIELD ATTN: JOSHUA BRAM
STATE COLLEGE PA 16801

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

SQ *INTEGRATED THEATER SY
PITTSBURGH PA 15206

Repairs, Alterations & Capital	\$1,004
TOTAL:	\$1,004

SQ *PROARTS MEDIA
CHAMBERSBURG PA 17202

Publications, Printing&Copying	\$1,575
TOTAL:	\$1,575

ST. MORITZ SECURITY SERVICES, INC. P.O. BOX 5017
GREENSBURG PA 15601

Supplies, Materials & Services	\$2,994
TOTAL:	\$2,994

STAGERIGHT CORP 528 PIONEER PKWY
CLARE MI 48617

Equipment Budget	\$4,060
TOTAL:	\$4,060

STAMATS MEETINGS MEDIA INC 615 FIFTH STREET
CEDAR RAPIDS IA 52406

Publications, Printing&Copying	\$7,685
Supplies, Materials & Services	\$2,495
TOTAL:	\$10,180

STANDARD TEXTILE PO BOX 630302
CINCINNATI OH 45263

Supplies, Materials & Services	\$9,004
TOTAL:	\$9,004

STAPLES DIRECT
800-3333330 MA 01702

Equipment Budget	\$550
Publications, Printing&Copying	\$54
Supplies, Materials & Services	\$989
TOTAL:	\$1,593

STATE COLLEGE BATT
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	\$590
Supplies, Materials & Services	\$777
Utilities Purchased	\$1,360
TOTAL:	\$2,727

STATE COLLEGE MAGAZINE 1001 UNIVERSITY DR.
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$5,145
TOTAL:	\$5,145

STATE COLLEGE NAPA AUTO PARTS 2260 NORTH ATH
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	\$2,842
TOTAL:	\$2,842

STATE COLLEGE SPIKES 112 MEDLAR FIELD AT LUBR
UNIVERSITY PARK PA 16802

Miscellaneous	\$31,033
TOTAL:	\$31,033

STATECOLLEGE.COM 220 REGENT CT STE B
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$15,600
TOTAL:	\$15,600

STEEL MOUNTAIN CONSTRUCTION, INC 142 ALVIN CIR
PORTAGE PA 15946

Repairs, Alterations & Capital	\$145,652
TOTAL:	\$145,652

STEELITE INTERNATIONAL 154 KEYSTONE DRIVE
NEW CASTLE PA 16105

Equipment Budget	\$14,031
Supplies, Materials & Services	\$33,527
TOTAL:	\$47,558

STELCO INC 260 BRUSH MTN RD
ALTOONA PA 16602

Equipment Budget	\$21,274
TOTAL:	\$21,274

STEPHEN HARBST 2747 NEW LANCASTER VALLEY RD
MILROY PA 17063

Property Expense	\$3,600
TOTAL:	\$3,600

STIFFLER MC GRAW & ASSOCIATES INC PO BOX 462
HOLLIDAYSBURG PA 16648

Supplies, Materials & Services	\$7,100
TOTAL:	\$7,100

STOCKER CHEVROLET-SUBARU-SAAB,INC. 701 BENNE
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	\$1,793
TOTAL:	\$1,793

STONE VALLEY CLEANING 6862 SAHVERS CREEK ROA
PETERSBURG PA 16669

Supplies, Materials & Services	\$4,097
TOTAL:	\$4,097

SUMMIT SIGN AND SAFETY
800-786-4035 FL 33460

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

SWARTZ FIRE & SAFETY EQUIPMENT CO INC
BELLEFONTE PA 16823

Repairs, Alterations & Capital	\$2,856
TOTAL:	\$2,856

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	\$14,899
TOTAL:	\$14,899

SYSTEM CONCEPTS INC 15900 N 78TH ST
SCOTTSDALE AZ 85260

Equipment Budget	\$9,439
Repairs, Alterations & Capital	\$269
TOTAL:	\$9,708

T2 SYSTEMS INC 8900 KEYSTONE CROSSING
INDIANAPOLS IN 46240

Conferences & Group Activities	\$4,770
Equipment Budget	\$58,865
Repairs, Alterations & Capital	\$2,400
Supplies & Mats For Resale	\$25,075
Supplies, Materials & Services	\$1,964
TOTAL:	\$93,074

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

TEAM COALITION, INC. 1800 DIAGONAL ROAD
ALEXANDRIA VA 22314

Publications, Printing&Copying	\$5,115
TOTAL:	\$5,115

TENNANT CO
800-5538033 MN 55422

Repairs, Alterations & Capital	\$6,558
TOTAL:	\$6,558

TENTS & EVENTS 955 E MAIN ST
ANNVILLE PA 17003

Property Expense	\$3,678
TOTAL:	\$3,678

TEX*CESSNA TECH SVC
316-517-5800 KS 67209

Books & Periodicals	\$1,109
TOTAL:	\$1,109

THE A.G. MAURO COMPANY
412-782-6600 PA 15238

Repairs, Alterations & Capital	\$2,815
TOTAL:	\$2,815

THE FAMILY CLOTHESLINE
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$1,058
Supplies, Materials & Services	\$3,429
TOTAL:	\$4,487

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Books & Periodicals	\$26
Equipment Budget	\$54
Repairs, Alterations & Capital	\$620
Supplies, Materials & Services	\$2,932
TOTAL:	\$3,632

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$2,537
TOTAL:	\$2,537

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$114,799
TOTAL:	\$114,799

THE INSIGHT GROUP INTERNATIONAL 407 W. IMPERIAL
BREA CA 92821

Supplies, Materials & Services	\$9,288
TOTAL:	\$9,288

THE JAMES ROYAL PALM

Travel Expense	\$1,287
TOTAL:	\$1,287

THE KEELER COMPANY INC
866-4727151 PA 19607

Supplies, Materials & Services	\$1,867
TOTAL:	\$1,867

THE PA SPORTS NETWORK 129 SOUTH MAIN STREET
LEWISTOWN PA 17044

Publications, Printing&Copying	\$4,583
TOTAL:	\$4,583

THE PATRIOT NEWS 23794 NETWORK PL
CHICAGO IL 60673

Publications, Printing&Copying	\$3,200
TOTAL:	\$3,200

THE RUSSIAN BAR JEFF WOHLSCHLAEGER
LONGWOOD FL 32779

Supplies, Materials & Services	\$5,491
TOTAL:	\$5,491

THE SIGN FACTORY 228 SOUTH ALLEN STREET
STATE COLLEGE PA 16801

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

THE WEBSTAIRANT STORE
717-392-7472 PA 17602

Equipment Budget	\$4,573
Supplies, Materials & Services	\$7,332
TOTAL:	\$11,905

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER
YORK PA 17406

Repairs, Alterations & Capital	\$24,794
TOTAL:	\$24,794

TIGER OAK PUBLICATIONS 900 SOUTH 3RD ST.
MINNEAPOLIS MN 55415

Publications, Printing&Copying	\$2,185
TOTAL:	\$2,185

TKE CORP 56B GRUMBACHER ROAD
YORK PA 17406

Repairs, Alterations & Capital	\$4,997
TOTAL:	\$4,997

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$4,082
TOTAL:	\$4,082

TONER CABLE EQUIPMENT INC
800-5235947 PA 19044

Equipment Budget	\$1,548
Repairs, Alterations & Capital	\$276
Supplies, Materials & Services	\$540
TOTAL:	\$2,364

TONI DUCHI 617 LAUREL RUN RD.
PORT MATILDA PA 16870

Publications, Printing&Copying	\$4,800
TOTAL:	\$4,800

TOOL TESTING LAB, INC.
937-898-5696 OH 45377

Repairs, Alterations & Capital	\$2,147
TOTAL:	\$2,147

TOP HAT UNIFORM INC 230 DUFFY AVE
HICKSVILLE NY 11801

Supplies, Materials & Services	\$6,405
TOTAL:	\$6,405

TOTAL EQUIPMENT CO 400 FIFTH AVE
CORAOPOLIS PA 15108

Repairs, Alterations & Capital	\$2,488
TOTAL:	\$2,488

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT
MICKLETON NJ 08056

Equipment Budget	\$1,767
Supplies, Materials & Services	\$1,447
TOTAL:	\$3,214

TOURNAMENT HOUSING SERVICES 200 RT. 31 N, SUITE
FLEMINGTON NJ 08822

Supplies, Materials & Services	\$3,939
TOTAL:	\$3,939

TRAVELCLICK, INC. 300 N. MARTINGALE, SUITE 650
SCHAUMBURG IL 60173

Publications, Printing&Copying	\$4,642
Supplies, Materials & Services	\$9,056
TOTAL:	\$13,698

TRI DIM FILTER CORP PO BOX 822001
PHILADELPHIA PA 19182

Repairs, Alterations & Capital	\$4,263
TOTAL:	\$4,263

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

TRICOM CARD TECHNOLOGIES, INC. 24799 BENETTA C
WILDOMAR CA 92595

Equipment Budget	\$4,179
Supplies, Materials & Services	\$1,738
TOTAL:	\$5,917

TRIP ADVISOR LLC 141 NEEDHAM STREET
NEWTON MA 02464

Miscellaneous	\$5,012
TOTAL:	\$5,012

T'S CUSTOM PRINTING 116 S. PUGH STREET
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$3,965
TOTAL:	\$3,965

TUBBIES WATER WORK 2231 E COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	\$10,656
TOTAL:	\$10,656

TURBOPROP EAST INC
NORTH ADAMS MA 01247

Supplies & Mats For Resale	\$1,214
TOTAL:	\$1,214

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
READING PA 19605

Equipment Budget	\$28,600
TOTAL:	\$28,600

TYRONE WRESTLING BOOSTER CLUB ATTN: HEATHER
TYRONE PA 16686

Supplies, Materials & Services	\$5,300
TOTAL:	\$5,300

ULINE *SHIP SUPPLIES
800-295-5510 IL 60044

Equipment Budget	\$1,396
Supplies, Materials & Services	\$1,261
TOTAL:	\$2,657

UMA CONFERENCE SERVICES
413-545-0172 MA 01003

Conferences & Group Activities	\$1,450
TOTAL:	\$1,450

UNIFIRST CORP PO BOX 761
EBENSBURG PA 15931

Supplies, Materials & Services	\$9,907
TOTAL:	\$9,907

UNIFOCUS LP 2455 MCIVER LANE
CARROLLTON TX 75006

Equipment Budget	\$28,932
Supplies, Materials & Services	\$4,028
Travel Expense	\$7,734
TOTAL:	\$40,694

UNIFORM ADVANTAGE
800-283-8708 FL 33331

Supplies, Materials & Services	\$4,168
TOTAL:	\$4,168

UNIGUEST, INC. PO BOX 306225
NASHVILLE TN 37230

Publications, Printing&Copying	\$3,663
TOTAL:	\$3,663

UNITED REFRIG BR #15
717-561-2420 PA 17111

Equipment Budget	\$797
Repairs, Alterations & Capital	\$1,711
Supplies, Materials & Services	\$241
TOTAL:	\$2,749

UNITED REFRIGERATION INC. PO BOX 82-0100
PHILADELPHIA PA 19182

Repairs, Alterations & Capital	\$11,111
TOTAL:	\$11,111

UNITED ROTARY BRUSH CORPORATION PO BOX 41189
KANSAS CITY MO 64141

Repairs, Alterations & Capital	\$9,810
TOTAL:	\$9,810

UNIVAR USA INC RR 5 BOX 2380
ALTOONA PA 16603

Supplies, Materials & Services	\$2,637
TOTAL:	\$2,637

UNIVERSITY AREA JOINT AUTHORITY 1576 SPRING VAL
STATE COLLEGE PA 16801

Utilities Purchased	\$86,788
TOTAL:	\$86,788

UNIVERSITY OF IOWA 107 RITENOUR HEALTH
UNIVERSITY PA 16802

Supplies, Materials & Services	\$1,740
TOTAL:	\$1,740

UNVRSL AVIONICS SYS CORP
520-295-2300 AZ 85756

Supplies & Mats For Resale	\$1,376
TOTAL:	\$1,376

UPS PO BOX 7247-0244

PHILADELPHIA PA 19170	
Communication Services	\$2,915
TOTAL:	\$2,915

US FOODSERVICE GREENSBURG DIVISION
PITTSBURGH PA 15264

Equipment Budget	\$11,415
Supplies, Materials & Services	\$6,277
TOTAL:	\$17,692

USA TODAY 1 MONROEVILLE CENTER SUITE 800
MONROEVILLE PA 15146

Books & Periodicals	\$19,269
TOTAL:	\$19,269

USDA APHIS GENERAL PO BOX 60827
HARRISBURG PA 17106

Supplies, Materials & Services	\$97,498
TOTAL:	\$97,498

V BELT GLOBAL SUPPLY LLC
605-335-9598 SD 57104

Repairs, Alterations & Capital	\$3,272
TOTAL:	\$3,272

VAISALA INC DEPT CH 19486
PALATINE IL 60055

Repairs, Alterations & Capital	\$11,505
TOTAL:	\$11,505

VALLEY AG & TURF, LLC
717-583-2101 PA 17111

Repairs, Alterations & Capital	\$1,297
TOTAL:	\$1,297

VECTOR AEROSPACE ENGINE SERVICES ATLANTIC
GRAPEVINE TX 76051

Supplies & Mats For Resale	\$15,642
TOTAL:	\$15,642

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	\$56,503
Publications, Printing&Copying	\$265
TOTAL:	\$56,768

VINCENT SHANK 1036 N. 2ND STREET
TYRONE PA 16686

Supplies, Materials & Services	\$4,530
TOTAL:	\$4,530

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

VISTA PROFESSIONAL STUDIOS 1609 N. ATHERTON ST
STATE COLLEGE PA 16803
Publications, Printing&Copying \$1,716
TOTAL: \$1,716

VISUAL INFORMATION SYSTEMS, INC. SUITE 100
PITTSBURGH PA 15228
Supplies, Materials & Services \$1,836
TOTAL: \$1,836

VISUM TECHNOLOGIES 4310 CONIFER COURT
GLEN ARM MD 21057
Supplies, Materials & Services \$6,628
TOTAL: \$6,628

VIZERGY PO BOX 551459
JACKSONVILLE FL 32255
Equipment Budget \$16,985
TOTAL: \$16,985

VZWRLSS*APOCC VISB
800-922-0204 GA 30004
Communication Services \$2,024
TOTAL: \$2,024

WALKS SERVICE CENTER TOWI
Supplies, Materials & Services \$1,040
TOTAL: \$1,040

WAL-MART #1640
STATE COLLEGE PA 16803
Supplies, Materials & Services \$1,767
TOTAL: \$1,767

WAL-MART #2230
STATE COLLEGE PA 16801
Supplies, Materials & Services \$2,531
TOTAL: \$2,531

WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648
PHILADELPHIA PA 19101
Utilities Purchased \$2,648
TOTAL: \$2,648

WATER WORKS PRESSURE WASHING 129 BELLA COLI
PORT MATILDA PA 16870
Supplies, Materials & Services \$1,988
TOTAL: \$1,988

WAYFAIR*WAYFAIR
WAYFAIR.COM MA 02116
Supplies, Materials & Services \$1,479
TOTAL: \$1,479

WBUS-FM FOREVER BROADCASTING 2551 PARK CENT
STATE COLLEGE PA 16801
Publications, Printing&Copying \$1,100
TOTAL: \$1,100

WEDDINGPAGES, LLC 11106 MOCKINGBIRD DRIVE
OMAHA NE 68137
Publications, Printing&Copying \$4,013
TOTAL: \$4,013

WEGMANS #098
585-464-4600 PA 16803
Supplies & Mats For Resale \$5,219
TOTAL: \$5,219

WELDER TRAIING & TESTING
610-8209551 PA 18109
Conferences & Group Activities \$1,601
TOTAL: \$1,601

WELDON WILLIAMS & LICK I LICK INC
FORT SMITH AR 72902
Supplies & Mats For Resale \$25,529
TOTAL: \$25,529

WEMR-FM 160 CLEARVIEW AVENUE
STATE COLLEGE PA 16803
Publications, Printing&Copying \$11,222
TOTAL: \$11,222

WESCO - # 7580
814-238-2449 PA 16803
Supplies, Materials & Services \$1,394
TOTAL: \$1,394

WESCO DISTRIBUTION 2505 BOULEVARD OF THE GENI
NORRISTOWN PA 19403
Equipment Budget \$7,617
Repairs, Alterations & Capital \$8,734
Supplies, Materials & Services \$12,068
TOTAL: \$28,419

WEST PENN POWER PO BOX 3615
AKRON OH 44309
Utilities Purchased \$81,635
TOTAL: \$81,635

WESTCREEK INDUSTRIES
818-7165773 CA 91367
Repairs, Alterations & Capital \$1,917
TOTAL: \$1,917

WESTERN AIRCRAFT INC PO BOX 31001-2167
PASADENA CA 91110
Supplies & Mats For Resale \$23,423
TOTAL: \$23,423

WESTIN SEATTLE
Travel Expense \$1,067
TOTAL: \$1,067

WGAL P O BOX 26878
LEHIGH VALLEY PA 18002
Publications, Printing&Copying \$4,046
TOTAL: \$4,046

WHIRLEY INDUSTRIES
PITTSBURGH PA 15264
Supplies & Mats For Resale \$7,692
TOTAL: \$7,692

WILSON INDUSTRIAL DOORS
262-7236869 WI 53121
Repairs, Alterations & Capital \$1,096
TOTAL: \$1,096

WINE & SPIRITS 1404
STATE COLLEGE PA 16801
Supplies & Mats For Resale \$383,691
Supplies, Materials & Services \$4,142
TOTAL: \$387,833

WINS NDT 2134 SANDY DRIVE
STATE COLLEGE PA 16803
Supplies, Materials & Services \$4,200
TOTAL: \$4,200

WISE CONSTRUCTION 419 LOOP RD.
BOALSBURG PA 16827
Repairs, Alterations & Capital \$32,839
TOTAL: \$32,839

WISUITE USA 13201 STEPHENS RD
WARREN MI 48089
Supplies, Materials & Services \$7,051
TOTAL: \$7,051

WITMER PUBLIC SAFETY GROUP, INC. 104 INDEPENDENCE
COATESVILLE PA 19320
Repairs, Alterations & Capital \$599
Supplies, Materials & Services \$649
TOTAL: \$1,248

WM SUPERCENTER #1640
STATE COLLEGE PA 16803
Supplies, Materials & Services \$1,483
TOTAL: \$1,483

Goods And Services Expenditures (2014-2015)
Finance & Business

Auxiliary Enterprise

WM SUPERCENTER #2230

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$2,029
TOTAL:	\$2,029

WMAJ-FM FOREVER BROADCASTING 2551 PARK CENT

STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$4,775
TOTAL:	\$4,775

WORKER RIGHTS CONSORTIUM 5 THOMAS CIRCLE, NW

WASHINGTON DC 20005	
Miscellaneous	\$31,014
TOTAL:	\$31,014

WR STRAW DISTRIBUTORS INC 2701-05 INDUSTRIAL A1

ALTOONA PA 16601	
Supplies, Materials & Services	\$5,338
TOTAL:	\$5,338

WRISTBAND RESOURCES

262-3731900 WI 53151	
Supplies, Materials & Services	\$5,550
TOTAL:	\$5,550

WRSC-FM FOREVER BROADCASTING 2551 PARK CENT

STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$3,580
TOTAL:	\$3,580

WSI CORP

ATLANTA GA 30392	
Books & Periodicals	\$612
Supplies, Materials & Services	\$1,937
TOTAL:	\$2,549

WW GRAINGER

877-2022594 PA 15201	
Repairs, Alterations & Capital	\$3,240
TOTAL:	\$3,240

WWCPFOX 8 WATM ABC 23

814-2668088 PA 15904	
Publications, Printing&Copying	\$1,743
TOTAL:	\$1,743

WWW.EYEFORTRAVEL

EYE FOR TRAVE	
Supplies, Materials & Services	\$1,595
TOTAL:	\$1,595

WYOMING WEAVERS 315 SIMPSON STREET

SWOYERSVILLE PA 18704	
Supplies, Materials & Services	\$1,828
TOTAL:	\$1,828

XPEDX PO BOX 644520

PITTSBURGH PA 15264	
Repairs, Alterations & Capital	\$1,830
Supplies, Materials & Services	\$8,476
TOTAL:	\$10,306

ZEP SALES AND SERVICE 860 NESTLE WAY

BREINIGVILLE PA 18031	
Supplies, Materials & Services	\$1,145
TOTAL:	\$1,145

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

General Funds

A G MAURO CO 310 ALPHA DR		
PITTSBURGH	PA 15238	
Repairs, Alterations & Capital		\$22,095
TOTAL:		\$22,095

AMERICAN ABATEMENT GROUP INC PO BOX 400		
NEW BLOOMFIELD	PA 17068	
Repairs, Alterations & Capital		\$5,900
TOTAL:		\$5,900

ANDERSON INTERIORS INC 610 ALLEGHENY RIVER BL		
OAKMONT	PA 15139	
Repairs, Alterations & Capital		\$4,916
TOTAL:		\$4,916

ARAMARK CORPORATION JPMC LOCKBOX		
CHICAGO	IL 60673	
Repairs, Alterations & Capital		\$27,800
TOTAL:		\$27,800

ARCHITECTURAL BRONZE & ALUMINUM CORP		
DEERFIELD	IL 60015	
Repairs, Alterations & Capital		\$16,784
TOTAL:		\$16,784

ATRIADE 2500 PLAZA 5		
JERSEY CITY	NJ 07311	
Supplies, Materials & Services		\$165,134
Travel Expense		\$1,664
TOTAL:		\$166,798

BLACKBOARD INC PO BOX 200957		
PITTSBURGH	PA 15251	
Equipment Budget		\$105,009
Supplies, Materials & Services		\$4,506
TOTAL:		\$109,515

BOGNET INC PO BOX 206		
HAZLETON	PA 18201	
Repairs, Alterations & Capital		\$44,922
TOTAL:		\$44,922

CABINET SOLUTIONS 2901 STEWART DRIVE, SUITE 101		
STATE COLLEGE	PA 16801	
Repairs, Alterations & Capital		\$15,400
TOTAL:		\$15,400

CARL FRANTZ INC 3701 CHAMBERSBURG RD		
BIGLERVILLE	PA 17307	
Repairs, Alterations & Capital		\$2,500
TOTAL:		\$2,500

CDW GOVERNMENT SUITE 1515		
CHICAGO	IL 60675	
Equipment Budget		\$7,827
TOTAL:		\$7,827

CLEANRIVER RECYCLING 189 EARL STEWART DRIVE		
Supplies, Materials & Services		\$3,066
TOTAL:		\$3,066

COLLEGE PRODUCTS INC ATTN ERIC HENNINGS		
BRONSON	IA 51007	
Equipment Budget		\$195,999
TOTAL:		\$195,999

COMBUSTION SERVICE & EQUIPMENT CO 2016 BABCO		
PITTSBURGH	PA 15209	
Repairs, Alterations & Capital		\$27,928
TOTAL:		\$27,928

COMM SOLUTIONS CO 140 QUAKER LANE		
MALVERN	PA 19355	
Equipment Budget		\$540,231
TOTAL:		\$540,231

COOKS DIRECT INC 24930 NETWORK PLACE		
CHICAGO	IL 60673	
Supplies, Materials & Services		\$1,090
TOTAL:		\$1,090

CORBETT INC 56 BUTTWOOD ST		
NORRISTOWN	PA 19401	
Equipment Budget		\$81,970
TOTAL:		\$81,970

DAN TAYLOR INTERIORS INC 700 BURSCA DRIVE		
BRIDGEVILLE	PA 15017	
Repairs, Alterations & Capital		\$189,552
TOTAL:		\$189,552

DANA FLOOR SANDING 1121 WEST 27TH ST		
ERIE	PA 16508	
Repairs, Alterations & Capital		\$3,027
TOTAL:		\$3,027

DELL COMPUTER CORP. ONE DELL WAY		
ROUND ROCK	TX 78682	
Equipment Budget		\$1,242
TOTAL:		\$1,242

DELL MARKETING LP DELL USA LP		
PITTSBURGH	PA 15264	
Equipment Budget		\$105,744
Supplies, Materials & Services		\$4,398
TOTAL:		\$110,142

DIEBOLD ENTERPRISE SECURITY INC PO BOX 643731		
PITTSBURGH	PA 15264	
Repairs, Alterations & Capital		\$13,076
Supplies, Materials & Services		\$303,251
TOTAL:		\$316,327

DIVISION 09 CONTRACT FLOORING 3731 PRICETOWN R		
FLEETWOOD	PA 19522	
Repairs, Alterations & Capital		\$20,963
TOTAL:		\$20,963

DOBIL LABORATORIES 727 BUTLER STREET		
PITTSBURGH	PA 15223	
Equipment Budget		\$29,151
TOTAL:		\$29,151

DOUGLAS EQUIPMENT 301 NORTH STREET		
BLUEFIELD	WV 24701	
Equipment Budget		\$50,271
TOTAL:		\$50,271

EAST BAY RESTAURANT SUPPLY INC 49 FOURTH STRI		
OAKLAND	CA 94607	
Equipment Budget		\$3,937
TOTAL:		\$3,937

EDWARD DON & CO 2562 PAYSHERE CIRCLE		
CHICAGO	IL 60674	
Equipment Budget		\$63,633
TOTAL:		\$63,633

ENGINEERED AIR C/O COMMERCE BANK 945 WILLIAM		
PITTSBURGH	PA 15238	
Repairs, Alterations & Capital		\$23,848
TOTAL:		\$23,848

EPLUS TECHNOLOGY INC ATTN:		
PHILA	PA 19182	
Equipment Budget		\$8,360
TOTAL:		\$8,360

EQUIPMENT DEPOT PO BOX 8500-7647		
PHILADELPHIA	PA 19178	
Equipment Budget		\$5,700
TOTAL:		\$5,700

ERZEN ASSOCIATES INC 1500 MCCULLY RD		
MONROEVILLE	PA 15146	
Equipment Budget		\$16,050
TOTAL:		\$16,050

EXEMPLIS CORP 25090 NETWORK PLACE		
CHICAGO	IL 60673	
Equipment Budget		\$6,440
TOTAL:		\$6,440

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

General Funds

FREAL FOODS PO BOX D BUFFALO NY 14240	INFOTRONICS 23206 COMMERCE DR FARMINGTON HILLS MI 48335	MANNINGTON MILLS INC FILE # 96261 CHICAGO IL 60693	MITY-LITE INC PO BOX 732698 DALLAS TX 75373
Equipment Budget \$19,891	Equipment Budget \$7,078	Repairs, Alterations & Capital \$23,094	Equipment Budget \$16,444
TOTAL: \$19,891	TOTAL: \$7,078	TOTAL: \$23,094	TOTAL: \$16,444
GERHARZ EQUIPMENT 6146 E MOLLOY RD EAST SYRACUSE NY 13057	INTEGRA PO BOX M WALWORTH WI 53184	MASK-ET SERVICES LLC 795 CHURCH ROAD YORK PA 17404	MR.O'S CUSTOM MILLWORK & STORE FIXTURES NORTH CANTON OH 44720
Equipment Budget \$41,828	Equipment Budget \$40,691	Equipment Budget \$10,435	Equipment Budget \$5,832
TOTAL: \$41,828	TOTAL: \$40,691	TOTAL: \$10,435	TOTAL: \$5,832
GILBANE BUILDING CO 108 W BEAVER AVE STATE COLLEGE PA 16801	IRON STAR ROASTING CO #B WEST MIFFLIN PA 15122	MASTERCRAFT SPECIALTIES 800 MAPLE ST RED LION PA 17356	MSA SYSTEMS INTEGRATIO 732-544-8444 NJ 07724
Repairs, Alterations & Capital \$5,716	Equipment Budget \$31,335	Equipment Budget \$499,028	Equipment Budget \$1,540
TOTAL: \$5,716	TOTAL: \$31,335	TOTAL: \$499,028	TOTAL: \$1,540
GRAINGER INC 120 BETA DR PITTSBURGH PA 15238	JASPER GROUP PO BOX 231 JASPER IN 47547	MC CARTNEYS 819 HOWARD AVENUE ALTOONA PA 16603	MSA SYSTEMS INTEGRATION 202 COMMERCE PARK D CRANBERRY TOWNSHIP PA 16066
Equipment Budget \$106,935	Equipment Budget \$1,053	Supplies, Materials & Services \$2,848	Equipment Budget \$302,521
TOTAL: \$106,935	TOTAL: \$1,053	TOTAL: \$2,848	TOTAL: \$302,521
GREENWOOD STRUCTURES 9081 GREENWOOD ROAD PETERSBURG PA 16669	JOHN SAVOY & SON INC PO BOX 248 MONTOURSVILLE PA 17754	MEDALLION LIGHTING CORPOR PO BOX 51 MENTOR OH 44061	NEWCO ELECTRIC CO 301 W 12TH ST ERIE PA 16512
Equipment Budget \$3,443	Equipment Budget \$131,462	Equipment Budget \$7,512	Repairs, Alterations & Capital \$7,775
TOTAL: \$3,443	TOTAL: \$131,462	TOTAL: \$7,512	TOTAL: \$7,775
HERSHOCKS INC 3501 N 6TH ST HARRISBURG PA 17110	LAKEWOOD MANUFACTURING CO. INC 1241 NEW WINL WESTMINTER MD 21158	MELINK CORP PO BOX 932200 CLEVELAND OH 44193	NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S STATE COLLEGE PA 16801
Repairs, Alterations & Capital \$6,475	Equipment Budget \$33,679	Equipment Budget \$12,331	Equipment Budget \$115,659
TOTAL: \$6,475	TOTAL: \$33,679	TOTAL: \$12,331	TOTAL: \$115,659
HME WIRELESS INC 14110 STOWE DR POWAY CA 92064	LAWRUK BUILDER INC 210 WEST PLANK RD ALTOONA PA 16602	METRO BANK ATTN AMY M CUSTER AVP HARRISBURG PA 17111	OFS BRANDS INC PO BOX 204688 DALLAS TX 75320
Equipment Budget \$5,366	Repairs, Alterations & Capital \$34,350	Equipment Budget \$216,780	Equipment Budget \$53,757
TOTAL: \$5,366	TOTAL: \$34,350	TOTAL: \$216,780	TOTAL: \$53,757
HOTEL AND RESTAURANT SUPPLY INC PO BOX 6 MERIDIAN MS 39302	LIBERTY MECHANICAL 202 DELAWARE CIRCLE AVONDALE, PA 19311 PA 19311	MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST STATE COLLEGE PA 16803	OFS SALES CORP 1204 EAST 6TH ST HUNTINGDON IN 47542
Equipment Budget \$7,490	Repairs, Alterations & Capital \$7,400	Equipment Budget \$10,156	Equipment Budget \$5,564
TOTAL: \$7,490	TOTAL: \$7,400	TOTAL: \$10,156	TOTAL: \$5,564

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

General Funds

PATRICK CARCAISE CONSTRUCTION INC PO BOX 413
 ROCHESTER PA 15074
 Repairs, Alterations & Capital \$8,914
 TOTAL: \$8,914

PENN FIXTURE & SUPPLY CO INC 2800 PENN AVE
 PITTSBURGH PA 15222
 Equipment Budget \$2,219
 TOTAL: \$2,219

PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE
 ORBISONIA PA 17243
 Supplies, Materials & Services \$420,720
 TOTAL: \$420,720

PHIL REIGH SOUND 814 EAST 5TH ST.
 BELLWOOD PA 16617
 Equipment Budget \$1,800
 TOTAL: \$1,800

POOLE ANDERSON 2121 OLD GATESBURG ROAD
 STATE COLLEGE PA 16803
 Repairs, Alterations & Capital \$45,999
 TOTAL: \$45,999

QUALITY PRODUCTS & SERVICES INC
 READING PA 19604
 Equipment Budget \$50,683
 TOTAL: \$50,683

RICKS REFRIGERATION & HEATING INC 2730 MAIN ST
 MAHANOHY PLANE PA 17949
 Equipment Budget \$11,500
 TOTAL: \$11,500

ROBERT REISER & CO INC 725 DEDHAM ST
 CANTON MA 02021
 Equipment Budget \$4,792
 TOTAL: \$4,792

ROUNTREE FURNITURE 1389 CENTRE LINE RD
 WARRIOR MRK PA 16877
 Equipment Budget \$5,385
 TOTAL: \$5,385

SAUDER EDUCATION PO BOX 638540
 CINCINNATI OH 45263
 Equipment Budget \$190,868
 TOTAL: \$190,868

SEATING CONCEPTS 125 CONNELL
 ROCKDALE IL 60436
 Equipment Budget \$33,364
 TOTAL: \$33,364

SHAW CONTRACT FLOORING SERVICES 1351 EISENHART
 HARRISBURG PA 17111
 Repairs, Alterations & Capital \$21,992
 TOTAL: \$21,992

SHAW INDUSTRIES INC PO BOX 3305
 BOSTON MA 02241
 Equipment Budget \$136,682
 Repairs, Alterations & Capital \$2,705
 TOTAL: \$139,387

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
 ELVERSON PA 19520
 Equipment Budget \$248,276
 Supplies, Materials & Services \$724
 TOTAL: \$249,000

SITMATIC/USA 1800 RAYMER AVE
 FULLERTON CA 92833
 Equipment Budget \$79,656
 TOTAL: \$79,656

STANLEY CONVERGENT SECURITY 320 PLUM INDUSTRIAL
 PITTSBURGH PA 15239
 Repairs, Alterations & Capital \$52,062
 TOTAL: \$52,062

STEELCASE INC 62087 COLLECTION CENTER DR
 CHICAGO IL 60693
 Equipment Budget \$6,120
 TOTAL: \$6,120

STOUFFER MECHANICAL CONTRACTOR 2185 CARBAU
 CHAMBERSBURG PA 17201
 Repairs, Alterations & Capital \$23,581
 TOTAL: \$23,581

STRATEGIC EQUIPMENT AND SUPPLY PO BOX 654020
 DALLAS TX 75265
 Equipment Budget \$4,522
 TOTAL: \$4,522

SUPPLYSOURCE INC 415 WEST 3RD STREET
 WILLIAMSPORT PA 17701
 Equipment Budget \$56,093
 TOTAL: \$56,093

SYMBOL MATTRESS 71 VANGUARD DRIVE
 READING PA 19606
 Equipment Budget \$287,126
 TOTAL: \$287,126

THE HITE CO PO BOX 1807
 ALTOONA PA 16603
 Repairs, Alterations & Capital \$37,188
 TOTAL: \$37,188

THE WASSERSTROM COMPANY 477 SOUTH FRONT ST
 COLUMBUS OH 43215
 Equipment Budget \$8,628
 TOTAL: \$8,628

TMB BAKING CORP 480 GRANDVIEW DR
 SOUTH SAN FRANCISCO CA 94080
 Equipment Budget \$2,465
 TOTAL: \$2,465

TRANE 400 BUSINESS CENTER DR
 PITTSBURGH PA 15205
 Repairs, Alterations & Capital \$10,415
 TOTAL: \$10,415

TRANSFORMATIONS 16840 SR 37
 HARLAN IN 46743
 Equipment Budget \$188,255
 TOTAL: \$188,255

TREFZ ENGINEERING INC 601 DRESHER RD
 HORSHAM PA 19044
 Repairs, Alterations & Capital \$15,719
 TOTAL: \$15,719

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
 READING PA 19605
 Equipment Budget \$1,575
 TOTAL: \$1,575

U-NEEK CONCRETE 307 4TH AVE
 TARENTUM PA 15084
 Repairs, Alterations & Capital \$22,017
 TOTAL: \$22,017

VERSTEEL 2332 CATHY LANE
 JASPER IN 47546
 Equipment Budget \$10,591
 TOTAL: \$10,591

VIGILANT SECURITY INC 2168 SANDY DR
 STATE COLLEGE PA 16803
 Repairs, Alterations & Capital \$6,079
 TOTAL: \$6,079

WHITE CROSS SLEEP PRODUCTS INC 901 E LYCOMING
 PHILADELPHIA PA 19124
 Equipment Budget \$51,098
 TOTAL: \$51,098

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

General Funds

WHITING TURNER CONTRACTING CO #404
NEWARK DE 19713

Repairs, Alterations & Capital	\$1,129,745
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TOTAL:	\$1,129,745

WILLIAM SHOBEIN P O BOX 222
ELIZABETH PA 15037

Repairs, Alterations & Capital	\$8,950
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TOTAL:	\$8,950

WM T SPAEDER CO INC 1602 E 18TH ST
ERIE PA 16514

Repairs, Alterations & Capital	\$12,352
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TOTAL:	\$12,352

WRIGLESWORTH INTERIORS 7444 CLEARFIELD CURWI
CLEARFIELD PA 16830

Repairs, Alterations & Capital	\$4,703
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TOTAL:	\$4,703

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

1675 N ELSTON

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

A G MAURO CO 310 ALPHA DR

PITTSBURGH PA 15238	
Repairs, Alterations & Capital	\$6,430
TOTAL:	\$6,430

A H MOYER INC PO BOX 247

MYERSTOWN PA 17067	
Repairs, Alterations & Capital	\$27,915
TOTAL:	\$27,915

A T V BAKERY INC

READING PA 19602	
Supplies & Matls For Resale	\$1,158
TOTAL:	\$1,158

A ZEREGAS SONS INC C/O FOOD SERVICE MARKETING

PITTSBURGH PA 15205	
Supplies & Matls For Resale	\$49,413
TOTAL:	\$49,413

ABIBOW RECYCLING LLC 4830 GRAND AVENUE

NEVILLE ISLAND PA 15225	
Utilities Purchased	\$1,289
TOTAL:	\$1,289

ADECCO EMPLOYMENT SERVICES P.O. BOX 371084

PITTSBURGH PA 15250	
Supplies, Materials & Services	\$44,993
TOTAL:	\$44,993

ADVANCE PIERRE FOODS 294 W. STEUBEN STREET

PITTSBURGH PA 15205	
Supplies & Matls For Resale	\$222,620
TOTAL:	\$222,620

ADVANCED FIRE CO INC 210 WEST DRIVE

GREENSBURG PA 15642	
Repairs, Alterations & Capital	\$21,121
TOTAL:	\$21,121

AIS 1005 PARKWAY VIEW DR.

PITTSBURGH PA 15205	
Repairs, Alterations & Capital	\$24,521
TOTAL:	\$24,521

ALBERT USTER IMPORTS INC

GAITHERSBURG MD 20884	
Supplies & Matls For Resale	\$16,306
TOTAL:	\$16,306

ALL OCCASIONS PARTY RE

7247451500 PA 15330	
Property Expense	\$2,894
TOTAL:	\$2,894

ALLEGHENY ENGINEERING CO PO BOX 280

INDIANA PA 15701	
Repairs, Alterations & Capital	\$14,995
TOTAL:	\$14,995

ALLEGHENY GLASS & MIRROR 701 TENTH AVENUE

ALTOONA PA 16601	
Repairs, Alterations & Capital	\$2,832
TOTAL:	\$2,832

ALLEGHENY SUPPLY P. O. BOX 186

DUNCANSVILLE PA 16635	
Equipment Budget	\$27,473
Repairs, Alterations & Capital	\$10,058
Supplies, Materials & Services	\$20,982
TOTAL:	\$58,513

ALLIED INSPECTION SERVICES LLC 2020 ALLEN STREET

FALCONER NY 14733	
Repairs, Alterations & Capital	\$8,860
TOTAL:	\$8,860

ALLIED MECHANICAL & ELECTRICAL, INC. 2141 SANDY L

STATE COLLEGE PA 16803	
Repairs, Alterations & Capital	\$7,142
TOTAL:	\$7,142

ALLIED WASTE SERVICE #264 RD 1 BOX 716

SCOTTDALE PA 15683	
Utilities Purchased	\$10,168
TOTAL:	\$10,168

ALLIED WASTE SERVICE #264 PO BOX 9001099

LOUISVILLE KY 40290	
Utilities Purchased	\$1,375
TOTAL:	\$1,375

ALLIEDHANDD ALLIED HAND

800-535-4393 TX 78216	
Repairs, Alterations & Capital	\$2,400
TOTAL:	\$2,400

ALSHEFSKI ENTERPRISE INC 441 SUSQUEHANNA BLVD

HAZLE TOWNSHIP PA 18202	
Supplies & Matls For Resale	\$4,179
TOTAL:	\$4,179

AMAZON.COM

AMZN.COM/BILL WA 98101	
Equipment Budget	\$1,065
Supplies, Materials & Services	\$1,136
TOTAL:	\$2,201

AMERICAN HEPATO 4101 LAKE BOONE TRL

RALEIGH NC 27607	
Equipment Budget	\$866
Supplies, Materials & Services	\$9,266
TOTAL:	\$10,132

AMERICAN HOTEL REGISTER COMPANY PO BOX 71295

CHICAGO IL 60694	
Equipment Budget	\$412
Supplies, Materials & Services	\$11,740
TOTAL:	\$12,152

AMERICAN PRIDE SEAFOODS C/O ADVANTAGE WAYPOINT

PITTSBURGH PA 15236	
Supplies & Matls For Resale	\$7,380
TOTAL:	\$7,380

AMERICAN ROLAND CORP 71 WEST 23RD ST

NEW YORK NY 10010	
Supplies & Matls For Resale	\$48,675
TOTAL:	\$48,675

AMERIGAS PLEASANT GAP 109 RISHEL HILL RD

BELLEFONTE PA 16823	
Supplies, Materials & Services	\$1,544
TOTAL:	\$1,544

ANGELO PACIFICO & SONS INC 1208 5TH AVENUE

ALTOONA PA 16602	
Supplies & Matls For Resale	\$119,029
TOTAL:	\$119,029

AQUA-LIFE INC 930 TULPEHOCKEN ROAD

RICHLAND PA 17087	
Supplies & Matls For Resale	\$6,911
TOTAL:	\$6,911

ARCADE INDUSTRIES INC PO BOX 375

AUBURN MA 01501	
Supplies & Matls For Resale	\$47,320
TOTAL:	\$47,320

ARCHWAY

734-713-2292 MN 55374	
Books & Periodicals	\$1,247
TOTAL:	\$1,247

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

ARDRY FARMS 1095 SYNDERTOWN ROAD
HOWARD PA 16841

Supplies & Mats For Resale	\$1,483
TOTAL:	\$1,483

ARK RENTALS, INC. 1180 CENTRE TURNPIKE
ORWIGSBURG PA 17961

Property Expense	\$3,082
TOTAL:	\$3,082

ARTIC AIR REFRIGERATION, INC. P.O BOX 2121
WILKES-BARRE PA 18703

Repairs, Alterations & Capital	\$6,183
TOTAL:	\$6,183

ARYZTA LLC 7090 COLLECTION CENTER DRIVE
CHICAGO IL 60693

Supplies & Mats For Resale	\$119,749
TOTAL:	\$119,749

ASAY'S

Repairs, Alterations & Capital	\$1,832
TOTAL:	\$1,832

AT&T WI-FI SERVICES DEPT 0220
DALLAS TX 75312

Communication Services	\$3,903
Equipment Budget	\$1,001
TOTAL:	\$4,904

ATEECO INC PO BOX 606
SHENANDOAH PA 17976

Supplies & Mats For Resale	\$11,112
TOTAL:	\$11,112

ATLANTIC BROADBAND PO BOX 371801
PITTSBURGH PA 15250

Supplies, Materials & Services	\$62,624
TOTAL:	\$62,624

AUTO GLASS SHOP
570-454-3141 PA 18201

Repairs, Alterations & Capital	\$3,100
TOTAL:	\$3,100

AUTOMATED CARD SYSTEMS INC 106 SPRINGFIELD DR
CANONSBURG PA 15317

Equipment Budget	\$71,628
Repairs, Alterations & Capital	\$66,720
Supplies & Mats For Resale	\$10,850
Supplies, Materials & Services	\$14,060
TOTAL:	\$163,258

AUTOMATED ENTRANCE SYSTM
412-828-4287 PA 15139

Repairs, Alterations & Capital	\$1,142
TOTAL:	\$1,142

AUTOMATED LOGIC 4501 CHAMBERS HILL RD
HARRISBURG PA 17111

Repairs, Alterations & Capital	\$1,400
TOTAL:	\$1,400

AVI FOOD SYSTEMS INC 2590 ELM ROAD NE
WARREN OH 44483

Supplies, Materials & Services	\$3,408
TOTAL:	\$3,408

B & G FOODS INC PO BOX 405354
ATLANTA GA 30384

Supplies & Mats For Resale	\$2,738
TOTAL:	\$2,738

BABCOR PACKAGING CORP 855-857 SOUTH CANAL ST
PITTSBURGH PA 15212

Supplies & Mats For Resale	\$4,177
TOTAL:	\$4,177

BAGCRAFT PAPERCON 2210 COLLECTION CENTER DR
CHICAGO IL 60674

Supplies & Mats For Resale	\$28,689
TOTAL:	\$28,689

BAILY INTERNATIONAL INC PO BOX 446
GRANITE CITY IL 62040

Supplies & Mats For Resale	\$10,560
TOTAL:	\$10,560

BAK FLEXIBLES 113 EXECUTIVE DRIVE
STERLING VA 20166

Supplies & Mats For Resale	\$3,998
TOTAL:	\$3,998

BAKE CRAFTERS FOOD COMPANY C/O FOOD SERVICE
PITTSBURGH PA 15205

Supplies & Mats For Resale	\$36,711
TOTAL:	\$36,711

BAKEMARK BUFFALO BRANCH
MENOMONEE FALLS WI 53052

Supplies & Mats For Resale	\$57,375
TOTAL:	\$57,375

BAKERY DE FRANCE C/O NATIONAL FOODS SALES
KEMBLESVILLE PA 19347

Supplies & Mats For Resale	\$29,400
TOTAL:	\$29,400

BALFURD 1223 N ATHERTON ST
STATE COLLEGE PA 16804

Supplies, Materials & Services	\$3,899
TOTAL:	\$3,899

BALFURD INC PO BOX 109
TIPTON PA 16684

Property Expense	\$9,314
TOTAL:	\$9,314

BANK OF AMERICA THE HAIN CELESTIAL GROUP INC
CHICAGO IL 60693

Supplies & Mats For Resale	\$36,236
TOTAL:	\$36,236

BARASH GROUP 403 S. ALLEN STREET
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$10,440
TOTAL:	\$10,440

BASIC AMERICAN FOODS 32387 COLLECTION CENTER
CHICAGO IL 60693

Supplies & Mats For Resale	\$16,809
TOTAL:	\$16,809

BAY VALLEY FOODS LLC C/O FOOD SERVICE MARKET
PITTSBURGH PA 15205

Supplies & Mats For Resale	\$27,937
TOTAL:	\$27,937

BE GREEN PACKAGING LLC 800 PRESIDIO AVE
SANTA BARBARA CA 93101

Supplies & Mats For Resale	\$56,477
TOTAL:	\$56,477

BEAVER COUNTY FRUIT CO
BEAVER FALS PA 15010

Supplies & Mats For Resale	\$8,272
TOTAL:	\$8,272

BENJAMIN FOODS 1001 S YORK ROAD
HATBORO PA 19040

Supplies & Mats For Resale	\$3,219
TOTAL:	\$3,219

BERKS PACKING CO INC LOCKBOX 8861
PHILADELPHIA PA 19178

Supplies & Mats For Resale	\$137,908
TOTAL:	\$137,908

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD
 READING PA 19607

Repairs, Alterations & Capital	\$68,332
TOTAL:	\$68,332

BEST BUY 00005470
 HARRISBURG PA 17112

Equipment Budget	\$6,005
Publications, Printing&Copying	\$1,300
Repairs, Alterations & Capital	\$25
TOTAL:	\$7,330

BEST CROUTONS LLC C/O BEAVER HOLDINGS LLC
 WOODRIDGE IL 60517

Supplies & Mats For Resale	\$3,552
TOTAL:	\$3,552

BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP,
 STATE COLLEGE PA 16801

Property Expense	\$124,105
TOTAL:	\$124,105

BEST PLUMBING SPECIALTIES INC PO BOX 750
 MYERSVILLE MD 21773

Repairs, Alterations & Capital	\$10,679
TOTAL:	\$10,679

BIGFOOT! PEST CONTROL 4615 BUFFALO ROAD
 ERIE PA 16510

Repairs, Alterations & Capital	\$2,775
TOTAL:	\$2,775

BIMBO FOODS INC PO BOX 642022
 PITTSBURGH PA 15264

Supplies & Mats For Resale	\$209,896
TOTAL:	\$209,896

BK SPECIALTY FOODS INC 200 EAGLE COURT
 SWEDESBORO NJ 08085

Supplies & Mats For Resale	\$158,568
TOTAL:	\$158,568

BLACKBOARD INC PO BOX 200957
 PITTSBURGH PA 15251

Supplies & Mats For Resale	\$27,777
TOTAL:	\$27,777

BLAINE WINDOW HARDWARE HARDWARE
 HAGERSTOWN MD 21740

Repairs, Alterations & Capital	\$2,229
TOTAL:	\$2,229

BLANKENBILLER ELECTRICAL SERVICES 1060 N. BOUI
 READING PA 19506

Repairs, Alterations & Capital	\$1,391
TOTAL:	\$1,391

BLOCK AND CO INC DEPARTMENT #10293
 CHICAGO IL 60680

Supplies & Mats For Resale	\$10,915
TOTAL:	\$10,915

BLOCKHOUSE CO INC 3285 FARMTRAIL ROAD
 YORK PA 17406

Equipment Budget	\$5,787
Repairs, Alterations & Capital	\$20,963
TOTAL:	\$26,750

BLUE SEA PRODUCTS LLC PO BOX 52434
 NEWARK NJ 07101

Supplies & Mats For Resale	\$154,560
TOTAL:	\$154,560

BOGNET INC PO BOX 206
 HAZLETON PA 18201

Repairs, Alterations & Capital	\$3,941
TOTAL:	\$3,941

BONDED SERVICES CORP 4859 PACIFIC AVE.
 ERIE PA 16506

Repairs, Alterations & Capital	\$20,636
TOTAL:	\$20,636

BONOMO'S CARPET & FLOOR COVERING 76-78 NORTH
 HAZLETON PA 18201

Repairs, Alterations & Capital	\$5,778
TOTAL:	\$5,778

BOROUGH OF MIDDLETOWN, PA 60 W. EMAUS STREET
 MIDDLETOWN PA 17057

Utilities Purchased	\$4,437
TOTAL:	\$4,437

BOROUGH OF MONT ALTO PO BOX 437, 3 N MAIN STRE
 MONT ALTO PA 17237

Utilities Purchased	\$66,624
TOTAL:	\$66,624

BRADEN & MCSWEENEY, INC. 608 ARCH STREET
 CARNEGIE PA 15106

Supplies, Materials & Services	\$1,152
TOTAL:	\$1,152

BRAKEBUSH BROTHERS INC N4993 6TH DR
 WESTFIELD WI 53964

Supplies & Mats For Resale	\$269,157
TOTAL:	\$269,157

BRANDERS.COM
 844-806-1306 FL 33178

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

BRIGHTON GLASS 300 5TH AVE
 NEW BRIGHTON PA 15066

Repairs, Alterations & Capital	\$8,313
TOTAL:	\$8,313

BRIGIOTTAS PRODUCE & GARDEN CENTER 410-414 FA
 JAMESTOWN NY 14701

Supplies & Mats For Resale	\$56,099
TOTAL:	\$56,099

BSI CROWD CONTROL LLC 1100 DENVER AVE
 FORT LUPTON CO 80621

Equipment Budget	\$2,898
TOTAL:	\$2,898

BSI PRODUCTS INC
 888-3812596 MD 21046

Supplies, Materials & Services	\$1,733
TOTAL:	\$1,733

BUDDIES NY BAGELS 181 SUSQUEHANNA BLVD
 HAZLETON PA 18202

Supplies & Mats For Resale	\$7,083
TOTAL:	\$7,083

BUILDERS HARDWARE AND SPECIALTY COMPANY
 ERIE PA 16505

Repairs, Alterations & Capital	\$32,427
TOTAL:	\$32,427

BUILDERS HARDWARE AND SPECIALTY COMPANY
 PITTSBURGH PA 15220

Repairs, Alterations & Capital	\$6,454
TOTAL:	\$6,454

BUILDING SPECIALITIES 2011 WEST 12TH STREET
 ERIE PA 16505

Repairs, Alterations & Capital	\$2,232
TOTAL:	\$2,232

BUMBLE BEE FOODS LLC PO BOX 842660
 BOSTON MA 02284

Supplies & Mats For Resale	\$13,104
TOTAL:	\$13,104

BUNN-O-MATIC*BUNN CORP
 217-529-6601 IL 62703

Repairs, Alterations & Capital	\$1,128
TOTAL:	\$1,128

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

BURRY FOODSERVICE BBU DIVISION SUITE 260

ST CHARLES IL 60174	
Supplies & Mats For Resale	\$18,122
TOTAL:	\$18,122

BUTTERBALL LLC PO BOX 277064

ATLANTA GA 30384	
Supplies & Mats For Resale	\$92,723
TOTAL:	\$92,723

BUYFIREALARPARTS

888-303-2656 FL 33328	
Equipment Budget	\$2,039
TOTAL:	\$2,039

C A BOYLES PLUMBING INC 401 STONER ST

MCKEESPORT PA 15135	
Repairs, Alterations & Capital	\$3,137
TOTAL:	\$3,137

C A CURTZE CO 1717 E 12TH ST

ERIE PA 16512	
Supplies & Mats For Resale	\$138,619
TOTAL:	\$138,619

C AND J FORSTER 514 BRINWOOD AVE

PITTSBURGH PA 15227	
Supplies & Mats For Resale	\$1,339
TOTAL:	\$1,339

C F HECKMAN AND SON INC 2668 LEISCZ'S BRIDGE RD

LEESPORT PA 19533	
Utilities Purchased	\$1,050
TOTAL:	\$1,050

CABINET SOLUTIONS 2901 STEWART DRIVE, SUITE 101

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$4,290
TOTAL:	\$4,290

CALAVO GROWERS INC C/O CONCEPT FOOD SALES

PITTSBURGH PA 15205	
Supplies & Mats For Resale	\$25,200
TOTAL:	\$25,200

CALDWELL & GREGORY INC

MANAKIN SBT VA 23103	
Equipment Budget	\$8,314
Property Expense	\$157,461
Supplies, Materials & Services	\$15,979
TOTAL:	\$181,754

CAMPBELL FOOD SERVICE COMPANY PO BOX 644412

PITTSBURGH PA 15264	
Supplies & Mats For Resale	\$9,102
TOTAL:	\$9,102

CAMPUS CARDS BY LOIS GAMIEL 4827 EAST PATRICK

PHOENIX AZ 85054	
Supplies, Materials & Services	\$1,320
TOTAL:	\$1,320

CAPITOL WHOLESALE MEATS INC 774538

CHICAGO IL 60677	
Supplies & Mats For Resale	\$32,771
TOTAL:	\$32,771

CARBONS GOLDEN MALTED DBA NEW CARBON DISTR

CONCORDVILLE PA 19331	
Supplies & Mats For Resale	\$35,023
TOTAL:	\$35,023

CARL FRANTZ INC 3701 CHAMBERSBURG RD

BIGLERVILLE PA 17307	
Repairs, Alterations & Capital	\$1,563
TOTAL:	\$1,563

CARLAS PASTA INC P.O. BOX 16101

PITTSBURGH PA 15242	
Supplies & Mats For Resale	\$11,414
TOTAL:	\$11,414

CARNEGIE EQUIPMENT INC 5930 SIXTH AVE

ALTOONA PA 16602	
Repairs, Alterations & Capital	\$2,360
TOTAL:	\$2,360

CARRIER CORP 5060 RITTER RD, SUITE B100

MECHANICSBURG PA 17055	
Repairs, Alterations & Capital	\$16,788
TOTAL:	\$16,788

CENTRAL RESTAURANT PRODUCTS PO BOX 78070

INDIANAPOLIS IN 46278	
Equipment Budget	\$3,101
Supplies, Materials & Services	\$20,222
TOTAL:	\$23,323

CENTRE COMMUNICATIONS, INC. P.O. BOX 119

BELLEFONTE PA 16823	
Equipment Budget	\$12,809
Repairs, Alterations & Capital	\$11,829
Supplies, Materials & Services	\$3,668
TOTAL:	\$28,306

CENTRE GLASS 1121 W COLLEGE AVE

STATE COLLEGE PA 16801	
Repairs, Alterations & Capital	\$9,459
TOTAL:	\$9,459

CH GUENTHER & SON INC C/O CONCEPT FOOD SALES

PITTSBURGH PA 15205	
Supplies & Mats For Resale	\$20,501
TOTAL:	\$20,501

CHEFWORKS INC.

800-372-6621 CA 92064	
Supplies, Materials & Services	\$15,850
TOTAL:	\$15,850

CHICK-FIL-A CATERIN

Supplies, Materials & Services	\$1,059
TOTAL:	\$1,059

CHOBANI INC DBA AGRO FAMA

BOSTON MA 02241	
Supplies & Mats For Resale	\$189,534
TOTAL:	\$189,534

CHOC ART LLC PO BOX 61057

IRVINCE CA 92602	
Supplies & Mats For Resale	\$1,845
TOTAL:	\$1,845

CHOICE PARTY LINENS

610-532-3140 PA 19076	
Property Expense	\$1,194
TOTAL:	\$1,194

CHURCH & MURDOCK ELECTRIC INC

ERIE PA 16514	
Repairs, Alterations & Capital	\$14,363
TOTAL:	\$14,363

CINTAS 97627 EAGLE WAY

CHICAGO IL 60678	
Supplies & Mats For Resale	\$18,494
TOTAL:	\$18,494

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE

STATE COLLEGE PA 16801	
Property Expense	\$16,428
Supplies & Mats For Resale	\$4,152
Supplies, Materials & Services	\$5,988
TOTAL:	\$26,568

CINTAS CORPORATION LOCKBOC 636525 - FIRST AID S

CINCINNATI OH 45263	
Property Expense	\$3,403
TOTAL:	\$3,403

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

CITY TILE & CARPET INC
 ERIE PA 16505

Repairs, Alterations & Capital	\$1,856
TOTAL:	\$1,856

CLAIR D THOMPSON SONS
 JERSEY SHORE PA 17740

Supplies & Matls For Resale	\$6,543
TOTAL:	\$6,543

CLARK FIRE PROTECTION INC 2205 OLD PHILA PIKE
 LANCASTER PA 17602

Repairs, Alterations & Capital	\$1,630
TOTAL:	\$1,630

CLARK FOOD SERVICE EQUIPMENT
 LANCASTER PA 17602

Equipment Budget	\$3,020
TOTAL:	\$3,020

CLARK SERVICE AND PARTS 306 AIRPORT DRIVE
 SMOKETOWN PA 17576

Repairs, Alterations & Capital	\$16,621
TOTAL:	\$16,621

CLEANRIVER RECYCLING 189 EARL STEWART DRIVE

Supplies, Materials & Services	\$1,524
TOTAL:	\$1,524

CLEVELAND BROTHERS EQUIPMENT CO INC 175 PROC
 BELLEFONTE PA 16823

Repairs, Alterations & Capital	\$3,756
TOTAL:	\$3,756

CLOVER MOUNTAIN FOODS LLC 3115 WASHINGTON PI
 BRIDGEVILLE PA 15017

Supplies & Matls For Resale	\$5,862
TOTAL:	\$5,862

CLUB COLORS 6500 SOLUTION CENTER
 CHICAGO IL 60677

Supplies & Matls For Resale	\$26,081
Supplies, Materials & Services	\$884
TOTAL:	\$26,965

CMI 1350 WELSH RD
 NORTH WALES PA 19454

Repairs, Alterations & Capital	\$2,600
TOTAL:	\$2,600

COLLEGIAN INC DEPARTMENT A
 UNIVERSITY PARK PA 16801

Publications, Printing&Copying	\$3,052
TOTAL:	\$3,052

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
 STATE COLLEGE PA 16801

Publications, Printing&Copying	\$16,526
Supplies & Matls For Resale	\$17,687
Supplies, Materials & Services	\$12,499
TOTAL:	\$46,712

COLONIAL ELECTRIC SUPPLY CO INC
 BOSTON MA 02241

Supplies, Materials & Services	\$1,466
TOTAL:	\$1,466

COLORID LLC PO BOX 1350
 CORNELIUS NC 28031

Supplies, Materials & Services	\$7,261
TOTAL:	\$7,261

COLT PLUMBING SPECIALTIES 1132 WEST TRINDLE RC
 MECHANICSBURG PA 17055

Equipment Budget	\$1,182
Repairs, Alterations & Capital	\$53,364
Supplies, Materials & Services	\$210
TOTAL:	\$54,756

COMCAST PO BOX 3005
 SOUTHEASTERN PA 19398

Supplies, Materials & Services	\$824,134
TOTAL:	\$824,134

COMMONWEALTH OF PA DEPARTMENT OF AGRICULTURE
 HARRISBURG PA 17110

Miscellaneous	\$1,487
TOTAL:	\$1,487

COMPLETER GUTTER SERVICE LLC 3667 WEST 10TH S
 ERIE PA 16505

Repairs, Alterations & Capital	\$1,322
TOTAL:	\$1,322

CONAGRA FOODS SALES INC 12132 COLLECTIONS CENTER
 CHICAGO IL 60693

Supplies & Matls For Resale	\$55,604
TOTAL:	\$55,604

CONNEY SAFETY PRODUCTS LLC PO BOX 44575
 MADISON WI 53744

Supplies & Matls For Resale	\$7,374
TOTAL:	\$7,374

CONNORS PEST PROTECTION 5408 A PORT ROYAL RD
 SPRINGFIELD VA 22151

Repairs, Alterations & Capital	\$12,600
TOTAL:	\$12,600

COPE CO 549 W ROSEVILLE RD
 LANCASTER PA 17601

Utilities Purchased	\$2,166
TOTAL:	\$2,166

CORBETT INC 56 BUTTONWOOD ST
 NORRISTOWN PA 19401

Equipment Budget	\$907
Repairs, Alterations & Capital	\$733
TOTAL:	\$1,640

COWDENS LYCOMING BAKERY 220 CURTIN ST
 SOUTH WILLIAMSPORT PA 17702

Supplies & Matls For Resale	\$4,339
TOTAL:	\$4,339

CREST FOOD SERVICE EQUIPMENT 605 JACK RABBIT LN
 VIRGINIA BEACH VA 23454

Equipment Budget	\$1,680
TOTAL:	\$1,680

CRH CATERING CO INC. 1600 MORRELL AVENUE
 CONNELLSVILLE PA 15425

Supplies, Materials & Services	\$14,400
TOTAL:	\$14,400

CRYSTAL WARE LLC 601 PROSPECT STREET
 LAKEWOOD NJ 08701

Supplies & Matls For Resale	\$124,910
TOTAL:	\$124,910

CULINARY CLASSICS
 877-378-4855 IL 60609

Supplies, Materials & Services	\$4,210
TOTAL:	\$4,210

CULLIGAN OF BELLEFONTE 565 EAST ROLLING RIDGE
 BELLEFONTE PA 16823

Supplies & Matls For Resale	\$2,057
TOTAL:	\$2,057

CULLIGAN OF ERIE PA
 ERIE PA 16505

Utilities Purchased	\$1,164
TOTAL:	\$1,164

CUMMINS POWER SYSTEMS LLC PO BOX 786567
 PHILADELPHIA PA 19178

Repairs, Alterations & Capital	\$1,169
TOTAL:	\$1,169

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

CUMMINS-HARRISBURG

717-564-1344 PA 17111	
Repairs, Alterations & Capital	\$1,396
TOTAL:	\$1,396

CUSTOM CULINARY C/O FOOD SERVICE MARKETING

PITTSBURGH PA 15205	
Supplies & Mats For Resale	\$14,662
TOTAL:	\$14,662

D W RICHARDS & SONS INC 701 ROCKY GLEN RD

AVOCA PA 18641	
Supplies & Mats For Resale	\$137,292
TOTAL:	\$137,292

D&D SECURITY RESOURCES

714-985-9409 CA 92870	
Repairs, Alterations & Capital	\$1,936
TOTAL:	\$1,936

DADE PAPER AND BAG COMPANY PO BOX 220

MILLTOWN NJ 08850	
Supplies & Mats For Resale	\$16,544
TOTAL:	\$16,544

DAIRY FARMERS OF AMERICA INC C/O FOOD SERVICE

PITTSBURGH PA 15205	
Supplies & Mats For Resale	\$300,997
TOTAL:	\$300,997

DAKOTA GROWERS PASTA CO ONE PASTA AVE

CARRINGTON ND 58421	
Supplies & Mats For Resale	\$14,754
TOTAL:	\$14,754

DANIEL VAUGHN DESIGNS SUITE E

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$3,405
TOTAL:	\$3,405

DART CONTAINER CORP PO BOX 73741

CHICAGO IL 60673	
Supplies & Mats For Resale	\$147,599
TOTAL:	\$147,599

DAVID HORNER & ASSOC 207 LEE AVENUE

BOALSBURG PA 16827	
Repairs, Alterations & Capital	\$103,022
TOTAL:	\$103,022

DAVID REID INC 134 ENTERPRISE DRIVE

PHILIPSBURG PA 16866	
Supplies & Mats For Resale	\$176,425
TOTAL:	\$176,425

DELANAV E WHITENIGHT WHOLESALE PRODUCE CO

DANVILLE PA 17821	
Supplies & Mats For Resale	\$180,386
TOTAL:	\$180,386

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682	
Equipment Budget	\$3,875
TOTAL:	\$3,875

DEMPSEY UNIFORM & LINEN SUPPLY 1200 MID VALLE)

JESSUP PA 18434	
Property Expense	\$66,262
Supplies, Materials & Services	\$3,280
TOTAL:	\$69,542

DESIGN TEAM SIGN COMPANY

731-9254448 TN 38372	
Equipment Budget	\$2,769
TOTAL:	\$2,769

DIAMOND FOODS INC 75 REMITTANCE DRIVE

CHICAGO IL 60675	
Supplies & Mats For Resale	\$10,656
TOTAL:	\$10,656

DIEBOLD ENTERPRISE SECURITY INC PO BOX 643731

PITTSBURGH PA 15264	
Equipment Budget	\$16,938
TOTAL:	\$16,938

DIETZ & WATSON INC PO BOX 8500 9350

PHILADELPHIA PA 19178	
Supplies & Mats For Resale	\$110,981
TOTAL:	\$110,981

DIPPIN DOTS INC 5101 CHARTER OAK DR

PADUCAH KY 42001	
Supplies & Mats For Resale	\$11,973
TOTAL:	\$11,973

DIPPIN DOTS LLC PO BOX 248820

OKLAHOMA CITY OK 73124	
Supplies & Mats For Resale	\$2,532
TOTAL:	\$2,532

DISCOUNT TAPE & ROLL

CLEVELAND OH 44118	
Supplies & Mats For Resale	\$5,390
TOTAL:	\$5,390

DISPLAYS2GO ATTN ACCOUNTS RECEIVABLE

BRISTOL RI 02809	
Equipment Budget	\$317
Repairs, Alterations & Capital	\$96
Supplies, Materials & Services	\$3,802
TOTAL:	\$4,215

DONUT CONNECTION

HAZLETON PA 18201	
Supplies & Mats For Resale	\$1,984
TOTAL:	\$1,984

DOUGLAS EQUIPMENT 301 NORTH STREET

BLUEFIELD WV 24701	
Equipment Budget	\$16,476
Repairs, Alterations & Capital	\$201
Supplies, Materials & Services	\$5,221
TOTAL:	\$21,898

DOWNTOWN STATE COLLEGE IMPROVEMENT DISTRICT

STATE COLLEGE PA 16801	
Miscellaneous	\$3,603
TOTAL:	\$3,603

DPS BEVERAGES INC C/O ADVANTAGE WAYPOINT EA:

PLYMOUTH MEETIN PA 19462	
Supplies & Mats For Resale	\$7,366
TOTAL:	\$7,366

DRAIN MASTERS 100 N. 3RD STREET

READING PA 19601	
Repairs, Alterations & Capital	\$1,575
TOTAL:	\$1,575

DUNMORE ROOFING AND SUPPLY CO. 158 TIGUE STREET

DUNMORE PA 18512	
Repairs, Alterations & Capital	\$8,316
TOTAL:	\$8,316

DUQUESNE LIGHT PAYMENT PROCESSING CENTER

PITTSBURGH PA 15230	
Utilities Purchased	\$34,594
TOTAL:	\$34,594

DUTCH GOLD HONEY INC

LANCASTER PA 17601	
Supplies & Mats For Resale	\$13,598
TOTAL:	\$13,598

DUTCH VALLEY FOOD DISTRIBUTORS

MYERSTOWN PA 17067	
Supplies & Mats For Resale	\$60,395
TOTAL:	\$60,395

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

E J WEISS COMPANY 505 WATERFALL DR
 JOHNSTOWN PA 15906
 Supplies & Mats For Resale \$16,571
 TOTAL: \$16,571

EAST BAY RESTAURANT SUPPLY INC 49 FOURTH STR
 OAKLAND CA 94607
 Equipment Budget \$9,333
 Supplies & Mats For Resale \$373
 Supplies, Materials & Services \$6,051
 TOTAL: \$15,757

EAST COAST FRESH CUTS PO BOX 62867
 BALTIMORE MD 21264
 Supplies & Mats For Resale \$1,505,209
 TOTAL: \$1,505,209

ECOLAB EQUIP CARE - GCS
 800-822-2303 MN 55102
 Repairs, Alterations & Capital \$12,434
 TOTAL: \$12,434

ECOLAB FOOD SAFETY SPECIALTIES 24198 NETWORK
 CHICAGO IL 60673
 Repairs, Alterations & Capital \$123
 Supplies & Mats For Resale \$4,558
 Supplies, Materials & Services \$125
 TOTAL: \$4,806

ECOLAB INC C/O ERIC OTT
 LOCK HAVEN PA 17745
 Repairs, Alterations & Capital \$4,090
 Supplies & Mats For Resale \$301,932
 Utilities Purchased \$1,610
 TOTAL: \$307,632

EDWARD DON & CO 2562 PAYSHERE CIRCLE
 CHICAGO IL 60674
 Equipment Budget \$65,205
 Supplies, Materials & Services \$19,666
 TOTAL: \$84,871

EFS
 215-699-6614 PA 19486
 Equipment Budget \$1,590
 TOTAL: \$1,590

EN R G FOODS LLC 735 OAK ST
 STEAMBOAT SPRINGS CO 80487
 Supplies & Mats For Resale \$42,396
 TOTAL: \$42,396

ENERGYWISE SOLUTIONS PO BOX 4681
 LOGAN UT 84323
 Equipment Budget \$7,326
 TOTAL: \$7,326

EQUIPARTS CORPORATION
 4127819100 PA 15215
 Repairs, Alterations & Capital \$3,560
 TOTAL: \$3,560

ERZEN ASSOCIATES INC 1500 MCCULLY RD
 MONROEVILLE PA 15146
 Equipment Budget \$59,965
 Repairs, Alterations & Capital \$8,849
 Supplies, Materials & Services \$2,114
 TOTAL: \$70,928

ESPRESSO SOLUTIONS INC
 412-3260170 PA 15122
 Repairs, Alterations & Capital \$2,939
 TOTAL: \$2,939

ETG COMMUNICATIONS INC 2835 PEARL AVE
 ERIE PA 16510
 Supplies, Materials & Services \$3,697
 TOTAL: \$3,697

EXECUTIVE CLEANING AND
 WEST HAZELTON PA 18202
 Supplies, Materials & Services \$2,762
 TOTAL: \$2,762

EXEMPLIS CORP 25090 NETWORK PLACE
 CHICAGO IL 60673
 Equipment Budget \$4,187
 TOTAL: \$4,187

EXPRESS SERVICES INC PO BOX 281533
 ATLANTA GA 30384
 Supplies, Materials & Services \$10,846
 TOTAL: \$10,846

F S KELLEY & SON 1310 ALLEGHENY AVE
 READING PA 19601
 Repairs, Alterations & Capital \$13,127
 TOTAL: \$13,127

F&L GUTTER SYSTEMS INC 225 SOUTH CEDAR ST.
 HAZLETON PA 18201
 Repairs, Alterations & Capital \$1,238
 TOTAL: \$1,238

FABRI-KAL CORPORATION C/O JM SALES AND MARKE
 PITTSBURGH PA 15234
 Supplies & Mats For Resale \$88,001
 TOTAL: \$88,001

FASTA AND RAVIOLI CO 129 SOUTH FRASER
 STATE COLLEGE PA 16801
 Supplies & Mats For Resale \$10,444
 TOTAL: \$10,444

FEDERAL HEATH SIGN CO LLC DEPT 41283
 DALLAS TX 75265
 Equipment Budget \$3,920
 TOTAL: \$3,920

FEDEX
 PITTSBURGH PA 15250
 Communication Services \$1,952
 TOTAL: \$1,952

FEESERS FOOD DIST
 HARRISBURG PA 17111
 Supplies & Mats For Resale \$402,152
 TOTAL: \$402,152

FERRERO U.S.A. INC 26034 NETWORK PLACE
 CHICAGO IL 60673
 Supplies & Mats For Resale \$11,267
 TOTAL: \$11,267

FIFTH GEAR
 866-947-5702 IN 46268
 Supplies, Materials & Services \$2,020
 TOTAL: \$2,020

FINK BROTHERS 961 PA AVE
 TYRONE PA 16686
 Equipment Budget \$7,189
 Repairs, Alterations & Capital \$25,935
 Supplies, Materials & Services \$17,733
 TOTAL: \$50,857

FIRST GRAPHIX OF AMERICA INC 11401 INDUSTRIPLEX
 BATON ROUGE LA 70809
 Publications, Printing&Copying \$7,253
 TOTAL: \$7,253

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 \$3,256
 TOTAL: \$3,256

FORNWALT PIANO
 ALTOONA PA 16602
 Repairs, Alterations & Capital \$7,740
 TOTAL: \$7,740

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

FOULK FLOORING AMERICA

MEADVILLE PA 16335	
Repairs, Alterations & Capital	\$1,882
TOTAL:	\$1,882

FRAN FISHER & SONS P.O. BOX 178

STATE COLLEGE PA 16804	
Publications, Printing&Copying	\$2,100
TOTAL:	\$2,100

FRANKE RESUPPLY SYSTEMS

615-800-0623 TN 37167	
Equipment Budget	\$1,125
Repairs, Alterations & Capital	\$1,084
Supplies, Materials & Services	\$1,794
TOTAL:	\$4,003

FRERAL FOODS PO BOX D

BUFFALO NY 14240	
Repairs, Alterations & Capital	\$1,949
TOTAL:	\$1,949

FREDERICK NEWS POST 3901 GREENWOOD RD

LOWR BURREL PA 15068	
Repairs, Alterations & Capital	\$2,290
TOTAL:	\$2,290

FREE FLOW USA 486 LEWISBERRY ROAD

NEW CUMBERLAND PA 17070	
Repairs, Alterations & Capital	\$2,735
TOTAL:	\$2,735

FREESTONE PICKLE CO. C/O SCANLON AND ASSOC

PITTSBURGH PA 15242	
Supplies & Mats For Resale	\$8,800
TOTAL:	\$8,800

FRIEDMAN ELECTRIC #3

SCRANTON PA 18509	
Repairs, Alterations & Capital	\$1,629
Supplies, Materials & Services	\$887
TOTAL:	\$2,516

FRITO LAY 75 REMITTANCE DRIVE

CHICAGO IL 60675	
Supplies & Mats For Resale	\$588,246
TOTAL:	\$588,246

FRY FOODS INC C/O SCANLON & ASSOCIATES

PITTSBURGH PA 15242	
Supplies & Mats For Resale	\$12,470
TOTAL:	\$12,470

FWHEAT LLC FASTAS GOOD SEED BAKING CO

STATE COLLEGE PA 16801	
Supplies & Mats For Resale	\$6,431
TOTAL:	\$6,431

G & K SERVICES PO BOX 842385

BOSTON MA 02284	
Property Expense	\$1,171
TOTAL:	\$1,171

GABRIEL ELECTRICAL CONTRACTING 412 S POPLAR S

HAZELTON PA 18201	
Repairs, Alterations & Capital	\$6,448
TOTAL:	\$6,448

GAGE PERSONNEL 101 N. 7TH AVENUE

WEST READING PA 19611	
Supplies, Materials & Services	\$21,707
TOTAL:	\$21,707

GALLIKER DAIRY CO

JOHNSTOWN PA 15907	
Supplies & Mats For Resale	\$24,724
TOTAL:	\$24,724

GANZER-GRAND RENTAL STATION GANZER-GRAND RI

ERIE PA 16510	
Property Expense	\$4,466
TOTAL:	\$4,466

GARDNERS CANDIES-4 LTC

ALTOONA PA 16602	
Conferences & Group Activities	\$88
Supplies & Mats For Resale	\$19,151
TOTAL:	\$19,239

GE BETZ INC 4636 SOMERTON ROAD

TREVOSE PA 19053	
Repairs, Alterations & Capital	\$3,998
TOTAL:	\$3,998

GEMELLI BAKERS 129 1/2 SOUTH PUGH STREET (REAL

STATE COLLEGE PA 16801	
Supplies & Mats For Resale	\$19,068
TOTAL:	\$19,068

GENERAL MILLS SALES INC GENERAL MILLS FINANCE

PITTSBURGH PA 15251	
Supplies & Mats For Resale	\$128,097
TOTAL:	\$128,097

GENERAL SUPPLY CO PO BOX 4179

EASTON PA 18043	
Repairs, Alterations & Capital	\$5,630
TOTAL:	\$5,630

GENNA ICE INC 400 N CENTRE ST

PHILIPSBURG PA 16866	
Supplies & Mats For Resale	\$21,007
TOTAL:	\$21,007

GENPAK LLC C/O JM SALES AND MARKETING

PITTSBURGH PA 15234	
Supplies & Mats For Resale	\$8,170
TOTAL:	\$8,170

GEORGE L WELLS MEAT PO BOX 37011

PHILADELPHIA PA 19123	
Supplies & Mats For Resale	\$100,649
TOTAL:	\$100,649

GERHARZ EQUIPMENT 6146 E MOLLOY RD

EAST SYRACUSE NY 13057	
Equipment Budget	\$9,226
Supplies & Mats For Resale	\$658
Supplies, Materials & Services	\$647
TOTAL:	\$10,531

GERMACK PISTACHIO COMPANY 2140 WILKINS

DETROIT MI 48207	
Supplies & Mats For Resale	\$2,231
TOTAL:	\$2,231

GERSTER TRANE 45 EARHART DRIVE

BUFFALO NY 14221	
Repairs, Alterations & Capital	\$2,200
TOTAL:	\$2,200

GIANT 6072

STATE COLLEGE PA 16803	
Supplies & Mats For Resale	\$3,954
TOTAL:	\$3,954

GIANT EAGLE #0600

WHITE OAK PA 15131	
Supplies & Mats For Resale	\$3,699
Supplies, Materials & Services	\$12
TOTAL:	\$3,711

GIANT FOODS STORE 1149 HARRISBURG PIKE

CARLISLE PA 17013	
Supplies & Mats For Resale	\$25,247
TOTAL:	\$25,247

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

GIELOW PICKLES INC 5260 MAIN STREET		
LEXINGTON MI 48450		
Supplies & Mats For Resale	\$4,654	
TOTAL:	\$4,654	

GIH*GLOBALINDUSTRIALEQ		
800-645-2986 FL 33144		
Equipment Budget	\$4,173	
TOTAL:	\$4,173	

GIORGIO FOODS INC PO BOX 13700 1167		
PHILA PA 19191		
Supplies & Mats For Resale	\$66,981	
TOTAL:	\$66,981	

GITTENS DISPOSAL SERVICE PO BOX 133		
MOUNTAIN TOP PA 18707		
Utilities Purchased	\$32,925	
TOTAL:	\$32,925	

GLENN O HAWBAKER INC 1952 WADDLE ROAD		
STATE COLLEGE PA 16803		
Supplies, Materials & Services	\$18,606	
TOTAL:	\$18,606	

GLK FOODS PO BOX 71381		
CHICAGO IL 60694		
Supplies & Mats For Resale	\$1,913	
TOTAL:	\$1,913	

GOOD FOOD INC 4960 HORSESHOE PIKE		
HONEY BROOK PA 19344		
Supplies & Mats For Resale	\$143,773	
TOTAL:	\$143,773	

GOODWEST INDUSTRIES INC 48 QUARRY RD		
DOUGLASSVILLE PA 19518		
Supplies & Mats For Resale	\$56,839	
TOTAL:	\$56,839	

GOOT ESSA 351 WISE ROAD		
HOWARD PA 16841		
Supplies & Mats For Resale	\$25,282	
TOTAL:	\$25,282	

GORDON FOOD SERVICE INC 1044 KEYSTONE BLVD		
POTTSVILLE PA 17901		
Supplies & Mats For Resale	\$55,584	
TOTAL:	\$55,584	

GOURMET FACTORY C/O SCANLON AND ASSOCIATES		
PITTSBURGH PA 15242		
Supplies & Mats For Resale	\$4,740	
TOTAL:	\$4,740	

GRAINGER PO BOX 8100		
DUBLIN OH 43016		
Equipment Budget	\$3,857	
Repairs, Alterations & Capital	\$2,364	
Supplies, Materials & Services	\$17,007	
TOTAL:	\$23,228	

GRAINGER INC 120 BETA DR		
PITTSBURGH PA 15238		
Equipment Budget	\$37,536	
Repairs, Alterations & Capital	\$1,773	
TOTAL:	\$39,309	

GRAND RENTAL STATION 5045 BUFFALO RD		
ERIE PA 16510		
Property Expense	\$2,293	
TOTAL:	\$2,293	

GRAPEVINE LAUNDRY AND LINENS 2826 STATE STREE		
ERIE PA 16508		
Property Expense	\$7,263	
TOTAL:	\$7,263	

GREATER HAZLETON JOINT SEWER AUTH. 500 OSCAR		
HAZLETON PA 18201		
Utilities Purchased	\$7,424	
TOTAL:	\$7,424	

GREEN HERON FARM 11579 ELLIOTS RUN RD		
THREE SPRINGS PA 17264		
Supplies & Mats For Resale	\$8,346	
TOTAL:	\$8,346	

GUYS MECHANICAL SYSTEMS INC 132 BIG KNOB RD		
ROCHESTER PA 15074		
Repairs, Alterations & Capital	\$8,853	
TOTAL:	\$8,853	

H B MC CLURE CO 600 S 17TH ST		
HARRISBURG PA 17104		
Repairs, Alterations & Capital	\$4,936	
TOTAL:	\$4,936	

H C HOODCO INC 649 EAST ROLLING RIDGE DR		
BELLEFONTE PA 16823		
Repairs, Alterations & Capital	\$6,893	
TOTAL:	\$6,893	

H.H. GREGG #266		
ERIE PA 16509		
Equipment Budget	\$2,590	
TOTAL:	\$2,590	

HAJOCA CORPORATION		
484-708-1813 PA 19003		
Repairs, Alterations & Capital	\$5,599	
TOTAL:	\$5,599	

HAJOCA PENSTAN SUPP 131		
ALTOONA PA 16602		
Repairs, Alterations & Capital	\$2,735	
TOTAL:	\$2,735	

HANDY WACKS CORP PO BOX 129		
SPARTA MI 49345		
Supplies & Mats For Resale	\$1,984	
TOTAL:	\$1,984	

HANOVER FOODS CORP PO BOX 644037		
PITTSBURGH PA 15264		
Supplies & Mats For Resale	\$41,535	
TOTAL:	\$41,535	

HAPPY CHEF INC 22 PARK PLACE		
BUTLER NJ 07405		
Supplies, Materials & Services	\$1,367	
TOTAL:	\$1,367	

HARDEN 8550 MILL POND WAY		
MCCONNELLSVILLE NY 13401		
Equipment Budget	\$5,084	
Repairs, Alterations & Capital	\$4,951	
TOTAL:	\$10,035	

HARRY E MUELLER THE KEY M		
814-4523345 PA 16502		
Repairs, Alterations & Capital	\$3,799	
TOTAL:	\$3,799	

HC HOODCO INC		
814-3554003 PA 16823		
Repairs, Alterations & Capital	\$3,240	
TOTAL:	\$3,240	

HEINZ NORTH AMERICA 372 S. HIGHLAND AVE		
PITTSBURGH PA 15206		
Supplies & Mats For Resale	\$152,000	
TOTAL:	\$152,000	

HERITAGE FOOD SERVICE GRO		
800-4585593 IN 46808		
Repairs, Alterations & Capital	\$2,064	
TOTAL:	\$2,064	

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

HERLOCHER FOODS INC 415 E CALDER WAY
 STATE COLLEGE PA 16801

Supplies & Mats For Resale	\$2,520
TOTAL:	\$2,520

HERR FOODS INC
 NOTTINGHAM PA 19362

Supplies & Mats For Resale	\$163,658
TOTAL:	\$163,658

HERSHEY COMPANY PO BOX 640516
 PITTSBURGH PA 15264

Supplies & Mats For Resale	\$42,336
TOTAL:	\$42,336

HERSHEY CREAMERY CO 301 S CAMERON ST
 HARRISBURG PA 17101

Supplies & Mats For Resale	\$7,522
TOTAL:	\$7,522

HHGREGG APPLIANCES 10601 MEMPHIS AVE
 BROOKLYN OH 44144

Equipment Budget	\$3,994
TOTAL:	\$3,994

HIGH MOUNTAIN HARDWARE INC 20 BANKS AVE
 MCADOO PA 18237

Repairs, Alterations & Capital	\$11,291
TOTAL:	\$11,291

HIGH SIERRA SHOWERHEAD
 559-7608176 CA 93614

Repairs, Alterations & Capital	\$1,025
TOTAL:	\$1,025

HILLDALE FARMS GARDENVIEW EGGS
 REEDSVILLE PA 17084

Supplies & Mats For Resale	\$74,144
TOTAL:	\$74,144

HOBART SERVICE 305 GREENWOOD ROAD
 ALTOONA PA 16602

Repairs, Alterations & Capital	\$20,017
TOTAL:	\$20,017

HOBART SERVICE-NE 1335 HIGHWAY 315
 WILKES BARRE PA 18702

Equipment Budget	\$746
Repairs, Alterations & Capital	\$1,075
TOTAL:	\$1,821

HOFF ENTERPRISES INC 151 FREIDHOFF LANE
 JOHNSTOWN PA 15902

Equipment Budget	\$4,700
TOTAL:	\$4,700

HOGS GALORE 330 ENTERPRISE DRIVE
 PHILIPSBURG PA 16866

Supplies & Mats For Resale	\$10,833
TOTAL:	\$10,833

HORMEL FINANCIAL SERVICES CORP PO BOX 93624
 CHICAGO IL 60673

Supplies & Mats For Resale	\$245,164
TOTAL:	\$245,164

HOSPITALITY MINTS LLC C/O PEAK SALES AND MARKI
 HARRISBURG PA 17111

Supplies & Mats For Resale	\$2,686
TOTAL:	\$2,686

HOY TRANSFER INC 2580 CLYDE AVENUE
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$3,889
TOTAL:	\$3,889

HUBERT CO 25401 NETWORK PLACE
 CHICAGO IL 60673

Supplies, Materials & Services	\$1,592
TOTAL:	\$1,592

HUBERT COMPANY 9555 DRY FORK RD
 HARRISON OH 45030

Equipment Budget	\$20,456
Repairs, Alterations & Capital	\$369
Supplies, Materials & Services	\$40,146
TOTAL:	\$60,971

HADHOAN FOOD LLC PO BOX 52880
 IDAHO FALLS ID 83405

Supplies & Mats For Resale	\$10,584
TOTAL:	\$10,584

IKE YODER DBA YODERS TOMATOES
 ALLENSVILLE PA 17002

Supplies & Mats For Resale	\$1,084
TOTAL:	\$1,084

IMLERS POULTRY LP PO BOX 836
 DUNCANVILLE PA 16635

Supplies & Mats For Resale	\$130,913
TOTAL:	\$130,913

IN *NEWCO ELECTRIC
 814-4548101 PA 16501

Repairs, Alterations & Capital	\$10,583
TOTAL:	\$10,583

IN *NITTANY CHEM-DRY
 814-2348863 PA 16801

Repairs, Alterations & Capital	\$1,907
TOTAL:	\$1,907

IN *SERVICEMASTER CLEANIN
 814-9437623 PA 16635

Repairs, Alterations & Capital	\$2,080
TOTAL:	\$2,080

IN *WEST STAR INDUSTRIES
 209-9558220 CA 95215

Equipment Budget	\$1,712
TOTAL:	\$1,712

INDIAN HARVEST PO BOX 428
 BEMIDJI MN 56619

Supplies & Mats For Resale	\$5,598
TOTAL:	\$5,598

INDIANA SUGARS INC 5918 COLLECTIONS CENTER DR
 CHICAGO IL 60693

Supplies & Mats For Resale	\$7,039
TOTAL:	\$7,039

INDUSTRIAL FIBER OPTICS 1004 EASTPARK BLVD
 CRANBURY NJ 08512

Repairs, Alterations & Capital	\$1,881
TOTAL:	\$1,881

INNOVASIAN CUISINE ENTERPRISES INC 18251-B CASC
 TUKWILA WA 98188

Supplies & Mats For Resale	\$13,738
TOTAL:	\$13,738

INTEGRA PO BOX M
 WALWORTH WI 53184

Equipment Budget	\$49,654
TOTAL:	\$49,654

IRON STAR ROASTING CO #B
 WEST MIFFLIN PA 15122

Repairs, Alterations & Capital	\$1,060
TOTAL:	\$1,060

IRR SUPPLY CTR #12
 ERIE PA 16501

Equipment Budget	\$1,762
TOTAL:	\$1,762

IRVINGS BAGELS PO BOX 500
 STATE COLLEGE PA 16804

Supplies & Mats For Resale	\$266,137
TOTAL:	\$266,137

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

J & J SNACK FOODS CORP LOCK BOX # 9626
 PHILADELPHIA PA 19178

Supplies & Mats For Resale	\$62,085
TOTAL:	\$62,085

J M SMUCKER CO ATTN: DAWN FINK
 DUNCANSVILLE PA 16635

Supplies & Mats For Resale	\$29,231
TOTAL:	\$29,231

JAMES SCHOLLENBERGER PO BOX 367
 BOALSBURG PA 16827

Supplies & Mats For Resale	\$69,160
TOTAL:	\$69,160

JAMISON FARM 171 JAMISON LANE
 LATROBE PA 15650

Supplies & Mats For Resale	\$1,311
TOTAL:	\$1,311

JANITORS SUPPLY CO INC
 ERIE PA 16512

Equipment Budget	\$9,737
Repairs, Alterations & Capital	\$1,382
Supplies, Materials & Services	\$4,956
TOTAL:	\$16,075

JC EHRLICH CO INC PO BOX 13848
 READING PA 19612

Repairs, Alterations & Capital	\$15,442
TOTAL:	\$15,442

JCE*EHRLICH-RENTOKIL
 800-488-9495 PA 19610

Repairs, Alterations & Capital	\$4,254
TOTAL:	\$4,254

JENNIE O TURKEY C/O FOOD SERVICE MARKETING
 PITTSBURGH PA 15205

Supplies & Mats For Resale	\$58,875
TOTAL:	\$58,875

JESSE W DORMAN 11751 EUREKA ROAD
 EDINBORO PA 16412

Supplies & Mats For Resale	\$4,928
TOTAL:	\$4,928

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
 SAN DIEGO CA 92115

Publications, Printing&Copying	\$21,049
TOTAL:	\$21,049

JOHN B SANFILIPPO AND SON INC LOCKBOX 774290
 CHICAGO IL 60677

Supplies & Mats For Resale	\$1,406
TOTAL:	\$1,406

JOHN SAVOY & SON INC PO BOX 248
 MONTOURSVILLE PA 17754

Equipment Budget	\$1,921
Repairs, Alterations & Capital	\$3,192
TOTAL:	\$5,113

JOHN V HEINEMAN CO
 PITTSBURGH PA 15201

Supplies & Mats For Resale	\$4,915
TOTAL:	\$4,915

JOHNSON CONTROLS 2250 BUTLER PIKE
 PLYMOUTH MEETING PA 19462

Repairs, Alterations & Capital	\$2,081
TOTAL:	\$2,081

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD
 NEW CUMBERLAND PA 17070

Repairs, Alterations & Capital	\$73,677
TOTAL:	\$73,677

JORDAN BANANA CO PO BOX 495
 DRAVOSBURG PA 15034

Supplies & Mats For Resale	\$26,885
TOTAL:	\$26,885

JO'S BROOKLYN BAGEL 833 WEST 38TH STREET
 ERIE PA 16508

Supplies & Mats For Resale	\$28,271
TOTAL:	\$28,271

JOSEPH T BERRENA MECHANICALS INC PO BOX 568
 REEDSVILLE PA 17084

Repairs, Alterations & Capital	\$34,506
TOTAL:	\$34,506

JOSHEN PAPER OF PA PO BOX 643739
 PITTSBURGH PA 15264

Supplies & Mats For Resale	\$158,857
TOTAL:	\$158,857

JOY CONE COMPANY PO BOX 536228
 PITTSBURGH PA 15253

Supplies & Mats For Resale	\$2,587
TOTAL:	\$2,587

JR SIMPLOT COMPANY 345 OLD CURRY HOLLOW ROA.
 PITTSBURGH PA 15236

Supplies & Mats For Resale	\$61,238
TOTAL:	\$61,238

JUMP INTERNATIONAL 3395 EASTWOODLANDS
 HILLIARD OH 43026

Supplies & Mats For Resale	\$441,011
TOTAL:	\$441,011

K&D FACTORY SERVICE INC 1833 41 N CAMERON ST
 HARRISBURG PA 17103

Repairs, Alterations & Capital	\$27,236
Supplies, Materials & Services	\$93
TOTAL:	\$27,329

K. HEEPS, INC.
 ALLENTOWN PA 18104

Supplies & Mats For Resale	\$24,981
TOTAL:	\$24,981

KARETAS FOODS INC
 READING PA 19605

Supplies & Mats For Resale	\$7,947
TOTAL:	\$7,947

KATOM RESTA
 800-541-8683 TN 37764

Supplies, Materials & Services	\$1,239
TOTAL:	\$1,239

KB PIZZA CRUST CO 191 HOWARD ST STE 312
 FRANKLIN PA 16823

Supplies & Mats For Resale	\$26,610
TOTAL:	\$26,610

KEGELS PRODUCE INC PO BOX 4682
 LANCASTER PA 17604

Supplies & Mats For Resale	\$1,182,915
TOTAL:	\$1,182,915

KELLOGG COMPANY 25714 NETWORK PLACE
 CHICAGO IL 60673

Supplies & Mats For Resale	\$105,254
TOTAL:	\$105,254

KELLY PAINTING PO BOX 6204
 WYOMISSING PA 19610

Repairs, Alterations & Capital	\$14,388
TOTAL:	\$14,388

KENS FOODS INC PO BOX 6197
 BOSTON MA 02212

Supplies & Mats For Resale	\$21,390
TOTAL:	\$21,390

KERRY INGREDIENTS AND FLAVOURS BOX 409141
 ATLANTA GA 30384

Supplies & Mats For Resale	\$3,660
TOTAL:	\$3,660

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

KESSLERS		KUNZLER & CO INC PO BOX 4747		LAUBSCHER CHEESE CO LTD 1468 N PERRY HIGHWAY		LEWISTOWN PAPER CO	
LEMOYNE PA 17043		LANCASTER PA 17604		MERCER PA 16137		BURNHAM PA 17009	
Supplies & Mats For Resale	\$159,492	Supplies & Mats For Resale	\$24,631	Supplies & Mats For Resale	\$378,517	Supplies, Materials & Services	\$1,164
TOTAL:	\$159,492	TOTAL:	\$24,631	TOTAL:	\$378,517	TOTAL:	\$1,164
KEVCO LABS 890 PITTSBURGH ROAD		KWIKBOOST 4819 WOODALL ST		LAWRUK BUILDER INC 210 WEST PLANK RD		LIBERTY MART	
BUTLER PA 16002		DALLAS TX 75247		ALTOONA PA 16602		ALTOONA PA 16602	
Repairs, Alterations & Capital	\$2,025	Repairs, Alterations & Capital	\$6,283	Repairs, Alterations & Capital	\$40,542	Supplies, Materials & Services	\$1,313
TOTAL:	\$2,025	TOTAL:	\$6,283	TOTAL:	\$40,542	TOTAL:	\$1,313
KEVIN GEESAMAN'S WELDING		LAKE ERIE FROZEN FOODS CO 1830 ORANGE RD		LEAF PEST CONTROL 100 NINTH STREET		LIFESTYLE EVOLUTION INC DBA NUGO NUTRITION	
WAYNESBORO PA 17268		ASHLAND OH 44805		MONACA PA 15061		PITTSBURGH PA 15239	
Repairs, Alterations & Capital	\$6,105	Supplies & Mats For Resale	\$69,489	Repairs, Alterations & Capital	\$1,056	Supplies & Mats For Resale	\$5,338
TOTAL:	\$6,105	TOTAL:	\$69,489	TOTAL:	\$1,056	TOTAL:	\$5,338
KIKKOMAN SALES USA INC PO BOX 99424		LAKE SHORE INDUSTRIES		LEGION WHOLESALE 4818 PEACH ST		LIFESTYLE FOODS INC 600 N HARTLEY ST	
CHICAGO IL 60693		814-4564277 PA 16512		ERIE PA 16509		YORK PA 17404	
Supplies & Mats For Resale	\$9,383	Equipment Budget	\$1,389	Repairs, Alterations & Capital	\$1,626	Supplies & Mats For Resale	\$113,897
TOTAL:	\$9,383	Publications, Printing&Copying	\$1,388	TOTAL:	\$1,626	TOTAL:	\$113,897
		TOTAL:	\$2,777				
KINT CORP PO BOX 60490		LAMB WESTON SALES INC C/O ACCOSTA		LEHIGH VALLEY DAIRY FARMS BOX 3886		LINK SNACKS INC DEPARTMENT 7115	
HARRISBURG PA 17106		FEASERVILLE PA 19053		PHILADELPHIA PA 19178		CAROL STREAM IL 60122	
Repairs, Alterations & Capital	\$2,926	Supplies & Mats For Resale	\$3,739	Supplies & Mats For Resale	\$66,444	Supplies & Mats For Resale	\$165,610
TOTAL:	\$2,926	TOTAL:	\$3,739	TOTAL:	\$66,444	TOTAL:	\$165,610
KLENZOID WATER TREATMENT 912 SPRING MILL AVE		LAMONICA FINE FOODS PO BOX 1540		LENTZ MILLING CO		LISTEN HEAR HOME ENTERTAINMENT AND AUTOMATI	
CONSHOHOCKEN PA 19428		MILLVILLE NJ 08332		READING PA 19612		PITTSBURGH PA 15232	
Repairs, Alterations & Capital	\$2,760	Supplies & Mats For Resale	\$20,496	Supplies & Mats For Resale	\$84,489	Repairs, Alterations & Capital	\$3,990
TOTAL:	\$2,760	TOTAL:	\$20,496	TOTAL:	\$84,489	TOTAL:	\$3,990
KLINES ABC GLASS INC		LANDSCAPE FORMS INC DEPT 78073		LESAFFRE YEAST CORP		LIVING ESSENTIALS LLC 38955 HILLS TECH DRIVE	
ERIE PA 16510		DETROIT MI 48278		MILWAUKEE WI 53259		FARMINGTON HILLS MI 48331	
Repairs, Alterations & Capital	\$4,267	Equipment Budget	\$38,480	Supplies & Mats For Resale	\$3,755	Supplies & Mats For Resale	\$29,538
TOTAL:	\$4,267	Supplies, Materials & Services	\$1,602	TOTAL:	\$3,755	TOTAL:	\$29,538
		TOTAL:	\$40,082				
KNOUSE FOODS COOPERATIVE INC PO BOX 640743		LAPORTE PAINTING, INC. 951 PEIFFERS LANE		LEW SAGNER CERAMIC TILE INC 260 TIMER RIDGE ROJ		LOTECH SALES LLLP 8119 S SHAFFER PKWY	
PITTSBURGH PA 15264		HARRISBURG PA 17109		MORGANTOWN PA 19543		LITTLETON CO 80127	
Supplies & Mats For Resale	\$40,696	Repairs, Alterations & Capital	\$4,780	Repairs, Alterations & Capital	\$4,595	Supplies & Mats For Resale	\$6,007
TOTAL:	\$40,696	TOTAL:	\$4,780	TOTAL:	\$4,595	TOTAL:	\$6,007

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

LOWER SWATARA TOWNSHIP AUTHORITY 1499 SPRING
MIDDLETOWN PA 17057

Utilities Purchased	\$51,655
TOTAL:	\$51,655

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	\$13,796
Repairs, Alterations & Capital	\$10,592
Supplies, Materials & Services	\$2,403
TOTAL:	\$26,791

LSI INDUSTRIES INC
513-7933200 OH 45242

Equipment Budget	\$1,416
TOTAL:	\$1,416

LUEN FONG FOOD & PRODUCE INC 928 WINTER STREET
PHILADELPHIA PA 19107

Supplies & Mats For Resale	\$12,357
TOTAL:	\$12,357

LUSE DISTRIBUTING
CENTRE HALL PA 16828

Supplies & Mats For Resale	\$4,934
TOTAL:	\$4,934

LYONS MAGNUS INC PO BOX 8379
PASADENA CA 91109

Supplies & Mats For Resale	\$15,574
TOTAL:	\$15,574

M F FOLEY PO BOX 1806
NEW BEDFORD MA 02741

Supplies & Mats For Resale	\$75,088
TOTAL:	\$75,088

M&M LABEL COMPANY INC 380 PEARL STREET
MALDEN MA 02148

Supplies & Mats For Resale	\$10,561
TOTAL:	\$10,561

MACK EMPLOYMENT SERVICES, INC 2834 SHILLINGTON
SINKING SPRING PA 19608

Supplies, Materials & Services	\$33,202
TOTAL:	\$33,202

MAJOR PRODUCTS CO INC 66 INDUSTRIAL AVE
LITTLE FERRY NJ 07643

Supplies & Mats For Resale	\$6,308
TOTAL:	\$6,308

MAKDAD INDUSTRIAL SUPPLY
814-9436194 PA 16602

Repairs, Alterations & Capital	\$5,167
TOTAL:	\$5,167

MALLET & CO INC
CARNEGIE PA 15106

Supplies & Mats For Resale	\$1,184
TOTAL:	\$1,184

MALLOWS SERVICE CTR
ALTOONA PA 16601

Equipment Budget	\$1,365
Repairs, Alterations & Capital	\$1,118
Supplies, Materials & Services	\$293
TOTAL:	\$2,776

MAMMOTH INC 320 W COLLEGE AVE
PLEASANT GAP PA 16823

Repairs, Alterations & Capital	\$69,248
TOTAL:	\$69,248

MANDERBACH FORD 4450 5TH ST. HWY
TEMPLE PA 19560

Repairs, Alterations & Capital	\$6,800
TOTAL:	\$6,800

MANPOWER 21271 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	\$221,551
TOTAL:	\$221,551

MAPLEVALE FARMS INC 2063 ALLEN ST EXT
FALCONER NY 14733

Supplies & Mats For Resale	\$92,105
TOTAL:	\$92,105

MARIANNAS FUNDRAISERS PO BOX 332
TIPTON PA 16684

Supplies & Mats For Resale	\$23,865
TOTAL:	\$23,865

MARKS PLUMBING PO BOX 121554
FORT WORTH TX 76121

Repairs, Alterations & Capital	\$9,906
TOTAL:	\$9,906

MARLOW CANDY & NUT CO 65 HONECK ST
ENGLEWOOD NJ 07631

Supplies & Mats For Resale	\$2,183
TOTAL:	\$2,183

MARTINS POTATO CHIPS INC BOX 28
THOMASVILLE PA 17364

Supplies & Mats For Resale	\$15,439
TOTAL:	\$15,439

MARTZ PLUMBING & HEATING INC 216 W 5TH ST
WAYNESBORO PA 17268

Repairs, Alterations & Capital	\$1,578
TOTAL:	\$1,578

MASK-ET SERVICES LLC 795 CHURCH ROAD
YORK PA 17404

Repairs, Alterations & Capital	\$13,939
TOTAL:	\$13,939

MASTER FIRE & SECURITY SYSTEMS 1019 WEST 26TH ST
ERIE PA 16508

Repairs, Alterations & Capital	\$19,036
TOTAL:	\$19,036

MASTERCRAFT SPECIALTIES 800 MAPLE ST
RED LION PA 17356

Equipment Budget	\$4,320
TOTAL:	\$4,320

MC CLURE COMPANY 4101 NORTH SIXTH ST
HARRISBURG PA 17105

Repairs, Alterations & Capital	\$91,488
TOTAL:	\$91,488

MC CORMICK & CO INC PO BOX 100260
ATLANTA GA 30384

Supplies & Mats For Resale	\$56,544
TOTAL:	\$56,544

MC CREARY ROOFING CO INC 1404 EAST AV
ERIE PA 16503

Repairs, Alterations & Capital	\$11,661
TOTAL:	\$11,661

MC KEE FOODS CORP PO BOX 2118
COLLEGE DALE TN 37315

Supplies & Mats For Resale	\$33,621
TOTAL:	\$33,621

MCCARTHY TIRE SERVICE

Repairs, Alterations & Capital	\$1,100
TOTAL:	\$1,100

MCCLURE COMPANY 4101 NORTH SIXTH STREET
HARRISBURG PA 17105

Repairs, Alterations & Capital	\$16,604
TOTAL:	\$16,604

MCMMASTER-CARR 200 AURORA INDUSTRIAL
AURORA OH 44202

Equipment Budget	\$3,972
Repairs, Alterations & Capital	\$10,443
Supplies, Materials & Services	\$4,253
TOTAL:	\$18,668

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

MCRYAL INDUSTRIES INC

330-747-8655 OH 44502	
Repairs, Alterations & Capital	\$1,513
TOTAL:	\$1,513

MEADOWBROOK MEAT COMPANY PO BOX 936055

ATLANTA GA 31193	
Supplies & Mats For Resale	\$282,851
TOTAL:	\$282,851

MEIER SUPPLY CO INC 2810 PLEASANT VALLEY BLVD

ALTOONA PA 16602	
Repairs, Alterations & Capital	\$11,253
Supplies, Materials & Services	\$82
Utilities Purchased	\$396
TOTAL:	\$11,731

MELINK CORP PO BOX 932200

CLEVELAND OH 44193	
Repairs, Alterations & Capital	\$1,250
TOTAL:	\$1,250

MEXAMERICA FOODS LLC 1037 TROUT RUN ROAD

ST MARYS PA 15857	
Supplies & Mats For Resale	\$133,775
TOTAL:	\$133,775

MFASCO HEALTH & SAFETY

800-221-9222 MI 48066	
Supplies, Materials & Services	\$1,454
TOTAL:	\$1,454

MICHAEL FOODS INC C/O ADVANTAGE WAYPOINT EAS

PLYMOUTH MEETING PA 19462	
Supplies & Mats For Resale	\$352,565
TOTAL:	\$352,565

MICHAELS STORES 2710

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$1,340
TOTAL:	\$1,340

MICHIGAN TUREKY PRODUCTS LLC DEPT 4016

LANSING MI 48909	
Supplies & Mats For Resale	\$104,658
TOTAL:	\$104,658

MICROBAC LABORATORIES INC LOCATTOR CA

PITTSBURGH PA 15264	
Supplies, Materials & Services	\$3,312
TOTAL:	\$3,312

MID-STATE AWNING & PATIO CO 113 MUSSER LANE

BELLEFONTE PA 16823	
Equipment Budget	\$1,440
TOTAL:	\$1,440

MIKE LOTZ DBA GREAT LAKES ENTERTAINMENT

WATERFORD PA 16441	
Supplies, Materials & Services	\$2,475
TOTAL:	\$2,475

MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST

STATE COLLEGE PA 16803	
Equipment Budget	\$46,525
Repairs, Alterations & Capital	\$1,518
TOTAL:	\$48,043

MILLER SEWER & DRAIN CLEANING 2416 STATION RD

ERIE PA 16510	
Repairs, Alterations & Capital	\$2,120
TOTAL:	\$2,120

MOBILE LIFTS, INC. 3476 GERMANTOWN PIKE

COLLEGEVILLE PA 19426	
Repairs, Alterations & Capital	\$2,764
TOTAL:	\$2,764

MONIN INC PO BOX 538475

ATLANTA GA 30353	
Supplies & Mats For Resale	\$7,861
TOTAL:	\$7,861

MONSOON KITCHENS INC 159 MEMORIAL DRIVE

SHREWSBURY MA 01545	
Supplies & Mats For Resale	\$9,287
TOTAL:	\$9,287

MORABITO BAKING CO INC 757 KOHN STREET

NORRISTOWN PA 19401	
Supplies & Mats For Resale	\$10,800
TOTAL:	\$10,800

MSA SYSTEMS INTEGRATIO

732-544-8444 NJ 07724	
Repairs, Alterations & Capital	\$1,436
TOTAL:	\$1,436

MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY

GREENSBURG PA 15601	
Utilities Purchased	\$26,202
TOTAL:	\$26,202

N S TROUTMAN & SONS 428 WHITE TOP RD

MIDDLEBURG PA 17842	
Supplies & Mats For Resale	\$3,587
TOTAL:	\$3,587

NARDONE BROS BAKING CO INC 420 NEW COMMERCE

HANOVER TWP PA 18706	
Supplies & Mats For Resale	\$9,990
TOTAL:	\$9,990

NATIONAL FUEL PO BOX 371835

PITTSBURGH PA 15250	
Utilities Purchased	\$100,698
TOTAL:	\$100,698

NATURES BEST GARDEN

858-6890614 CA 92126	
Supplies & Mats For Resale	\$1,695
TOTAL:	\$1,695

NELBUD SERVICES GROUP INC PO BOX 271

EGG HARBOR CITY NJ 08215	
Repairs, Alterations & Capital	\$51,235
TOTAL:	\$51,235

NESTLE USA INC PO BOX 3637

BOSTON MA 02241	
Supplies & Mats For Resale	\$356,881
TOTAL:	\$356,881

NEW PIG CORP PO BOX 304

TIPTON PA 16684	
Equipment Budget	\$1,006
Supplies, Materials & Services	\$953
TOTAL:	\$1,959

NEW YORK BAGELRY & DELI 2720 PENN AVE

WEST LAWN PA 19609	
Supplies & Mats For Resale	\$11,634
TOTAL:	\$11,634

NEW YORK FROZEN FOODS INC C/O EFD ASSOCIATES

PITTSBURGH PA 15238	
Supplies & Mats For Resale	\$25,607
TOTAL:	\$25,607

NEWMARKET INTERNATIONAL, INC. 14000 SW 19TH AV

MIAMI FL 33186	
Equipment Budget	\$1,789
TOTAL:	\$1,789

NINOS 1710 N ELLWOOD AVENUE

BALTIMORE MD 21213	
Supplies & Mats For Resale	\$29,455
TOTAL:	\$29,455

NITTANY BUILDING SPECIAL

814-692-5533 PA 16870	
Repairs, Alterations & Capital	\$8,108
TOTAL:	\$8,108

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

NITTANY BUILDING SPECIALTIES INC PO BOX 5800
HARRISBURG PA 17110

Repairs, Alterations & Capital	\$13,584
TOTAL:	\$13,584

NITTANY CHEM-DRY 101 FAIRFIELD DR
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	\$88,090
TOTAL:	\$88,090

NITTANY VILLAGE 451 W. MAIN STREET
MIDDLETOWN PA 17057

Repairs, Alterations & Capital	\$8,871
TOTAL:	\$8,871

NORTHWESTERN FOODS INC 1260 GREY FOX RD
ARDEN HILLS MN 55112

Supplies & Mats For Resale	\$26,781
TOTAL:	\$26,781

NOVELTY CONE CO 807 SHERMAN AVE
PENNSAUKEN NJ 08110

Supplies & Mats For Resale	\$3,265
TOTAL:	\$3,265

NPC*NEW PIG CORP
800-468-4647 PA 16684

Equipment Budget	\$1,052
Supplies, Materials & Services	\$4,460
TOTAL:	\$5,512

NRA SERVSAFE
RESTAURANT.OR IL 60604

Books & Periodicals	\$1,835
TOTAL:	\$1,835

NU VISIONS CENTER 658 VALLEY STREET
LEWISTOWN PA 17044

Repairs, Alterations & Capital	\$15,933
TOTAL:	\$15,933

NUCO2 PO BOX 9011
STUART FL 34995

Supplies & Mats For Resale	\$5,179
TOTAL:	\$5,179

NUTS.COM, INC.

Supplies & Mats For Resale	\$1,249
TOTAL:	\$1,249

OASIS FOODS COMPANY 465 HILLSIDE AVENUE
HILLSIDE NJ 07205

Supplies & Mats For Resale	\$45,869
TOTAL:	\$45,869

OCEAN PREMIER SEAFOOD INC C/O CONCEPT FOOD S
DUNCANSVILLE PA 16635

Supplies & Mats For Resale	\$5,925
TOTAL:	\$5,925

OFFICE DEPOT #5910
800-463-3768 PA 17241

Equipment Budget	\$530
Repairs, Alterations & Capital	\$8
Supplies, Materials & Services	\$1,773
TOTAL:	\$2,311

OFS BRANDS INC PO BOX 204688
DALLAS TX 75320

Equipment Budget	\$6,326
TOTAL:	\$6,326

OK FOODS INC PO BOX 1787
FORT SMITH AR 72902

Supplies & Mats For Resale	\$110,865
TOTAL:	\$110,865

OLD MAIN FRAME SHOP & GALLERY 136 E COLLEGE A
STATE COLLEGE PA 16801

Equipment Budget	\$8,765
TOTAL:	\$8,765

OOBE INC. 201 RIVERPLACE
GREENVILLE SC 29601

Supplies, Materials & Services	\$3,283
TOTAL:	\$3,283

ORIGINAL BAGEL CO C/O SUMMIT FOOD MARKETING
PLYMOUTH MEETIN PA 19462

Supplies & Mats For Resale	\$6,351
TOTAL:	\$6,351

ORIGINAL PHILADELPHIA CHEESESTEAK CO
PHILADELPHIA PA 19124

Supplies & Mats For Resale	\$104,685
TOTAL:	\$104,685

OSTERBERG REFRIGERATION INC THOMAS J OSTERBI
CRANESVILLE PA 16410

Repairs, Alterations & Capital	\$13,545
TOTAL:	\$13,545

OTIS ELEVATOR CO 4330 LEWIS RD
HARRISBURG PA 17111

Repairs, Alterations & Capital	\$22,300
TOTAL:	\$22,300

OTIS ELEVATOR COMPANY PO BOX 905454
CHARLOTTE NC 28290

Repairs, Alterations & Capital	\$1,275
TOTAL:	\$1,275

OVERHEAD DOOR CORPORATION PO BOX 641666
PITTSBURGH PA 15264

Repairs, Alterations & Capital	\$2,820
TOTAL:	\$2,820

PALAZZOLOS ARTISAN DAIRY 413 3RD ST
FENNIVILLE MI 49408

Supplies & Mats For Resale	\$12,515
TOTAL:	\$12,515

PALUMBOS MEATS OF DU BOIS INC
DU BOIS PA 15801

Supplies & Mats For Resale	\$419,549
TOTAL:	\$419,549

PARAGON MONTEVERDE 55-36TH STREET
PITTSBURGH PA 15201

Supplies & Mats For Resale	\$64,015
TOTAL:	\$64,015

PARIS FOODS CORP PO BOX 121
TRAPPE MD 21673

Supplies & Mats For Resale	\$80,658
TOTAL:	\$80,658

PARIS GOURMET PO BOX 36242
NEWARK NJ 07188

Supplies & Mats For Resale	\$18,944
TOTAL:	\$18,944

PARKS MOVING AND STORAGE INC PO BOX 1878
CRANBERRY TWP PA 16066

Supplies, Materials & Services	\$4,759
TOTAL:	\$4,759

PARKS PEST CONTROL LLC 8 SOUTH CHESTNUT STRI
MILL HALL PA 17751

Repairs, Alterations & Capital	\$16,388
TOTAL:	\$16,388

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

Equipment Budget	\$8,443
Supplies, Materials & Services	\$375
TOTAL:	\$8,818

PAYPAL *JRSIGNDESIG
402-935-7733 CA 95131

Publications, Printing&Copying	\$3,814
TOTAL:	\$3,814

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

PEOPLES NATURAL GAS PO BOX 644760 PITTSBURGH PA 15264	PENSKE TRK LSG 059410	PETERSEN FURNITURE INT 630-750-7941 IL 60540	PORT ELEVATOR INC 941 NICHOLS PLACE WILLMSPORT PA 17701
Utilities Purchased \$16,078	Property Expense \$1,032	Supplies, Materials & Services \$4,164	Repairs, Alterations & Capital \$7,305
TOTAL: \$16,078	TOTAL: \$1,032	TOTAL: \$4,164	TOTAL: \$7,305
PEAK FOODS LLC #774146 CHICAGO IL 60677	PENSTAN SUPPLY 401 E PLEASANT VALLEY BLVD ALTOONA PA 16602	PHIL MENTZER AND SONS INC 44 BOURBON RED DRIV MECHANICSBURG PA 17050	PORT ROYAL SALES LTD C/O SLAYBAUGH ASSOCIATI NORRISTOWN PA 19403
Supplies & Mats For Resale \$4,186	Repairs, Alterations & Capital \$4,656	Repairs, Alterations & Capital \$1,450	Supplies & Mats For Resale \$60,565
TOTAL: \$4,186	TOTAL: \$4,656	TOTAL: \$1,450	TOTAL: \$60,565
PEETS COFFEE & TEA DEPT 34753 SAN FRANCISCO CA 94139	PEPPERS UNLIMITED OF LA INC PO BOX 211 ST MARTINVILLE LA 70582	PILGRIMS PRIDE COPORATION PO BOX 809225 CHICAGO IL 60680	PPL ELEC UTILITIES GENN1 RPC ALLENTOWN PA 18101
Supplies & Mats For Resale \$1,803	Supplies & Mats For Resale \$23,560	Supplies & Mats For Resale \$1,690,793	Utilities Purchased \$87,235
TOTAL: \$1,803	TOTAL: \$23,560	TOTAL: \$1,690,793	TOTAL: \$87,235
PENN FIXTURE & SUPPLY CO INC 2800 PENN AVE PITTSBURGH PA 15222	PEPSICO C/O PNC BANK PITTSBURGH PA 15264	PITTSBURGH SEAFOODS INC MONROEVILLE PA 15146	PREMIER WINDOW & GUTTER CLEANING 11474 WELSH MERCERSBURG PA 17236
Supplies, Materials & Services \$1,059	Supplies & Mats For Resale \$12,996	Supplies & Mats For Resale \$400,037	Repairs, Alterations & Capital \$3,420
TOTAL: \$1,059	TOTAL: \$12,996	TOTAL: \$400,037	TOTAL: \$3,420
PENN JERSEY PAPER CO PO BOX 820974 PHILADELPHIA PA 19182	PEPSI-COLA PO BOX 75948 CHICAGO IL 60675	PLAYNETWORK INC 888-964-2874 WA 98052	PRESQUE ISLE POWERCLEAN 8101 MAPLE DR FAIRVIEW PA 16415
Supplies & Mats For Resale \$3,860	Supplies & Mats For Resale \$3,543,123	Supplies, Materials & Services \$1,473	Repairs, Alterations & Capital \$3,275
TOTAL: \$3,860	TOTAL: \$3,543,123	TOTAL: \$1,473	TOTAL: \$3,275
PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE ORBISONIA PA 17243	PERFORMANCE FOOD CENTERS POTTSTOWN PA 19464	PLUM AIR INC 251 W 32ND ST HAZLE TOWNSHIP PA 18202	PRESTIGE DISTRIBUTION INC 847-480-7667 IL 60062
Repairs, Alterations & Capital \$2,014	Supplies & Mats For Resale \$2,201	Repairs, Alterations & Capital \$13,615	Repairs, Alterations & Capital \$1,166
TOTAL: \$2,014	TOTAL: \$2,201	TOTAL: \$13,615	TOTAL: \$1,166
PENNSYLVANIA NETWORKS INC 8420 PRESTON COUR JESSUP MD 20794	PERFORMANCE FOOD GROUP INC LOCKBOX 1592 PHILADELPHIA PA 19178	POCONO PRODUCE CO STROUDSBURG PA 18360	PRIME HOOD AND EXHAUST CLEANING PO BOX 172 WEST SUNBURY PA 16061
Repairs, Alterations & Capital \$2,412	Supplies & Mats For Resale \$246,717	Supplies & Mats For Resale \$52,822	Repairs, Alterations & Capital \$49,450
TOTAL: \$2,412	TOTAL: \$246,717	TOTAL: \$52,822	TOTAL: \$49,450
PENOCO 485 E COLLEGE AVE PLEASANT GAP PA 16823	PERRYS ICE CREAM CO INC PO BOX 842581 BOSTON MA 02284	POOLE ANDERSON 2121 OLD GATESBURG ROAD STATE COLLEGE PA 16803	PRIMO DISTRIBUTORS PO BOX 16288 PITTSBURGH PA 15242
Repairs, Alterations & Capital \$9,781	Supplies & Mats For Resale \$6,969	Repairs, Alterations & Capital \$1,710	Supplies & Mats For Resale \$6,981
TOTAL: \$9,781	TOTAL: \$6,969	TOTAL: \$1,710	TOTAL: \$6,981

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
 BOALSBURG PA 16827

Supplies, Materials & Services	\$1,352
TOTAL:	\$1,352

PROASYS INC 318 HENDEL ST
 SHILLINGTON PA 19607

Repairs, Alterations & Capital	\$5,375
TOTAL:	\$5,375

QUALITA PAPER PRODUCTS 3101 W MACARTHUR BLV
 SANTA ANA CA 92704

Supplies & Mats For Resale	\$1,702
TOTAL:	\$1,702

QUALITY PRODUCTS & SERVICES INC
 READING PA 19604

Equipment Budget	\$34,940
TOTAL:	\$34,940

QUALITY TERMITE & PEST CONTROL INC P O BOX 918
 WAYNESBORO PA 17268

Repairs, Alterations & Capital	\$3,258
TOTAL:	\$3,258

R A FOSTER & SON CO.
 412-673-9768 PA 15132

Supplies, Materials & Services	\$12,702
TOTAL:	\$12,702

R A T T INC DBA ORKIN PEST CONTROL 4450 PAXTON
 HARRISBURG PA 17111

Repairs, Alterations & Capital	\$67,463
TOTAL:	\$67,463

R C FINE FOODS
 BELLE MEAD NJ 08502

Supplies & Mats For Resale	\$29,572
TOTAL:	\$29,572

R E WHITTAKER CO INC 302 S CROTON AVENUE
 NEW CASTLE PA 16101

Equipment Budget	\$13,590
TOTAL:	\$13,590

R.E. MICHEL COMPANY INC 1302 MYRTLE ST
 ERIE PA 16501

Repairs, Alterations & Capital	\$7,081
TOTAL:	\$7,081

R.E. YATES ELECTRIC, INC. 1623 EAST POLAND ROAD
 NEW CASTLE PA 16102

Repairs, Alterations & Capital	\$1,163
TOTAL:	\$1,163

RAS AUTO BODY
 ERIE PA 16502

Repairs, Alterations & Capital	\$2,174
TOTAL:	\$2,174

RASTELLI FOODS 300 HERON DR
 SWEDESBORO NJ 08085

Supplies & Mats For Resale	\$62,279
TOTAL:	\$62,279

READING FOUNDRY AND SUPPLY CO LLC PO BOX 336
 READING PA 19603

Repairs, Alterations & Capital	\$7,894
TOTAL:	\$7,894

READING TRACTOR & EQUIPME
 610-9262441 PA 19533

Repairs, Alterations & Capital	\$1,225
TOTAL:	\$1,225

REINHART FOODSERVICE 100 INDUSTRIAL PARK RD
 COAL TOWNSHIP PA 17866

Supplies & Mats For Resale	\$80,370
TOTAL:	\$80,370

REMEDY INTELLIGENT STAFFING PO BOX 809474
 CHICAGO IL 60680

Supplies, Materials & Services	\$58,786
TOTAL:	\$58,786

RENT-A-CENTER #3727
 BELLEFONTE PA 16823

Equipment Budget	\$3,164
Repairs, Alterations & Capital	\$3,775
Supplies, Materials & Services	\$1,887
TOTAL:	\$8,826

REPUBLIC SERVICES #611 3730 SANDHURST DRIVE
 YORK PA 17406

Repairs, Alterations & Capital	\$3,162
Utilities Purchased	\$26,717
TOTAL:	\$29,879

RESTAURANT EQUIPPERS INC CORP
 FT LAUDRDLE FL 33308

Equipment Budget	\$135
Supplies & Mats For Resale	\$98
Supplies, Materials & Services	\$2,009
TOTAL:	\$2,242

RICELAND FOODS INC BANK AMERICA LOCKBOX
 ST LOUIS MO 63150

Supplies & Mats For Resale	\$19,222
TOTAL:	\$19,222

RICH COAST CORP 41 MEADOWBROOK LN
 LEWISTOWN PA 17044

Supplies & Mats For Resale	\$40,505
TOTAL:	\$40,505

RICH PRODUCTS CORP PO BOX 98333
 CHICAGO IL 60693

Supplies & Mats For Resale	\$100,731
TOTAL:	\$100,731

RICKS REFRIGERATION & HEATING INC 2730 MAIN ST
 MAHANAY PLANE PA 17949

Repairs, Alterations & Capital	\$3,418
TOTAL:	\$3,418

RILEY INC PLUMBING & HEATING CONTRACTOR
 ALTOONA PA 16601

Repairs, Alterations & Capital	\$8,766
TOTAL:	\$8,766

RISING SPRING MEAT COMPANY 119 COOPER STREET
 SPRING MILLS PA 16875

Supplies & Mats For Resale	\$9,943
TOTAL:	\$9,943

RITCHEYS DAIRY INC 2130 CROSS COVE RD
 MARTINSBURG PA 16662

Supplies & Mats For Resale	\$25,418
TOTAL:	\$25,418

RL WADDELL PAINTING 5605 GOODS LANE
 ALTOONA PA 16601

Repairs, Alterations & Capital	\$1,475
TOTAL:	\$1,475

ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABL
 BELLEFONTE PA 16823

Property Expense	\$3,380
TOTAL:	\$3,380

ROMOLO CHOCOLATES 1525 WEST 8TH STREET
 ERIE PA 16505

Supplies & Mats For Resale	\$2,315
TOTAL:	\$2,315

RON MCCORMICK REPAIR PO BOX 214
 PORTERSVILLE PA 16051

Repairs, Alterations & Capital	\$3,182
TOTAL:	\$3,182

**Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods**

Auxiliary Enterprise

ROSEWOOD SILKSCREENING CO 2500 SHAWN CIRCLE

STATE COLLEGE PA 16801	
Supplies & Mats For Resale	\$83,376
Supplies, Materials & Services	\$1,678
TOTAL:	\$85,054

ROSINA FOOD PRODUCTS C/O NATIONAL FOOD SALES

KEMBLESVILLE PA 19347	
Supplies & Mats For Resale	\$56,573
TOTAL:	\$56,573

ROTO ROOTER 8400 BARGAIN RD

MCKEAN PA 16426	
Repairs, Alterations & Capital	\$3,035
TOTAL:	\$3,035

ROWDY GEHRLEIN

WATERFORD PA 16441	
Repairs, Alterations & Capital	\$2,837
TOTAL:	\$2,837

ROYAL OAK RETRIEVER LLC 4830 GRAND AVENUE

PITTSBURGH PA 15225	
Utilities Purchased	\$2,184
TOTAL:	\$2,184

ROYAL PAPER PRODUCTS INC PO BOX 512627

PHILADELPHIA PA 19175	
Supplies & Mats For Resale	\$11,838
TOTAL:	\$11,838

RPC VIDEO 50 ALLEGHENY RIVER BLVD

VERONA PA 15147	
Equipment Budget	\$4,253
Repairs, Alterations & Capital	\$148
TOTAL:	\$4,401

RUTTERS DAIRY 2100 N GEORGE STREET

YORK PA 17404	
Supplies & Mats For Resale	\$12,402
TOTAL:	\$12,402

RYAN & TONY'S UPHOLSTERY 1306 PLEASANT VALLE

ALTOONA PA 16602	
Repairs, Alterations & Capital	\$1,710
TOTAL:	\$1,710

SAM CATANIA PAINTING LLC SECOND GENERATION

ERIE PA 16508	
Repairs, Alterations & Capital	\$6,780
TOTAL:	\$6,780

SAMPO DISTRIBUTORS INC 400 BELL AVE

MC KEES ROCKS PA 15136	
Supplies & Mats For Resale	\$4,588
TOTAL:	\$4,588

SARRIS CANDIES INC 511 ADAMS AVENUE

CANONSBURG PA 15317	
Supplies & Mats For Resale	\$1,433
TOTAL:	\$1,433

SAUDER EDUCATION PO BOX 638540

CINCINNATI OH 45263	
Equipment Budget	\$150,937
TOTAL:	\$150,937

SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STR

HARRISBURG PA 17111	
Equipment Budget	\$362
Repairs, Alterations & Capital	\$186
Supplies, Materials & Services	\$9,925
TOTAL:	\$10,473

SCHIFFS CASH & CARRY WHOLESALE FOOD OUTLET

SCRANTON PA 18508	
Supplies & Mats For Resale	\$6,993
TOTAL:	\$6,993

SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DR

ALLENTOWN PA 18106	
Repairs, Alterations & Capital	\$17,623
TOTAL:	\$17,623

SCHNEIDER VALLEY FARMS 1860 EAST THIRD ST

WILLIAMSPORT PA 17701	
Supplies & Mats For Resale	\$34,245
TOTAL:	\$34,245

SCHREIBER FOODS INTERNATIONAL INC 600 E CRESC

UPPER SADDLE RIVER NJ 07458	
Supplies & Mats For Resale	\$37,825
TOTAL:	\$37,825

SCHUTTE WOODWORKING 2831 ZIMMERMAN RD

ERIE PA 16510	
Repairs, Alterations & Capital	\$4,442
TOTAL:	\$4,442

SCHWAN FOOD SERVICE INC NW 7023 PO BOX 1450

MINNEAPOLIS MN 55485	
Supplies & Mats For Resale	\$19,066
TOTAL:	\$19,066

SCOBELL COMPANY INC. 1356 EAST 12 STREET

ERIE PA 16503	
Repairs, Alterations & Capital	\$137,185
TOTAL:	\$137,185

SCOOPER ICE CREAM 3722 LAKEWOOD SHORES DRIV

HOWELL MI 48843	
Supplies & Mats For Resale	\$6,242
TOTAL:	\$6,242

SCOTT ENTERPRISES 2225 DOWNS DRIVE 6TH FLOOR

ERIE PA 16509	
Supplies & Mats For Resale	\$2,055
TOTAL:	\$2,055

SEA TO TABLE 275 PARK AVE 6N

BROOKLYN NY 11205	
Supplies & Mats For Resale	\$9,158
TOTAL:	\$9,158

SEATING CONCEPTS 125 CONNELL

ROCKDALE IL 60436	
Equipment Budget	\$3,242
TOTAL:	\$3,242

SEE A CAKE 8180 SOLUTIONS CENTER

CHICAGO IL 60677	
Supplies & Mats For Resale	\$1,452
TOTAL:	\$1,452

SERVICE ELECTRIC CABLEVISION INC PO BOX R

HAZELTON PA 18201	
Supplies, Materials & Services	\$18,219
TOTAL:	\$18,219

SERVICE MASTER CLEANING SERVICES BY RYAN AND

DUNCANSVILLE PA 16635	
Repairs, Alterations & Capital	\$1,518
TOTAL:	\$1,518

SERVICEMASTER CLEANING SERVICES BY RYAN AND

DUNCANSVILLE PA 16635	
Repairs, Alterations & Capital	\$7,650
TOTAL:	\$7,650

SERVPRO OF WYOMISSING 529 COURT STREET

READING PA 19601	
Repairs, Alterations & Capital	\$17,400
TOTAL:	\$17,400

SEXAUER CORP

856-533-3261 FL 32204	
Repairs, Alterations & Capital	\$2,510
TOTAL:	\$2,510

SHAW CONTRACT FLOORING SERVICES 1351 EISENHG

HARRISBURG PA 17111	
Repairs, Alterations & Capital	\$7,374
TOTAL:	\$7,374

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

SHEFIELD BUILDING SERVICES LLC 201 HOLBROOK S1	
HARRISBURG PA 17109	
Repairs, Alterations & Capital	\$17,876
TOTAL:	\$17,876

SHERWIN WILLIAMS #5194	
HERSHEY PA 17033	
Repairs, Alterations & Capital	\$29,542
Supplies, Materials & Services	\$3
TOTAL:	\$29,545

SIEMENS INDUSTRY INC 5095 RITTER ROAD	
MECHANICSBURG PA 17055	
Repairs, Alterations & Capital	\$6,250
TOTAL:	\$6,250

SIGN FACTORY 228 SOUTH ALLEN STREET	
STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$5,805
TOTAL:	\$5,805

SIGN PRO ARCHITECTURAL SIGN SYSTEM 483 BROWN	
RENFREW PA 16053	
Equipment Budget	\$4,574
TOTAL:	\$4,574

SIGNET ENTERPRISE PO BOX 204	
BOWERS PA 19511	
Repairs, Alterations & Capital	\$4,776
TOTAL:	\$4,776

SIMCO LOGISTICS INC PO BOX 417059	
BOSTON MA 02241	
Supplies & Matls For Resale	\$310,443
TOTAL:	\$310,443

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY	
ELVERSON PA 19520	
Equipment Budget	\$88,392
Repairs, Alterations & Capital	\$4,216
Supplies & Matls For Resale	\$228,119
Supplies, Materials & Services	\$51,271
TOTAL:	\$371,998

SIRNA & SONS PRODUCE 7176 STATE RT 88	
RAVENNA OH 44266	
Supplies & Matls For Resale	\$77,469
TOTAL:	\$77,469

S-L DISTRIBUTION COMPANY P.O. BOX 6917	
HANOVER PA 17331	
Supplies & Matls For Resale	\$17,821
TOTAL:	\$17,821

SMITHFIELD FARMLAND SALES CORP C/O EFD ASSOC	
PITTSBURGH PA 15238	
Supplies & Matls For Resale	\$10,110
TOTAL:	\$10,110

SOMMER MAID CREAMERY PO BOX 350	
DOYLESTOWN PA 18901	
Supplies & Matls For Resale	\$112,660
TOTAL:	\$112,660

SOVENA USA INC DEPARTMENT 738	
BUFFALO NY 14267	
Supplies & Matls For Resale	\$50,927
TOTAL:	\$50,927

SPECIAL OCCASIONS	
570-9691091 PA 18508	
Property Expense	\$2,649
TOTAL:	\$2,649

SPECIALTY SEAFOOD BUYING GROUP 7303 KERNSVILI	
OREFIELD PA 18069	
Supplies & Matls For Resale	\$147,486
TOTAL:	\$147,486

SPECIALTY STEAK SERVICE PO BOX 797	
ERIE PA 16512	
Supplies & Matls For Resale	\$75,405
TOTAL:	\$75,405

SPHERION	
800-9425166 PA 15522	
Supplies, Materials & Services	\$7,736
TOTAL:	\$7,736

SPICE E SPECIALTY FOODSOURCE PO BOX 42	
SPRUCE CREEK PA 16683	
Supplies & Matls For Resale	\$85,570
TOTAL:	\$85,570

SQ *STEVEN C. TRESS	
STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$1,185
TOTAL:	\$1,185

STAIN AWAY PO BOX 125	
LATTIMER MINES PA 18234	
Repairs, Alterations & Capital	\$3,880
TOTAL:	\$3,880

STANDARD AIR & LITE CORP P O BOX 360116	
PITTSBURGH PA 15251	
Repairs, Alterations & Capital	\$16,776
TOTAL:	\$16,776

STANDARD TEXTILE PO BOX 630302	
CINCINNATI OH 45263	
Supplies, Materials & Services	\$26,836
TOTAL:	\$26,836

STANLEY ACCESS TECH LLC POST OFFICE BOX 03715	
PITTSBURGH PA 15251	
Repairs, Alterations & Capital	\$2,657
TOTAL:	\$2,657

STANLEY ACCESS TECHNOL	
860-679-6442 CT 06032	
Repairs, Alterations & Capital	\$1,027
TOTAL:	\$1,027

STANLEY CONVERGENT SEC	
630-245-7123 IL 60563	
Repairs, Alterations & Capital	\$1,597
TOTAL:	\$1,597

STANLEY CONVERGENT SECURITY 320 PLUM INDUST	
PITTSBURGH PA 15239	
Repairs, Alterations & Capital	\$15,607
TOTAL:	\$15,607

STANLEY CONVERGENT SECURITY SOL. DEPT CH 106	
PALATINE IL 60055	
Repairs, Alterations & Capital	\$2,314
TOTAL:	\$2,314

STANLEY SECURITY SOLUTIONS	
PITTSBURGH PA 15251	
Repairs, Alterations & Capital	\$3,065
TOTAL:	\$3,065

STANLEY SECURITY SOLUTIONS INC 320 PLUM INDUS	
PITTSBURGH PA 15239	
Repairs, Alterations & Capital	\$7,059
TOTAL:	\$7,059

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

STAPLES DIRECT

800-3333330	MA 01702	
Communication Services		\$45
Equipment Budget		\$28
Publications, Printing&Copying		\$656
Repairs, Alterations & Capital		\$21
Supplies, Materials & Services		\$2,062
TOTAL:		\$2,812

STAR SILK & WOOLEN CO 12 TOBEY RD

BLOOMFIELD	CT 06002	
Supplies, Materials & Services		\$3,469
TOTAL:		\$3,469

STARBUCKS COFFEE PO BOX 74008016

CHICAGO	IL 60674	
Equipment Budget		\$2,517
Supplies & Mats For Resale		\$1,285,513
Supplies, Materials & Services		\$553
TOTAL:		\$1,288,583

STARBUCKS COFFEE PO BOX 84348

SEATTLE	WA 98124	
Supplies & Mats For Resale		\$12,425
Supplies, Materials & Services		\$3,549
TOTAL:		\$15,974

STATE CHEMIC*STATE CHE

800-782-2436	OH 44124	
Supplies, Materials & Services		\$1,817
TOTAL:		\$1,817

STEELE CANVAS BASKET CORP 201 WILLIAMS ST

CHELSEA	MA 02150	
Equipment Budget		\$28,414
TOTAL:		\$28,414

STEVENS CO PO BOX 1823

ALTOONA	PA 16603	
Equipment Budget		\$9,673
TOTAL:		\$9,673

STRATEGIC EQUIPMENT AND SUPPLY PO BOX 654020

DALLAS	TX 75265	
Equipment Budget		\$2,332
TOTAL:		\$2,332

STROEHMANN BAKERIES LC PO BOX 642022

PITTSBURGH	PA 15264	
Supplies & Mats For Resale		\$28,005
TOTAL:		\$28,005

SUGAR FOODS CORPORATION 24799 NETWORK PLACI

CHICAGO	IL 60673	
Supplies & Mats For Resale		\$14,054
TOTAL:		\$14,054

SUKHIS GOURMET INDIAN FOODS 25823 CLAWITER RD

HAYWARD	CA 94545	
Supplies & Mats For Resale		\$18,708
TOTAL:		\$18,708

SUNBURY MEAT INC 390 MULBERRY STREET

MIFFLINBURG	PA 17844	
Supplies & Mats For Resale		\$289,933
TOTAL:		\$289,933

SUNRAY ELECTRIC SUPPLY C

MCKEESPORT	PA 15132	
Supplies, Materials & Services		\$1,700
TOTAL:		\$1,700

SUNSERI 1901 PENN AVE

PITTSBURGH	PA 15222	
Supplies & Mats For Resale		\$3,572
TOTAL:		\$3,572

SUPER BAKERY PO BOX 374

INDIANA	PA 15701	
Supplies & Mats For Resale		\$5,053
TOTAL:		\$5,053

SUPPLYSOURCE INC 415 WEST 3RD STREET

WILLIAMSPORT	PA 17701	
Equipment Budget		\$3,770
Repairs, Alterations & Capital		\$1,985
TOTAL:		\$5,755

SUPPLYWORKS CORP

856-533-3261	FL 32204	
Repairs, Alterations & Capital		\$1,772
TOTAL:		\$1,772

SUSQUEHANNA FIRE EQUIPMENT CO PO BOX 209

DEWART	PA 17730	
Repairs, Alterations & Capital		\$1,291
TOTAL:		\$1,291

SUZIE WONGS EGG ROLLS 315 WEST AARON DR

STATE COLLEGE	PA 16803	
Supplies & Mats For Resale		\$13,282
TOTAL:		\$13,282

SWARTZ FIRE & SAFETY EQUIPMENT CO INC

BELLEFONTE	PA 16823	
Repairs, Alterations & Capital		\$7,621
TOTAL:		\$7,621

SWEET HEAT GOURMET 1919 FAIRWOOD LANE

STATE COLLEGE	PA 16803	
Supplies & Mats For Resale		\$1,416
TOTAL:		\$1,416

SWISS CHALET FINE FOODS INC

MIAMI	FL 33178	
Supplies & Mats For Resale		\$3,789
TOTAL:		\$3,789

SYNSOR CORPORATION

425-5511300	WA 98203	
Equipment Budget		\$1,862
TOTAL:		\$1,862

SYSCO FOOD SERVICES OF CENTRAL PA

HARRISBURG	PA 17105	
Supplies & Mats For Resale		\$2,399,953
TOTAL:		\$2,399,953

SYSCO INDIANAPOLIS LLC PO BOX 7137

INDIANAPOLIS	IN 46206	
Supplies & Mats For Resale		\$7,011
TOTAL:		\$7,011

T & T/LANCO INC 20 SUMMIT AVE

READING	PA 19605	
Repairs, Alterations & Capital		\$9,009
TOTAL:		\$9,009

T J BLACKBURN SYRUP

JOHNSTOWN	PA 15902	
Supplies & Mats For Resale		\$13,976
TOTAL:		\$13,976

T MARZETTI CO C/O EFD ASSOCIATES

PITTSBURGH	PA 15238	
Supplies & Mats For Resale		\$37,338
TOTAL:		\$37,338

TAIT FARM

CENTRE HALL	PA 16828	
Supplies & Mats For Resale		\$2,292
TOTAL:		\$2,292

TANGENT SYNERGIES LLC 2110 116TH AVE NE BAY 2

BELLVUE	WA 98005	
Supplies & Mats For Resale		\$2,926
TOTAL:		\$2,926

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

TARGET 00021865
HARRISBURG PA 17111

Equipment Budget	\$846
Repairs, Alterations & Capital	\$244
Supplies & Mats For Resale	\$53
Supplies, Materials & Services	\$638
TOTAL:	\$1,781

TARGET.COM *
800-591-3869 MN 55416

Equipment Budget	\$1,016
TOTAL:	\$1,016

TASTY BAKING CO 4300 SOUTH, 26TH STREET
PHILADELPHIA PA 19112

Supplies & Mats For Resale	\$36,242
TOTAL:	\$36,242

TAYLOR PRODUCTS, INC. 335 LANCASTER AVE
FRAZER PA 19355

Conferences & Group Activities	\$739
Repairs, Alterations & Capital	\$4,803
TOTAL:	\$5,542

TECHWHOLESALE.COM
513-398-5771 OH 45040

Equipment Budget	\$3,926
TOTAL:	\$3,926

TEMP TECH INC 926 STATE ST
LEMOYNE PA 17043

Repairs, Alterations & Capital	\$13,162
TOTAL:	\$13,162

TERRANETTIS ITALIAN BAKERY
MECHANICSBG PA 17055

Supplies & Mats For Resale	\$9,106
TOTAL:	\$9,106

TERSANO INC.
OLDCASTLE ON

Repairs, Alterations & Capital	\$1,389
TOTAL:	\$1,389

TERWILLIGER DRAPERIES 9638 WATTSBURGH RD
ERIE PA 16509

Repairs, Alterations & Capital	\$2,380
TOTAL:	\$2,380

THE CAWLEY COMPANY
920-686-7000 WI 54220

Supplies, Materials & Services	\$5,443
TOTAL:	\$5,443

THE FIRELINE GROUP 611 W 5TH ST
ERIE PA 16512

Repairs, Alterations & Capital	\$1,226
TOTAL:	\$1,226

THE HILLSHIRE BRANDS COMPANY 110 KEYSTONE BL
POTTSVILLE PA 17901

Supplies & Mats For Resale	\$195,780
TOTAL:	\$195,780

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Equipment Budget	\$23
Repairs, Alterations & Capital	\$3,296
Supplies, Materials & Services	\$15,989
TOTAL:	\$19,308

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Equipment Budget	\$3,557
Repairs, Alterations & Capital	\$1,346
TOTAL:	\$4,903

THE HOME DEPOT 4124
ERIE PA 16509

Equipment Budget	\$1,884
Supplies, Materials & Services	\$1,132
TOTAL:	\$3,016

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$592,843
TOTAL:	\$592,843

THE IRIS COMPANIES 901 PARK ROAD
FLEETWOOD PA 19522

Supplies, Materials & Services	\$14,200
TOTAL:	\$14,200

THE MUSIC MART, INC. 227 EAST BEAVER AVENUE
STATE COLLEGE PA 16801

Property Expense	\$3,290
TOTAL:	\$3,290

THE SIGN FACTORY 228 SOUTH ALLEN STREET
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$9,683
TOTAL:	\$9,683

THE STEVENS COMPANY
ALTOONA PA 16603

Supplies, Materials & Services	\$1,864
TOTAL:	\$1,864

THE VILLAGE AT PENN STATE ATTN: DUANE LEITZELL
STATE COLLEGE PA 16803

Supplies & Mats For Resale	\$7,468
TOTAL:	\$7,468

THE WASSERSTROM COMPANY 477 SOUTH FRONT ST
COLUMBUS OH 43215

Equipment Budget	\$12,289
Supplies, Materials & Services	\$3,067
TOTAL:	\$15,356

THE WEBSTAUANT STORE
717-392-7472 PA 17602

Equipment Budget	\$4,490
Supplies, Materials & Services	\$17,856
TOTAL:	\$22,346

THE WILKINS CO INC 3255 WEST 38TH STREET
ERIE PA 16506

Repairs, Alterations & Capital	\$12,431
TOTAL:	\$12,431

THEWASSERSTROMCOMPANY
614-228-6525 OH 43215

Supplies, Materials & Services	\$1,087
TOTAL:	\$1,087

THOMAS J. WILSON CENTRETAINMENT
BELLEFONTE PA 16823

Supplies, Materials & Services	\$3,460
TOTAL:	\$3,460

THOMAS KITCHENS 560 SOUTH POPLAR STREET
HAZLETON PA 18201

Equipment Budget	\$1,151
TOTAL:	\$1,151

THREDS RESTAURANT FULFILL
865-5252830 TN 37932

Supplies, Materials & Services	\$3,460
TOTAL:	\$3,460

THYSSENKRUPP ELEVATOR 7481 NW 66TH STREET
MIAMI FL 33166

Repairs, Alterations & Capital	\$1,466
TOTAL:	\$1,466

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER
YORK PA 17406

Repairs, Alterations & Capital	\$4,764
TOTAL:	\$4,764

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

TIM HORTON'S #915198

Supplies & Mats For Resale	\$2,757
TOTAL:	\$2,757

TIME WARNER CABLE-NORTHEAST PO BOX 0901

CAROL STREAM IL 60132	
Supplies, Materials & Services	\$93,848
TOTAL:	\$93,848

TINICUM RESEARCH COMPANY PO BOX 458

PIPERSVILLE PA 18947	
Supplies & Mats For Resale	\$21,988
TOTAL:	\$21,988

TIRPAK BUILDING MAINTENANCE PO BOX 9131 RD

ERIE PA 16505	
Repairs, Alterations & Capital	\$3,200
TOTAL:	\$3,200

TKE CORP 56B GRUMBACHER ROAD

YORK PA 17406	
Repairs, Alterations & Capital	\$1,236
TOTAL:	\$1,236

TLF PETERMANS FLORIST

814-9436115 PA 16601	
Supplies, Materials & Services	\$1,110
TOTAL:	\$1,110

TLF WOODRINGS FLORAL GAR

814-2380566 PA 16801	
Supplies, Materials & Services	\$25,472
TOTAL:	\$25,472

TMI TRADING CORP 7 BUSHWICK PLACE

BROOKLYN NY 11206	
Supplies & Mats For Resale	\$20,385
TOTAL:	\$20,385

TOP TO BOTTOM INTERIORS INC PO BOX 511

ALTOONA PA 16603	
Repairs, Alterations & Capital	\$31,113
TOTAL:	\$31,113

TRANE 400 BUSINESS CENTER DR

PITTSBURGH PA 15205	
Repairs, Alterations & Capital	\$4,451
TOTAL:	\$4,451

TRANS GLOBAL PRODUCTS INC 111 S ARMENIA AVENUE

TAMPA FL 33609	
Supplies & Mats For Resale	\$18,120
TOTAL:	\$18,120

TRANSFORMATIONS 16840 SR 37

HARLAN IN 46743	
Equipment Budget	\$55,429
Repairs, Alterations & Capital	\$9,928
TOTAL:	\$65,357

TREE TOP INC 6115 PAYSHERE CIRCLE

CHICAGO IL 60674	
Supplies & Mats For Resale	\$1,074
TOTAL:	\$1,074

TRI DIM FILTER CORP PO BOX 822001

PHILADELPHIA PA 19182	
Repairs, Alterations & Capital	\$1,799
TOTAL:	\$1,799

TRIANGLE FIRE PROTECTION INC 20 ROADWAY DRIVE

CARLISLE PA 17015	
Repairs, Alterations & Capital	\$2,886
TOTAL:	\$2,886

TRIDENT SEAFOODS CORPORATION PO BOX 952517

ST LOUIS MO 63195	
Supplies & Mats For Resale	\$82,437
TOTAL:	\$82,437

TRINITY SEAFOOD 906 SEWALL AVE

ASBURY PARK NJ 07712	
Supplies & Mats For Resale	\$47,566
TOTAL:	\$47,566

TROPICANA CHILLED DSD ACCOUNT #10691160

PITTSBURGH PA 15264	
Supplies & Mats For Resale	\$136,731
TOTAL:	\$136,731

TRUMBULL INDUSTRIES INC B

ERIE PA 16503	
Repairs, Alterations & Capital	\$1,316
TOTAL:	\$1,316

TTT STAR LLC 1808 LEHMAN ST

HERSHEY PA 17033	
Supplies & Mats For Resale	\$159,150
TOTAL:	\$159,150

TUNDRA SPECIALTIES INC

303-440-4142 CO 80301	
Supplies, Materials & Services	\$1,713
TOTAL:	\$1,713

TURNER DAIRY FARMS INC

PITTSBURGH PA 15235	
Supplies & Mats For Resale	\$224,853
TOTAL:	\$224,853

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE

READING PA 19605	
Equipment Budget	\$3,820
TOTAL:	\$3,820

TYSON FOODS INC C/O ADVANTAGE WAYPOINT

PLYMOUTH MEETING PA 19462	
Supplies & Mats For Resale	\$714,542
TOTAL:	\$714,542

UGI P O BOX 15523

WILMINGTON DE 19886	
Utilities Purchased	\$11,377
TOTAL:	\$11,377

UGI UTILITIES INC P.O. BOX 15523

WILMINGTON DE 19886	
Utilities Purchased	\$143,573
TOTAL:	\$143,573

ULINE PO BOX 88741

CHICAGO IL 60680	
Repairs, Alterations & Capital	\$1,144
Supplies & Mats For Resale	\$2,721
TOTAL:	\$3,865

U-NEEK CONCRETE 307 4TH AVE

TARENTUM PA 15084	
Repairs, Alterations & Capital	\$12,144
TOTAL:	\$12,144

UNIFIRST CORP PO BOX 761

EBENSBURG PA 15931	
Property Expense	\$4,989
TOTAL:	\$4,989

UNIQUE SOURCE PO BOX 5865

HARRISBURG PA 17110	
Repairs, Alterations & Capital	\$8,000
TOTAL:	\$8,000

UNITED NATURAL FOODS INC PO BOX 706

KEENE NH 03431	
Supplies & Mats For Resale	\$103,079
TOTAL:	\$103,079

UNITED SAFETY SERVICES INC 416 EAST MAIN ST

CARNEGIE PA 15106	
Repairs, Alterations & Capital	\$2,455
TOTAL:	\$2,455

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

UNITED WATER PENNSYLVANIA PAYMENT CENTER
PITTSBURGH PA 15250

Utilities Purchased	\$56,746
TOTAL:	\$56,746

US FOODSERVICE GREENSBURG DIVISION
PITTSBURGH PA 15264

Supplies & Mats For Resale	\$739,214
Supplies, Materials & Services	\$2,431
TOTAL:	\$741,645

US FOODSERVICE INC
PHILA PA 19182

Equipment Budget	\$25,443
TOTAL:	\$25,443

UTZ QUALITY FOODS INC 900 HIGH ST
HANOVER PA 17331

Supplies & Mats For Resale	\$60,510
TOTAL:	\$60,510

V & V APPLIANCE PARTS INC
ERIE PA 16508

Repairs, Alterations & Capital	\$1,514
Supplies, Materials & Services	\$9
TOTAL:	\$1,523

VALU HOME CNT 1445 QPS
ERIE PA 16510

Equipment Budget	\$232
Repairs, Alterations & Capital	\$430
Supplies, Materials & Services	\$559
TOTAL:	\$1,221

VENTO LANDSCAPING & CONSTRUCTION IN 155 HAHN
PITTSBURGH PA 15209

Repairs, Alterations & Capital	\$1,800
TOTAL:	\$1,800

VENTURA FOODS LLC C/O ADVANTAGE WAYPOINT WE
CHAMBERSBURG PA 17201

Supplies & Mats For Resale	\$204,675
TOTAL:	\$204,675

VERCUSKY PAINTING INC 443 WINTERS AVE
WEST HAZELTON PA 18202

Repairs, Alterations & Capital	\$8,133
TOTAL:	\$8,133

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	\$6,873
TOTAL:	\$6,873

VIOZZI SPRINKLER COMPANY, INC. PO BOX 353
ANNVILLE PA 17003

Repairs, Alterations & Capital	\$10,300
TOTAL:	\$10,300

VIRGINIA DARE EXTRACT CO INC
BROOKLYN NY 11232

Supplies & Mats For Resale	\$2,785
TOTAL:	\$2,785

VISTAR PO BOX 8500-784866
PHILADELPHIA PA 19178

Supplies & Mats For Resale	\$8,840
TOTAL:	\$8,840

VISUAL GRAPHIC SYSTEMS 330 WASHINGTON AVE
CARLSTADT NJ 07072

Equipment Budget	\$1,241
Publications, Printing&Copying	\$811
Repairs, Alterations & Capital	\$1,309
TOTAL:	\$3,361

W A DEHART INC 1130 OLD ROUTE 15
NW COLUMBIA PA 17856

Supplies & Mats For Resale	\$37,933
TOTAL:	\$37,933

W R STRAW DISTRIBUTORS INC 2701-05 INDUSTRIAL A
ALTOONA PA 16601

Supplies & Mats For Resale	\$337,138
TOTAL:	\$337,138

W. F. NORMAN CORPORATION
417-667-5552 MO 64772

Repairs, Alterations & Capital	\$1,515
TOTAL:	\$1,515

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	\$1,048
Supplies, Materials & Services	\$1,116
TOTAL:	\$2,164

WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	\$201,717
TOTAL:	\$201,717

WATER QUALITY NETWORK INC PO BOX 1
SADSBURYVILLE PA 19369

Repairs, Alterations & Capital	\$2,540
TOTAL:	\$2,540

WEBER ELECTRIC SUP
ERIE PA 16502

Repairs, Alterations & Capital	\$1,342
TOTAL:	\$1,342

WEGMANS #098
585-464-4600 PA 16803

Supplies & Mats For Resale	\$5,083
TOTAL:	\$5,083

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Supplies & Mats For Resale	\$1,782
TOTAL:	\$1,782

WEIS MARKET #189
WYOMISSING PA 19610

Supplies & Mats For Resale	\$4,097
TOTAL:	\$4,097

WERTNER SIGNS
GREENCASTLE PA 17225

Repairs, Alterations & Capital	\$1,149
TOTAL:	\$1,149

WESCO - # 7580
814-238-2449 PA 16803

Repairs, Alterations & Capital	\$4,973
Supplies, Materials & Services	\$11,801
TOTAL:	\$16,774

WESCO DISTRIBUTION 2505 BOULEVARD OF THE GENI
NORRISTOWN PA 19403

Repairs, Alterations & Capital	\$8,519
TOTAL:	\$8,519

WESTMINSTER CRACKER CO INC PO BOX 932426
CLEVELAND OH 44193

Supplies & Mats For Resale	\$3,540
TOTAL:	\$3,540

WHENTOWORK
714-389-9695 CA 92780

Equipment Budget	\$9,120
TOTAL:	\$9,120

WHIRLEY INDUSTRIES
PITTSBURGH PA 15264

Supplies & Mats For Resale	\$139,661
TOTAL:	\$139,661

WHOLE HARVEST FOODS LLC PO BOX 527
WARSAW NC 28398

Supplies & Mats For Resale	\$14,068
TOTAL:	\$14,068

Goods And Services Expenditures (2014-2015)
Finance & Business - Housing & Foods

Auxiliary Enterprise

WILKES BARRE WINDOW CLEANING INC 140 142 LEHIG
WILKES BARRE PA 18702

Repairs, Alterations & Capital	\$2,705
TOTAL:	\$2,705

WILLIAM P CORBETT INC
610-277-7100 PA 19401

Equipment Budget	\$1,557
TOTAL:	\$1,557

WILLIAM SHOBEEN P O BOX 222
ELIZABETH PA 15037

Repairs, Alterations & Capital	\$1,246
TOTAL:	\$1,246

WISCONSIN BUILT INC 400 INTERPANE LANE
DEERFIELD WI 53531

Equipment Budget	\$2,105
TOTAL:	\$2,105

WM SUPERCENTER #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$1,460
TOTAL:	\$1,460

WM T SPAEDER CO INC 1602 E 18TH ST
ERIE PA 16514

Repairs, Alterations & Capital	\$65,181
TOTAL:	\$65,181

WM. ROSENSTEIN & SON
SCRANTON PA 18504

Supplies & Matls For Resale	\$371,672
TOTAL:	\$371,672

WNA LANCASTER PO BOX 643154
CINCINNATI OH 45264

Supplies & Matls For Resale	\$25,062
TOTAL:	\$25,062

WRIGHT STATE UNIVERSITY OFFICE OF THE BURSAR
DAYTON OH 45435

Supplies & Matls For Resale	\$2,839
TOTAL:	\$2,839

WRIGLESWORTH INTERIORS 7444 CLEARFIELD CURWI
CLEARFIELD PA 16830

Equipment Budget	\$1,692
TOTAL:	\$1,692

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	\$1,002
Repairs, Alterations & Capital	\$1,700
TOTAL:	\$2,702

WWW.TECHWHOLESALE.COM
513-885-1434 OH 45040

Equipment Budget	\$2,191
TOTAL:	\$2,191

XPEDX PO BOX 644520
PITTSBURGH PA 15264

Equipment Budget	\$3,933
Repairs, Alterations & Capital	\$5,551
Supplies & Matls For Resale	\$67,764
Supplies, Materials & Services	\$1,501
TOTAL:	\$78,749

YAPLES ERIE VACUUM
ERIE PA 16510

Repairs, Alterations & Capital	\$1,370
TOTAL:	\$1,370

ZILKA & CO 206 FINLEY ROAD
BELLE VERNON PA 15012

Supplies & Matls For Resale	\$29,257
TOTAL:	\$29,257

ZOLAS PLUMBING & HEATING INC PO BOX 44
HAZLETON PA 18201

Repairs, Alterations & Capital	\$11,378
TOTAL:	\$11,378

Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant

General Funds

103 PSRP DEVELOPERS C/O OFFICE OF GALEN DREIBL
STATE COLLEGE PA 16803

Property Expense	\$272,349
TOTAL:	\$272,349

328 INNOVATION PARK PHASE III C/O PROPERTY MANA
LEMOYNE PA 17043

Property Expense	\$472,989
Utilities Purchased	\$45,545
TOTAL:	\$518,534

330 INNOVATION PARK PARTNERS, LP C/O PROPERTY
LEMOYNE PA 17043

Property Expense	\$589,853
Utilities Purchased	\$18,049
TOTAL:	\$607,902

A & H EQUIPMENT CO 1124 MCLAUGHIN RUN RD
BRIDGEVILLE PA 15017

Equipment Budget	\$1,521
TOTAL:	\$1,521

A G MAURO CO 310 ALPHA DR
PITTSBURGH PA 15238

Equipment Budget	\$5,155
TOTAL:	\$5,155

A M LEONARD INC
PIQUA OH 45356

Repairs, Alterations & Capital	\$2,615
Supplies, Materials & Services	\$812
TOTAL:	\$3,427

AASHE #3- CONFERENCE
303-395-1331 CO 80202

Conferences & Group Activities	\$1,635
TOTAL:	\$1,635

ACT*BIG SKY TECHNOLOGY
877-551-5560 CA 92121

Conferences & Group Activities	\$1,800
TOTAL:	\$1,800

ADVANCED DISPOSAL 6330 ROUTE 219
BROCKWAY PA 15824

Supplies, Materials & Services	\$16,779
TOTAL:	\$16,779

AECOM TECHNICAL SERVICES, INC. 1178 PAYSHERE
CHICAGO IL 60674

Repairs, Alterations & Capital	\$25,676
TOTAL:	\$25,676

AEE PROGRAMS
770-9259388 GA 30047

Conferences & Group Activities	\$1,450
TOTAL:	\$1,450

AERC RECYCLING SOLUTIONS PO BOX 111
MOUNT ARLINGTON NJ 07856

Supplies, Materials & Services	\$3,735
TOTAL:	\$3,735

AFFILIATED ENGINEERS, INC. PO BOX 5620
MADISON WI 53705

Repairs, Alterations & Capital	\$121,012
Supplies, Materials & Services	\$4,000
TOTAL:	\$125,012

AICHE.ORG WEBSITE
800-242-4363 NY 10005

Conferences & Group Activities	\$1,145
TOTAL:	\$1,145

ALBERT MICHAELS CONSERVATION, INC. 6300 ALLEN I
HARRISBURG PA 17112

Repairs, Alterations & Capital	\$13,282
TOTAL:	\$13,282

ALEXANDER BUILDING CONSTRUCTION LLC SUITE 103
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	\$1,262,240
Supplies, Materials & Services	\$9,500
TOTAL:	\$1,271,740

ALL 4 2393 KIMBERTON RD
KIMBERTON PA 19442

Repairs, Alterations & Capital	\$6,630
TOTAL:	\$6,630

ALLEGHENY RESTORATION, INC 1165 GARDEN STREE
GREENSBURG PA 15601

Supplies, Materials & Services	\$5,528
TOTAL:	\$5,528

ALLENWAY ASSOCIATES, LTD C/O ATLAS REALTY MAI
STATE COLLEGE PA 16801

Property Expense	\$115,454
TOTAL:	\$115,454

ALLIED FIRE PROTECTION SYSTEMS INC 1885 LYDON E
FALCONER NY 14733

Repairs, Alterations & Capital	\$314,430
TOTAL:	\$314,430

ALLISON CRANE & RIGGING 2817 LYCOMING CREEK RI
WILLIAMSPORT PA 17701

Property Expense	\$2,413
TOTAL:	\$2,413

ALTIERI SEBOR WIEBER, LLC 31 KNIGHT STREET
NORWALK CT 06851

Repairs, Alterations & Capital	\$1,379
TOTAL:	\$1,379

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	\$3,450
Supplies, Materials & Services	\$2,485
TOTAL:	\$5,935

AMERICAN AIRLINES
Fort Worth, TX 76155

Travel Expense	\$1,217
TOTAL:	\$1,217

AMERICHEM INTERNATIONA
717-9397100 PA 17057

Supplies & Mats For Resale	\$4,606
Supplies, Materials & Services	\$65,136
TOTAL:	\$69,742

ANDRE & SON INC 17150 STATE ROUTE 706
MONTROSE PA 18801

Supplies, Materials & Services	\$50,840
TOTAL:	\$50,840

APARCHITECTS LLC 3939 SOUTH ATHONTON ST
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	\$73,961
TOTAL:	\$73,961

APPA 1643 PRINCE STREET
ALEXANDRIA VA 22314

Conferences & Group Activities	\$42,410
Miscellaneous	\$2,644
TOTAL:	\$45,054

APPLE CHEVROLET/CADILLAC
717-846-6500 PA 17404

Equipment Budget	\$81,532
TOTAL:	\$81,532

APPLE FORD 3250 CAPE HORN RD
RED LION PA 17356

Equipment Budget	\$33,078
TOTAL:	\$33,078

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	\$13,043
TOTAL:	\$13,043

Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant

General Funds

ARAMARK CORPORATION JPMC LOCKBOX		
CHICAGO	IL 60673	
Repairs, Alterations & Capital		\$181,145
TOTAL:		\$181,145

ARCHITECTURAL WOODWORKING INDUSTRIES 1845 WA		
PHILADELPHIA	PA 19103	
Repairs, Alterations & Capital		\$87,217
TOTAL:		\$87,217

ASSET MANAGEMENT TECHNOLOGIES INC 17039 KEN		
CORNELIUS	NC 28031	
Equipment Budget		\$144,112
TOTAL:		\$144,112

ASSOCIATED SPECIALTY CONTRACTING 98 LACRUE A		
GLEN MILLS	PA 19342	
Repairs, Alterations & Capital		\$141,960
TOTAL:		\$141,960

ATRIADE 2500 PLAZA 5		
JERSEY CITY	NJ 07311	
Repairs, Alterations & Capital		\$189,282
TOTAL:		\$189,282

AUTOMATED LOGIC 4501 CHAMBERS HILL RD		
HARRISBURG	PA 17111	
Supplies, Materials & Services		\$44,360
TOTAL:		\$44,360

AUTOMATED LOGIC CONTRACTING SERVICE 1011 ALC		
PITTSBURGH	PA 15220	
Supplies, Materials & Services		\$14,910
TOTAL:		\$14,910

AVO TRAINING INSTITUTE		
DALLAS	TX 75284	
Supplies, Materials & Services		\$18,513
TOTAL:		\$18,513

B & H PHOTO VIDEO INC PO BOX 28072		
NEW YORK	NY 10087	
Equipment Budget		\$2,582
TOTAL:		\$2,582

B M KRAMER AND CO INC 69 SOUTH 20TH ST		
PITTSBURGH	PA 15203	
Supplies, Materials & Services		\$20,166
TOTAL:		\$20,166

B R KREIDER SON INC 63 KREIDER LANE		
MANHEIM	PA 17545	
Repairs, Alterations & Capital		\$756,017
TOTAL:		\$756,017

B&H		
Supplies, Materials & Services		\$1,111
TOTAL:		\$1,111

B&J ASSOCIATES LLC 8040 BRENNEMAN		
ALEXANDRIA	PA 16611	
Repairs, Alterations & Capital		\$45,555
TOTAL:		\$45,555

B. R. KREIDER & SON, INC. 63 KREIDER LANE		
MANHEIM	PA 17545	
Supplies, Materials & Services		\$2,958
TOTAL:		\$2,958

BALFOUR BEATTY 11325 RANDOM HILLS ROAD		
FAIRFAX	VA 22030	
Repairs, Alterations & Capital		\$487,608
TOTAL:		\$487,608

BALL HORTICULTURAL CO SUITE 1114		
CHICAGO	IL 60675	
Repairs, Alterations & Capital		\$11,363
TOTAL:		\$11,363

BARTON ASSOCIATES INC SUSQUEHANNA COMMERCIAL		
YORK	PA 17401	
Repairs, Alterations & Capital		\$100,323
Supplies, Materials & Services		\$4,377
TOTAL:		\$104,700

BARTON MALOW EDIS A JONT VENTURE		
MALVERN	PA 19355	
Repairs, Alterations & Capital		\$919,329
TOTAL:		\$919,329

BARTON MALOW CO SUITE 310		
BALTIMORE	MD 21201	
Repairs, Alterations & Capital		\$37,976,067
TOTAL:		\$37,976,067

BARTON MALOW/ALEXANDER A JOINT VENTURE		
STATE COLLEGE	PA 16803	
Repairs, Alterations & Capital		\$3,441,740
TOTAL:		\$3,441,740

BCA 329 RACE STREET		
PHILADELPHIA	PA 19106	
Repairs, Alterations & Capital		\$16,990
TOTAL:		\$16,990

BECKMAN COULTER INC DEPT CH 10164		
PALATINE	IL 60055	
Repairs, Alterations & Capital		\$4,233
TOTAL:		\$4,233

BELL TOWER HOTEL		
Travel Expense		\$1,628
TOTAL:		\$1,628

BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD		
READING	PA 19607	
Supplies, Materials & Services		\$14,700
TOTAL:		\$14,700

BEST BUY 00005470		
HARRISBURG	PA 17112	
Equipment Budget		\$4,462
Supplies, Materials & Services		\$3,059
TOTAL:		\$7,521

BEST LINE EQUIPMENT 140 HAWBAKER IND DR		
STATE COLLEGE	PA 16803	
Conferences & Group Activities		\$1,600
Equipment Budget		\$319,427
TOTAL:		\$321,027

BEST LINE EQUIPMENT		
215-675-3009	PA 19040	
Repairs, Alterations & Capital		\$3,705
Supplies, Materials & Services		\$20,615
TOTAL:		\$24,320

BESTBUYCOM596982009832		
888-237289	MN 55423	
Equipment Budget		\$4,525
TOTAL:		\$4,525

BILL REICHLER ASSOCIATES, LLC 5 BRANDYRIDGE DR		
WEST CHESTER	PA 19382	
Repairs, Alterations & Capital		\$10,000
TOTAL:		\$10,000

BIOFIT ENGINEERED PRODUCTS		
WATERVILLE	OH 43566	
Equipment Budget		\$19,856
TOTAL:		\$19,856

BLACKBOARD INC PO BOX 200957		
PITTSBURGH	PA 15251	
Equipment Budget		\$3,400
TOTAL:		\$3,400

Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant

General Funds

BOECKER CONSULTING SERVICES, LLC 2455 ROSSTO
WELLSVILLE PA 17365
Supplies, Materials & Services \$8,784

TOTAL: \$8,784

BOHLIN CYWINSKI JACKSON C/O ACCOUNTING DEPT.
WILKES-BARRE PA 18701
Repairs, Alterations & Capital \$2,829,358

TOTAL: \$2,829,358

BOROUGH OF STATE COLLEGE 243 SOUTH ALLEN ST
STATE COLLEGE PA 16801
Property Expense \$77,004
Utilities Purchased \$11,948

TOTAL: \$88,952

BOWMAN SALES & EQUIPMENT INC BOWMAN TRAILER
WILLIAMSPORT MD 21795
Property Expense \$1,440

TOTAL: \$1,440

BRONDER TECHNICAL SERVICES INC 990 W OLD ROUTE
PROSPECT PA 16052
Repairs, Alterations & Capital \$177,378

TOTAL: \$177,378

BROOKS AND WRIGHT COMMISSIONING 2209 CHESTNUT
PHILADELPHIA PA 19103
Repairs, Alterations & Capital \$10,559

TOTAL: \$10,559

BUCHART-HORN INC PO BOX 15055
YORK PA 17405
Repairs, Alterations & Capital \$1,481,655

TOTAL: \$1,481,655

BURNS & MCDONNELL INC DEPT #565
ST LOUIS MO 63179
Repairs, Alterations & Capital \$1,354,075

TOTAL: \$1,354,075

C M EICHENLAUB CO PO BOX 8790
PITTSBURGH PA 15221
Repairs, Alterations & Capital \$50,000

TOTAL: \$50,000

C S MYERS & SON INC 650 WEST CHERRY LANE
STATE COLLEGE PA 16803
Supplies, Materials & Services \$42,611

TOTAL: \$42,611

CAMPUS SAFETY HEALTH AND
703-4374377 IN 47404
Conferences & Group Activities \$2,070

TOTAL: \$2,070

CANNON DESIGN DEPT CHICAGO 19824
PALATINE IL 60055
Repairs, Alterations & Capital \$108,697

TOTAL: \$108,697

CASCO USA
000-0000000 PA 15301
Repairs, Alterations & Capital \$6,924

TOTAL: \$6,924

CB DEVELOPMENT SERVICES INC 1617 JFK BLVD
PHILADELPHIA PA 19103
Repairs, Alterations & Capital \$242,421

TOTAL: \$242,421

CBD ASSOCIATES P.O. BOX 10299
STATE COLLEGE PA 16805
Property Expense \$54,783

TOTAL: \$54,783

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675
Equipment Budget \$97,554
Supplies, Materials & Services \$3,035

TOTAL: \$100,589

CENTRE CO RECYCLING & REFUSE AUTHORITY
BELLEFONTE PA 16823
Utilities Purchased \$2,724

TOTAL: \$2,724

CENTRE COUNTY RECYCLING & REFUSE AUTHORITY
BELLEFONTE PA 16823
Utilities Purchased \$416,686

TOTAL: \$416,686

CENTRE COUNTY TAX OFFICE WILLOWBANK OFFICE B
BELLEFONTE PA 16823
Miscellaneous \$1,303

TOTAL: \$1,303

CHEMICAL ANALYTICS INC 29959 BEVERLY ROAD
ROMULUS MI 48174
Supplies, Materials & Services \$15,000

TOTAL: \$15,000

CHEMSEARCH 23261 NETWORK PLACE
CHICAGO IL 60673
Repairs, Alterations & Capital \$12,720

TOTAL: \$12,720

CHEMTREC ACCOUNTS RECEIVABLE
BALTIMORE MD 21279
Miscellaneous \$1,075

TOTAL: \$1,075

CLARK EQUIPMENT DBA BOBCAT
CHICAGO IL 60675
Equipment Budget \$4,489

TOTAL: \$4,489

CLAYCO INC 2199 INNERBELT BUSINESS CENTER DR
ST LOUIS MO 63114
Repairs, Alterations & Capital \$2,251,001

TOTAL: \$2,251,001

CLEAN EARTH SYSTEMS INC. 15245 AMBERLY DRIVE
TAMPA FL 33647
Supplies, Materials & Services \$6,426

TOTAL: \$6,426

CLEARWATER CONSERVANCY 2555 NORTH ATHERTON
STATE COLLEGE PA 16803
Miscellaneous \$3,000

TOTAL: \$3,000

CLEVELAND BROTHERS EQUIPMENT CO INC 175 PROCTER
BELLEFONTE PA 16823
Equipment Budget \$59,587
Supplies, Materials & Services \$542

TOTAL: \$60,129

CMT LABS 2701 CAROLEAN INDUSTRIAL DR
STATE COLLEGE PA 16801
Repairs, Alterations & Capital \$145,256

TOTAL: \$145,256

CNI SALES INC 2960 SKIPPACK PIKE
WORCESTER PA 19490
Supplies, Materials & Services \$15,525

TOTAL: \$15,525

COCCIARDI AND ASSOCIATES INC 4 KACEY COURT
MECHANICSBURG PA 17055
Repairs, Alterations & Capital \$5,800
Supplies, Materials & Services \$7,700

TOTAL: \$13,500

COLLEGE TOWNSHIP ZONING DEPARTMENT
STATE COLLEGE PA 16801
Miscellaneous \$27,300
Supplies, Materials & Services \$39,185

TOTAL: \$66,485

**Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant**

General Funds

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,684
TOTAL:	\$1,684

COLONNADE, LLC PO BOX 510304
PHILADELPHIA PA 19175

Property Expense	\$260,203
Utilities Purchased	\$1,734
TOTAL:	\$261,937

COLORLINK BALL HORTICULTURAL CO
WEST CHICAGO IL 60185

Repairs, Alterations & Capital	\$2,549
TOTAL:	\$2,549

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE
STATE COLLEGE PA 16801

Utilities Purchased	\$8,859
TOTAL:	\$8,859

COMCAST PO BOX 3005
SOUTHEASTERN PA 19398

Communication Services	\$1,214
Supplies, Materials & Services	\$1,709
TOTAL:	\$2,923

COMMONWEALTH OF PA DEPARTMENT OF AGRICULTURE
HARRISBURG PA 17110

Miscellaneous	\$20,040
TOTAL:	\$20,040

COMMONWEALTH OF PA - CLEAN AIR FUND

Miscellaneous	\$2,300
TOTAL:	\$2,300

COMMONWEALTH OF PENNSYLVANIA 2301 N CAMERO
HARRISBURG PA 17110

Miscellaneous	\$15,000
TOTAL:	\$15,000

COMPLIANCE MANAGEMENT INTERNATIONAL 1350 WE
NORTH WALES PA 19454

Repairs, Alterations & Capital	\$8,780
TOTAL:	\$8,780

CONCEPCION DESIGN LLC 403 CANTERBURY DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$22,808
TOTAL:	\$22,808

CONSTRUCTION OWNER'S ASSOCIATION OF AMERICA
AUSTELL GA 30106

Conferences & Group Activities	\$22,985
TOTAL:	\$22,985

CORTEZ IT 265 HOMAN AVE
STATE COLLEGE PA 16801

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

COST CO 2400 ARDMORE BLVD
PITTSBURGH PA 15221

Repairs, Alterations & Capital	\$5,961,761
TOTAL:	\$5,961,761

CRANE TEC 12041 EAST MIAMI RIVER ROAD
CINCINNATI OH 45252

Supplies, Materials & Services	\$39,520
TOTAL:	\$39,520

CRAWFORD ARCHITECTS LLC 1801 MCGEE STREET
KANSAS CITY MO 64108

Repairs, Alterations & Capital	\$14,574
TOTAL:	\$14,574

CREATIVE ACOUSTICS LLC 5 INWOOD LANE
WESTPORT CT 06880

Repairs, Alterations & Capital	\$2,000
TOTAL:	\$2,000

CREEK HILL NURSERY 17 WEST MAIN ST
LEOLA PA 17540

Repairs, Alterations & Capital	\$1,260
TOTAL:	\$1,260

CTC*CONSTANTCONTACT.COM
855-2295506 MA 02451

Miscellaneous	\$2,480
TOTAL:	\$2,480

CTS DBA KEY TRACER SYSTEMS INC

Repairs, Alterations & Capital	\$48,585
Supplies, Materials & Services	\$2,500
TOTAL:	\$51,085

CUPA-HR P.O. BOX 306257
NASHVILLE TN 37230

Conferences & Group Activities	\$1,450
TOTAL:	\$1,450

CUSTOM STUFF 240 CLAREMONT AVE.
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$743
Supplies, Materials & Services	\$374
TOTAL:	\$1,117

D A NOLT INC 53 CROSS KEYS RD
BERLIN NJ 08009

Repairs, Alterations & Capital	\$322,900
TOTAL:	\$322,900

D LAWRENCE PLANNERS AND D
609-344-1333 NJ 08401

Conferences & Group Activities	\$3,190
TOTAL:	\$3,190

DARR CONSTRUCTION INC 2863 BROTHERTON ROAD
BERLIN PA 15530

Repairs, Alterations & Capital	\$1,254,672
TOTAL:	\$1,254,672

DART CONTAINER CORP PO BOX 73741
CHICAGO IL 60673

Utilities Purchased	\$1,770
TOTAL:	\$1,770

DATASPAN, INC.
214-630-9625 TX 75240

Equipment Budget	\$8,620
TOTAL:	\$8,620

DAVE HALLMAN CHEVROLET INC
ERIE PA 16501

Equipment Budget	\$122,398
TOTAL:	\$122,398

DAYS INN HORSHAM

Travel Expense	\$2,325
TOTAL:	\$2,325

DELL COMPUTER CORP. ONE DELL WAY
ROUND ROCK TX 78682

Equipment Budget	\$54,643
TOTAL:	\$54,643

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	\$44,240
TOTAL:	\$44,240

DELTA AIRLINES
Atlanta, GA 30320

Travel Expense	\$4,584
TOTAL:	\$4,584

DEPT OF ENVIRONMENTAL PROTECTION BUREAU OF I
HARRISBURG PA 17105

Miscellaneous	\$4,050
TOTAL:	\$4,050

Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant

General Funds

DERCK AND EDSON 33 SOUTH BROAD STREET
LITITZ PA 17543

Repairs, Alterations & Capital	\$19,687
TOTAL:	\$19,687

DERRY TOWNSHIP MUNICIPAL AUTHORITY
HERSHEY PA 17033

Miscellaneous	\$49,714
Supplies, Materials & Services	\$2,808
TOTAL:	\$52,522

DEVINE BROTHERS INC 600 CLARK AVE
KING OF PRUSSIA PA 19406

Repairs, Alterations & Capital	\$2,509,655
TOTAL:	\$2,509,655

DICKEYS PA-613

Conferences & Group Activities	\$1,665
TOTAL:	\$1,665

DIDIER DESIGN STUDIO 342 WEST DOUGLAS RD
FORT COLLINS CO 80524

Supplies, Materials & Services	\$2,835
TOTAL:	\$2,835

DILLON FLORAL CORP
570-7845770 PA 17815

Repairs, Alterations & Capital	\$1,722
Supplies, Materials & Services	\$1,109
TOTAL:	\$2,831

DOLAN MECHANICAL INC 638 JOHNSON RD
SICKLERVILLE NJ 08081

Repairs, Alterations & Capital	\$360,256
TOTAL:	\$360,256

DONLAN MECHANICAL INC 638 JOHNSON ROAD
SICKLERVILLE NJ 08081

Repairs, Alterations & Capital	\$169,112
TOTAL:	\$169,112

DONS POWER EQUIPMENT
BOALSBURG PA 16827

Repairs, Alterations & Capital	\$2,404
Supplies, Materials & Services	\$3,075
TOTAL:	\$5,479

DOTTERER EQUIPMENT INC 6547 NITTANY VALLEY DR
MILL HALL PA 17751

Equipment Budget	\$168,480
TOTAL:	\$168,480

DRANETZ C/O SYSTEMS CONTROL ASSOCIATES,
MEDIA PA 19063

Supplies, Materials & Services	\$3,250
TOTAL:	\$3,250

DRH ENGINEERS, PLC 410 ROSEDALE COURT, SUITE 1
WARRENTON VA 20186

Supplies, Materials & Services	\$1,525
TOTAL:	\$1,525

E H GRIFFITH INC 2250 PALMER ST
PITTSBURGH PA 15218

Equipment Budget	\$61,655
TOTAL:	\$61,655

EATON CORPORATION PO BOX 905473
CHARLOTTE NC 28290

Repairs, Alterations & Capital	\$112,930
TOTAL:	\$112,930

ECKERT & ZIEGLER ISOTOPE PRODUCTS
VALENCIA CA 91355

Supplies, Materials & Services	\$2,287
TOTAL:	\$2,287

ECOLOGY SERVICES INC. 9135 GUILFORD ROAD, SUITE
COLUMBIA MD 21046

Supplies, Materials & Services	\$31,078
TOTAL:	\$31,078

ECS MID-ATLANTIC LLC 56 GRUMBACHER ROAD
YORK PA 17406

Repairs, Alterations & Capital	\$7,750
TOTAL:	\$7,750

EDEN ROC

Travel Expense	\$1,400
TOTAL:	\$1,400

EFFICIENCY NETWORK 1501 REEDSDALE STREET
PITTSBURGH PA 15233

Repairs, Alterations & Capital	\$88,759
TOTAL:	\$88,759

EFS
215-699-6614 PA 19486

Equipment Budget	\$5,709
TOTAL:	\$5,709

EHC ASSOCIATES INC 2502 HORSESHOE ROAD
LANCASTER PA 17601

Repairs, Alterations & Capital	\$352,588
TOTAL:	\$352,588

EISLER NURSERIES 1031 NEW CASTLE RD
PROSPECT PA 16052

Repairs, Alterations & Capital	\$9,175
TOTAL:	\$9,175

EJ ELECTRIC INC 3439 RICHMOND STREET
PHILADELPHIA PA 19134

Repairs, Alterations & Capital	\$1,650,958
TOTAL:	\$1,650,958

EMERALD COAST GROWERS PO BOX 10886
PENSACOLA FL 32524

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

EMSL ANALYTICAL INC. 200 ROUTE 130 NORTH
CINNAMINSON NJ 08077

Supplies, Materials & Services	\$4,866
TOTAL:	\$4,866

ENTECH ENGINEERING INC PO BOX 32
READING PA 19603

Repairs, Alterations & Capital	\$20,990
TOTAL:	\$20,990

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
PITTSBURGH PA 15205

Equipment Budget	\$105,900
TOTAL:	\$105,900

ENVIRON INTERNATIONAL CORP PO BOX 8500-1980
PHILADELPHIA PA 19178

Repairs, Alterations & Capital	\$17,800
TOTAL:	\$17,800

EQUIPCO
BRIDGEVILLE PA 15017

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

EQUIPMENT & CONTROLS INC PO BOX 3666
PITTSBURGH PA 15230

Equipment Budget	\$59,795
TOTAL:	\$59,795

EQUITY TRUST, CUSTODIAN FOR BENEFIT OF ACCOUM
STATE COLLEGE PA 16801

Property Expense	\$30,345
TOTAL:	\$30,345

ERNEST BOCK AND SONS INC 2800 SOUTHAMPTON RL
PHILADELPHIA PA 19154

Repairs, Alterations & Capital	\$10,230,184
TOTAL:	\$10,230,184

Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant

General Funds

EVOQUA WATER TECHNOLOGIES LLC PO BOX 360766	
PITTSBURGH PA 15251	
Repairs, Alterations & Capital	\$17,051
TOTAL:	\$17,051

EXEMPLIS CORP 25090 NETWORK PLACE	
CHICAGO IL 60673	
Equipment Budget	\$34,814
TOTAL:	\$34,814

EYP ARCHITECTURE AND ENGINEERING NANOFAB EA:	
ALBANY NY 12203	
Repairs, Alterations & Capital	\$840,095
TOTAL:	\$840,095

FAIRWAY LAB INC PO BOX 1925	
ALTOONA PA 16602	
Supplies, Materials & Services	\$5,880
TOTAL:	\$5,880

FARFIELD COMPANY 312 EAST MEADOW VALLEY RD	
LITITZ PA 17543	
Repairs, Alterations & Capital	\$10,338,095
TOTAL:	\$10,338,095

FASTENAL CO 2607 E COLLEGE AVE	
STATE COLLEGE PA 16801	
Equipment Budget	\$4,171
Repairs, Alterations & Capital	\$14
Supplies, Materials & Services	\$6,935
TOTAL:	\$11,120

FILTER SPECIALISTS INC 1243 RELIABLE PARKWAY	
CHICAGO IL 60686	
Supplies & Mats For Resale	\$6,725
TOTAL:	\$6,725

FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE	
BELLEFONTE PA 16823	
Property Expense	\$63,360
TOTAL:	\$63,360

FINDLAY'S TALL TIMBERS DISTRIB CTR DBA PENN CEI	
FINDLAY OH 45839	
Property Expense	\$2,475
TOTAL:	\$2,475

FOGLES 521 OLD TURNPIKE ROAD	
LEWISBURG PA 17837	
Supplies, Materials & Services	\$1,793
TOTAL:	\$1,793

FORD OF TYRONE INC 4548 E PLEASANT VALLEY BLVI	
TYRONE PA 16686	
Equipment Budget	\$90,375
TOTAL:	\$90,375

FORTY NINE DEGREES PO BOX 5341	
LIMA OH 45802	
Supplies, Materials & Services	\$2,427
TOTAL:	\$2,427

FRAME FACTORY AND GALLERY 426 WESTERLY PKW)	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$3,125
TOTAL:	\$3,125

FRANK LILL & SON INC 785 OLD DUTCH ROAD	
VICTOR NY 14564	
Repairs, Alterations & Capital	\$13,457,189
TOTAL:	\$13,457,189

FRED CARSON DISPOSAL SERVICE INC PO BOX 589	
STATE COLLEGE PA 16804	
Utilities Purchased	\$6,190
TOTAL:	\$6,190

FREY BROS INC 372 PUSEYVILLE RD	
QUARRYVILLE PA 17566	
Repairs, Alterations & Capital	\$9,265
TOTAL:	\$9,265

G M MC CROSSIN 2780 BENNER PIKE	
BELLEFONTE PA 16823	
Repairs, Alterations & Capital	\$4,536,744
TOTAL:	\$4,536,744

G R SPONAUGLE INC PO BOX 4456	
HARRISBURG PA 17111	
Repairs, Alterations & Capital	\$276,354
TOTAL:	\$276,354

GALEN E. DREIBELBIS 265 BLUE COURSE DRIVE, SUITI	
STATE COLLEGE PA 16803	
Property Expense	\$10,325
TOTAL:	\$10,325

GANNETT FLEMING COMPANIES PO BOX 829160	
PHILA PA 19182	
Repairs, Alterations & Capital	\$3,736
TOTAL:	\$3,736

GARAVENTA CANADA LTD PO BOX 1769	
BLAINE WA 98231	
Equipment Budget	\$2,585
TOTAL:	\$2,585

GATEWAY REALTY ASSOCIATES LLC 2601 GATEWAY I	
STATE COLLEGE PA 16801	
Property Expense	\$382,606
Utilities Purchased	\$1,170
TOTAL:	\$383,776

GEMPLER*1020227925	
800-382-8473 WI 53572	
Repairs, Alterations & Capital	\$1,051
Supplies, Materials & Services	\$1,232
TOTAL:	\$2,283

GENESIS TURFGRASS INC PO BOX 7663	
YORK PA 17404	
Equipment Budget	\$4,616
TOTAL:	\$4,616

GEOLOGIC MAPPING & RESOURCE EVALUTION INC	
STATE COLLEGE PA 16801	
Repairs, Alterations & Capital	\$5,787
TOTAL:	\$5,787

GEORGE DORMAN 476 BROWNS HILL ROAD	
MILL HALL PA 17751	
Equipment Budget	\$12,500
TOTAL:	\$12,500

GEOSYNTEC CONSULTANTS 1787 SENTRY PARKWAY I	
BLUE BELL PA 19422	
Supplies, Materials & Services	\$80,129
TOTAL:	\$80,129

GILBANE BUILDING CO 108 W BEAVER AVE	
STATE COLLEGE PA 16801	
Repairs, Alterations & Capital	\$26,698,779
TOTAL:	\$26,698,779

GRAINGER PO BOX 8100	
DUBLIN OH 43016	
Supplies, Materials & Services	\$2,697
TOTAL:	\$2,697

GRAINGER INC 120 BETA DR	
PITTSBURGH PA 15238	
Equipment Budget	\$5,292
TOTAL:	\$5,292

GRAND HYATT SAN DIEGO	
Travel Expense	\$1,233
TOTAL:	\$1,233

GREEN VALLEY LANDSCAPING,INC 52 REESE STREET	
PLAINS PA 18702	
Repairs, Alterations & Capital	\$37,841
Supplies, Materials & Services	\$2,460
TOTAL:	\$40,301

Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant

General Funds

GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937
 BOSTON MA 02284

Repairs, Alterations & Capital	\$24,268
TOTAL:	\$24,268

GROFF TRACTOR AND EQUIPMENT 6779 CARLISLE PIK
 MECHANICSBURG PA 17050

Equipment Budget	\$21,919
TOTAL:	\$21,919

GROUPLINK CORP 563 W 500 S
 BOUNTIFUL UT 84010

Equipment Budget	\$4,235
TOTAL:	\$4,235

GSTALDER'S LANDSCAPING 5391 WARRENSVILLE ROA
 MONTOURSVILLE PA 17754

Supplies, Materials & Services	\$1,470
TOTAL:	\$1,470

GUND PARTNERSHIP LLC 47 THORNDIKE STREET
 CAMBRIDGE MA 02141

Repairs, Alterations & Capital	\$451,596
TOTAL:	\$451,596

H A STORAGE SYSTEMS INC 7965 STONE CREEK DR
 CHANHASSEN MN 55317

Conferences & Group Activities	\$10,388
Equipment Budget	\$40,038
TOTAL:	\$50,426

H.F. LENZ COMPANY 1407 SCALP AVE
 JOHNSTOWN PA 15904

Repairs, Alterations & Capital	\$229,510
TOTAL:	\$229,510

HAAS BUILDING SOLUTIONS LLC 1710 N DOUGLAS DR
 GOLDEN VALLEY MN 55422

Repairs, Alterations & Capital	\$38,271
TOTAL:	\$38,271

HALLGREN, RESTIFO, LOOP, & COUGHLIN ARCHITECT.
 ERIE PA 16505

Repairs, Alterations & Capital	\$6,000
TOTAL:	\$6,000

HANSON BRIDGETT LLP 425 MARKET STREET
 SAN FRANCISCO CA 94105

Supplies, Materials & Services	\$9,804
TOTAL:	\$9,804

HAUCK HOLDINGS STATE COLLEGE, LLC 4334 GLEND,
 CINCINNATI OH 45242

Property Expense	\$127,340
TOTAL:	\$127,340

HAZEN AND SAWYER PC 330 INNOVATION BLVD
 STATE COLLEGE PA 16803

Repairs, Alterations & Capital	\$77,640
TOTAL:	\$77,640

HEASLEY'S NURSERIES INC 247 FREEPORT RD
 BUTLER PA 16002

Repairs, Alterations & Capital	\$2,072
TOTAL:	\$2,072

HELENA CHEMICAL CO PO BOX 131
 WARRIOR MRK PA 16877

Repairs, Alterations & Capital	\$6,403
TOTAL:	\$6,403

HELENA CHEMICAL COMPANY PO BOX 198153
 ATLANTA GA 30384

Supplies, Materials & Services	\$3,350
TOTAL:	\$3,350

HELICOPTER APPLICATORS INC 1670 YORK ROAD
 GETTYSBURG PA 17325

Property Expense	\$4,750
Supplies, Materials & Services	\$4,625
TOTAL:	\$9,375

HENRY F MICHELL CO BOX 60160
 KING PRUSSIA PA 19406

Repairs, Alterations & Capital	\$7,320
Supplies, Materials & Services	\$279
TOTAL:	\$7,599

HERITAGE ENVIRONMENTAL SVS LLC 1987 MOMENTUI
 CHICAGO IL 60689

Supplies, Materials & Services	\$188,371
TOTAL:	\$188,371

HERSHEY LODGE CON C

Travel Expense	\$1,330
TOTAL:	\$1,330

HERTRICH FLEET SERVICES INC 1427 BAY ROAD
 MILFORD DE 19963

Equipment Budget	\$23,880
TOTAL:	\$23,880

HICKES ASSOCIATES INC 8253 OLD ROUTE 22
 ALEXANDRIA PA 16611

Repairs, Alterations & Capital	\$5,737
TOTAL:	\$5,737

HIGHWAY EQUIPMENT & SUPPLY CO PO BOX 1957
 HARRISBURG PA 17105

Equipment Budget	\$77,528
TOTAL:	\$77,528

HILL STORAGE & RIGGING CO INC PO BOX 129
 MIDDLETOWN PA 17057

Repairs, Alterations & Capital	\$8,240
TOTAL:	\$8,240

HILLIS-CARNES ENGINEERING ASSOC INC 10975 GUILF
 ANNAPOLIS JUNCTION MD 20701

Repairs, Alterations & Capital	\$324,901
TOTAL:	\$324,901

HILTON BALTIMORE

Travel Expense	\$2,918
TOTAL:	\$2,918

HILTON HOTELS
 PORTLAND OR 97204

Travel Expense	\$1,957
TOTAL:	\$1,957

HOFFMAN LEAKEY ARCHITECTS, LLC 110 WEST MAIN
 BOALSBURG PA 16827

Repairs, Alterations & Capital	\$136,139
TOTAL:	\$136,139

HOLDER CONSTRUCTION GROUP LLC 333 RIVERWOOL
 ATLANTA GA 30339

Repairs, Alterations & Capital	\$8,662,899
TOTAL:	\$8,662,899

HONEY BAKED HAM

Conferences & Group Activities	\$1,174
TOTAL:	\$1,174

HONEYWELL ANALYTICS PO BOX 840067
 DALLAS TX 75284

Repairs, Alterations & Capital	\$14,578
TOTAL:	\$14,578

HOTEL LE GERMAIN CALGA

Travel Expense	\$2,009
TOTAL:	\$2,009

HOTELS.COM

Travel Expense	\$1,639
TOTAL:	\$1,639

Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant

General Funds

HOUCK SERVICES, INC. 7464 LINGLESTOWN ROAD	
HARRISBURG PA 17112	
Repairs, Alterations & Capital	\$1,200
TOTAL:	\$1,200

HOWARD ORGANIZATION INC 1016 EAST SEVENTH ST	
BLOOMSBURG PA 17815	
Repairs, Alterations & Capital	\$980,368
TOTAL:	\$980,368

HUNTER ERIE TRUCK SALES 160 CRESSWOOD DRIVE I	
CLEARFIELD PA 16830	
Equipment Budget	\$80,111
TOTAL:	\$80,111

HVAC CONTROLS CONSULTANTS LLC 205 PINE TREE I	
HONEY BROOK PA 19344	
Supplies, Materials & Services	\$7,560
TOTAL:	\$7,560

HYATT HOTELS CRYSTAL CITY	
Travel Expense	\$1,663
TOTAL:	\$1,663

IB ABEL INC 620 E EDGAR ST	
YORK PA 17403	
Repairs, Alterations & Capital	\$21,816
TOTAL:	\$21,816

IBM PO BOX 643600	
PITTSBURGH PA 15264	
Equipment Budget	\$177,637
TOTAL:	\$177,637

IBM INTERCONNECT 2015	
DEDHAM MA 02026	
Conferences & Group Activities	\$7,190
TOTAL:	\$7,190

IDC ARCHITECTS PC 400 INDUSTRY DRIVE	
PITTSBURGH PA 15275	
Repairs, Alterations & Capital	\$1,712,463
TOTAL:	\$1,712,463

IEI CONSULTING 1993 MORELAND PARKWAY	
ANNAPOLIS MD 21401	
Supplies, Materials & Services	\$1,321
TOTAL:	\$1,321

IF ITS WATER INC 2090 BONDSVILLE ROAD	
DOWNINGTOWN PA 19335	
Repairs, Alterations & Capital	\$11,001
TOTAL:	\$11,001

IFMA LEARNING SYSTEMS	
651-256-2821 MN 55121	
Books & Periodicals	\$1,415
TOTAL:	\$1,415

IHS GLOBAL INC PO BOX 847193	
DALLAS TX 75284	
Repairs, Alterations & Capital	\$5,847
TOTAL:	\$5,847

IML NORTH AMERICA LLC PO BOX 1363	
CENTER HARBOR NH 03226	
Equipment Budget	\$7,715
TOTAL:	\$7,715

INTELLIQ RESEARCH & STRATEGY 320 ROLLING RIDGE	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$53,750
TOTAL:	\$53,750

INTLDISTRICENERGYCVENT	
508-3669339 MA 01581	
Conferences & Group Activities	\$1,450
TOTAL:	\$1,450

IPM LABORATORIES INC	
315-497-2063 NY 13092	
Repairs, Alterations & Capital	\$1,691
TOTAL:	\$1,691

IRVIN SERVICES INC 320 NORTH COLLEGE ST	
PALMYRA PA 17078	
Repairs, Alterations & Capital	\$12,180
TOTAL:	\$12,180

ISU CPM	
AMES IA 50010	
Travel Expense	\$1,125
TOTAL:	\$1,125

J C ORR & SONS INC 438 SEVENTH AVE	
ALTOONA PA 16603	
Repairs, Alterations & Capital	\$1,218,368
TOTAL:	\$1,218,368

JAMES F VALENTINE INC. PO BOX 1160	
WILLIAMSTOWN NJ 08094	
Supplies, Materials & Services	\$1,243
TOTAL:	\$1,243

JAY R REYNOLDS INC ONE BROOKES AVE	
WILLOW STREET PA 17584	
Repairs, Alterations & Capital	\$265,766
TOTAL:	\$265,766

JBM MECHANICAL INC 3273 GUN CLUB ROAD	
NAZARETH PA 18064	
Repairs, Alterations & Capital	\$1,703,070
TOTAL:	\$1,703,070

JC EHRlich CO INC PO BOX 13848	
READING PA 19612	
Repairs, Alterations & Capital	\$7,685
Supplies, Materials & Services	\$1,740
TOTAL:	\$9,425

JCICUSTOMERINSTITUTE COM	
800-3822804 WI 53202	
Conferences & Group Activities	\$1,295
TOTAL:	\$1,295

JENDOCO CONSTRUCTION CORP	
PITTSBURGH PA 15235	
Repairs, Alterations & Capital	\$60,160
TOTAL:	\$60,160

JIMMY JOHNS	
Conferences & Group Activities	\$1,174
TOTAL:	\$1,174

JOBELEPHANT.COM INC 5443 FREMONTIA LANE	
SAN DIEGO CA 92115	
Publications, Printing&Copying	\$24,628
TOTAL:	\$24,628

JOHN DEERE LANDSCAPES LLC. & NATIONAL SALES	
CHICAGO IL 60673	
Conferences & Group Activities	\$360
Equipment Budget	\$14,700
Repairs, Alterations & Capital	\$2,173
Supplies, Materials & Services	\$4,671
TOTAL:	\$21,904

JOHN NASTASE CONSTRUCTION P.O. BOX 1	
SNOW SHOE PA 16874	
Supplies, Materials & Services	\$7,827
TOTAL:	\$7,827

JOSEPH MC CORMICK CONSTRUCTION CO.	
ERIE PA 16510	
Repairs, Alterations & Capital	\$194,885
TOTAL:	\$194,885

Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant

General Funds

JUST CONTROLS 266 LAKE RD	
MILLERSTOWN PA 17062	
Repairs, Alterations & Capital	\$60,700
TOTAL:	\$60,700

KCI TECHNOLOGIES INC PO BOX 791479	
BALTIMORE MD 21279	
Repairs, Alterations & Capital	\$4,419
TOTAL:	\$4,419

KELLER ENGINEERS INC 420 ALLEGHENY STREET	
HOLLIDAYSBURG PA 16648	
Repairs, Alterations & Capital	\$6,000
TOTAL:	\$6,000

KELLY AND CLOSE ENGINEERS AND SURVEYORS	
GLEN MILLS PA 19342	
Repairs, Alterations & Capital	\$252,988
TOTAL:	\$252,988

KEVCO LABS 890 PITTSBURGH ROAD	
BUTLER PA 16002	
Supplies, Materials & Services	\$3,850
TOTAL:	\$3,850

KING OF PRUSSIA HYATT	
Travel Expense	\$1,441
TOTAL:	\$1,441

KINSLEY CONSTRUCTION 2700 WATER ST	
YORK PA 17405	
Repairs, Alterations & Capital	\$427,771
TOTAL:	\$427,771

KLING STUBBINS C/O BANK OF AMERICA	
ST. LOUIS MO 63150	
Repairs, Alterations & Capital	\$20,333
TOTAL:	\$20,333

KRENTZMAN SUPPLY CO INC PO BOX 508	
LEWISTOWN PA 17044	
Utilities Purchased	\$1,400
TOTAL:	\$1,400

KRIGGER COMPANY INC	
724-4445744 PA 15044	
Equipment Budget	\$18,574
TOTAL:	\$18,574

KUBE PAK 194 ROUTE 526	
ALLEN TOWN NJ 08501	
Repairs, Alterations & Capital	\$1,666
TOTAL:	\$1,666

L F DRISCOLL COMPANY LLC 9 PRESIDENTIAL BLVD	
BALA CYNWYD PA 19004	
Repairs, Alterations & Capital	\$30,000
TOTAL:	\$30,000

LA QUINTA INN & SUITES	
Travel Expense	\$2,534
TOTAL:	\$2,534

LABELPACK AUTOMATION 20 RUSSELL BLVD	
BRADFORD PA 16701	
Equipment Budget	\$2,641
TOTAL:	\$2,641

LAMB & WEBSTER INC 4397 ROUTE 98	
NORTH JAVA NY 14113	
Equipment Budget	\$101,037
TOTAL:	\$101,037

LANDAUER INC PO BOX 809051	
CHICAGO IL 60680	
Supplies, Materials & Services	\$7,111
TOTAL:	\$7,111

LANDSCAPE FORMS INC DEPT 78073	
DETROIT MI 48278	
Repairs, Alterations & Capital	\$3,203
TOTAL:	\$3,203

LAWRUK BUILDER INC 210 WEST PLANK RD	
ALTOONA PA 16602	
Repairs, Alterations & Capital	\$1,159,019
TOTAL:	\$1,159,019

LAYNE GEOCONSTRUCTION A DIV OF LANE CHRISTEN	
FRISCO TX 75034	
Repairs, Alterations & Capital	\$830,489
TOTAL:	\$830,489

LEADERSHIP CENTRE COUNTY PO BOX 10265	
STATE COLLEGE PA 16805	
Conferences & Group Activities	\$1,920
TOTAL:	\$1,920

LEGACY TRUCK CENTERS INC PO BOX 1258	
SOMERSET PA 15501	
Equipment Budget	\$272,967
TOTAL:	\$272,967

LENOVO (U.S.) INC PO BOX 643055	
PITTSBURGH PA 15264	
Equipment Budget	\$10,601
TOTAL:	\$10,601

LEONARD S FIORE INC 5506 SIXTH AVE	
ALTOONA PA 16602	
Repairs, Alterations & Capital	\$10,391,397
TOTAL:	\$10,391,397

LIFT INC 3745 HEMPLAND RD	
MOUNTVILLE PA 17554	
Repairs, Alterations & Capital	\$10,624
TOTAL:	\$10,624

LOBAR INC ONE OLD MILL ROAD	
DILLSBURG PA 17019	
Repairs, Alterations & Capital	\$240,758
TOTAL:	\$240,758

LOEWS HOTELS	
Travel Expense	\$1,044
TOTAL:	\$1,044

LOS ALAMOS NATL LAB	
505-665-7714 NM 87545	
Conferences & Group Activities	\$1,800
TOTAL:	\$1,800

LOWES HOME CTR 104 VALLEY VISTA DR	
STATE COLLEGE PA 16803	
Repairs, Alterations & Capital	\$3,029
Supplies, Materials & Services	\$3,556
TOTAL:	\$6,585

LVI ENVIRONMENTAL SERVICES INC 201 PARKWAY VIE	
PITTSBURGH PA 15205	
Repairs, Alterations & Capital	\$400,449
TOTAL:	\$400,449

M A MORTENSON CO 700 MEADOW LANE NORTH	
MINNEAPOLIS MN 55422	
Repairs, Alterations & Capital	\$20,244,946
TOTAL:	\$20,244,946

M COHEN & SONS INC 400 REED RD	
BROOMALL PA 19008	
Repairs, Alterations & Capital	\$893,176
TOTAL:	\$893,176

M.A. MORTENSON COMPANY ATTN: KENDALL NEILSEI	
MINNEAPOLIS MN 55440	
Miscellaneous	\$25,000
TOTAL:	\$25,000

Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant

General Funds

MAGNUM INC 650 CATHERINE STREET	
WARMINSTER PA 18974	
Repairs, Alterations & Capital	\$389,968
TOTAL:	\$389,968

MANCOMM	
563-3236245 IA 52801	
Books & Periodicals	\$2,032
TOTAL:	\$2,032

MANDALAY BAY RESORT/CASIN	
Travel Expense	\$2,744
TOTAL:	\$2,744

MARION PLACE C/O ATLAS REALTY MANAGEMENT CO	
STATE COLLEGE PA 16801	
Property Expense	\$79,555
TOTAL:	\$79,555

MARRIOTT 337UA WATERSIDE	
Travel Expense	\$1,472
TOTAL:	\$1,472

MARRIOTT HOTELS	
Travel Expense	\$3,570
TOTAL:	\$3,570

MARRIOTT HOTELS #58	
Travel Expense	\$1,674
TOTAL:	\$1,674

MARRIOTT JW INDIANAPL2554	
Travel Expense	\$1,262
TOTAL:	\$1,262

MASCARO CONSTRUCTION COMPANY LP 1720 METRO	
PITTSBURGH PA 15233	
Repairs, Alterations & Capital	\$14,020,833
TOTAL:	\$14,020,833

MASSARO CM SERVICES 120 DELTA DRIVE	
PITTSBURGH PA 15238	
Repairs, Alterations & Capital	\$2,659,689
TOTAL:	\$2,659,689

MAXWELL TRUCKING & EXCAVATING 689 EAST COLLE	
BELLEFONTE PA 16823	
Equipment Budget	\$39,240
TOTAL:	\$39,240

MBR CONSTRUCTION SERVICES INC PO BOX 14775	
READING PA 19612	
Repairs, Alterations & Capital	\$1,420,950
TOTAL:	\$1,420,950

MC CLURE COMPANY 4101 NORTH SIXTH ST	
HARRISBURG PA 17105	
Repairs, Alterations & Capital	\$88,212
TOTAL:	\$88,212

MCCLURE COMPANY 4101 NORTH SIXTH STREET	
HARRISBURG PA 17105	
Repairs, Alterations & Capital	\$20,401
TOTAL:	\$20,401

MCKEE ENVIROMENTAL, INC 218 WASHINGTON AVE	
BELLEFONTE PA 16823	
Supplies, Materials & Services	\$4,275
TOTAL:	\$4,275

MCKINSTRY ESSENTION INC PO BOX 3895	
SEATTLE WA 98124	
Equipment Budget	\$7,440
TOTAL:	\$7,440

MCQUAIDE BLASKO ATTORNEYS AT LAW	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$14,523
TOTAL:	\$14,523

MEISER & EARL INC 1512 W COLLEGE AVE	
STATE COLLEGE PA 16801	
Repairs, Alterations & Capital	\$3,429
TOTAL:	\$3,429

MESHER SHING MCNUTT AND ASSOCIATES 808 EAST F	
SEATTLE WA 98102	
Repairs, Alterations & Capital	\$57,569
TOTAL:	\$57,569

MGI CONSULTING INC PO BOX 2474	
WINTERPARK FL 32790	
Repairs, Alterations & Capital	\$7,000
TOTAL:	\$7,000

MICHAEL D KING SERVICES INC 7666 SR 655	
REEDSVILLE PA 17084	
Repairs, Alterations & Capital	\$194,754
TOTAL:	\$194,754

MID AMERICA RINK SERVICES 1085 BUNKER HILL RD	
KALAMAZOO MI 49009	
Supplies & Mats For Resale	\$1,982
TOTAL:	\$1,982

MID ATLANTIC ENERGY CONCEPTS INC DBA ATLANTIC	
READING PA 19612	
Repairs, Alterations & Capital	\$254,685
TOTAL:	\$254,685

MILLER SPECIALTY SERVICES 1575 SOUTH RIVER ROA	
HALIFAX PA 17032	
Supplies, Materials & Services	\$2,095
TOTAL:	\$2,095

MINA TRAINING AND CERTIFICATON INC 600 ERICKSEN	
BAINBRIDGE ISLAND WA 98110	
Supplies, Materials & Services	\$19,400
TOTAL:	\$19,400

MISC. VENDOR 2000226698	
Travel Expense	\$1,169
TOTAL:	\$1,169

MISC. VENDOR 2000231151	
Travel Expense	\$1,141
TOTAL:	\$1,141

MJR EQUIPMENT 4210 CHAMBERS HILL RD	
HARRISBURG PA 17111	
Supplies, Materials & Services	\$5,010
TOTAL:	\$5,010

MOODY NOLAN INC 300 SPRUCE ST SUITE 300	
COLUMBUS OH 43215	
Repairs, Alterations & Capital	\$705,553
TOTAL:	\$705,553

MSC CLASS C	
866-4386767 NY 11747	
Supplies, Materials & Services	\$1,231
TOTAL:	\$1,231

MUWG 30 THAYER WAY	
PHOENIXVILLE PA 19460	
Supplies, Materials & Services	\$8,477
TOTAL:	\$8,477

NASTASE CONSTRUCTION & SUPPLIES PO BOX 72	
SNOW SHOE PA 16874	
Repairs, Alterations & Capital	\$6,505
TOTAL:	\$6,505

Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant

General Funds

NATIONAL FIRE CODES 11 TRACY

AVON MA 02322	
Books & Periodicals	\$1,256
TOTAL:	\$1,256

NATIONAL GLASS & METAL CO INC 1424 EASTON RD S

HORSHAM PA 19044	
Repairs, Alterations & Capital	\$14,105
TOTAL:	\$14,105

NATIONAL TECHNOLOGY TRANSFER INC DEPT 1096

DENVER CO 80256	
Supplies, Materials & Services	\$25,425
TOTAL:	\$25,425

NATURES COVER & BEAVERTOW

BELLEFONTE PA 16823	
Repairs, Alterations & Capital	\$1,091
Supplies, Materials & Services	\$686
TOTAL:	\$1,777

NISSAN MOTOR ACCEPTANCE CORP PO BOX 9001133

LOUISVILLE KY 40290	
Equipment Budget	\$4,923
TOTAL:	\$4,923

NITTANY BUILDING SPECIALTIES INC PO BOX 5800

HARRISBURG PA 17110	
Repairs, Alterations & Capital	\$396,706
TOTAL:	\$396,706

NOELKER AND HULL ASSOCIATES INC 30 WEST KING :

CHAMBERSBURG PA 17201	
Repairs, Alterations & Capital	\$23,725
TOTAL:	\$23,725

NORTH CREEK NURSERIES 388 NORTH CREEK RD

LANDENBERG PA 19350	
Repairs, Alterations & Capital	\$2,107
TOTAL:	\$2,107

NPC*NEW PIG CORP

800-468-4647 PA 16684	
Supplies, Materials & Services	\$1,631
TOTAL:	\$1,631

OFFICE DEPOT #5910

800-463-3768 PA 17241	
Conferences & Group Activities	\$58
Equipment Budget	\$1,119
Supplies, Materials & Services	\$694
TOTAL:	\$1,871

ONSITE SYSTEMS INC. 5 PLANT AVENUE

ST. LOUIS MO 63119	
Repairs, Alterations & Capital	\$1,350
TOTAL:	\$1,350

ORACLE AMERICA INC PO BOX 203448

DALLAS TX 75320	
Equipment Budget	\$34,200
Repairs, Alterations & Capital	\$23,249
TOTAL:	\$57,449

P. J. DICK INCORPORATED P. O. BOX 6774

PITTSBURGH PA 15212	
Repairs, Alterations & Capital	\$50,407
TOTAL:	\$50,407

PA DEPARTMENT OF ENV. PROTECTION BUREAU OF W

HARRISBURG PA 17105	
Miscellaneous	\$2,950
TOTAL:	\$2,950

PA PROF LICENSE FEE

717-787-8503 PA 17101	
Miscellaneous	\$1,170
TOTAL:	\$1,170

PACIFIC CASCADE CORP 14208 NW 3RD CT

VANCOUVER WA 98685	
Supplies, Materials & Services	\$6,860
TOTAL:	\$6,860

PALL CORP PO BOX 8500-1311

PHILADELPHIA PA 19178	
Repairs, Alterations & Capital	\$148,772
TOTAL:	\$148,772

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE

ST LOUIS MO 63150	
Conferences & Group Activities	\$3,977
TOTAL:	\$3,977

PAPA JOHN'S 00252

Conferences & Group Activities	\$2,558
TOTAL:	\$2,558

PAPA JOHN'S 00821.COM

Conferences & Group Activities	\$1,454
TOTAL:	\$1,454

PAUL B ZIMMERMAN

LITITZ PA 17543	
Repairs, Alterations & Capital	\$2,289
TOTAL:	\$2,289

PAYETTE ASSOCIATES, INC 290 CONGRESS ST

BOSTON MA 02210	
Repairs, Alterations & Capital	\$90,828
TOTAL:	\$90,828

PENN CENTRAL ENGINEERING LLC 2836 EARLYSTOWN

CENTRE HALL PA 16828	
Repairs, Alterations & Capital	\$40,855
Supplies, Materials & Services	\$978
TOTAL:	\$41,833

PENN-DEL CHAPTER 1125 WINDSOR RD

MECHANICSBURG PA 17050	
Conferences & Group Activities	\$3,250
TOTAL:	\$3,250

PENNONI ASSOCIATES INC PO BOX 827328

PHILADELPHIA PA 19182	
Repairs, Alterations & Capital	\$127,605
TOTAL:	\$127,605

PENNSYLVANIA BIOTECHNOLOGY ASSOC. 650 E. SWE

WAYNE PA 19087	
Conferences & Group Activities	\$1,690
TOTAL:	\$1,690

PENO BALANCING CO, INC PO BOX 106

CENTRE HALL PA 16828	
Supplies, Materials & Services	\$8,113
TOTAL:	\$8,113

PERENNIAL MARKET.COM 1122 E WELSH RD

AMBLER PA 19002	
Repairs, Alterations & Capital	\$1,385
TOTAL:	\$1,385

PERFORMANCE SERVICES INC 6222A DERRY ST

HARRISBURG PA 17111	
Repairs, Alterations & Capital	\$56,300
TOTAL:	\$56,300

PERRY CONSTRUCTION GROUP INC 1440 W 21ST ST

ERIE PA 16502	
Repairs, Alterations & Capital	\$746,002
TOTAL:	\$746,002

PHILLIPS OFFICE SOLUTIONS ATTN DOCUMENT MANA

HARRISBURG PA 17106	
Equipment Budget	\$214,681
TOTAL:	\$214,681

Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant

General Funds

PHOENIX FABRICATORS AND ERECTORS INC	
AVON IN 46123	
Repairs, Alterations & Capital	\$126,469
TOTAL:	\$126,469

PJ DICK INC 225 NORTH SHORE DRIVE	
PITTSBURGH PA 15212	
Repairs, Alterations & Capital	\$26,539,729
TOTAL:	\$26,539,729

PMI - PROPERTY MANAGEMENT, INC. PENN STATE RES	
LEMOYNE PA 17043	
Repairs, Alterations & Capital	\$1,517
Supplies, Materials & Services	\$11,188
TOTAL:	\$12,705

PNC BANK PNC LETTERS OF CREDIT	
PITTSBURGH PA 15264	
Miscellaneous	\$2,403
TOTAL:	\$2,403

PNC LETTERS OF CREDIT P O BOX 645058	
PITTSBURGH PA 15264	
Miscellaneous	\$9,817
TOTAL:	\$9,817

POOLE ANDERSON 2121 OLD GATESBURG ROAD	
STATE COLLEGE PA 16803	
Repairs, Alterations & Capital	\$1,373,911
TOTAL:	\$1,373,911

PORT ELEVATOR INC 941 NICHOLS PLACE	
WILLMSPORT PA 17701	
Repairs, Alterations & Capital	\$117,000
Supplies, Materials & Services	\$1,765
TOTAL:	\$118,765

POSEIDON TECHNOLOGIES INC 1790 CORPORATE DR	
NORCROSS GA 30093	
Repairs, Alterations & Capital	\$23,833
TOTAL:	\$23,833

PRAIRIE MOON NURSERY 32115 PRAIRIE LANE	
WINONA MN 55987	
Repairs, Alterations & Capital	\$1,800
TOTAL:	\$1,800

PREFERRED FIRE PROTECTION INC. 400 BELLEVUE RC	
PITTSBURGH PA 15229	
Repairs, Alterations & Capital	\$69,283
TOTAL:	\$69,283

PROFESSIONAL SERVICE INDUSTRIES INC 1707 S CAM	
HARRISBURG PA 17104	
Repairs, Alterations & Capital	\$11,983
TOTAL:	\$11,983

PROJECT MANAGEMENT INSTITUTE 14 CAMPUS BLVD	
NEWTON SQUARE PA 19073	
Conferences & Group Activities	\$1,215
Miscellaneous	\$556
Supplies, Materials & Services	\$15,225
TOTAL:	\$16,996

PROPERTY MANAGEMENT, INC. 1300 MARKET STREET	
LEMOYNE PA 17043	
Repairs, Alterations & Capital	\$9,000
TOTAL:	\$9,000

PROVIDENCE ENGINEERING CORPORATION 10 EISENH	
LANCASTER PA 17603	
Repairs, Alterations & Capital	\$7,225
TOTAL:	\$7,225

PSAV PRESENTATION SERVICES 600 COMMONWEALTH	
PITTSBURGH PA 15222	
Property Expense	\$2,224
TOTAL:	\$2,224

PSC LLC 2337 NORTH PENN ROAD	
HATFIELD PA 19440	
Repairs, Alterations & Capital	\$9,698
TOTAL:	\$9,698

PSI PUMPING SOLUTIONS INC 8210C CARLISLE PIKE	
YORK SPRINGS PA 17372	
Repairs, Alterations & Capital	\$500,508
TOTAL:	\$500,508

PSRP DEVELOPERS, INC. C/O OFFICE OF GALEN DREIE	
STATE COLLEGE PA 16803	
Property Expense	\$478,414
TOTAL:	\$478,414

PSU COOPERATIVE EXTENSION	
814-8652829 PA 15456	
Conferences & Group Activities	\$1,235
TOTAL:	\$1,235

PTC EZ PASS AUTO RE	
Miscellaneous	\$1,575
TOTAL:	\$1,575

QLAB 256 BRIDGE ST	
METUCHEN NJ 08840	
Supplies, Materials & Services	\$2,060
TOTAL:	\$2,060

QUANDEL CONSTRUCTION GROUP INC 3003 NORTH FF	
HARRISBURG PA 17110	
Repairs, Alterations & Capital	\$2,501,361
TOTAL:	\$2,501,361

R A T T INC DBA ORKIN PEST CONTROL 4450 PAXTON :	
HARRISBURG PA 17111	
Repairs, Alterations & Capital	\$177,430
Supplies, Materials & Services	\$840
TOTAL:	\$178,270

R H MARCON INC 2500 CLYDE AVE	
STATE COLLEGE PA 16804	
Repairs, Alterations & Capital	\$28,527
TOTAL:	\$28,527

RADIATION SAFETY ASSOCIATE AARVAL RADIATION	
WAYZATA MN 55391	
Conferences & Group Activities	\$1,495
TOTAL:	\$1,495

RAGAN COMMUNICATIONS INC 212 W SUPERIOR ST S1	
CHICAGO IL 60610	
Conferences & Group Activities	\$1,240
TOTAL:	\$1,240

RALPH JONES INC 2240 FORSTER STREET	
HARRISBURG PA 17105	
Repairs, Alterations & Capital	\$5,200
TOTAL:	\$5,200

REC OIL INC. 280 N. EAST STREET	
YORK PA 17403	
Supplies, Materials & Services	\$1,888
TOTAL:	\$1,888

RECOIL INC. 280 N. EAST STREET	
YORK PA 17403	
Supplies, Materials & Services	\$1,891
TOTAL:	\$1,891

RELIABLE COMPUTER SOLUTIONS LLC 1627 COLONIA	
INVERNESS IL 60067	
Repairs, Alterations & Capital	\$4,800
TOTAL:	\$4,800

RENAISSANCE 3 ARCHITECTS 48 SOUTH 14TH STREET	
PITTSBURGH PA 15203	
Repairs, Alterations & Capital	\$605,417
TOTAL:	\$605,417

RENAISSANCE HOTELS 9671P	
Travel Expense	\$1,138
TOTAL:	\$1,138

Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant

General Funds

RENAISSANCE9673PTAMPAL

Travel Expense	\$2,096
TOTAL:	\$2,096

RETTEW ASSOCIATES INC 3020 COLUMBIA AVE

LANCASTER PA 17603	
Repairs, Alterations & Capital	\$9,821
Supplies, Materials & Services	\$56,191
TOTAL:	\$66,012

REYNOLDS CONSTRUCTION MANAGEMENT 3300 N THI

HARRISBURG PA 17110	
Repairs, Alterations & Capital	\$2,782,180
TOTAL:	\$2,782,180

RHINO FIRE PROTECTION ENGINEERING PLLC

RESTON VA 20191	
Repairs, Alterations & Capital	\$7,501
TOTAL:	\$7,501

RICH COAST CORP 41 MEADOWBROOK LN

LEWISTOWN PA 17044	
Conferences & Group Activities	\$2,743
TOTAL:	\$2,743

RIMOL GREENHOUSE SYSTEMS INC 40 LONDONDERRY)

HOOKSETT NH 03106	
Repairs, Alterations & Capital	\$3,700
TOTAL:	\$3,700

ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABL

BELLEFONTE PA 16823	
Supplies, Materials & Services	\$1,260
TOTAL:	\$1,260

ROSEWOOD SILKSCREENING CO 2500 SHAWN CIRCLE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$16,440
TOTAL:	\$16,440

RPC VIDEO 50 ALLEGHENY RIVER BLVD

VERONA PA 15147	
Equipment Budget	\$20,959
TOTAL:	\$20,959

S A COMUNALE CO INC 2900 NEWPARK DR

BARBERTON OH 44203	
Repairs, Alterations & Capital	\$216,374
TOTAL:	\$216,374

S.A COMUNALE CO. INC 2130 SPRING STREET

WEST LAWN PA 19609	
Repairs, Alterations & Capital	\$4,535
TOTAL:	\$4,535

S.C. JOINT VENTURE P.O. BOX 10299

STATE COLLEGE PA 16805	
Property Expense	\$33,129
TOTAL:	\$33,129

SAGE SOFTWARE INC 14855 COLLECTION CENTER DR

CHICAGO IL 60693	
Equipment Budget	\$21,645
TOTAL:	\$21,645

SAMUEL I MINDER NURSERIES INC 261 STEHMAN RD

LANCASTER PA 17603	
Repairs, Alterations & Capital	\$2,128
TOTAL:	\$2,128

SAP PUBLIC SERVICE INC PO BOX 828795

PHILADELPHIA PA 19182	
Equipment Budget	\$58,652
TOTAL:	\$58,652

SCHNABEL ENGINEERING LLC PO BOX 758634

BALTIMORE MD 21275	
Repairs, Alterations & Capital	\$126,834
TOTAL:	\$126,834

SCHNABEL MANAGEMENT SERVICES INC PO BOX 7422

MERRIFIELD VA 22116	
Repairs, Alterations & Capital	\$1,380
TOTAL:	\$1,380

SCHOOL SPECIALTY 32656 COLLECTION CENTER DR

CHICAGO IL 60693	
Equipment Budget	\$12,015
TOTAL:	\$12,015

SCHUMACHER ELEVATOR COMPANY PO BOX 393

DENVER IA 50622	
Supplies & Mats For Resale	\$1,425
TOTAL:	\$1,425

SCOBELL COMPANY INC. 1356 EAST 12 STREET

ERIE PA 16503	
Repairs, Alterations & Capital	\$18,624
TOTAL:	\$18,624

SCOTT ELECTRIC P. O. BOX S

GREENSBURG PA 15601	
Supplies, Materials & Services	\$23,056
TOTAL:	\$23,056

SCOTTS LANDSCAPING INC 110 MAPLE DR

CENTRE HALL PA 16828	
Repairs, Alterations & Capital	\$396,244
TOTAL:	\$396,244

SEBESTA INC PO BOX 791159

BALTIMORE MD 21279	
Repairs, Alterations & Capital	\$217,147
TOTAL:	\$217,147

SETON IDENTIFICATION PRD

800-243-6624 CT 06405	
Publications, Printing&Copying	\$2,508
TOTAL:	\$2,508

SEVEN MOUNTAIN SOD 309 TERRACE BLVD

LEWISTOWN PA 17044	
Supplies, Materials & Services	\$1,864
TOTAL:	\$1,864

SHERMAN ENGINEERING CO PO BOX 2487

WARMINSTER PA 18974	
Repairs, Alterations & Capital	\$44,650
TOTAL:	\$44,650

SHERRILL INC 200 SENECA RD

GREENSBORO NC 27406	
Repairs, Alterations & Capital	\$431
Supplies, Materials & Services	\$2,655
TOTAL:	\$3,086

SIEMENS INDUSTRY INC 5095 RITTER ROAD

MECHANICSBURG PA 17055	
Supplies, Materials & Services	\$16,957
TOTAL:	\$16,957

SIEMENS INDUSTRY INC

847-215-1000 IL 60089	
Conferences & Group Activities	\$8,678
TOTAL:	\$8,678

SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)

CAROL STREAM IL 60132	
Supplies, Materials & Services	\$20,349
TOTAL:	\$20,349

SIGHTLINES LLC 405 CHURCH STREET

GUILFORD CT 06437	
Supplies, Materials & Services	\$53,575
TOTAL:	\$53,575

SIGN LANGUAGE SPECIALIST OF WESTERN PA, INC.

JOHNSTOWN PA 15905	
Supplies, Materials & Services	\$1,020
TOTAL:	\$1,020

**Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant**

General Funds

SILVERTIP INC 600 ST MARY ST		
LEWISBURG	PA 17837	
Repairs, Alterations & Capital		\$3,066,616
TOTAL:		\$3,066,616

SKILLPATH SEMINARS MAIN PO BOX 804441		
KANSAS CITY	MO 64180	
Conferences & Group Activities		\$2,250
TOTAL:		\$2,250

SNYDERS PAINT STORE 332 SOUTH 10TH ST		
LEMOYNE	PA 17043	
Supplies & Matis For Resale		\$3,152
TOTAL:		\$3,152

SOCIETY FOR COLLEGE & UNIV PLANNING 1330 EISEN		
ANN ARBOR	MI 48108	
Miscellaneous		\$2,320
TOTAL:		\$2,320

SOLARWINDS INC PO BOX 730720		
DALLAS	TX 75373	
Repairs, Alterations & Capital		\$4,306
TOTAL:		\$4,306

SP MC CARL & CO INC 2221-9TH AVE		
ALTOONA	PA 16602	
Repairs, Alterations & Capital		\$1,506,213
TOTAL:		\$1,506,213

SPICER WELDING & FABRICATION 1593 S EAGLE VALL		
JULIAN	PA 16844	
Equipment Budget		\$14,384
TOTAL:		\$14,384

SPILLMAN FARMER ARCHITECTS 1720 SPILLMAN DRIV		
BETHLEHEM	PA 18015	
Repairs, Alterations & Capital		\$72,181
TOTAL:		\$72,181

SPRING MEADOW NURSERY		
616-846-4729	MI 49417	
Repairs, Alterations & Capital		\$2,101
TOTAL:		\$2,101

SQ *TWO TWENTY CONSULTING		
LAWRENCEVILLE	GA 30046	
Equipment Budget		\$1,572
TOTAL:		\$1,572

SSM GROUP INC 1047 N PARK RD		
READING	PA 19610	
Repairs, Alterations & Capital		\$50,229
TOTAL:		\$50,229

SST THEATER-BASED L & D 831 NW 30TH ST		
CAPE CORAL	FL 33993	
Supplies, Materials & Services		\$10,638
TOTAL:		\$10,638

STANFORD UNIVERSITY BECKMAN CENTER ROOM B06		
STANFORD	CA 94305	
Equipment Budget		\$20,000
Supplies, Materials & Services		\$298
TOTAL:		\$20,298

STANTEC CONSULTING GROUP INC 13980 COLLECTIOI		
CHICAGO	IL 60693	
Repairs, Alterations & Capital		\$1,608,802
TOTAL:		\$1,608,802

STAPLES DIRECT		
800-3333330	MA 01702	
Equipment Budget		\$427
Repairs, Alterations & Capital		\$46
Supplies, Materials & Services		\$1,463
TOTAL:		\$1,936

STATE COLLEGE BOROUGH 243 SOUTH ALLEN STREE		
STATE COLLEGE	PA 16801	
Miscellaneous		\$9,414
Property Expense		\$2,200
Supplies, Materials & Services		\$11,350
TOTAL:		\$22,964

STATE THEATER INC 130 WEST COLLEGE AVENUE		
STATE COLLEGE	PA 16801	
Property Expense		\$12,637
Supplies, Materials & Services		\$7,890
TOTAL:		\$20,527

STEELCASE INC 62087 COLLECTION CENTER DR		
CHICAGO	IL 60693	
Equipment Budget		\$5,729
Repairs, Alterations & Capital		\$8,331
TOTAL:		\$14,060

STELCO INC 260 BRUSH MTN RD		
ALTOONA	PA 16602	
Repairs, Alterations & Capital		\$401,730
TOTAL:		\$401,730

STEPHENSON EQUIPMENT INC 7201 PAXTON ST		
HARRISBURG	PA 17111	
Supplies, Materials & Services		\$28,151
TOTAL:		\$28,151

STONE VALLEY CONSTRUCTION 253 E PINE GROVE RD		
PINE GROVE MILLS	PA 16868	
Repairs, Alterations & Capital		\$88,902
TOTAL:		\$88,902

SUPPLYSOURCE INC 415 WEST 3RD STREET		
WILLIAMSPORT	PA 17701	
Equipment Budget		\$2,020
TOTAL:		\$2,020

SWEET ARROW SPRINGS 415 NORWAY STREET		
YORK	PA 17405	
Supplies, Materials & Services		\$2,225
TOTAL:		\$2,225

SWEETLAND ENGINEERING & ASSOC, INC. 600 SCIENC		
STATE COLLEGE	PA 16803	
Repairs, Alterations & Capital		\$155,808
Supplies, Materials & Services		\$4,289
TOTAL:		\$160,097

SYRACUSEMEETING&CONVENT		
650-6222200	NY 13202	
Conferences & Group Activities		\$3,075
TOTAL:		\$3,075

SYSKA HENNESSY GROUP INC PO BOX 48212		
NEWARK	NJ 07101	
Repairs, Alterations & Capital		\$194,144
TOTAL:		\$194,144

TAX COLLECTOR FOR SCASD MUNICIPAL BUILDING		
STATE COLLEGE	PA 16801	
Miscellaneous		\$6,567
TOTAL:		\$6,567

TC TRANSPORT INC		
BELLEFONTE	PA 16823	
Repairs, Alterations & Capital		\$6,883
TOTAL:		\$6,883

TCI ENVIRONMENTAL SERVICES INC 100 N WILKES BA		
WILKES BARRE	PA 18702	
Repairs, Alterations & Capital		\$145,105
TOTAL:		\$145,105

TEAMVIEWER 0		
- JASON BECKE	73037	
Equipment Budget		\$2,888
TOTAL:		\$2,888

Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant

General Funds

TECHNICAL ASSURANCE INC 38112 SECOND STREET
WILLOUGHBY OH 44094

Repairs, Alterations & Capital	\$18,485
TOTAL:	\$18,485

TECHNI-TOOL INC PO BOX 827014
PHILA PA 19182

Equipment Budget	\$4,893
TOTAL:	\$4,893

TEKSYSTEMS INC 2805 OLD POST ROAD
HARRISBURG PA 17110

Repairs, Alterations & Capital	\$156,930
TOTAL:	\$156,930

THC ENTERPRISES INC 400 WATERCREST WAY
CHESWICK PA 15024

Equipment Budget	\$12,507
TOTAL:	\$12,507

THE BORGATA HOTEL

Travel Expense	\$2,582
TOTAL:	\$2,582

THE COVE

Conferences & Group Activities	\$1,290
TOTAL:	\$1,290

THE EADS GROUP 1126 EIGHTH AVENUE
ALTOONA PA 16602

Repairs, Alterations & Capital	\$8,446
TOTAL:	\$8,446

THE GORDIAN GROUP, INC. P.O. BOX 751959
CHARLOTTE NC 28275

Supplies, Materials & Services	\$56,436
TOTAL:	\$56,436

THE HEATHMAN

Travel Expense	\$1,639
TOTAL:	\$1,639

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$377,432
TOTAL:	\$377,432

THE ORR GROUP INC 438 SEVENTH AVE
ALTOONA PA 16603

Repairs, Alterations & Capital	\$174,727
TOTAL:	\$174,727

THE TAVERN RESTAURANT

Conferences & Group Activities	\$1,097
TOTAL:	\$1,097

THE WHITING TURNER CONTRACTING COMPANY
BALTIMORE MD 21297

Miscellaneous	\$25,000
Repairs, Alterations & Capital	\$186,877
TOTAL:	\$211,877

THEATRE CONSULTANTS COLLABORATIVE PO BOX 85
CARRBORO NC 27510

Repairs, Alterations & Capital	\$5,435
TOTAL:	\$5,435

TMG BUILDERS INC PO BOX 806
BELLEFONTE PA 16823

Repairs, Alterations & Capital	\$179,727
TOTAL:	\$179,727

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Supplies, Materials & Services	\$1,791
TOTAL:	\$1,791

TRACTOR SUPPLY #708
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	\$2,466
Supplies, Materials & Services	\$1,530
TOTAL:	\$3,996

TRAVELERS CL REMITTANCE CENTER
DALLAS TX 75266

Supplies, Materials & Services	\$17,488
TOTAL:	\$17,488

TRIUMVIRATE ENVIRONMENTAL INC DEPT 106069
HARTFORD CT 06115

Supplies, Materials & Services	\$328,350
TOTAL:	\$328,350

TTC TECHNOLOGY GROUP, LLC 371 RESOURCE PARKW.
WINDER GA 30680

Supplies, Materials & Services	\$5,550
TOTAL:	\$5,550

TURNER CONSTRUCTION 1133 PENN AVENUE
PITTSBURGH PA 15222

Repairs, Alterations & Capital	\$4,009,475
TOTAL:	\$4,009,475

TURNER CONSTRUCTION CO 1500 SPRING GARDEN ST
PHILADELPHIA PA 19130

Repairs, Alterations & Capital	\$1,222,256
TOTAL:	\$1,222,256

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
READING PA 19605

Communication Services	\$16,780
TOTAL:	\$16,780

U.S. GREEN BUILDING COUNCIL PO BOX 404296
ATLANTA GA 30384

Miscellaneous	\$1,500
TOTAL:	\$1,500

UHRIG CONSTRUCTION INC 1700 NORTH 5TH ST
READING PA 19601

Repairs, Alterations & Capital	\$5,027,418
TOTAL:	\$5,027,418

UMCP CONFERENCE & VISITOR
301-4050847 MD 20742

Conferences & Group Activities	\$1,865
TOTAL:	\$1,865

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	\$1,065
TOTAL:	\$1,065

UNITED RENTALS NORTH AMERICA INC 1005 WEST CO
STATE COLLEGE PA 16801

Equipment Budget	\$39,385
TOTAL:	\$39,385

US MUNICIPAL SUPPLY INC PO BOX 574
HUNTINGDON PA 16652

Supplies, Materials & Services	\$1,057
TOTAL:	\$1,057

US PLASTICS/NEATLY SMART
419-228-2242 OH 45801

Supplies, Materials & Services	\$1,114
TOTAL:	\$1,114

VALLEY CAN 1264 FREDONIA ROAD
HADLEY PA 16130

Equipment Budget	\$4,330
TOTAL:	\$4,330

VAN ENGELEN INC 23 TULIP DRIVE
BANTAM CT 06750

Repairs, Alterations & Capital	\$25,152
TOTAL:	\$25,152

Goods And Services Expenditures (2014-2015)
Finance & Business - Physical Plant

General Funds

VERIZON PO BOX 28000
 LEHIGH VALLEY PA 18022

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

VERIZON WIRELESS P.O. BOX 25505
 LEHIGH VALLEY PA 18002

Communication Services	\$1,507
TOTAL:	\$1,507

VERMEER SALES & SERVICE INC
 CRNBERRY TWP PA 16066

Property Expense	\$11,985
TOTAL:	\$11,985

VILLAFLORENCE

Travel Expense	\$1,877
TOTAL:	\$1,877

VISION MECHANICAL INC 135 JUNIATA STREET
 WEST READING PA 19611

Repairs, Alterations & Capital	\$775,477
TOTAL:	\$775,477

VWR INTL INC PO BOX 640169
 PITTSBURGH PA 15264

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

W AND W EQUIPMENT
 CENTRE HALL PA 16828

Supplies, Materials & Services	\$1,240
TOTAL:	\$1,240

W.W. ENGINE & SUPPLY INC PO BOX 1258
 SOMERSET PA 15501

Equipment Budget	\$80,500
TOTAL:	\$80,500

WALKER SUPPLY INC PO BOX 799
 CARNEGIE PA 15106

Repairs, Alterations & Capital	\$572
Supplies, Materials & Services	\$788
TOTAL:	\$1,360

WALTERS GARDENS INC 1992 96TH AVE
 ZEELAND MI 49464

Repairs, Alterations & Capital	\$2,791
TOTAL:	\$2,791

WATSON IRRIGATION & CO
 717-238-9730 PA 17110

Repairs, Alterations & Capital	\$1,314
TOTAL:	\$1,314

WAYNE CROUSE INC 3370 STAFFORD ST
 PITTSBURGH PA 15204

Repairs, Alterations & Capital	\$61,276
TOTAL:	\$61,276

WEBER MURPHY FOX INC 3230 WEST LAKE RD
 ERIE PA 16505

Repairs, Alterations & Capital	\$10,432
TOTAL:	\$10,432

WESCO DISTRIBUTION INC PO BOX 825089
 PHILA PA 19182

Supplies, Materials & Services	\$27,322
TOTAL:	\$27,322

WESSPUR TREE EQUIPMENT INC 2121 IRON ST
 BELLINGHAM WA 98225

Supplies, Materials & Services	\$4,531
TOTAL:	\$4,531

WEST ARETE 301 SOUTH ALLEN STREET
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$3,200
TOTAL:	\$3,200

WEST CENTRAL EQUIPMENT LLC 3159 STATE ROUTE 1
 NEW ALEXANDRIA PA 15670

Equipment Budget	\$88,300
TOTAL:	\$88,300

WEST HANOVER TOWNSHIP FIRE COMPANY NO 1
 HARRISBURG PA 17112

Equipment Budget	\$110,000
TOTAL:	\$110,000

WEST PENN POWER PO BOX 3615
 AKRON OH 44309

Utilities Purchased	\$104,966
TOTAL:	\$104,966

WESTMORELAND ELECTRIC INC 193 CENTRAL ROAD
 TARRS PA 15688

Repairs, Alterations & Capital	\$2,678,998
TOTAL:	\$2,678,998

WHEATFIELD NURSERY
 CENTRE HALL PA 16828

Repairs, Alterations & Capital	\$12,631
TOTAL:	\$12,631

WHITMOYER AUTO GROUP 1001 E MAIN ST
 MOUNT JOY PA 17552

Equipment Budget	\$76,750
TOTAL:	\$76,750

WILLOWBANK, LTD., L.P. C/O ALLAN OR LAURA DARR
 CENTRE HALL PA 16828

Property Expense	\$73,840
TOTAL:	\$73,840

WINDMERE CENTRE LP 2601 GATEWAY DRIVE, SUITE 1
 STATE COLLEGE PA 16801

Property Expense	\$255,346
TOTAL:	\$255,346

WITMER PUBLIC SAFETY GROUP, INC. 104 INDEPENDENCE
 COATESVILLE PA 19320

Supplies, Materials & Services	\$5,086
TOTAL:	\$5,086

WOHLSEN CONSTRUCTION 548 STEEL WAY
 LANCASTER PA 17601

Repairs, Alterations & Capital	\$3,553,380
TOTAL:	\$3,553,380

WOOLPERT INC SUITE 450
 CINCINNATI OH 45242

Repairs, Alterations & Capital	\$39,843
TOTAL:	\$39,843

WORTH & CO INC 6263 KELLERS
 PIPERSVILLE PA 18947

Repairs, Alterations & Capital	\$2,230
TOTAL:	\$2,230

WWW.NEWEGG.COM
 800-390-1119 CA 91745

Equipment Budget	\$5,787
TOTAL:	\$5,787

XEROX CORP 1065 HWY 315
 WILKES BARRE PA 18702

Repairs, Alterations & Capital	\$3,291
TOTAL:	\$3,291

ZEAGER BROS INC 4000 E HARRISBURG PK
 MIDDLETOWN PA 17057

Repairs, Alterations & Capital	\$1,663
TOTAL:	\$1,663

**Goods And Services Expenditures (2014-2015)
General & Academic Administration**

General Funds

3PLAY MEDIA INC 125 CAMBRIDGE PARK DRIVE		
CAMBRIDGE MA 02140		
Supplies, Materials & Services	\$2,421	
TOTAL:	\$2,421	

AASHE #3- CONFERENCE		
303-395-1331 CO 80202		
Conferences & Group Activities	\$2,574	
Miscellaneous	\$1,935	
TOTAL:	\$4,509	

AAU DATA EXCHANGE C/O VIRG		
NASHVILLE TN 37240		
Miscellaneous	\$5,325	
Supplies, Materials & Services	\$1,500	
TOTAL:	\$6,825	

ABET SUITE 1050		
BALTIMORE MD 21202		
Miscellaneous	\$119,800	
TOTAL:	\$119,800	

ADECCO EMPLOYMENT SERVICES P.O. BOX 371084		
PITTSBURGH PA 15250		
Supplies, Materials & Services	\$6,011	
TOTAL:	\$6,011	

ADMIRAL LIMOUSINE TRANSP		
Travel Expense	\$3,702	
TOTAL:	\$3,702	

AGB		
202-296-8400 DC 20036		
Books & Periodicals	\$1,903	
Conferences & Group Activities	\$3,805	
TOTAL:	\$5,708	

AGB MEMBERSHIP P.O. BOX 418687		
BOSTON MA 02241		
Miscellaneous	\$11,800	
TOTAL:	\$11,800	

AHLA		
202-833-1100 DC 20006		
Conferences & Group Activities	\$1,645	
Miscellaneous	\$1,029	
TOTAL:	\$2,674	

ALWAYS A PARTY RENTALS 3417 BEALE AVE		
ALTOONA PA 16601		
Property Expense	\$2,833	
TOTAL:	\$2,833	

AMAZON.COM		
AMZN.COM/BILL WA 98101		
Equipment Budget	\$3,954	
Supplies, Materials & Services	\$2,938	
TOTAL:	\$6,892	

AMERICAN AIRLINES		
Fort Worth, TX 76155		
Travel Expense	\$1,061	
TOTAL:	\$1,061	

AMERICAN COUNCIL ON EDUCATION P.O. BOX 418762		
BOSTON MA 02241		
Miscellaneous	\$22,699	
TOTAL:	\$22,699	

APLU		
202-478-6063 DC 20005		
Conferences & Group Activities	\$3,245	
TOTAL:	\$3,245	

APPLE INC PO BOX 281877		
ATLANTA GA 30384		
Equipment Budget	\$7,799	
TOTAL:	\$7,799	

ARTEMIS STRATEGIES SUITE 601		
WASHINGTON DC 20002		
Supplies, Materials & Services	\$13,363	
TOTAL:	\$13,363	

ASSOCIATION OF AMERICAN VETERINARY COLLEGES		
WASHINGTON DC 20009		
Miscellaneous	\$99,000	
TOTAL:	\$99,000	

ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSI		
WASHINGTON DC 20005		
Miscellaneous	\$68,277	
TOTAL:	\$68,277	

AT&T DATA		
800-331-0500 GA 30004		
Communication Services	\$1,175	
TOTAL:	\$1,175	

BEST BUY 00005470		
HARRISBURG PA 17112		
Equipment Budget	\$13,699	
Supplies, Materials & Services	\$1,031	
TOTAL:	\$14,730	

BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 7312		
DALLAS TX 75373		
Equipment Budget	\$8,078	
TOTAL:	\$8,078	

BEYERDYNAMIC 56 CENTRAL AVE		
FARMINGDALE NY 11735		
Equipment Budget	\$59,365	
TOTAL:	\$59,365	

BINARY TREE.COM INC PO BOX 416418		
BOSTON MA 02241		
Equipment Budget	\$30,000	
TOTAL:	\$30,000	

BOARD EFFECT 161 LEVERINGTON AVE		
PHILADELPHIA PA 19127		
Equipment Budget	\$14,666	
TOTAL:	\$14,666	

BOSTON TREMONT COURTYARD		
Travel Expense	\$1,676	
TOTAL:	\$1,676	

BULLFROG FILMS INC		
610-779-8226 PA 19606		
Books & Periodicals	\$1,800	
TOTAL:	\$1,800	

CAROL SANFORD 535 WALNUT STREET		
EDMONDS WA 98020		
Supplies, Materials & Services	\$10,000	
TOTAL:	\$10,000	

CATERING AUBONPAIN 970		
Conferences & Group Activities	\$4,487	
TOTAL:	\$4,487	

CENTRE DAILY TIMES PO BOX 89		
STATE COLLEGE PA 16804		
Books & Periodicals	\$408	
Publications, Printing&Copying	\$1,726	
TOTAL:	\$2,134	

CHAMBER OF BUSINESS & INDUSTRY CENTRE COUNT		
STATE COLLEGE PA 16803		
Miscellaneous	\$4,320	
TOTAL:	\$4,320	

COMFORT SUITES 10 SOUTH HANOVER STREET		
CARLISLE PA 17013		
Travel Expense	\$2,859	
TOTAL:	\$2,859	

**Goods And Services Expenditures (2014-2015)
General & Academic Administration**

General Funds

COMMITTEE ON INSTITUTIONAL COOPERATION

CHAMPAIGN IL 61820	
Miscellaneous	\$124,394
Supplies, Materials & Services	\$18,954
TOTAL:	\$143,348

COMTEK

801-4663463 UT 84115	
Equipment Budget	\$1,366
TOTAL:	\$1,366

CONCEPCION DESIGN LLC 403 CANTERBURY DR

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$9,000
TOTAL:	\$9,000

COUNCIL FOR HIGHER EDUCATION ACCREDITATION

BALTIMORE MD 21275	
Miscellaneous	\$5,475
TOTAL:	\$5,475

DAN T. STEARNS

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

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682	
Equipment Budget	\$9,649
TOTAL:	\$9,649

DELL MARKETING LP DELL USA LP

PITTSBURGH PA 15264	
Equipment Budget	\$174,263
TOTAL:	\$174,263

DMI* DELL HIGHER EDUC

800-274-7799 TX 78682	
Equipment Budget	\$2,873
TOTAL:	\$2,873

DOUBLETREE METROPOLITAN

Travel Expense	\$1,763
TOTAL:	\$1,763

DOWNTOWN STATE COLLEGE IMPROVEMENT DISTRICT

STATE COLLEGE PA 16801	
Miscellaneous	\$30,000
TOTAL:	\$30,000

ENOW INC C/O ANDREW COMPTON

LOS ANGELES CA 90025	
Equipment Budget	\$12,390
TOTAL:	\$12,390

EXEMPLIS CORP 25090 NETWORK PLACE

CHICAGO IL 60673	
Equipment Budget	\$2,299
TOTAL:	\$2,299

FELISA DEL CARMEN PRECIADO

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

FOUR SEASONS HOTEL WA DC

Travel Expense	\$1,921
TOTAL:	\$1,921

HARRISONS CATERING 1221 E COLLEGE AVE

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$1,638
TOTAL:	\$1,638

HEATHER G. BORING 121 CHARLES STREET

CENTRE HALL PA 16828	
Supplies, Materials & Services	\$3,245
TOTAL:	\$3,245

HERSHEY ENTERTAINMENT & RESORT CO PO BOX 860

HERSHEY PA 17033	
Conferences & Group Activities	\$54,823
Travel Expense	\$18,817
TOTAL:	\$73,640

HERSHEY LODGE CON C

Travel Expense	\$1,925
TOTAL:	\$1,925

HOLIDAY INN EXPRESS HOTEL & SUITES FRACKVILLE

FRACKVILLE PA 17931	
Travel Expense	\$4,853
TOTAL:	\$4,853

HOTEL *BOOKING

Travel Expense	\$1,112
TOTAL:	\$1,112

HYATT REGENCY NEW ORLEAN

Travel Expense	\$1,348
TOTAL:	\$1,348

IN *AASHE

303-3951331 CO 80202	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

IN *BOARDEFFECT LLC

215-5084920 PA 19127	
Conferences & Group Activities	\$3,375
TOTAL:	\$3,375

INT*AT CONFERENCE INC

877-480-4300 NY 11968	
Communication Services	\$4,747
TOTAL:	\$4,747

INTEGRA BUSINESS CENTER SUITE 120

ALLENTOWN PA 18106	
Equipment Budget	\$17,566
TOTAL:	\$17,566

IRENE J. PETRICK

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

JENNELLE L. MALCOS

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

JOBELEPHANT.COM INC 5443 FREMONTIA LANE

SAN DIEGO CA 92115	
Publications, Printing&Copying	\$22,593
TOTAL:	\$22,593

KPMG LLP DEPARTMENT 0522

DALLAS TX 75312	
Supplies, Materials & Services	\$35,476
TOTAL:	\$35,476

KRM INFORMATION SERVICES 200 SPRING ST

EAU CLAIRE WI 54703	
Conferences & Group Activities	\$1,060
TOTAL:	\$1,060

LEADERSHIP

570-342-7711 PA 18501	
Books & Periodicals	\$1,190
TOTAL:	\$1,190

LISA REEVES BERTIN

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

Goods And Services Expenditures (2014-2015)
General & Academic Administration

General Funds

LUANN DEMI		MISC. VENDOR 2000271070		MISC. VENDOR 2000450111		NORTHWEST TERRITORIAL MINT LLC PO BOX 2148	
Supplies, Materials & Services	\$2,500	Travel Expense	\$3,688	Travel Expense	\$1,017	Supplies, Materials & Services	\$5,235
TOTAL:	\$2,500	TOTAL:	\$3,688	TOTAL:	\$1,017	TOTAL:	\$5,235
MCCARTER COACH AND TOUR 2569 DARLINGTON RD		MISC. VENDOR 2000271077		MISC. VENDOR 2000454089		OCLC INC 774418	
BEAVER FALLS PA 15061		Travel Expense	\$1,194	Travel Expense	\$1,039	CHICAGO IL 60677	
Travel Expense	\$2,462	TOTAL:	\$1,194	TOTAL:	\$1,039	Miscellaneous	\$9,400
TOTAL:	\$2,462					TOTAL:	\$9,400
MEETINGONE 501 SOUTH CHEERY ST		MISC. VENDOR 2000283896		MOUNTAIN VALLEY CORPORATION P.O. BOX 279		OFFICE SPECIALTIES 221 LISTER AVE	
DENVER CO 80246		Travel Expense	\$1,082	ST. CLAIR PA 17970		FALCONER NY 14733	
Communication Services	\$2,527	TOTAL:	\$1,082	Conferences & Group Activities	\$13,178	Equipment Budget	\$5,777
TOTAL:	\$2,527			Travel Expense	\$9,475	TOTAL:	\$5,777
MICHAEL J. KRAJSA		MISC. VENDOR 2000294739		MSFT *MICROSOFTSTORE		OFS BRANDS INC PO BOX 204688	
Supplies, Materials & Services	\$2,500	Travel Expense	\$1,291	BILL.MS.NET WA 98052		DALLAS TX 75320	
TOTAL:	\$2,500	TOTAL:	\$1,291	Equipment Budget	\$11,526	Equipment Budget	\$5,355
MIDDLE STATES COMMISSION ON HIGHER EDUCATION		MISC. VENDOR 2000298913		TOTAL:	\$11,526	Supplies, Materials & Services	\$129
PHILADELPHIA PA 19104		Travel Expense	\$1,314	NACUA 1 DUPONT CIR NW STE		TOTAL:	\$5,484
Miscellaneous	\$52,487	TOTAL:	\$1,314	WASHINGTON DC 20036		ONE FOCUS TOTAL SUCCES	
TOTAL:	\$52,487			Conferences & Group Activities	\$6,915	416-903-4553 ON	
MISC. VENDOR 2000222115		MISC. VENDOR 2000340087		Miscellaneous	\$6,280	Supplies, Materials & Services	\$2,862
Travel Expense	\$1,173	Travel Expense	\$1,381	TOTAL:	\$13,195	TOTAL:	\$2,862
TOTAL:	\$1,173	TOTAL:	\$1,381	NATIONAL CAR RENTAL		PA ATTRNY REGISTRATN FEES	
MISC. VENDOR 2000231239		MISC. VENDOR 2000406109		Travel Expense	\$2,359	877-2272672 PA 17120	
Travel Expense	\$1,754	Travel Expense	\$1,102	TOTAL:	\$2,359	Miscellaneous	\$2,028
TOTAL:	\$1,754	TOTAL:	\$1,102	NEWBORN ENTERPRISES		TOTAL:	\$2,028
MISC. VENDOR 2000252464		MISC. VENDOR 2000408612		ALTOONA PA 16603		PA BAR INSTITUTE	
Travel Expense	\$1,235	Travel Expense	\$1,102	Books & Periodicals	\$1,306	MECHANCSBRG PA 17055	
TOTAL:	\$1,235	TOTAL:	\$1,102	TOTAL:	\$1,306	Books & Periodicals	\$107
				NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S		Conferences & Group Activities	\$2,553
				STATE COLLEGE PA 16801		TOTAL:	\$2,660
				Equipment Budget	\$17,801	PA LEGISLATIVE SERVICES	
				TOTAL:	\$17,801	HARRISBURG PA 17108	
						Books & Periodicals	\$6,650
						TOTAL:	\$6,650

**Goods And Services Expenditures (2014-2015)
General & Academic Administration**

General Funds

PA STATE PK 888-727-2757

Conferences & Group Activities	\$1,020
TOTAL:	\$1,020

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE

ST LOUIS MO 63150	
Conferences & Group Activities	\$1,791
TOTAL:	\$1,791

PAPERCLIP COMMUNICATIONS

973-256-1333 NJ 07026	
Conferences & Group Activities	\$1,127
TOTAL:	\$1,127

PAYPAL *RESPBUSINES

402-935-7733 CA 95131	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTRY

HARRISBURG PA 17101	
Miscellaneous	\$23,668
TOTAL:	\$23,668

PENNSYLVANIA SOCIETY FOR BIOMEDICAL RESEARCH

CAMP HILL PA 17001	
Miscellaneous	\$10,000
TOTAL:	\$10,000

PERC 125N 26TH STREET

CAMP HILL PA 17011	
Miscellaneous	\$3,440
TOTAL:	\$3,440

PREMIERE #1

Supplies, Materials & Services	\$1,068
TOTAL:	\$1,068

PROPERTY MANAGEMENT INC. 317 EAST BEAVER AVE

STATE COLLEGE PA 16801	
Property Expense	\$12,885
TOTAL:	\$12,885

PUBLIC FINANCIAL MGMT INC TWO LOGAN SQUARE, S

PHILADELPHIA PA 19103	
Supplies, Materials & Services	\$36,000
TOTAL:	\$36,000

RENAISSANCE 9671 DC

Travel Expense	\$3,344
TOTAL:	\$3,344

ROARING SPRING BOTTLING PO BOX 97

ROARING SPRING PA 16673	
Supplies, Materials & Services	\$2,596
TOTAL:	\$2,596

ROBERT E. LOEB

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

ROWLAND CREATIVE, LLC 314 SOUTH BURROWES ST

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$3,990
TOTAL:	\$3,990

SECONDNATUR

6177220036 MA 02108	
Conferences & Group Activities	\$1,650
TOTAL:	\$1,650

SIDLEY AUSTIN LLP PO BOX 0642

CHICAGO IL 60690	
Supplies, Materials & Services	\$443,775
TOTAL:	\$443,775

SIGNATURE ENGRAVING 119 S. FRASER STREET

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,855
TOTAL:	\$1,855

SNAP PROMOTIONS LLC

785-856-7627 KS 66049	
Supplies, Materials & Services	\$1,808
TOTAL:	\$1,808

SUPPLYSOURCE INC 415 WEST 3RD STREET

WILLIAMSPORT PA 17701	
Equipment Budget	\$12,138
Supplies, Materials & Services	\$1,615
TOTAL:	\$13,753

THE ASSOC FOR INST RES

850-385-4155 FL 32308	
Conferences & Group Activities	\$1,070
TOTAL:	\$1,070

THE AYCO COMPANY, L.P. ATTN: ACCOUNTING DEPAR

PITTSBURGH PA 15251	
Supplies, Materials & Services	\$22,289
TOTAL:	\$22,289

THE FRASER STREET DELI

Conferences & Group Activities	\$1,219
TOTAL:	\$1,219

THE HR OFFICE 2437 COMMERCIAL BLVD.

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$17,578
TOTAL:	\$17,578

THE NITTANY QUILL

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$2,050
TOTAL:	\$2,050

THE PARTRIOT NEWS 23794 NETWORK PL

CHICAGO IL 60673	
Publications, Printing&Copying	\$2,813
TOTAL:	\$2,813

THE RITZ CARLTON WASHNGTN

Travel Expense	\$1,257
TOTAL:	\$1,257

THE SEGAL COMPANY PO BOX 4058

NEW YORK NY 10261	
Supplies, Materials & Services	\$178,231
TOTAL:	\$178,231

THEODORE H. CURRY II 1098 CAMBRIA DRIVE

EAST LANSING MI 48823	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

THOMSON WEST*TCO

800-328-4880 MN 55123	
Supplies, Materials & Services	\$25,179
TOTAL:	\$25,179

TOP TO BOTTOM INTERIORS INC PO BOX 511

ALTOONA PA 16603	
Supplies, Materials & Services	\$7,965
TOTAL:	\$7,965

UNITED AIRLINES TRVL PLN-ACCT#294520

CHICAGO IL 60673	
Travel Expense	\$8,077
TOTAL:	\$8,077

US AIRWAYS

Tempe, AZ 85281	
Travel Expense	\$1,106
TOTAL:	\$1,106

Goods And Services Expenditures (2014-2015)
General & Academic Administration

General Funds

VANDERBILT UNINVERISITY VANDERBILT UNIVERSITY
WASHINGTON DC 20002
Property Expense \$8,000

TOTAL: \$8,000

XI3 CORPORATION 299 S MAIN ST
SALT LAKE CITY UT 84111
Equipment Budget \$11,796

TOTAL: \$11,796

VARIDESK LLC PO BOX 3588
COPPELL TX 75019
Equipment Budget \$3,236

TOTAL: \$3,236

VOTENET SOLUTIONS INC 1420 K STREET NW
WASHINGTON DC 20005
Supplies, Materials & Services \$26,683

TOTAL: \$26,683

VZWRLSS*APOCC VISB
800-922-0204 GA 30004
Communication Services \$1,816

TOTAL: \$1,816

WALDORF AZ BILTMORE
Travel Expense \$4,432

TOTAL: \$4,432

WALDORF ROOSEVELT HOTL
Travel Expense \$1,915

TOTAL: \$1,915

WEB CONFERENCE AT PENN ST
814-8637128 PA 16802
Conferences & Group Activities \$1,650

TOTAL: \$1,650

WORLD CLASS AWARDS 4435 SIMONTON RD
FARMERS BRANCH TX 75244
Supplies, Materials & Services \$4,265

TOTAL: \$4,265

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

General Funds

AT&T WI-FI SERVICES DEPT 0220
DALLAS TX 75312

Repairs, Alterations & Capital	\$26,829
TOTAL:	\$26,829

CARAHSOFT TECHNOLOGY CORP SUITE D2
RESTON VA 20191

Equipment Budget	\$282,034
TOTAL:	\$282,034

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	\$13,177
TOTAL:	\$13,177

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
PITTSBURGH PA 15205

Equipment Budget	\$54,000
TOTAL:	\$54,000

ENTRANCE INC 2651 LEISCZS BRIDGE RD
LEESPORT PA 19533

Repairs, Alterations & Capital	\$13,203
TOTAL:	\$13,203

EPLUS TECHNOLOGY INC ATTN:
PHILA PA 19182

Equipment Budget	\$44,672
TOTAL:	\$44,672

FORTY NINE DEGREES PO BOX 5341
LIMA OH 45802

Supplies, Materials & Services	\$10,300
TOTAL:	\$10,300

FULCRUM GUY LLC 403 PELHAM RD
CHERRY HILL NJ 08034

Supplies, Materials & Services	\$3,982
TOTAL:	\$3,982

GALAXY SOUND & COMM INC P O BOX 1353
ALTOONA PA 16603

Equipment Budget	\$9,719
Supplies, Materials & Services	\$6,379
TOTAL:	\$16,098

GIH*C & H DISTRIBTRS
800-558-9966 WI 53214

Equipment Budget	\$2,555
TOTAL:	\$2,555

GILL ATHLETICS PO BOX 1790
CHAMPAIGN IL 61824

Supplies, Materials & Services	\$16,805
TOTAL:	\$16,805

HIGHLAND ASSOCIATES 102 HIGHLAND AVENUE
CLARKS SUMMIT PA 18411

Repairs, Alterations & Capital	\$2,129
TOTAL:	\$2,129

LAI DESIGN & GRAPHIC SERVICES 706 SCOTT STREE
PHILIPSBURG PA 16866

Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

MID-STATE AWNING & PATIO CO 113 MUSSER LANE
BELLEFONTE PA 16823

Supplies, Materials & Services	\$4,800
TOTAL:	\$4,800

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

Equipment Budget	\$12,700
Supplies, Materials & Services	\$4,950
TOTAL:	\$17,650

PNC EQUIPMENT FINANCE LLC PO BOX 931034
CLEVELAND OH 44193

Equipment Budget	\$184,640
TOTAL:	\$184,640

SPORTSGRAPHICS 1791 PAGE AVE
CLARION IA 50525

Repairs, Alterations & Capital	\$22,705
TOTAL:	\$22,705

TMG BUILDERS INC PO BOX 806
BELLEFONTE PA 16823

Supplies, Materials & Services	\$3,916
TOTAL:	\$3,916

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

*AROUND THE CLOCK STORAGE YORK PA 17404 Supplies, Materials & Services \$2,735 TOTAL: \$2,735	ABCD FITTER THAN LIFE CONSULTING 137 BEAGLE RL STATE COLLEGE PA 16801 Supplies, Materials & Services \$3,290 TOTAL: \$3,290	AEG MANAGEMENT LOUISVILLE LLC 1 ARENA PLAZA LOUISVILLE KY 40202 Supplies, Materials & Services \$3,755 TOTAL: \$3,755	AIR FORCE ROTC Supplies, Materials & Services \$1,113 TOTAL: \$1,113
2 XU NORTH AMERICA 6350 YARROW DR CARLSBAD CA 92011 Supplies, Materials & Services \$6,277 TOTAL: \$6,277	ABSOLUTE FENCING GEAR INC. GEAR INC BRIDGEWATER NJ 08807 Supplies, Materials & Services \$17,824 TOTAL: \$17,824	AEGIS SCIENCE CORPORATION PO BOX 306013 NASHVILLE TN 37230 Supplies, Materials & Services \$26,702 TOTAL: \$26,702	AKCM PRODUCTIONS 803 GALEN DRIVE STATE COLLEGE PA 16803 Supplies, Materials & Services \$3,000 TOTAL: \$3,000
2XU HUMAN PERFORMANCE MULTIPLIED 6350 YARRO CARLSBAD CA 92011 Supplies, Materials & Services \$9,870 TOTAL: \$9,870	ACADEMY EXPRESS LLC P.O. BOX 1410 HOBOKEN NJ 07030 Travel Expense \$62,825 TOTAL: \$62,825	AER FLO INC PO BOX 628288 ORLANDO FL 32862 Supplies, Materials & Services \$2,990 TOTAL: \$2,990	ALASKA AIR 0272150411052 Travel Expense \$40,443 TOTAL: \$40,443
49 EXPERIENCE DESIGN P.O. BOX 5341 LIMA OH 45802 Supplies, Materials & Services \$3,608 TOTAL: \$3,608	ACCUWEATHER 385 SCIENCE PARK RD STATE COLLEGE PA 16803 Supplies, Materials & Services \$8,199 TOTAL: \$8,199	AFCA 100 LEGENDS LANE WACO TX 76706 Miscellaneous \$1,880 Travel Expense \$4,056 TOTAL: \$5,936	ALERT SERVICES INC. PO BOX 1088 SAN MARCOS TX 78667 Supplies, Materials & Services \$74,451 TOTAL: \$74,451
4IMPRINT 25303 NETWORK PLACE CHICAGO IL 60673 Supplies, Materials & Services \$3,368 TOTAL: \$3,368	ACR COACHES PO BOX 1882 STARVILLE MS 39760 Travel Expense \$2,300 TOTAL: \$2,300	AFRICAN STUDENT ASSOCIATION Supplies, Materials & Services \$4,948 TOTAL: \$4,948	ALEXANDER GLOBAL PROMOTIONS LLC PO BOX 9123 DENVER CO 80291 Supplies, Materials & Services \$21,960 TOTAL: \$21,960
4ORTE BAG COMPANY DIVISION OF BENROSS HOLDIN N5W 5V5 Supplies, Materials & Services \$8,543 TOTAL: \$8,543	ACTIVE NUTRITION PO BOX 9010 RONKONKOMA NY 11779 Conferences & Group Activities \$2,350 TOTAL: \$2,350	AGON SPORT LLC 877-7189403 TN 37215 Supplies, Materials & Services \$1,291 TOTAL: \$1,291	ALL AMERICAN AQUATICS 300 CHAFFEE ROAD OCONOMOWOC WI 53066 Supplies, Materials & Services \$35,945 TOTAL: \$35,945
611 MRI CT STATE COLLEGE 2950 FAIRWAY DRIVE STE ALTOONA PA 16602 Supplies, Materials & Services \$2,640 TOTAL: \$2,640	ACUSHNET COMPANY PO BOX 532402 CHARLOTTE NC 28290 Supplies & Mats For Resale \$4,118 TOTAL: \$4,118	AHCA C/O JOE BERTAGNA GLOUCESTER MA 01930 Conferences & Group Activities \$1,050 TOTAL: \$1,050	ALL AMERICAN ARENA PRODUCTS ARENA PRODUCTS LITTLE CANADA MN 55117 Supplies, Materials & Services \$4,505 TOTAL: \$4,505
A CANDIES COACHWORKS INC 6916 WEST UNIVERSITY GAINESVILLE FL 32607 Travel Expense \$7,850 TOTAL: \$7,850	ADVANTAGE SPORT & FITNESS INC 2255 N TRIPHAMMI ITHACA NY 14850 Equipment Budget \$3,010 TOTAL: \$3,010	AHEAD LLC ATTN:A/R NEW BEDFORD MA 02745 Supplies & Mats For Resale \$7,053 TOTAL: \$7,053	ALL STAR GIRLS REPORT PO BOX 48136 TAMPA FL 33646 Books & Periodicals \$1,050 TOTAL: \$1,050

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

ALLEN STREET GRILL ATTN: REBECCA BURGER, GM
STATE COLLEGE PA 16801

Conferences & Group Activities	\$10,220
Property Expense	\$1,506
Travel Expense	\$1,726
TOTAL:	\$13,452

ALLIANCE CHRISTIAN FELLOWSHIP

Supplies, Materials & Services	\$13,186
TOTAL:	\$13,186

ALLIED ELECTRONICS INC SUPPLY CO

PHILA PA 19178	
Repairs, Alterations & Capital	\$2,312
Supplies, Materials & Services	\$614
TOTAL:	\$2,926

ALOFT CHICAGO O'HARE

Travel Expense	\$1,918
TOTAL:	\$1,918

ALPHA KAPPA DELTA PHI

Supplies, Materials & Services	\$9,274
TOTAL:	\$9,274

ALPHA RHO CHI

Supplies, Materials & Services	\$1,267
TOTAL:	\$1,267

ALPINE SKI TEAM

Supplies, Materials & Services	\$1,806
TOTAL:	\$1,806

AMAZON.COM

AMZN.COM/BILL WA 98101	
Equipment Budget	\$12,705
Supplies, Materials & Services	\$6,796
TOTAL:	\$19,501

AMBASSADOR BANQUET & CONF CENTER 7794 PEAC

ERIE PA 16509	
Travel Expense	\$5,518
TOTAL:	\$5,518

AMERICAN AIRLINES

Fort Worth, TX 76155	
Travel Expense	\$3,642
TOTAL:	\$3,642

AMERICAN ALE HOUSE

Conferences & Group Activities	\$14,212
Travel Expense	\$1,070
TOTAL:	\$15,282

AMERICAN CHEMICAL SOCI

CHICAGO IL 60675	
Miscellaneous	\$275
Publications, Printing&Copying	\$2,727
TOTAL:	\$3,002

AMERICAN FLAG SHOPPE

REINHOLDS PA 17569	
Miscellaneous	\$90
Supplies, Materials & Services	\$1,391
Utilities Purchased	\$90
TOTAL:	\$1,571

ANC SPORTS ENTERPRISES, LLC GENERAL POST OFF

NEW YORK NY 10087	
Repairs, Alterations & Capital	\$116,600
TOTAL:	\$116,600

ANN ARBOR MARRIOTT YPSILANTI 1275 SOUTH HUROI

YPSILANTI MI 48197	
Travel Expense	\$80,496
TOTAL:	\$80,496

ANTHEM SPORTS LLC 2 EXTRUSION DR

PAWCATUCK CT 06379	
Equipment Budget	\$5,166
Supplies, Materials & Services	\$1,828
TOTAL:	\$6,994

ANTHONY JAMES PARTNERS LLC 3900 WESTERRE PAI

RICHMOND VA 23233	
Supplies, Materials & Services	\$37,500
TOTAL:	\$37,500

ANTHONY TRAVEL, INC. 7920 BELT LINE ROAD

DALLAS TX 75254	
Travel Expense	\$44,942
TOTAL:	\$44,942

ANTONIA CORADETTI ESSENTIAL ELEMENT

PITTSBURGH PA 15220	
Supplies, Materials & Services	\$8,145
TOTAL:	\$8,145

APL* ITUNES.COM/BILL

866-712-7753 CA 95014	
Equipment Budget	\$1,144
TOTAL:	\$1,144

APPLE INC PO BOX 281877

ATLANTA GA 30384	
Equipment Budget	\$53,633
TOTAL:	\$53,633

APPLE INC ATTN CONTRACTS

IRVING TX 75062	
Equipment Budget	\$159,572
TOTAL:	\$159,572

AQUATIC ENVIRONMENT CONSULTANTS, INC P.O. BOX

SCOTLAND PA 17254	
Supplies, Materials & Services	\$4,400
TOTAL:	\$4,400

ARMS TRUCKING CO INC PO BOX 369

E CLARIDON OH 44033	
Supplies, Materials & Services	\$1,687
TOTAL:	\$1,687

ARMY ROTC

Supplies, Materials & Services	\$15,070
TOTAL:	\$15,070

ARROW STAGE LINES 4220 SOUTH 52ND ST

OMAHA NE 68117	
Travel Expense	\$5,800
TOTAL:	\$5,800

ASAP SPORTS 225 BROADWAY

NEW YORK NY 10007	
Supplies, Materials & Services	\$10,075
TOTAL:	\$10,075

ASC - TEAM CENTER ANGELO'S SOCCER CORNER

LANCASTER PA 17601	
Supplies, Materials & Services	\$2,054
TOTAL:	\$2,054

ASIAN-AMERICAN CHRISTIAN FELLOWSHIP

Supplies, Materials & Services	\$14,133
TOTAL:	\$14,133

ASSOCIATION FOR INDIA'S DEVELOPMENT

Supplies, Materials & Services	\$5,039
TOTAL:	\$5,039

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

AT&T P.O. BOX 5094

CAROL STREAM IL 60197	
Communication Services	\$328,047
Repairs, Alterations & Capital	\$72,000
TOTAL:	\$400,047

ATLANTA HAWKS

000-0000000 GA 30303	
Supplies, Materials & Services	\$1,078
TOTAL:	\$1,078

ATLANTIC IRRIGATION SPECIALTIES INC 518 WALLACE

WEXFORD PA 15090	
Supplies, Materials & Services	\$6,085
TOTAL:	\$6,085

AVANT GARDEN 242 E. CALDER WAY

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$2,052
TOTAL:	\$2,052

AVIS RENT-A-CAR 1

Travel Expense	\$9,720
TOTAL:	\$9,720

B & H PHOTO VIDEO INC PO BOX 28072

NEW YORK NY 10087	
Equipment Budget	\$24,225
Supplies, Materials & Services	\$4,580
TOTAL:	\$28,805

B&H

Equipment Budget	\$6,995
Supplies, Materials & Services	\$1,093
TOTAL:	\$8,088

B&H PHOTO STORE

480-993-0799 NY 10001	
Equipment Budget	\$4,540
TOTAL:	\$4,540

BABOLAT 1775 CHERRY ST SUITE #100

LOUISVILLE CO 80027	
Supplies, Materials & Services	\$6,153
TOTAL:	\$6,153

BABSON COLLEGE ATTN ADREW M DUTTON

BABSON PARK MA 02457	
Property Expense	\$1,700
TOTAL:	\$1,700

BADEN SPORTS INC 3401 LIND AVE SW

RENTON WA 98057	
Supplies, Materials & Services	\$5,430
TOTAL:	\$5,430

BADGER COACHES INC 5501 FEMRITE DRIVE

MADISON WI 53718	
Travel Expense	\$5,745
TOTAL:	\$5,745

BAJCO EAST LLC 1341 SOUTH ATHERTON STREET

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$3,480
TOTAL:	\$3,480

BALD EAGLE AREA MUSIC BOOSTERS

Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

BALFURD 1223 N ATHERTON ST

STATE COLLEGE PA 16804	
Supplies, Materials & Services	\$17,219
TOTAL:	\$17,219

BALLY'S HOTEL LAS VEGAS

Travel Expense	\$1,493
TOTAL:	\$1,493

BALTIMORE MARINE CENTE

Travel Expense	\$8,740
TOTAL:	\$8,740

BARASH GROUP 403 S. ALLEN STREET

STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$24,881
Supplies, Materials & Services	\$4,534
TOTAL:	\$29,415

BARNES & NOBLE COLLEGE BOOKSELLERS ATTN ACI

PHILADELPHIA PA 19182	
Supplies, Materials & Services	\$1,176
TOTAL:	\$1,176

BARTLEBAUGH AMUSEMENTS INC PO BOX 984

STATE COLLEGE PA 16804	
Supplies, Materials & Services	\$10,915
TOTAL:	\$10,915

BAUER HOCKEY 3958 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693	
Supplies, Materials & Services	\$141,767
TOTAL:	\$141,767

BEACON ATHLETICS DIVISION OF RAINBOW GROUP LL

MIDDLETON WI 53562	
Supplies, Materials & Services	\$1,904
TOTAL:	\$1,904

BELLEFONTE YMCA GYMNASTICS

Supplies, Materials & Services	\$12,037
TOTAL:	\$12,037

BENTLEY UNIVERSITY ATTN CASHIERS OFFICE RAUGH

WALTHAM MA 02452	
Supplies, Materials & Services	\$18,000
TOTAL:	\$18,000

BERGER FAMILY DEALERSHIPS 508 SUSQUEHANNA BI

HAZLE TOWNSHIP PA 18202	
Supplies, Materials & Services	\$2,069
TOTAL:	\$2,069

BERKS PACKING CO INC LOCKBOX 8861

PHILADELPHIA PA 19178	
Supplies & Matts For Resale	\$2,741
TOTAL:	\$2,741

BEST BUY 00005470

HARRISBURG PA 17112	
Equipment Budget	\$16,586
Supplies, Materials & Services	\$14,030
TOTAL:	\$30,616

BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP.

STATE COLLEGE PA 16801	
Property Expense	\$23,957
Supplies, Materials & Services	\$16,581
TOTAL:	\$40,538

BEST LINE EQUIPMENT 140 HAWBAKER IND DR

STATE COLLEGE PA 16803	
Equipment Budget	\$58,452
Property Expense	\$17,905
Repairs, Alterations & Capital	\$21,649
TOTAL:	\$98,006

BEST LINE EQUIPMENT

215-675-3009 PA 19040	
Supplies, Materials & Services	\$2,959
TOTAL:	\$2,959

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

BEST WESTERN HOTELS

Travel Expense	\$19,287
TOTAL:	\$19,287

BEST WESTERN LUXBURY INN

Travel Expense	\$2,062
TOTAL:	\$2,062

**BESTLINE EQUIPMENT 140 HAWBAKER INDUSTRIAL DI
STATE COLLEGE PA 16803**

Property Expense	\$1,500
TOTAL:	\$1,500

BESTWESTERN BLACK ROCK

Travel Expense	\$1,368
TOTAL:	\$1,368

BETTER BRACES

760-734-5503 CA 92081	
Supplies, Materials & Services	\$1,178
TOTAL:	\$1,178

BIG GAME SPORTS

972-2920700 TX 75034	
Supplies, Materials & Services	\$11,434
TOTAL:	\$11,434

BIG TEN CONFERENCE ATTN: JULIE SUDERMAN

ROSEMONT IL 60018	
Miscellaneous	\$85,000
Supplies, Materials & Services	\$596,427
Travel Expense	\$1,570
TOTAL:	\$682,997

BISTRO 301

Travel Expense	\$1,097
TOTAL:	\$1,097

BLUE GAUNTLET INTL BLDG W

SADDLE BROOK NJ 07663	
Supplies, Materials & Services	\$10,676
TOTAL:	\$10,676

BLUECHIP ALTHLETIC SOLUTIONS LLC BUILDING 8 SU

ATLANTA GA 30305	
Books & Periodicals	\$54,500
TOTAL:	\$54,500

BLUESTAR BASKETBALL PO BOX 530

BENSALEM PA 19020	
Books & Periodicals	\$1,950
TOTAL:	\$1,950

BOCA SYSTEMS

BOCA RATON FL 33487	
Publications, Printing&Copying	\$3,747
TOTAL:	\$3,747

BOND SCHOENECK & KING, PLLC 7500 COLLEGE BOUI

OVERLAND PARK KS 66210	
Supplies, Materials & Services	\$3,647
TOTAL:	\$3,647

BONNIE EPSTEIN 133 LINCOLN AVENUE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$11,025
TOTAL:	\$11,025

BORTEK INDUSTRIES, INC. 4713 OLD GETTYSBURG RO

MECHANICSBURG PA 17055	
Equipment Budget	\$5,919
Repairs, Alterations & Capital	\$4,585
Supplies, Materials & Services	\$4,727
TOTAL:	\$15,231

BOUNDARY DEVICES 7200 W OAKLAND ST

CHANDLER AZ 85226	
Equipment Budget	\$1,400
Supplies, Materials & Services	\$1,039
TOTAL:	\$2,439

BOWNET

805-3101650 CA 93012	
Supplies, Materials & Services	\$1,055
TOTAL:	\$1,055

BRAVO

Supplies, Materials & Services	\$6,709
TOTAL:	\$6,709

BRING IT PROMOTIONS, LLC 7055 SCRIPPS CRESCENT

GOLETA CA 93117	
Travel Expense	\$4,395
TOTAL:	\$4,395

BRISBANE MARRIOTT HOTEL

Travel Expense	\$1,181
TOTAL:	\$1,181

BROTHERS PIZZA AND PASTA

Conferences & Group Activities	\$1,675
TOTAL:	\$1,675

BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREI

DUNMORE PA 18512	
Supplies, Materials & Services	\$46,787
TOTAL:	\$46,787

BRUSKE PRODUCTS P O BOX 669

TINLEY PARK IL 60477	
Supplies, Materials & Services	\$1,436
TOTAL:	\$1,436

BSN SPORTS INC PO BOX 660176

DALLAS TX 75266	
Supplies, Materials & Services	\$1,894
TOTAL:	\$1,894

BUCA DI BEPPO-HOUSTON-PO

Travel Expense	\$1,051
TOTAL:	\$1,051

BUCKNELL UNIVERSITY LANGONE ATHLETIC & REC CI

LEWISBURG PA 17837	
Supplies, Materials & Services	\$5,100
TOTAL:	\$5,100

BUCKNELL UNIVERSITY

Miscellaneous	\$1,300
TOTAL:	\$1,300

BUDGET CAR AND TRUCK REN

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

BUDGET RENT-A-CAR

Travel Expense	\$6,889
TOTAL:	\$6,889

BUDGET TRUCK RENTAL 1230 EAST COLLEGE AVENU

STATE COLLEGE PA 16801	
Travel Expense	\$6,918
TOTAL:	\$6,918

BUILDING MEN AND WOMEN FOR OTHERS, INC.

HUNT VALLEY MD 21030	
Supplies, Materials & Services	\$3,700
TOTAL:	\$3,700

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

BUSHNELL OUTDOOR PRODUCTS DEPT CH 16395
 PALATINE IL 60055

Supplies & Mats For Resale	\$4,635
TOTAL:	\$4,635

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

Supplies, Materials & Services	\$63,779
TOTAL:	\$63,779

C.A.R.S. PAINT & BODY SHOP 1122 S. 2ND STREET
 CLEARFIELD PA 16830

Supplies, Materials & Services	\$7,300
TOTAL:	\$7,300

CAFE RIVA

Conferences & Group Activities	\$1,081
TOTAL:	\$1,081

CAIN-MILLER SPORTSWEAR

Supplies, Materials & Services	\$3,750
TOTAL:	\$3,750

CALLAWAY GOLF PO BOX 9002
 CARLSBAD CA 92018

Supplies & Mats For Resale	\$1,820
TOTAL:	\$1,820

CARDINAL ADVISORS 2125 BUTTERFIELD DRIVE
 TROY MI 48084

Conferences & Group Activities	\$1,500
TOTAL:	\$1,500

CARDINAL HEALTH 88059 EXPEDITE WAY
 CHICAGO IL 60695

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

CARNEY FENCE INC 676 BACK ROAD
 GALLITZIN PA 16641

Repairs, Alterations & Capital	\$9,968
Supplies, Materials & Services	\$3,987
TOTAL:	\$13,955

CAROL LEFEVER 1590 NEW HOLLAND DRIVE
 LANCASTER PA 17601

Supplies, Materials & Services	\$1,360
TOTAL:	\$1,360

CARVERS DELI & BARBEQU

Conferences & Group Activities	\$1,468
TOTAL:	\$1,468

CASA NONNA

Travel Expense	\$2,889
TOTAL:	\$2,889

CATWALK WORKS PRODUCTIONS 110 WASHINGTON B
 FAYETTEVILLE NY 13066

Supplies, Materials & Services	\$15,191
TOTAL:	\$15,191

CBS INTERACTIVE, INC 24670 NETWORK PLACE
 CHICAGO IL 60673

Publications, Printing&Copying	\$2,000
TOTAL:	\$2,000

CC PEPPERS

Conferences & Group Activities	\$1,696
TOTAL:	\$1,696

CDW GOVERNMENT SUITE 1515
 CHICAGO IL 60675

Equipment Budget	\$29,874
Supplies, Materials & Services	\$1,758
TOTAL:	\$31,632

CEDAR VALLEY TRANSIT LINES 6100 7TH ST SW
 CEDAR RAPIDS IA 52404

Travel Expense	\$6,755
TOTAL:	\$6,755

CENTRAL CONNECTICUT STATE UNIV INTERCOLLEGIA
 NEW BRITAIN CT 06050

Supplies, Materials & Services	\$7,500
TOTAL:	\$7,500

CENTRE COMMUNICATIONS, INC. P.O. BOX 119
 BELLEFONTE PA 16823

Equipment Budget	\$2,952
Supplies, Materials & Services	\$21,577
TOTAL:	\$24,529

CENTRE COUNTRY CHRISTIAN ACADEMY

Supplies, Materials & Services	\$15,393
TOTAL:	\$15,393

CENTRE DAILY TIMES PO BOX 89
 STATE COLLEGE PA 16804

Books & Periodicals	\$263
Publications, Printing&Copying	\$8,595
TOTAL:	\$8,858

CENTRE DIAGNOSTIC IMAGING PO BOX 197
 STATE COLLEGE PA 16804

Supplies, Materials & Services	\$1,832
TOTAL:	\$1,832

CENTRE ELITE GYMNASTICS

Supplies, Materials & Services	\$9,786
TOTAL:	\$9,786

CENTRE GLASS 1121 W COLLEGE AVE
 STATE COLLEGE PA 16801

Miscellaneous	\$1,110
TOTAL:	\$1,110

CENTRE LIFELINK EMS PO BOX 272
 STATE COLLEGE PA 16804

Supplies, Materials & Services	\$2,507
TOTAL:	\$2,507

CENTRE MEDICAL SCIENCES BUILDING C/O PROPERTY
 LEMOYNE PA 17043

Property Expense	\$302,143
TOTAL:	\$302,143

CFS LLC
 847-240-0200 IL 60173

Supplies, Materials & Services	\$1,694
TOTAL:	\$1,694

CHAMPION TROPHIES 616 WILLOWBANK ST.
 BELLEFONTE PA 16823

Supplies, Materials & Services	\$1,138
TOTAL:	\$1,138

CHAMPS SPORTS GRIL

Conferences & Group Activities	\$1,523
TOTAL:	\$1,523

CHARTERSEARCH PO BOX 315
 PACIFIC MO 63069

Travel Expense	\$252,216
TOTAL:	\$252,216

CHEERLEADING BOOSTER CLUB OF WEST BRANCH

Supplies, Materials & Services	\$3,076
TOTAL:	\$3,076

CHICAGO CUBS

Travel Expense	\$1,008
TOTAL:	\$1,008

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

CHICK-FIL-A #02603

Conferences & Group Activities	\$9,794
TOTAL:	\$9,794

CHICK'S OYSTER BAR

Conferences & Group Activities	\$1,340
TOTAL:	\$1,340

CHILD EVANGELISM FELLOWSHIP

Supplies, Materials & Services	\$12,306
TOTAL:	\$12,306

CHILLZONE, LLC 20A NW BLVD #186

NASHUA NH 03063	
Property Expense	\$3,975
Supplies, Materials & Services	\$5,150
Travel Expense	\$1,900
TOTAL:	\$11,025

CHIP MOCK 2521 BUCHENHORST ROAD

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$4,600
TOTAL:	\$4,600

CHIPOTLE 1329

Conferences & Group Activities	\$11,062
TOTAL:	\$11,062

CHIPOTLE 1435

Travel Expense	\$2,266
TOTAL:	\$2,266

CHRISTIAN STUDENT FELLOWSHIP

Supplies, Materials & Services	\$12,546
TOTAL:	\$12,546

CIANNA'S DANCE BOUTIQUE 110 SOUTH LOGAN BLVD

ALTOONA PA 16602	
Supplies, Materials & Services	\$3,692
TOTAL:	\$3,692

CILS INC 36 NORTH 16TH ST

LEBANON PA 17042	
Repairs, Alterations & Capital	\$4,098
TOTAL:	\$4,098

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE

STATE COLLEGE PA 16801	
Property Expense	\$1,585
TOTAL:	\$1,585

CLARENCE UNITED METHODIST CHURCH

Supplies, Materials & Services	\$10,165
TOTAL:	\$10,165

CLARION HOTEL LOUISVILLE

Travel Expense	\$3,167
TOTAL:	\$3,167

CLARION HOTELS

Travel Expense	\$5,427
TOTAL:	\$5,427

CLARK AUTO EQUIPMENT 2929 STEWART DR

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$3,930
TOTAL:	\$3,930

CLARK EQUIPMENT DBA BOBCAT

CHICAGO IL 60675	
Equipment Budget	\$15,116
TOTAL:	\$15,116

CLASS C SOLUTIONS GROUP 704 EAST 8TH STREET

BELLWOOD PA 16617	
Supplies, Materials & Services	\$1,567
TOTAL:	\$1,567

CLEVELAND BROTHERS EQUIPMENT CO INC 175 PROG

BELLEFONTE PA 16823	
Property Expense	\$2,900
Supplies, Materials & Services	\$2,573
TOTAL:	\$5,473

CLIFF KEEN ATHLETIC

ANN ARBOR MI 48106	
Supplies, Materials & Services	\$6,088
TOTAL:	\$6,088

CLINTON COUNTY RESOURCE FAMILY ASSOCIATION

Supplies, Materials & Services	\$16,906
TOTAL:	\$16,906

COACHCOMM 205 TECHNOLOGY PKWY

AUBURN AL 36830	
Repairs, Alterations & Capital	\$13,490
TOTAL:	\$13,490

COBBLESTONES OF LOWELL

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

COBRA PUMA GOLF INC PO BOX 5834

CAROL STREAM IL 60197	
Supplies & Mats For Resale	\$9,360
TOTAL:	\$9,360

COFC ATHLETIC DEPT

843-953-5479 SC 29424	
Supplies, Materials & Services	\$3,476
TOTAL:	\$3,476

COLGATE INN

Travel Expense	\$8,107
TOTAL:	\$8,107

COLLEGE GYMNASTICS ASSOCIATION CGA SECRETAR

IOWA CITY IA 52242	
Miscellaneous	\$1,100
TOTAL:	\$1,100

COLLEGE HOCKEY AMERICA 220 WINTHROP STREET

WINTHROP MA 02152	
Conferences & Group Activities	\$1,216
Supplies, Materials & Services	\$18,028
TOTAL:	\$19,244

COLLEGE OF CHARLESTON ATHLETICS DEPARTMENT

CHARLESTON SC 29401	
Travel Expense	\$3,500
TOTAL:	\$3,500

COLLEGE OF CHARLESTON C/O JAMIE FUTRELL

CHARLESTON SC 29401	
Miscellaneous	\$7,450
TOTAL:	\$7,450

COLLEGE OF WILLIAM AND MARY WILLIAM AND MARY

WILLIAMSBURG VA 23187	
Miscellaneous	\$4,450
TOTAL:	\$4,450

COLLEGE PARK MARRIOTT HOTEL & CONFERENCE CE

HYATTSVILLE MD 20783	
Travel Expense	\$9,196
TOTAL:	\$9,196

COLLEGIAN INC DEPARTMENT A

UNIVERSITY PARK PA 16801	
Publications, Printing&Copying	\$4,745
TOTAL:	\$4,745

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Books & Periodicals	\$122
Publications, Printing&Copying	\$196
Repairs, Alterations & Capital	\$84
Supplies, Materials & Services	\$159,753
TOTAL:	\$160,155

COLLEGIATE SPORTS ASSOCIATES, LLC 3185 SEVEN I
WEST END NC 27376

Supplies, Materials & Services	\$45,102
TOTAL:	\$45,102

COLLEGIATE STRENGTH & CONDITIONG COACHES A
PROVO UT 84602

Conferences & Group Activities	\$4,475
TOTAL:	\$4,475

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE
STATE COLLEGE PA 16801

Utilities Purchased	\$1,383
TOTAL:	\$1,383

COMCAST PO BOX 3005
SOUTHEASTERN PA 19398

Supplies, Materials & Services	\$15,099
TOTAL:	\$15,099

COMCAST SPOTLIGHT INC
PHILA PA 19178

Publications, Printing&Copying	\$18,053
TOTAL:	\$18,053

COMFORT INN

Travel Expense	\$13,864
TOTAL:	\$13,864

COMFORT SUITES 10 SOUTH HANOVER STREET
CARLISLE PA 17013

Travel Expense	\$8,814
TOTAL:	\$8,814

COMMVAULT SYSTEMS ATTN FINANCE DEPT
OCEANPORT NJ 07757

Repairs, Alterations & Capital	\$6,657
TOTAL:	\$6,657

CONDADO PALM LLC

Travel Expense	\$4,421
TOTAL:	\$4,421

CONNEY SAFETY PRODUCTS LLC PO BOX 44575
MADISON WI 53744

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

CONSOLIDATED PRINTING PO BOX 5436
PINE BLUFF AR 71611

Publications, Printing&Copying	\$5,291
Supplies, Materials & Services	\$19,284
TOTAL:	\$24,575

CONTINENTAL BUS LINES AND CHARTERS 8805 ARKAI
HOUSTON TX 77093

Travel Expense	\$8,500
TOTAL:	\$8,500

COOPER'S HAWK S BARR

Travel Expense	\$1,471
TOTAL:	\$1,471

CORNERSTONE SPORTS CONSULTING 20580 NORMAN
LEESBURG VA 20175

Supplies, Materials & Services	\$34,686
TOTAL:	\$34,686

COSIDA ATTN: WILL ROLESON
GREENWOOD IN 46142

Miscellaneous	\$1,610
TOTAL:	\$1,610

COSMED INC 2211 N ELSTON STE 305
CHICAGO IL 60614

Repairs, Alterations & Capital	\$12,095
TOTAL:	\$12,095

COUNTRY INN & SUITES

Travel Expense	\$2,972
TOTAL:	\$2,972

COUNTRY INN & SUITES BURL

Travel Expense	\$3,532
TOTAL:	\$3,532

COURTYARD BY MARRIOTT

Travel Expense	\$8,677
TOTAL:	\$8,677

COURTYARD BY MARRIOTT ALX

Travel Expense	\$1,955
TOTAL:	\$1,955

COURTYARD BY MARRIOTT ATL

Travel Expense	\$1,414
TOTAL:	\$1,414

COURTYARD BY MARRIOTT CCC

Travel Expense	\$3,485
TOTAL:	\$3,485

COURTYARD BY MARRIOTT CJT

Travel Expense	\$1,498
TOTAL:	\$1,498

COURTYARD BY MARRIOTT DETROIT DEARBORN
DEARBORN MI 48126

Travel Expense	\$2,770
TOTAL:	\$2,770

COURTYARD BY MARRIOTT ERIE 7792 PEACH ST.
ERIE PA 16509

Travel Expense	\$23,689
TOTAL:	\$23,689

COURTYARD BY MARRIOTT EVN

Travel Expense	\$1,646
TOTAL:	\$1,646

COURTYARD BY MARRIOTT GWA

Travel Expense	\$1,547
TOTAL:	\$1,547

COURTYARD BY MARRIOTT LEB

Travel Expense	\$1,020
TOTAL:	\$1,020

COURTYARD BY MARRIOTT MDL

Travel Expense	\$5,110
TOTAL:	\$5,110

COURTYARD BY MARRIOTT NAP

Travel Expense	\$2,482
TOTAL:	\$2,482

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

COURTYARD BY MARRIOTT PIT		COURTYARD BY MARRIOTT-DET		CREST		CULLIGAN OF BELLEFONTE 565 EAST ROLLING RIDGE			
Travel Expense	\$3,821	Travel Expense	\$1,235	Supplies, Materials & Services	\$2,120	BELLEFONTE PA 16823	Conferences & Group Activities	\$2,245	
TOTAL:	\$3,821	TOTAL:	\$1,235	TOTAL:	\$2,120		Supplies, Materials & Services	\$1,216	
COURTYARD BY MARRIOTT SAC		COURTYARD BY MARRIOTT-FAI		CREW TEAM		TOTAL:		\$3,461	
Travel Expense	\$16,838	Travel Expense	\$1,062	Supplies, Materials & Services	\$2,235	CUSTOM BRANDED SPORTSWEAR INC PO BOX 413245			
TOTAL:	\$16,838	TOTAL:	\$1,062	TOTAL:	\$2,235	KANSAS CITY MO 64141	Supplies & Mats For Resale	\$2,052	
COURTYARD BY MARRIOTT TAM		COURTYARD BY MARRIOTT-MIA		CROSSROADS CHURCH OF THE NAZARENE		TOTAL:		\$2,052	
Travel Expense	\$1,086	Travel Expense	\$3,593	Supplies, Materials & Services	\$11,693	CUTTER & BUCK PO BOX 602			
TOTAL:	\$1,086	TOTAL:	\$3,593	TOTAL:	\$11,693	BOILING SPRINGS PA 17007	Supplies & Mats For Resale	\$13,146	
COURTYARD BY MARRIOTT TNY		COURTYARD BY MARRIOTT-NOR		CROWN PLAZA MADISON 4402 EAST WASHINGTON AV.		TOTAL:		\$13,146	
Travel Expense	\$1,093	Travel Expense	\$2,485	MADISON WI 53704	Travel Expense	\$4,137	CUTTER & BUCK INC		
TOTAL:	\$1,093	TOTAL:	\$2,485	TOTAL:	\$4,137	800-950-1292 WA 98103	Supplies, Materials & Services	\$6,261	
COURTYARD BY MARRIOTT@USC		COVERCO INC 4040 SORRENTO VALLEY BLVD, #A		CROWNE PLAZA HOTEL ATTN: ACCOUNTING		TOTAL:		\$6,261	
Travel Expense	\$13,077	SAN DIEGO CA 92121	Supplies, Materials & Services	\$1,032	VALLEY FORGE PA 19482	Travel Expense	\$4,590		
TOTAL:	\$13,077	TOTAL:	\$1,032	TOTAL:	\$4,590	TOTAL:	\$6,261		
COURTYARD BY MARRIOTT-BAL		CRADLE GEAR 3049 NATIONWIDE PARKWAY		CROWNE PLAZA SYRACUSE		CVS PHARMACY 116 WEST COLLEGE AVE			
Travel Expense	\$2,757	BRUNSWICK OH 44212	Supplies, Materials & Services	\$1,850	Travel Expense	\$5,855	STATE COLLEGE PA 16801	Supplies, Materials & Services	\$4,623
TOTAL:	\$2,757	TOTAL:	\$1,850	TOTAL:	\$5,855	TOTAL:	\$4,623	\$4,623	
COURTYARD BY MARRIOTT-BOU		CRAIG FENCING 300 E 6TH AVENUE		CSCCA		CYBEX INTERNATIONAL, INC 10 TROTTER DRIVE			
Travel Expense	\$2,251	ALTOONA PA 16602	Repairs, Alterations & Capital	\$13,955	801-3759400 UT 84601	MEDWAY MA 02053	Supplies, Materials & Services	\$3,465	
TOTAL:	\$2,251	TOTAL:	\$15,455	TOTAL:	\$1,130	TOTAL:	\$3,465	\$3,465	
COURTYARD BY MARRIOTT-CHI		CRAIG HOUTZ 322 HICKORY STREET		CUBE SERVICES INC. 4098 S. MCCARRAN BLVD		CYCLING CLUB			
Travel Expense	\$4,212	BELLEFONTE PA 16823	Supplies, Materials & Services	\$5,950	RENO NV 89502	Supplies, Materials & Services	\$2,538		
TOTAL:	\$4,212	TOTAL:	\$5,950	TOTAL:	\$3,218	TOTAL:	\$2,538		
						D1A ATHLETIC DIRECTOR'S ASSOCIATION DUTCH BAL			
						SOUTHLAKE TX 76092	Conferences & Group Activities	\$1,500	
						TOTAL:		\$1,500	

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

DAKTRONICS SDS 12 2222

MINNEAPOLIS MN 55486	
Supplies, Materials & Services	\$1,051
TOTAL:	\$1,051

DALLAS BBQ

Travel Expense	\$9,378
TOTAL:	\$9,378

DAMON'S GRILL 1031 E COLLEGE AVE

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$11,377
TOTAL:	\$11,377

DANIEL VAUGHN DESIGNS SUITE E

STATE COLLEGE PA 16803	
Property Expense	\$2,965
Supplies, Materials & Services	\$21,793
TOTAL:	\$24,758

DARTMOUTH COLLEGE JANE LEMIRE

HANOVER NH 03755	
Miscellaneous	\$80,000
TOTAL:	\$80,000

DAVE AND BUSTERS 234 WEST 42ND STREET

NEW YORK NY 10036	
Travel Expense	\$32,173
TOTAL:	\$32,173

DAVID HANZES 11 EDWARDS STREET

BINGHAMTON NY 13901	
Supplies, Materials & Services	\$1,094
TOTAL:	\$1,094

DAYS INN PENN STATE 240 S PUGH ST

STATE COLLEGE PA 16801	
Travel Expense	\$28,071
TOTAL:	\$28,071

DAYS INNS BOSTON

Travel Expense	\$1,362
TOTAL:	\$1,362

DBLEETREE PHILADELPHIA AIR

Travel Expense	\$1,148
TOTAL:	\$1,148

DEALER CAR MILES

Travel Expense	\$2,090
TOTAL:	\$2,090

DEARYS GYMNASICS SUPPLY 9.9

DANIELSON CT 06239	
Equipment Budget	\$1,888
Supplies, Materials & Services	\$5,282
TOTAL:	\$7,170

DELANEY AUTO, INC 626 WATER STREET

INDIANA PA 15701	
Supplies, Materials & Services	\$3,503
TOTAL:	\$3,503

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682	
Equipment Budget	\$125,800
Supplies, Materials & Services	\$18,820
TOTAL:	\$144,620

DELL MARKETING LP DELL USA LP

PITTSBURGH PA 15264	
Equipment Budget	\$16,852
TOTAL:	\$16,852

DELMONICO'S ITALIA

Travel Expense	\$1,026
TOTAL:	\$1,026

DELTA AIRLINES

Atlanta, GA 30320	
Travel Expense	\$33,807
TOTAL:	\$33,807

DEPARTMENT OF PUBLIC WELFARE CHILDLINE AND A

HARRISBURG PA 17105	
Miscellaneous	\$1,780
TOTAL:	\$1,780

DETROIT METRO AIRPORT MARRIOTT 30559 FLYNN DR

ROMULUS MI 48174	
Travel Expense	\$1,463
TOTAL:	\$1,463

DGS 17 LUCIENNE AVENUE

DANIELSON CT 06239	
Supplies, Materials & Services	\$1,076
TOTAL:	\$1,076

DICK GREEN 101 WILD BRIAR COURT S

LANCASTER PA 17603	
Supplies, Materials & Services	\$4,468
TOTAL:	\$4,468

DICKEYS PA-613

Conferences & Group Activities	\$1,954
TOTAL:	\$1,954

DICK'S SPORTING GOODS

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$1,978
TOTAL:	\$1,978

DIGITALTEC SOLUTIONS LLC 5400 LIMESTONE RD

WILMINGTON DE 19808	
Equipment Budget	\$12,720
Supplies, Materials & Services	\$100
TOTAL:	\$12,820

DIRECTATHLETICS, INC. PO BOX 1094

NEW YORK NY 10276	
Supplies, Materials & Services	\$1,325
TOTAL:	\$1,325

DIRECTV PO BOX 60036

LOS ANGELES CA 90060	
Supplies, Materials & Services	\$15,006
TOTAL:	\$15,006

DISH NETWORK-ONE TIME

800-894-9131 CO 80112	
Supplies, Materials & Services	\$1,005
TOTAL:	\$1,005

DISNEY RESORT-CORON

Travel Expense	\$1,251
TOTAL:	\$1,251

DISNEY RESORT-WDTC

Travel Expense	\$1,739
TOTAL:	\$1,739

DISPLAYS2GO ATTN ACCOUNTS RECEIVABLE

BRISTOL RI 02809	
Supplies, Materials & Services	\$1,383
TOTAL:	\$1,383

DISSON SPORTS AND ENTERTAINMENT 1420 BEVERLY

MCLEAN VA 22101	
Supplies, Materials & Services	\$56,250
TOTAL:	\$56,250

DIV OF GASTROENTEROLOGY PO BOX 858 MC A410

HERSHEY PA 17033	
Supplies, Materials & Services	\$1,578
TOTAL:	\$1,578

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

DIVISION 1A ATHLETIC DIRECTOR ASSOC P.O. BOX 925
SOUTHLAKE TX 76092

Miscellaneous	\$9,000
TOTAL:	\$9,000

DIVISION OF CARDIOLOGY PO BOX 858 MC A410
HERSHEY PA 17033

Supplies, Materials & Services	\$3,525
TOTAL:	\$3,525

DJO LLC PO BOX 650777

DALLAS TX 75265	
Supplies, Materials & Services	\$35,789
TOTAL:	\$35,789

DJO, LLC

800-321-9549 CA 94043	
Supplies, Materials & Services	\$1,607
TOTAL:	\$1,607

DMI* DELL HIGHER EDUC

800-274-7799 TX 78682	
Supplies, Materials & Services	\$1,168
TOTAL:	\$1,168

DOMINATOR ATHLETICS 140 S. SMOKE ROAD

VALPARAISO IN 46385	
Supplies, Materials & Services	\$2,475
TOTAL:	\$2,475

DOMINOS PIZZA 1100 N ATHERTON ST

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$22,514
TOTAL:	\$22,514

DON SHAFER DISPALY, INC. 1325 PARK AVE.

OMAHA NE 68105	
Supplies, Materials & Services	\$3,285
TOTAL:	\$3,285

DOUBLE TREE

Travel Expense	\$38,622
TOTAL:	\$38,622

DOUBLETREE BY HILTON PITTSBURG AIRPORT

MOON TOWNSHIP PA 15108	
Travel Expense	\$5,472
TOTAL:	\$5,472

DOUBLETREE BY HILTON BOST 6301 STATE ROUTE 29

EAST SYRACUSE NY 13057	
Travel Expense	\$9,891
TOTAL:	\$9,891

DOUBLETREE BY HILTON BUFF

Travel Expense	\$1,760
TOTAL:	\$1,760

DOUBLETREE CHICAGO NORTH SHORE 9599 SKOKIE E

SKOKIE IL 60077	
Travel Expense	\$9,957
TOTAL:	\$9,957

DOUBLETREE INN @ THE COLONNADE 4 WEST UNIVER

BALTIMORE MD 21218	
Travel Expense	\$4,020
TOTAL:	\$4,020

DOUBLETREE SKOKIE

Travel Expense	\$3,329
TOTAL:	\$3,329

DOUBLETREE TAMPA

Travel Expense	\$1,103
TOTAL:	\$1,103

DOUGLAS EQUIPMENT 301 NORTH STREET

BLUEFIELD WV 24701	
Equipment Budget	\$5,177
TOTAL:	\$5,177

DOUGLAS PADS AND SPORTS I

713-6979787 TX 77007	
Supplies, Materials & Services	\$1,438
TOTAL:	\$1,438

DP DOUGH - STATE COLLE

Conferences & Group Activities	\$1,496
TOTAL:	\$1,496

DRAGONFLY ATHLETICS LLC PO BOX 3172

TUSCALOOSA AL 35403	
Miscellaneous	\$9,750
TOTAL:	\$9,750

DREAM SEATS LLC 60 AUSTIN BLVD

COMMACK NY 11725	
Equipment Budget	\$9,536
TOTAL:	\$9,536

DRG *JAWBONE

ORDERFIND.COM MN 55344	
Supplies, Materials & Services	\$1,060
TOTAL:	\$1,060

DRURY INN GREENSBORO

Travel Expense	\$1,674
TOTAL:	\$1,674

DRURY INN TERRE HAUTE 3040 HIGHWAY 41 S

TERRE HAUTE IN 47802	
Travel Expense	\$7,125
TOTAL:	\$7,125

DTV*DIRECTV SERVICE

800-347-3288 CA 90245	
Repairs, Alterations & Capital	\$6,875
TOTAL:	\$6,875

DUFFY'S TRI-C

800-2748742 MI 48135	
Supplies, Materials & Services	\$1,027
TOTAL:	\$1,027

DUKE UNIVERSITY NATALIE VOGT

DURHAM NC 27708	
Miscellaneous	\$1,495
TOTAL:	\$1,495

DYNAMIC BRANDS PO BOX 933671

ATLANTA GA 31193	
Supplies & Mats For Resale	\$2,492
TOTAL:	\$2,492

E H GRIFFITH INC 2250 PALMER ST

PITTSBURGH PA 15218	
Equipment Budget	\$64,679
Repairs, Alterations & Capital	\$44,076
Supplies, Materials & Services	\$46,544
TOTAL:	\$155,299

EAGLE ONE PRODUCTS PO BOX 150533

OGDEN UT 84415	
Supplies, Materials & Services	\$8,137
TOTAL:	\$8,137

EASTERN PACIFIC APPAREL INC PO BOX 72

BRATTLEBORO VT 05302	
Supplies & Mats For Resale	\$2,512
TOTAL:	\$2,512

EBI PO BOX 8500 41335

PHILADELPHIA PA 19178	
Supplies, Materials & Services	\$13,980
TOTAL:	\$13,980

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

ECAC EASTERN COLELGE ATHLETIC CONF
 CENTERVILLE MA 02632

Miscellaneous	\$5,300
TOTAL:	\$5,300

ECOLAB EQUIP CARE - GCS
 800-822-2303 MN 55102

Supplies, Materials & Services	\$1,907
TOTAL:	\$1,907

EISINGER SMITH, INC PO BOX 18410
 GOLDEN CO 80402

Supplies & Matis For Resale	\$3,163
TOTAL:	\$3,163

EIVA IVAN MARQUEZ, DIRECTOR OF ATHLETICS
 BRONXVILLE NY 10708

Miscellaneous	\$3,500
TOTAL:	\$3,500

ELEVENPAST ENTERPRISES LLC TEAMXSTREAM
 MONUMENT CO 80132

Supplies, Materials & Services	\$1,850
TOTAL:	\$1,850

ELIAS PRINTING 100 WOODSIDE LANE
 LEWISTOWN PA 17044

Publications, Printing&Copying	\$5,151
TOTAL:	\$5,151

ELITE SPORTSWEAR L.P P O BOX 16400
 READING PA 19612

Supplies, Materials & Services	\$16,244
TOTAL:	\$16,244

EMBASSY STES BATON ROUGE

Travel Expense	\$1,454
TOTAL:	\$1,454

EMBASSY SUITES 950 E OCEAN DRIVE
 DEERFIELD BEACH FL 33441

Travel Expense	\$9,521
TOTAL:	\$9,521

EMBASSY SUITES DETROIT LIVONIA- METRO
 LIVONIA MI 48152

Travel Expense	\$39,054
TOTAL:	\$39,054

EMBASSY SUITES LINCOLN 1040 P STREET
 LINCOLN NE 68508

Travel Expense	\$8,868
TOTAL:	\$8,868

EMBASSY SUITES NORMAN

Travel Expense	\$9,259
TOTAL:	\$9,259

EMBASSY SUITES TAMPA

Travel Expense	\$5,232
TOTAL:	\$5,232

EN-R-G FOODS, LLC 735 OAK STREET
 STEAMBOAT SPRINGS CO 80487

Conferences & Group Activities	\$1,838
TOTAL:	\$1,838

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
 PITTSBURGH PA 15205

Travel Expense	\$11,915
TOTAL:	\$11,915

EPHUS 21 LLC 2960 CLAREMONT ROAD
 SHAKER HEIGHTS OH 44122

Supplies, Materials & Services	\$9,647
TOTAL:	\$9,647

EPLUS TECHNOLOGY INC ATTN:
 PHILA PA 19182

Equipment Budget	\$68,272
Supplies, Materials & Services	\$12,346
TOTAL:	\$80,618

ESD WASTE 2 WATER INC 495 OAK RD
 OCALA FL 34472

Repairs, Alterations & Capital	\$1,230
TOTAL:	\$1,230

EVERTZ MICROSYSTEMS 5292 JOHN LUCAS DRIVE
 BURLINGTON ONTARIO

Property Expense	\$1,040
Supplies, Materials & Services	\$1,810
TOTAL:	\$2,850

EXCITING EVENTS INC 2020 SOUTH CALHOUN RD
 NEW BERLIN WI 53151

Supplies, Materials & Services	\$7,020
TOTAL:	\$7,020

EXCLUSIVE PRO SPORTS LTD 5035-28TH AVE
 ROCKFORD IL 61109

Supplies, Materials & Services	\$7,205
TOTAL:	\$7,205

EXEMPLIS CORP 25090 NETWORK PLACE
 CHICAGO IL 60673

Equipment Budget	\$32,566
TOTAL:	\$32,566

EXPEDIA, INC. PO BOX 844120
 DALLAS TX 75284

Travel Expense	\$1,060
TOTAL:	\$1,060

EXTERIOR SKATE PROTECT
 VERNON BC

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

FAIRFIELD INN & STES MNCH

Travel Expense	\$3,930
TOTAL:	\$3,930

FAIRFIELD INN & SUITE BWI

Travel Expense	\$6,377
TOTAL:	\$6,377

FAIRFIELD INN AND SUITES BY MARRIOTT
 BOCA RATON FL 33431

Travel Expense	\$6,672
TOTAL:	\$6,672

FAIRFIELD INN OKLAHOMA CT

Travel Expense	\$5,673
TOTAL:	\$5,673

FAIRFIELD INN PRTLD AIRPT

Travel Expense	\$2,804
TOTAL:	\$2,804

FAIRFIELD INN&SUITES 1662

Travel Expense	\$2,571
TOTAL:	\$2,571

FAIRFIELD INN&SUITES CHAT

Travel Expense	\$7,176
TOTAL:	\$7,176

FAIRFIELD INN&SUITES STCL

Travel Expense	\$4,340
TOTAL:	\$4,340

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

FAIRFIELD INN-NORMAN		FAST MODEL TECHNOLOGIES 1266 E MAIN STREET		FIRST AMERICAN EQUIP FINANCE FILE 1465		FORDHAM UNIVERSITY C/O ATHLETICS DEPARTMENT		
Travel Expense	\$5,445	STAMFORD CT 06902	Equipment Budget	\$2,500	PASADENA CA 91199	BRONX NY 10458	Miscellaneous	\$80,000
TOTAL:	\$5,445		TOTAL:	\$2,500			TOTAL:	\$80,000
FAIRFIELD INNS MISSION VI		FASTENAL CO 2607 E COLLEGE AVE		FIRST CLASS WRISTBANDS CO INC		FORE SUPPLY CO.		
Travel Expense	\$5,690	STATE COLLEGE PA 16801	Equipment Budget	\$44	ST PETERSBURG FL 33714	630-543-4422 IL 60101	Supplies, Materials & Services	\$1,332
TOTAL:	\$5,690		Supplies, Materials & Services	\$1,812			TOTAL:	\$1,332
			TOTAL:	\$1,856				
FAIRFIELD INN-STILLWATER		FEDEX OFFICE 00012112		FIRST MEDIA RADIO, LLC 801 EAST DUBOIS AVENUE		FOREVER BROADCASTING WJHT-FM HOT 92		
Travel Expense	\$3,158	STATE COLLEGE PA 16801	Publications, Printing&Copying	\$2,252	DUBOIS PA 15801	JOHNSTOWN PA 15905	Publications, Printing&Copying	\$42,481
TOTAL:	\$3,158		Supplies, Materials & Services	\$1,194			TOTAL:	\$42,481
			TOTAL:	\$3,446				
FAIRMONT MIRAMAR HOTEL		FELICIA HALL ALLEN & ASSOCIATES 1015 CHARLOTTE		FIRST PRESBYTERIAN CHURCH		FOREVER MEDIA 2 ROBINSON PLAZA		
Travel Expense	\$1,193	ROCK HILL SC 29732	Supplies, Materials & Services	\$2,500		PITTSBURGH PA 15205	Publications, Printing&Copying	\$6,039
TOTAL:	\$1,193		TOTAL:	\$2,500			TOTAL:	\$6,039
		FILMET 1051 RUSSELLTON ROAD		FISHER & SON CO INC 110 SUMMIT DR		FORTY NINE DEGREES PO BOX 5341		
		CHESWICK PA 15024	Supplies, Materials & Services	\$1,073	EXTON PA 19341	LIMA OH 45802	Supplies, Materials & Services	\$103,003
			TOTAL:	\$1,073			TOTAL:	\$103,003
		FINCH SERVICES INC		FLYWHEEL INC. FSO KATHY SLEDGE		FOUR POINTS BY SHERATON WEST LAFAYETTE		
		WESTMINSTER MD 21157	Supplies, Materials & Services	\$7,636	NEWTOWN PA 18940	WEST LAFAYETTE IN 47906	Travel Expense	\$4,238
			TOTAL:	\$7,636			TOTAL:	\$4,238
		FINTIE LLC		FOOT MANAGEMENT INC 7201 FRIENDSHIP RD		FPS, INC. 6760 WASHINGTON AVE.		
		888-249-8201 OH 43016	Supplies, Materials & Services	\$9,539	PITTSVILLE MD 21850	EGG HARBOR TWP NJ 08234	Property Expense	\$1,660
			TOTAL:	\$9,539			TOTAL:	\$1,660
		FARA INC 2790 WEST COLLEGE AVENUE		FOOTJOY PO BOX 532419		FRAME FACTORY AND GALLERY 426 WESTERLY PKW'		
		STATE COLLEGE PA 16801	Conferences & Group Activities	\$1,849	CHARLOTTE NC 28290	STATE COLLEGE PA 16801	Publications, Printing&Copying	\$19,088
			TOTAL:	\$1,849			Supplies, Materials & Services	\$1,290
							TOTAL:	\$20,378

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

FRANK SLENKER 101 S. HOFFER AVENUE
 CENTRE HALL PA 16828

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

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

Utilities Purchased	\$2,304
TOTAL:	\$2,304

FREEDOM EXCURSIONS PO BOX 1505
 ALTOONA PA 16603

Travel Expense	\$29,185
TOTAL:	\$29,185

FROMUTH TENNIS
 610-2885030 PA 19609

Supplies, Materials & Services	\$8,399
TOTAL:	\$8,399

FRONT RUSH 287 S MAIN STREET
 LAMBERTVILLE NJ 08530

Equipment Budget	\$1,450
Miscellaneous	\$725
TOTAL:	\$2,175

FULL COMPASS SYSTEMS LTD 9770 SILICON PRAIRIE I
 MADISON WI 53593

Equipment Budget	\$1,794
TOTAL:	\$1,794

FULLINGTON AUTO BUS CO INC PO BOX 211
 CLEARFIELD PA 16830

Travel Expense	\$685,643
TOTAL:	\$685,643

GALAXY SOUND & COMM INC P O BOX 1353
 ALTOONA PA 16603

Property Expense	\$1,250
Supplies, Materials & Services	\$1,222
TOTAL:	\$2,472

GALT HOUSE HOTEL

Travel Expense	\$4,306
TOTAL:	\$4,306

GAME CHANGING SOLUTIONS LLC 331 ENTERPRISE DR
 PHILIPSBURG PA 16866

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

GARB ALTERNATIVE SPORTSWEAR INC 730 SOUTH JA
 DENVER CO 80223

Supplies & Mats For Resale	\$1,918
TOTAL:	\$1,918

GAYLORD HOTEL

Travel Expense	\$2,764
TOTAL:	\$2,764

GAYLORD NATIONAL F/D

Travel Expense	\$1,947
TOTAL:	\$1,947

GAYLORD NATIONAL RESORT

Travel Expense	\$1,207
TOTAL:	\$1,207

GCSAA COMMUNICATIONS INC 1421 RESEARCH PARK
 LAWRENCE KS 66049

Conferences & Group Activities	\$1,700
TOTAL:	\$1,700

GEAR FOR SPORTS 12193 COLLECTION CENTER DRIVL
 CHICAGO IL 60693

Supplies & Mats For Resale	\$13,807
TOTAL:	\$13,807

GENESIS TURFGRASS INC PO BOX 7663
 YORK PA 17404

Supplies, Materials & Services	\$13,101
TOTAL:	\$13,101

GEORGE WATTLES 599 CONESTOGA ROAD
 BERWYN PA 19312

Supplies, Materials & Services	\$1,177
TOTAL:	\$1,177

GERICH FIBERGLASS INC 7004 US HWY 42
 MOUNT GILEAD OH 43338

Equipment Budget	\$8,430
TOTAL:	\$8,430

GETAWAY TOURS INC 200 SQUIRES DRIVE
 MILAN MI 48160

Travel Expense	\$5,197
TOTAL:	\$5,197

GG TAUBER, LLC 3535 ROUTE 66, BUILDING 1
 NEPTUNE NJ 07753

Supplies, Materials & Services	\$1,852
TOTAL:	\$1,852

GIANT 6072
 STATE COLLEGE PA 16803

Conferences & Group Activities	\$5,396
TOTAL:	\$5,396

GIANT FOODS STORE 1149 HARRISBURG PIKE
 CARLISLE PA 17013

Conferences & Group Activities	\$13,941
TOTAL:	\$13,941

GIH*GLOBALINDUSTRIALEQ
 800-645-2986 FL 33144

Supplies, Materials & Services	\$1,434
TOTAL:	\$1,434

GILMAN GEAR 30 GILMAN RD
 GILMAN CT 06336

Supplies, Materials & Services	\$5,849
TOTAL:	\$5,849

GLOBAL
 MARLTON NJ 08053

Equipment Budget	\$8,617
TOTAL:	\$8,617

GLOBAL APPTITUDE LLC 1212 REISTERSTOWN ROAD
 BALTIMORE MD 21208

Equipment Budget	\$5,000
TOTAL:	\$5,000

GLOBAL BRIGADES

Supplies, Materials & Services	\$5,156
TOTAL:	\$5,156

GLORY GLOBAL SOLUTIONS

Supplies, Materials & Services	\$6,517
TOTAL:	\$6,517

GO GROUND 7325 JAMES AVENUE
 WOODRIDGE IL 60517

Travel Expense	\$20,989
TOTAL:	\$20,989

GOLD BARS

Supplies, Materials & Services	\$2,973
TOTAL:	\$2,973

GOLF DESGN SCORECARDS
 614-885-0796 OH 43229

Supplies, Materials & Services	\$1,546
TOTAL:	\$1,546

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

GP AUDIO 177 STANFORD DR	
BELLEFONTE PA 16823	
Supplies, Materials & Services	\$12,461
TOTAL:	\$12,461

GRACE PREP	
Supplies, Materials & Services	\$8,133
TOTAL:	\$8,133

GRASS ROOTS TURF PRODUCTS PO BOX 336	
MOUNT FREEDOM NJ 07970	
Supplies, Materials & Services	\$6,573
TOTAL:	\$6,573

GRASS ROOTS WEATHER 185 WICKHAM RD	
NORTH KINGSTOWN RI 02852	
Repairs, Alterations & Capital	\$1,500
TOTAL:	\$1,500

GRASTON TECHNIQUE	
888-9262727 IN 46240	
Travel Expense	\$1,390
TOTAL:	\$1,390

GRASTON TECHNIQUE LLC 8450 WESTFIELD BLVD STE	
INDIANAPOLIS IN 46240	
Supplies, Materials & Services	\$7,368
TOTAL:	\$7,368

GREENBELT MARRIOTT	
Travel Expense	\$2,937
TOTAL:	\$2,937

GREENSBORO COLISEUM	
336-373-7465 NC 27403	
Miscellaneous	\$1,265
TOTAL:	\$1,265

GRIME SOLUTIONS 8 FOX HOLLOW LN	
CARLISLE PA 17015	
Supplies, Materials & Services	\$5,748
TOTAL:	\$5,748

H & H PUBLISHING CO INC	
727-442-7760 FL 33765	
Equipment Budget	\$1,280
TOTAL:	\$1,280

HALFMOON TOWING 2036 HALFMOON VALLEY ROAD	
PORT MATILDA PA 16870	
Supplies, Materials & Services	\$11,850
TOTAL:	\$11,850

HALO BRANDED SOLUTIONS INC 3182 MOMENTUM PL	
CHICAGO IL 60689	
Supplies, Materials & Services	\$7,867
TOTAL:	\$7,867

HAM ENTERPRISES, INC. 540 LINDBERGH DRIVE	
MOON TOWNSHIP PA 15108	
Supplies, Materials & Services	\$63,450
TOTAL:	\$63,450

HAMMOCK BEACH RESORT ATTN. LIZ GROUNDWATER	
PALM COAST FL 32137	
Travel Expense	\$5,612
TOTAL:	\$5,612

HAMPTON INN 1101 E COLLEGE AVE	
STATE COLLEGE PA 16801	
Travel Expense	\$13,668
TOTAL:	\$13,668

HAMPTON INN	
Travel Expense	\$33,862
TOTAL:	\$33,862

HAMPTON INN & SUITES	
Travel Expense	\$8,792
TOTAL:	\$8,792

HAMPTON INN & SUITES B	
Travel Expense	\$2,317
TOTAL:	\$2,317

HAMPTON INN & SUITES NEWPORT NEWS 620 PLANK F	
CLIFTON PARK NY 12065	
Travel Expense	\$6,373
TOTAL:	\$6,373

HAMPTON INN AND SUITES JA	
Travel Expense	\$19,718
TOTAL:	\$19,718

HAMPTON INN CHAPEL HIL	
Travel Expense	\$1,515
TOTAL:	\$1,515

HAMPTON INN COLLEGE STATION 320 TEXAS AVE SOL	
COLLEGE STATION TX 77840	
Travel Expense	\$7,517
TOTAL:	\$7,517

HAMPTON INN WOODBRIDGE 370 ROUTE 9 N	
WOODBIDGE NJ 07095	
Travel Expense	\$4,190
TOTAL:	\$4,190

HAMPTON INNS	
Travel Expense	\$7,877
TOTAL:	\$7,877

HAMPTON INNS ESTERO	
Travel Expense	\$1,239
TOTAL:	\$1,239

HARD ROCK YANKEE STADIUMR	
Conferences & Group Activities	\$1,318
Travel Expense	\$5,497
TOTAL:	\$6,815

HARPER'S	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,140
TOTAL:	\$1,140

HARRISONS CATERING 1221 E COLLEGE AVE	
STATE COLLEGE PA 16801	
Conferences & Group Activities	\$2,751
TOTAL:	\$2,751

HAWTHORN CHAMPAIGN 101 TRADE CENTER DRIVE	
CHAMPAIGN IL 61820	
Travel Expense	\$43,529
TOTAL:	\$43,529

HEAD GAMES SPORTS PSYCHOLOGY PLC 1830 NORTH	
PHOENIX AZ 85006	
Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

HEALTH EQUIPMENT SERVICES 574 PHILADELPHIA ST.	
INDIANA PA 15701	
Repairs, Alterations & Capital	\$2,657
TOTAL:	\$2,657

HEATON'S FUNTIME CENTRAL 700 STEELE HOLLOW R	
JULIAN PA 16844	
Supplies, Materials & Services	\$4,540
TOTAL:	\$4,540

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

HEAVY METAL SOFTBALL

Supplies, Materials & Services	\$6,918
TOTAL:	\$6,918

HEIMER EYE CARE ASSOCIATES PC 1700 OLD GATESB

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$19,975
TOTAL:	\$19,975

HELENA CHEMICAL CO PO BOX 131

WARRIOR MRK PA 16877	
Repairs, Alterations & Capital	\$10,476
Supplies, Materials & Services	\$9,915
TOTAL:	\$20,391

HERTZ RENT-A-CAR

Travel Expense	\$3,202
TOTAL:	\$3,202

HFS OFFICIAL HOCKEY DISTRIBUTOR 114 C AVENUE #

CORONADO CA 92118	
Supplies, Materials & Services	\$1,850
TOTAL:	\$1,850

HICKORY RIVER SMOKEHOU

Conferences & Group Activities	\$1,440
TOTAL:	\$1,440

HILTON COLLEGE STA AND CO

Travel Expense	\$8,944
TOTAL:	\$8,944

HILTON GARDEN INN 550 EAST MAIN STREET

HUMMELSTOWN PA 17036	
Travel Expense	\$102,330
TOTAL:	\$102,330

HILTON GARDEN INN BLOOMINGTON ACCT 3706-50117

MERRILLVILLE IN 46411	
Travel Expense	\$3,750
TOTAL:	\$3,750

HILTON GARDEN INN EVANSTON 1818 MAPLE AVE

EVANSTON IL 60201	
Travel Expense	\$3,042
TOTAL:	\$3,042

HILTON GARDEN INN NORMAN

Travel Expense	\$5,365
TOTAL:	\$5,365

HILTON GARDEN INN WEST LAFAYETTE 356 EAST STA

WEST LAFAYETTE IN 47906	
Travel Expense	\$4,541
TOTAL:	\$4,541

HILTON GARDEN INN WESTBUR

Travel Expense	\$5,992
TOTAL:	\$5,992

HILTON GARDEN INN-BLOOMINGTON ACCT 3706-50117

CHICAGO IL 60693	
Travel Expense	\$82,500
TOTAL:	\$82,500

HILTON HARTFORD 315 TRUMBULL STREET

HARTFORD CT 06103	
Travel Expense	\$5,869
TOTAL:	\$5,869

HILTON HASBROUCK HEIGHTS MEADOWLANDS

HASBROUCK HEIGHTS NJ 07604	
Travel Expense	\$38,752
TOTAL:	\$38,752

HILTON HOTELS

PORTLAND OR 97204	
Travel Expense	\$1,156
TOTAL:	\$1,156

HILTON HOTELS CHICAGO

Travel Expense	\$2,309
TOTAL:	\$2,309

HILTON MADISON MONONA TERRACE

MADISON WI 53703	
Travel Expense	\$32,019
TOTAL:	\$32,019

HILTON NEW YORK 1335 SIXTH AVENUE

NEW YORK NY 10019	
Travel Expense	\$558,745
TOTAL:	\$558,745

HILTON NEWARK AIRPORT

Travel Expense	\$3,653
TOTAL:	\$3,653

HILTON ORRINGTON

Travel Expense	\$9,390
TOTAL:	\$9,390

HIRSHORN-ZUCKERMAN DESIGN GROUP INC 10101 MC

ROCKVILLE MD 20850	
Publications, Printing&Copying	\$105,000
Supplies, Materials & Services	\$76,586
TOTAL:	\$181,586

HOCKEY TECH CANADA ULC 15 CAMPBELL ROAD

Equipment Budget	\$4,500
TOTAL:	\$4,500

HODGES RASH CO INC 5029 STAGS LEAP LANE

CORAOPOLIS PA 15108	
Supplies, Materials & Services	\$34,163
TOTAL:	\$34,163

HOG FATHERS - STATE CO

Conferences & Group Activities	\$1,189
TOTAL:	\$1,189

HOG FATHERS OD FASHIONED BBQ 1301 JEFFERSON

WASHINGTON PA 15301	
Conferences & Group Activities	\$1,359
TOTAL:	\$1,359

HOGS GALORE 330 ENTERPRISE DRIVE

PHILIPSBURG PA 16866	
Conferences & Group Activities	\$2,010
TOTAL:	\$2,010

HOLIDAY DAY INN PORTSMOUTH 300 WOODBURY AVE

PORTSMOUTH NH 03801	
Travel Expense	\$4,964
TOTAL:	\$4,964

HOLIDAY INN

Travel Expense	\$1,913
TOTAL:	\$1,913

HOLIDAY INN ALLENTOWN

Travel Expense	\$6,515
TOTAL:	\$6,515

HOLIDAY INN AND SUITES ME

Travel Expense	\$12,692
TOTAL:	\$12,692

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

HOLIDAY INN BURLINGTON		HOLIDAY INNS HOTEL & STES		HOTEL STATE COLLEGE & COMPANY 100 WEST COLLEGE		HYATT PLACE	
Travel Expense	\$1,215	Travel Expense	\$1,100	STATE COLLEGE PA 16801		Travel Expense	\$12,255
TOTAL:	\$1,215	TOTAL:	\$1,100	Conferences & Group Activities	\$3,555	TOTAL:	\$12,255
HOLIDAY INN EXPRESS		HOLIDAY INNS LAGUARDIA		HOWIES HOCKEY TAPE 3445 36TH ST SE		HYATT PLACE DURHAM SOUTH	
Travel Expense	\$7,603	Travel Expense	\$3,260	KENTWOOD MI 49512		Travel Expense	\$8,143
TOTAL:	\$7,603	TOTAL:	\$3,260	Supplies, Materials & Services	\$12,161	TOTAL:	\$8,143
HOLIDAY INN HASBROUCK HEIGHTS 283 ROUTE 17 SO HASBROUCK HEIGHTS NJ 07604		HOLIDAY INN EXPRESS OSU		HOY TRANSFER INC 2580 CLYDE AVENUE		HYATT REGENCY COLUMBUS PO BOX 301596	
Travel Expense	\$6,670	Travel Expense	\$2,256	STATE COLLEGE PA 16801		DALLAS TX 75303	
TOTAL:	\$6,670	TOTAL:	\$2,256	Supplies, Materials & Services	\$1,695	Travel Expense	\$8,929
HOLIDAY INN HOTEL AND SUITES ELGIN 495 AIRPORT ELGIN IL 60123		HOME D PIZZERIA		Travel Expense	\$36,555	TOTAL:	\$8,929
Travel Expense	\$17,820	Conferences & Group Activities	\$15,661	TOTAL:	\$38,250	HYATT REGENCY HOTEL PRCTN	
TOTAL:	\$17,820	Travel Expense	\$1,644	HUMMER TURFGRASS SYSTEMS INC		Travel Expense	\$3,447
HOLIDAY INN LAFAYETTE CITY CENTRE LAFAYETTE IN 47901		TOTAL:	\$17,305	MANHEIM PA 17545		TOTAL:	\$3,447
Travel Expense	\$4,251	HOMEWOOD SUITES POPLAR		Repairs, Alterations & Capital	\$10,171	HYATT REGENCY INDIANAPOLI	
TOTAL:	\$4,251	Travel Expense	\$1,035	Supplies, Materials & Services	\$14,995	Travel Expense	\$1,568
HOLIDAY INN STADIUM		TOTAL:	\$1,035	TOTAL:	\$25,166	TOTAL:	\$1,568
Travel Expense	\$6,962	HONOR GUARD		HYATT HOTELS CAMBRIDGE		HYATT REGENCY PITTSBURG	
TOTAL:	\$6,962	Supplies, Materials & Services	\$2,369	Travel Expense	\$49,261	Travel Expense	\$3,382
HOLIDAY INN UNIVERSITY 900 PRICES FORK RD BLACKSBURG VA 24060		TOTAL:	\$2,369	TOTAL:	\$49,261	TOTAL:	\$3,382
Travel Expense	\$8,876	HOTARD COACHES ATTN ACCOUNTING		HYATT HOTELS CHICAGO		HYATT REGENCY ST. LOUIS	
TOTAL:	\$8,876	NEW ORLEANS LA 70122		Travel Expense	\$3,855	Travel Expense	\$1,305
HOLIDAY INNS		Travel Expense	\$2,987	TOTAL:	\$3,855	TOTAL:	\$1,305
Travel Expense	\$2,493	TOTAL:	\$2,987	HYATT HOTELS O'HARE		HYDROWORX INTERNATIONAL INC 1420 STONERIDGE	
TOTAL:	\$2,493	HOTEL CHICAGO		Travel Expense	\$1,310	MIDDLETOWN PA 17057	
		Travel Expense	\$1,390	TOTAL:	\$1,310	Repairs, Alterations & Capital	\$5,000
		TOTAL:	\$1,390	HYATT HOTELS PHOENIX		TOTAL:	\$5,000
				Travel Expense	\$1,981		
				TOTAL:	\$1,981		

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

I HOTEL CONFERENCE CENTER UNIVERSITY OF ILLNO
 CHAMPAIGN IL 61820

Travel Expense	\$2,904
TOTAL:	\$2,904

ICA INTERNATIONAL COMMUNICATION ASS

Conferences & Group Activities	\$15,783
TOTAL:	\$15,783

IMG COLLEGE, LLC 540 NORTH TRADE STREET
 WINSTON-SALEM NC 27101

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

IMG COLLEGE, LLC P.O. BOX 16533
 PALATINE IL 60055

Miscellaneous	\$1,250
Publications, Printing&Copying	\$2,500
TOTAL:	\$3,750

IMPERIAL CHARTER SERVICE 2150 SAGAMORE PARKV
 LAFAYETTE IN 47903

Travel Expense	\$6,990
TOTAL:	\$6,990

IMPERIAL HEADWEAR INC PO BOX 790051
 ST LOUIS MO 63179

Supplies & Matls For Resale	\$1,556
TOTAL:	\$1,556

IMPERIAL ROYAL TOURS INC PO BOX 6009
 LAFAYETTE IN 47903

Travel Expense	\$46,162
TOTAL:	\$46,162

IMPRESSIONS WHQ INC SUITE 600
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,480
TOTAL:	\$1,480

IN *GRIME SOLUTIONS

717-9778990 PA 17015	
Supplies, Materials & Services	\$5,225
TOTAL:	\$5,225

IN *JAKES GOLF CARTS, LLC

717-8996699 PA 17051	
Supplies, Materials & Services	\$1,712
TOTAL:	\$1,712

IN *MAVERICK JACKETS INC

469-3749000 TX 75075	
Supplies, Materials & Services	\$1,838
TOTAL:	\$1,838

IN *NITTANY CHEM-DRY

814-2348863 PA 16801	
Supplies, Materials & Services	\$1,429
TOTAL:	\$1,429

IN *THE PROGRAM, LLC

781-2810751 MA 01801	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

IN *ZE DESIGN

937-4335510 OH 45342	
Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

INDIAN TRAILS 109 EAST COMSTOCK STREET

OWOSSA MI 48867	
Travel Expense	\$9,276
TOTAL:	\$9,276

INDIANA UNIVERSITY OF PENNSYLVANIA WOMEN'S BA
 INDIANA PA 15705

Travel Expense	\$1,075
TOTAL:	\$1,075

INDUSTRY WEAPON INC PO BOX 6120

HERMITAGE PA 16148	
Equipment Budget	\$1,768
TOTAL:	\$1,768

INFERNO DANCE, LLC 407 HEADQUARTERS DRIVE

MILLERSVILLE MD 21108	
Supplies, Materials & Services	\$6,000
TOTAL:	\$6,000

INFLATABLE DESIGN GROUP

MIAMI FL 33186	
Supplies, Materials & Services	\$2,540
TOTAL:	\$2,540

INTEGRAL ESTORES INC DBA EVERYTHING DISPLAYS

NEW YORK NY 10010	
Publications, Printing&Copying	\$1,194
TOTAL:	\$1,194

INTEGRATED DNA TECHNOLOGIES INC 25104 NETWOR

CHICAGO IL 60673	
Supplies, Materials & Services	\$2,769
TOTAL:	\$2,769

INTEGRATED SPORTS SPECIALTIES, LLC SUITE H 411

MENDHAM NJ 07945	
Supplies, Materials & Services	\$22,953
TOTAL:	\$22,953

INTEGRATIVE BODYWORK SCHOOL OF MASSAGE INC.

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$27,388
TOTAL:	\$27,388

INTERNATIONAL IMPACT

Supplies, Materials & Services	\$5,563
TOTAL:	\$5,563

IOMEDIA 640 WEST 28TH STREET

NEW YORK NY 10001	
Supplies, Materials & Services	\$87,408
TOTAL:	\$87,408

IOTA NU DELTA

Supplies, Materials & Services	\$1,475
TOTAL:	\$1,475

IOWA HOUSE HOTEL

Travel Expense	\$3,600
TOTAL:	\$3,600

IRRIGATION TECHNICAL SERVICE CO 6571 OLD ROUTE

VALENCIA PA 16059	
Supplies, Materials & Services	\$6,815
TOTAL:	\$6,815

IRVINGS BAGELS PO BOX 500

STATE COLLEGE PA 16804	
Conferences & Group Activities	\$3,881
Travel Expense	\$1,647
TOTAL:	\$5,528

ISS 24/7 12411 NW 35TH STREET

CORAL SPRINGS FL 33065	
Supplies, Materials & Services	\$20,000
TOTAL:	\$20,000

J. D. HOYT'S

Travel Expense	\$1,050
TOTAL:	\$1,050

JACKSON-HIRSH, INC.

800-4634907 IL 60062	
Supplies, Materials & Services	\$1,837
TOTAL:	\$1,837

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

JAKES CARTS LLC 7741 US HWY 522 SOUTH	
MCVEYTOWN PA 17051	
Equipment Budget	\$22,574
Property Expense	\$17,827
Supplies, Materials & Services	\$8,483
TOTAL:	\$48,884
JAMBA JUICE #696	
Travel Expense	\$1,116
TOTAL:	\$1,116
JAMMIN APPAREL 335 TECHNOLOGY DR	
ROCKY MOUNT VA 24151	
Supplies, Materials & Services	\$14,907
TOTAL:	\$14,907
JASON D. WILLIAMS 42 CENTURY DRIVE	
BRISTOL CT 06010	
Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000
JAY HORGAS 917 S. ATHERTON STREET	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$2,310
TOTAL:	\$2,310
JAY VENDING	
Supplies, Materials & Services	\$105,883
TOTAL:	\$105,883
JDH USA, LLC 862 WISCONSIN STREET	
SAN FRANCISCO CA 94107	
Supplies, Materials & Services	\$1,570
TOTAL:	\$1,570
JEFF BYERS 12 FREDERICKSBURG CT.	
STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$6,000
TOTAL:	\$6,000

JERRY FISHER PO BOX 55	
MINGOVILLE PA 16856	
Supplies, Materials & Services	\$9,000
TOTAL:	\$9,000
JERSEY MIKE'S SUBS	
Conferences & Group Activities	\$23,878
Travel Expense	\$2,964
TOTAL:	\$26,842
JIMMY JOHNS	
Conferences & Group Activities	\$4,305
Travel Expense	\$3,418
TOTAL:	\$7,723
JJ POWELL INC	
PHILIPSBURG PA 16866	
Supplies, Materials & Services	\$2,454
TOTAL:	\$2,454
JOBELEPHANT.COM INC 5443 FREMONTIA LANE	
SAN DIEGO CA 92115	
Publications, Printing&Copying	\$9,465
TOTAL:	\$9,465
JOG ATHLETICS LLC C/O SCOTT WHITCOMB	
APPLETON WI 54915	
Supplies, Materials & Services	\$3,877
TOTAL:	\$3,877
JOHN CHAMBERS 105 OVERLOOK DR.	
MEDIA PA 19063	
Conferences & Group Activities	\$1,735
TOTAL:	\$1,735

JOHN DEERE LANDSCAPES LLC. & NATIONAL SALES	
CHICAGO IL 60673	
Repairs, Alterations & Capital	\$14,384
Supplies, Materials & Services	\$9,418
TOTAL:	\$23,802
JOHN FOREMAN 471 MILLGATE ROAD	
BELLEFONTE PA 16823	
Supplies, Materials & Services	\$3,450
TOTAL:	\$3,450
JOHN WILEY & SONS, INC 1 WILEY DR	
SOMERSET NJ 08873	
Books & Periodicals	\$2,971
TOTAL:	\$2,971
JOSTENS INC	
CHICAGO IL 60673	
Supplies, Materials & Services	\$91,674
TOTAL:	\$91,674
JUMP ROPE CAMP C/O JUSTIN PILLMORE	
SELLERSVILLE PA 18960	
Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600
JUMPFORWARD LLC 112 S SANGAMON AVE 1ST FLOOR	
CHICAGO IL 60607	
Equipment Budget	\$38,225
TOTAL:	\$38,225
JUNKYARD ATHLETIC 20381 LAKE FOREST DRIVE	
LAKE FOREST CA 92630	
Supplies, Materials & Services	\$5,581
TOTAL:	\$5,581

K B OFFSET PRINTING 3500 E COLLEGE AVE, SUITE 10	
STATE COLLEGE PA 16801	
Books & Periodicals	\$1,547
Publications, Printing&Copying	\$2,683
Supplies, Materials & Services	\$1,196
TOTAL:	\$5,426
K&B OFFSET PRINTING 3500 EAST COLLEGE AVE	
STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$6,007
TOTAL:	\$6,007
KB OFFSET PRINTING, INC. 3500 EAST COLLEGE AVEN	
STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$22,144
TOTAL:	\$22,144
KEENAN REPORTING SERVICE ATTN: DEBRA ROSE KI	
MANHEIM PA 17545	
Supplies, Materials & Services	\$9,310
TOTAL:	\$9,310
KEITH HETSKO 544 HICKORY STREET	
SCRANTON PA 18505	
Supplies, Materials & Services	\$4,386
TOTAL:	\$4,386
KELLOGG HOTEL & CONFERENCE CENTER 219 SOUTH	
EAST LANSING MI 48824	
Travel Expense	\$2,684
TOTAL:	\$2,684
KELLYS SPORTS LTD 897 S MATLACK ST	
WEST CHESTER PA 19382	
Supplies, Materials & Services	\$56,318
TOTAL:	\$56,318
KEN POLLOCK AUTO GROUP 339 HIGHWAY 315	
PITTSTON PA 18640	
Supplies, Materials & Services	\$1,622
TOTAL:	\$1,622

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

KENSINGTON COURT 610 HILTON BOULEVARD
ANN ARBOR MI 48108

Travel Expense	\$32,801
TOTAL:	\$32,801

KEVIN BALL 285 EAST BARKLEY PLACE
NORTH BRUNSWICK NJ 08902

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

KEVIN SCHAEFER 144 LONGFORD RD
WEST CHESTER PA 19380

Supplies, Materials & Services	\$1,082
TOTAL:	\$1,082

KEYSTONE TURF PRODUCTS LLC 1016 CORPORATE L
EXPORT PA 15632

Supplies, Materials & Services	\$15,024
TOTAL:	\$15,024

KHBC HOLDINGS, INC 1031 E COLLEGE AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	\$7,061
TOTAL:	\$7,061

KILLER TRACKS 15044 COLLECTIONS CENTER DR
CHICAGO IL 60693

Supplies, Materials & Services	\$2,084
TOTAL:	\$2,084

KINGSMILL RESORT 1010 KINGSMILL ROAD
WILLIAMSBURG VA 23185

Miscellaneous	\$3,850
TOTAL:	\$3,850

KNIGHTS 600

Travel Expense	\$1,430
TOTAL:	\$1,430

KNIGHTS OF COLUMBUS

Supplies, Materials & Services	\$17,930
TOTAL:	\$17,930

KOTARY, DETAR & ASSOCIATES FAMILY AND COSMET
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$3,327
TOTAL:	\$3,327

KRANOS CORP 8 MCFADDEN ROAD
EASTON PA 18045

Supplies, Materials & Services	\$26,086
TOTAL:	\$26,086

KROMER CO LLC 15020 27TH AVE NORTH STE 200
PLYMOUTH MN 55447

Repairs, Alterations & Capital	\$2,482
TOTAL:	\$2,482

KROSSOVER 148 WEST 24TH STREET
NEW YORK NY 10011

Books & Periodicals	\$3,000
Supplies, Materials & Services	\$2,499
TOTAL:	\$5,499

KWIK COVERS 811 RIDGE RD STE 100
WEBSTER NY 14580

Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

KWIK GOAL LTD
QUAKERTOWN PA 18951

Supplies, Materials & Services	\$1,713
TOTAL:	\$1,713

L/B WATER SERVICE CO
SELINGSGROVE PA 17870

Supplies, Materials & Services	\$5,130
TOTAL:	\$5,130

L2GPDE FINGERPRINT
626-325-9600 CA 91030

Miscellaneous	\$5,940
TOTAL:	\$5,940

LADY WARRIORS CLUB

Supplies, Materials & Services	\$19,226
TOTAL:	\$19,226

LAKEFRONT LINES INC PO BOX 81172
CLEVELAND OH 44181

Travel Expense	\$5,140
TOTAL:	\$5,140

LANDMARK EVENT STAFFING SERVICES INC
FORT COLLINS CO 80525

Supplies, Materials & Services	\$332,333
TOTAL:	\$332,333

LANTZ MEDICAL INC 7750 ZIONSVILLE RD STE 800
INDIANAPOLIS IN 46268

Supplies, Materials & Services	\$1,119
TOTAL:	\$1,119

LAS VEGAS TOURNAMENTS INC. 18-A QUAIL DRIVE
ONA WV 25545

Miscellaneous	\$8,000
TOTAL:	\$8,000

LAUNDRY LOOPS INC
406-5827550 MT 59715

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

LAURA'S HOME COOKING 713 ROSSLYN ROAD
BOALSBURG PA 16827

Conferences & Group Activities	\$10,694
TOTAL:	\$10,694

LAUREN RESNICK 2073 DORAL DRIVE
HARRISBURG PA 17112

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

LAWN & GOLF SUPPLY CO INC PO BOX 447
PHOENIXVILLE PA 19460

Repairs, Alterations & Capital	\$807
Supplies, Materials & Services	\$2,727
TOTAL:	\$3,534

LAWSON PRODUCTS INC PO BOX 809401
CHICAGO IL 60680

Repairs, Alterations & Capital	\$2,371
Supplies, Materials & Services	\$1,232
TOTAL:	\$3,603

LB WATER SERVICE INC
EBENSBURG PA 15931

Supplies, Materials & Services	\$3,854
TOTAL:	\$3,854

LEGACY ATHLETIC 300 FRAME AVE
HANOVER PA 17331

Supplies, Materials & Services	\$2,147
TOTAL:	\$2,147

LEGAL SEA FOODS@HGI

Travel Expense	\$1,054
TOTAL:	\$1,054

LEGENDS YANKEE STDM CATE

Travel Expense	\$12,949
TOTAL:	\$12,949

LENNY LUCARELLO 341 CYPRESS DR
MASTIC BEACH NY 11951

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

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

LENOVO GROUP 800-426-9735 NC 27560	LOWES HOME CTR 104 VALLEY VISTA DR STATE COLLEGE PA 16803	MARK SELDERS PHOTOGRAPHY 173 TOW HILL ROAD PORT MATILDA PA 16870	MARRIOTT 33787 COPLEY PL
Equipment Budget \$1,581	Equipment Budget \$1,411	Supplies, Materials & Services \$46,695	Travel Expense \$1,089
TOTAL: \$1,581	Supplies, Materials & Services \$11,543	TOTAL: \$46,695	TOTAL: \$1,089
LETTERMANS	TOTAL: \$12,954	MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE SAUGERTIES NY 12477	MARRIOTT 33788 LONG ISD
Conferences & Group Activities \$3,784	MADISON SQUARE GARDEN 2 PENNSYLVANIA PLAZA NEW YORK NY 10121	Supplies, Materials & Services \$1,441	Travel Expense \$1,168
TOTAL: \$3,784	Supplies, Materials & Services \$8,230	TOTAL: \$1,441	TOTAL: \$1,168
LIMOUSINES LUXURY 133 GAITHER DRIVE SUITE 1 MT. LAUREL NJ 08054	TOTAL: \$8,230	MARRIOTT THE CORNHUSKER LINCOLN NE 68508	MARRIOTT 337E0 ORLANDO WC
Travel Expense \$2,500	MALL SYSTEM 386-2581900 FL 32119	Travel Expense \$11,484	Travel Expense \$2,002
TOTAL: \$2,500	Supplies, Materials & Services \$4,335	TOTAL: \$11,484	TOTAL: \$2,002
LINDA MILES 166 WOOLPER AVE CINCINNATI OH 45220	TOTAL: \$4,335	MARRIOTT	MARRIOTT 337E5 NEWARK
Supplies, Materials & Services \$1,449	MAMAS DELI	Travel Expense \$1,899	Travel Expense \$1,466
TOTAL: \$1,449	Travel Expense \$1,495	TOTAL: \$1,899	TOTAL: \$1,466
LIONS PRIDE 112 EAST COLLEGE AVENUE STATE COLLEGE PA 16801	TOTAL: \$1,495	MARRIOTT 33715 DULLES ARP	MARRIOTT 337K6 WASHINGTON
Supplies, Materials & Services \$2,686	MANCINI'S PIZZA	Travel Expense \$1,314	Travel Expense \$5,950
TOTAL: \$2,686	Conferences & Group Activities \$1,330	TOTAL: \$1,314	TOTAL: \$5,950
LOGISTICAL ATHLETIC SOLUTIONS PO BOX 2537 DURHAM NC 27715	TOTAL: \$1,330	MARRIOTT 33728 BETHESDA	MARRIOTT 337L6 PHLDPH WST
Equipment Budget \$18,178	MARIANNAS FUNDRAISERS PO BOX 332 TIPTON PA 16684	Travel Expense \$2,996	Travel Expense \$5,704
TOTAL: \$18,178	Conferences & Group Activities \$14,915	TOTAL: \$2,996	TOTAL: \$5,704
LONGSTRETH SPORTING GOODS 28 WELLS RD PARKER FORD PA 19457	TOTAL: \$14,915	MARRIOTT 33736 LEXINGTON	MARRIOTT 337M5 GREENBELT
Supplies, Materials & Services \$3,852	MARK OUT PRODUCTIONS 000-0000000 OR 44107	Travel Expense \$1,447	Travel Expense \$6,478
TOTAL: \$3,852	Supplies, Materials & Services \$1,319	TOTAL: \$1,447	TOTAL: \$6,478
LORENZ BUS SERVICE 8600 XYLITE ST NE MINNEAPOLIS MN 55449	TOTAL: \$1,319	MARRIOTT 33737 PHLDP ARPT	MARRIOTT 337N2 JW ATLANTA
Travel Expense \$20,352	MARK RAYNES 62 LOVERS DRIVE BLOOMSBURG PA 17815	Travel Expense \$2,294	Travel Expense \$1,395
TOTAL: \$20,352	Supplies, Materials & Services \$3,861	TOTAL: \$2,294	TOTAL: \$1,395
	TOTAL: \$3,861		

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

MARRIOTT 337U2 LAS VEGAS

Travel Expense	\$1,054
TOTAL:	\$1,054

MARRIOTT 337X2 JW DESERT

Travel Expense	\$1,849
TOTAL:	\$1,849

MARRIOTT BUSINESS SERVICES PO BOX 402642
ATLANTA GA 30384

Travel Expense	\$157,696
TOTAL:	\$157,696

MARRIOTT CONF CTR UNIV MD

Travel Expense	\$4,675
TOTAL:	\$4,675

MARRIOTT DETROIT METRO AP

Travel Expense	\$1,706
TOTAL:	\$1,706

MARRIOTT DORALFORRESTALCO

Travel Expense	\$4,102
TOTAL:	\$4,102

MARRIOTT EAST LANSING UNIVERSITY PLACE
EAST LANSING MI 48823

Travel Expense	\$57,374
TOTAL:	\$57,374

MARRIOTT HOTEL-INDAPLIS

Travel Expense	\$6,205
TOTAL:	\$6,205

MARRIOTT HOTELS

Travel Expense	\$2,123
TOTAL:	\$2,123

MARRIOTT HOTELS-COLUMBUS

Travel Expense	\$11,258
TOTAL:	\$11,258

MARRIOTT JW HILL RSRT&SPA

Travel Expense	\$1,859
TOTAL:	\$1,859

MARRIOTT JW INDIANAPL2554

Travel Expense	\$2,496
TOTAL:	\$2,496

MARRIOTT MERRITT PARKWAY

Travel Expense	\$2,613
TOTAL:	\$2,613

MARRIOTT NIAGARA BUFFALO

Travel Expense	\$1,522
TOTAL:	\$1,522

MARRIOTT NORFOLK WATERSDE

Travel Expense	\$2,769
TOTAL:	\$2,769

MARRIOTT PITTSBURG CITY C

Travel Expense	\$11,677
TOTAL:	\$11,677

MARRIOTT RESORTS RICH2590

Travel Expense	\$1,142
TOTAL:	\$1,142

MARRIOTT VLG LTL LK BRYAN

Travel Expense	\$1,001
TOTAL:	\$1,001

MARRIOTT WINDSOR HRTFD AP

Travel Expense	\$1,054
TOTAL:	\$1,054

MATT RICE 2522 DRUID PARK DRIVE
BALTIMORE MD 21215

Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

MATT THE MILLER'S GRAND

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

MATTHEW CONRAD 188 GOODHART ROAD
CENTRE HALL PA 16828

Supplies, Materials & Services	\$1,560
TOTAL:	\$1,560

MAXWELL TRUCKING & EXCAVATING 689 EAST COLLE
BELLEFONTE PA 16823

Equipment Budget	\$1,610
TOTAL:	\$1,610

MCLANAHAN'S

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$554
Supplies, Materials & Services	\$1,348
TOTAL:	\$1,902

MCSTEADI MICHAEL CRAVEN

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$5,600
TOTAL:	\$5,600

MEDCO SUPPLY CO PO BOX 21773
CHICAGO IL 60673

Supplies, Materials & Services	\$1,869
TOTAL:	\$1,869

MEDIARIGHT, LLC 3565 S. WEST TEMPLE #7
SALT LAKE CITY UT 84115

Equipment Budget	\$14,400
Supplies, Materials & Services	\$21,107
TOTAL:	\$35,507

MEDIAXCREATIVE INC. PO BOX 1094
LEWISTOWN PA 17044

Publications, Printing&Copying	\$9,427
TOTAL:	\$9,427

MEETINGONE 501 SOUTH CHEERY ST
DENVER CO 80246

Communication Services	\$2,108
TOTAL:	\$2,108

MEGHAN JEPSON PHOTOGRAPHY 172 NEFF ROAD
CENTRE HALL PA 16828

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

MERCEDES-BENZ OF STATE COLLEGE 3220 WEST COLLEGE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$2,059
TOTAL:	\$2,059

METIS PERFORMANCE LLC 2500 DALLAS HWY__SW
MARIETTA GA 30064

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

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

METRO SWIM SHOP 1221 VALLEY ROAD

STIRLING NJ 07980	
Supplies, Materials & Services	\$5,936
TOTAL:	\$5,936

M-F ATHLETIC P.O. BOX 8090

CRANSTON RI 02920	
Supplies, Materials & Services	\$2,425
TOTAL:	\$2,425

MF ATHLETIC & PERFORM BE

CRANSTON RI 02920	
Equipment Budget	\$5,340
Supplies, Materials & Services	\$12,218
TOTAL:	\$17,558

MICHAEL ANGELOS BRICK

Conferences & Group Activities	\$2,900
TOTAL:	\$2,900

MICHAEL DONNELLAN 9 CAROUSEL CHASE

BELLE MEAD NJ 08502	
Supplies, Materials & Services	\$1,413
TOTAL:	\$1,413

MICHAEL F. GREEN P.O. BOX 7241

ST DAVIDS PA 19087	
Supplies, Materials & Services	\$2,200
TOTAL:	\$2,200

MICHAEL HINFEY 112 DANBURY DRIVE

E. FALLOWFIELD PA 19320	
Supplies, Materials & Services	\$1,067
TOTAL:	\$1,067

MICHAEL MAYE P.O. BOX 1090

SOUTH FALLSBURG NY 12779	
Supplies, Materials & Services	\$1,664
TOTAL:	\$1,664

MICHAELS STORES 2710

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$2,888
TOTAL:	\$2,888

MID AMERICAN COACHES 4530 HIGHWAY 47 SOUTH

WASHINGTON MO 63090	
Travel Expense	\$2,510
TOTAL:	\$2,510

MID-STATE AWNING & PATIO CO 113 MUSSER LANE

BELLEFONTE PA 16823	
Supplies, Materials & Services	\$8,050
TOTAL:	\$8,050

MIDWEST SKATE CO

FRMNGTN HLL MI 48335	
Supplies, Materials & Services	\$2,662
TOTAL:	\$2,662

MIKE LAMMENS, USPTA LLC DBA: MY TENNIS TOOLS

DENVER CO 80209	
Equipment Budget	\$2,207
TOTAL:	\$2,207

MIKES VIDEO TV & APPLIANCES 1515 N ATHERTON ST

STATE COLLEGE PA 16803	
Equipment Budget	\$2,069
Property Expense	\$250
Repairs, Alterations & Capital	\$900
Supplies, Materials & Services	\$3,810
TOTAL:	\$7,029

MILLENNIUM KNICKERBOCKER HOTEL CHICAGO

CHICAGO IL 60611	
Travel Expense	\$72,169
TOTAL:	\$72,169

MILLER TRANSPORTATION INC. 111 OUTER LOOP

LOUISVILLE KY 40214	
Travel Expense	\$14,960
TOTAL:	\$14,960

MILTON HERSHEY MEDICAL CENTER TREASURY-MC-A

HERSHEY PA 17033	
Supplies, Materials & Services	\$22,436
TOTAL:	\$22,436

MILTONA TURF PRODUCT 6800 OTTER LAKE RD

LINO LAKES MN 55038	
Repairs, Alterations & Capital	\$945
Supplies, Materials & Services	\$195
TOTAL:	\$1,140

MIND OVER MEDIA 2840 LIBERTY AVE STE 402

PITTSBURGH PA 15222	
Books & Periodicals	\$3,100
Supplies, Materials & Services	\$50,915
TOTAL:	\$54,015

MINNEAPOLIS MARRIOTT 30 SOUTH 7TH STREET

MINNEAPOLIS MN 55402	
Travel Expense	\$9,853
TOTAL:	\$9,853

MISC. VENDOR 2000216032

Travel Expense	\$1,337
TOTAL:	\$1,337

MISC. VENDOR 2000224039

Travel Expense	\$1,265
TOTAL:	\$1,265

MISC. VENDOR 2000227765

Travel Expense	\$1,200
TOTAL:	\$1,200

MISC. VENDOR 2000231382

Travel Expense	\$1,146
TOTAL:	\$1,146

MISC. VENDOR 2000238530

Travel Expense	\$1,114
TOTAL:	\$1,114

MISC. VENDOR 2000248217

Travel Expense	\$2,525
TOTAL:	\$2,525

MISC. VENDOR 2000249506

Travel Expense	\$1,057
TOTAL:	\$1,057

MISC. VENDOR 2000249510

Travel Expense	\$1,057
TOTAL:	\$1,057

MISC. VENDOR 2000253949

Travel Expense	\$1,340
TOTAL:	\$1,340

MISC. VENDOR 2000256292

Travel Expense	\$1,747
TOTAL:	\$1,747

MISC. VENDOR 2000283747

Travel Expense	\$1,695
TOTAL:	\$1,695

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

MISC. VENDOR 2000324493		MISC. VENDOR 2000370549		MISC. VENDOR 2000422452		MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I	
Travel Expense	\$1,413	Travel Expense	\$1,734	Travel Expense	\$1,675	STATE COLLEGE PA 16801	
TOTAL:	\$1,413	TOTAL:	\$1,734	TOTAL:	\$1,675	Conferences & Group Activities	\$8,512
MISC. VENDOR 2000340776		MISC. VENDOR 2000377528		MISC. VENDOR 2000422467		Property Expense	
Travel Expense	\$1,095	Conferences & Group Activities	\$1,950	Travel Expense	\$1,675	TOTAL:	\$9,582
TOTAL:	\$1,095	TOTAL:	\$1,950	TOTAL:	\$1,675	MONARCH LIMOSINE SERVICE PO BOX 43	
MISC. VENDOR 2000342011		MISC. VENDOR 2000395793		MISC. VENDOR 2000437791		LYNDHURST NJ 07071	
Travel Expense	\$3,268	Travel Expense	\$1,412	Travel Expense	\$2,517	Supplies, Materials & Services	\$2,950
TOTAL:	\$3,268	TOTAL:	\$1,412	TOTAL:	\$2,517	TOTAL:	\$2,950
MISC. VENDOR 2000342523		MISC. VENDOR 2000398156		MISC. VENDOR 2000437894		MONOPRICE COM 11701 6TH STREET	
Travel Expense	\$1,451	Conferences & Group Activities	\$1,200	Travel Expense	\$1,210	RANCHO CUCAMONGA CA 91730	
TOTAL:	\$1,451	TOTAL:	\$1,200	TOTAL:	\$1,210	Equipment Budget	\$3,687
MISC. VENDOR 2000356307		MISC. VENDOR 2000398157		MISC. VENDOR 2000442405		TOTAL:	
Travel Expense	\$1,768	Conferences & Group Activities	\$8,344	Travel Expense	\$1,190	\$3,687	
TOTAL:	\$1,768	TOTAL:	\$8,344	TOTAL:	\$1,190	MOORE'S TIRE SALES-OWEGO	
MISC. VENDOR 2000357674		MISC. VENDOR 2000403011		MISC. VENDOR 2000466957		607-687-3275 NY 13827	
Travel Expense	\$2,016	Travel Expense	\$1,359	Travel Expense	\$1,045	Supplies, Materials & Services	\$1,290
TOTAL:	\$2,016	TOTAL:	\$1,359	TOTAL:	\$1,045	TOTAL:	\$1,290
MISC. VENDOR 2000363505		MISC. VENDOR 2000414401		MITY-LITE INC PO BOX 732698		MORGAN STATE UNIVERSITY DEPT OF INTERCOLLEGI	
Travel Expense	\$1,231	Conferences & Group Activities	\$11,616	DALLAS TX 75373		BALTIMORE MD 21251	
TOTAL:	\$1,231	TOTAL:	\$11,616	Equipment Budget	\$1,840	Supplies, Materials & Services	\$80,000
MISC. VENDOR 2000370076		MISC. VENDOR 2000417255		MJREZ LLC C/O JENNIFER REZAC		TOTAL:	
Travel Expense	\$1,364	Travel Expense	\$2,352	CHRISTIANBURG VA 24073		\$80,000	
TOTAL:	\$1,364	TOTAL:	\$2,352	Supplies, Materials & Services	\$1,122	TOTAL:	\$80,000
				MOUNT NITTANY MEDICAL CENTER ACCOUNTS PAYABLE		STATE COLLEGE PA 16804	
						Supplies, Materials & Services	
						TOTAL:	
						\$60,359	
						TOTAL:	
						\$60,359	
						MOUNT NITTANY PHYSICIAN GROUP 1600 UNIVERSITY	
						STATE COLLEGE PA 16801	
						Supplies, Materials & Services	
						TOTAL:	
						\$45,697	
						TOTAL:	
						\$45,697	
						MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROAD	
						BOALSBURG PA 16827	
						Conferences & Group Activities	
						TOTAL:	
						\$2,570	

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

MOYER JEWELERS INC

814-2377942 PA 16801	
Supplies, Materials & Services	\$2,074
TOTAL:	\$2,074

MPIX

620-2312659 KS 66762	
Publications, Printing&Copying	\$1,806
TOTAL:	\$1,806

MR. SPOTS

Conferences & Group Activities	\$2,338
TOTAL:	\$2,338

MS HERSHEY MEDICAL CENTER PO BOX 856

HERSHEY PA 17033	
Supplies, Materials & Services	\$25,898
TOTAL:	\$25,898

MS PLASTICS INC 10 PARK PL BLDG 2-1A-2

BUTLER NJ 07405	
Supplies, Materials & Services	\$6,569
TOTAL:	\$6,569

MTM RECOGNITION

405-670-7424 OK 73115	
Supplies, Materials & Services	\$2,402
TOTAL:	\$2,402

MY METAL BUSINESS CARD LL

714-213-8155 CA 92832	
Supplies, Materials & Services	\$1,060
TOTAL:	\$1,060

NACC

Conferences & Group Activities	\$1,800
TOTAL:	\$1,800

NACDA & AFFILIATE ASSOCIATIONS 24651 DETROIT RD

WESTLAKE OH 44145	
Conferences & Group Activities	\$2,325
Miscellaneous	\$3,900
TOTAL:	\$6,225

NACWAA 2024 MAIN STREET, #1W

KANSAS CITY MO 64108	
Conferences & Group Activities	\$1,750
Miscellaneous	\$2,550
TOTAL:	\$4,300

NAME BADGE PRODUCTIONS LLC 3220 DEMING WAY

MIDDLETON WI 53562	
Supplies, Materials & Services	\$8,893
TOTAL:	\$8,893

NAPLES BEACH HOTEL & GC

Travel Expense	\$5,379
TOTAL:	\$5,379

NASTASE CONSTRUCTION & SUPPLIES PO BOX 72

SNOW SHOE PA 16874	
Repairs, Alterations & Capital	\$4,388
Supplies, Materials & Services	\$831
TOTAL:	\$5,219

NATIONAL

Travel Expense	\$8,265
TOTAL:	\$8,265

NATIONAL ASSN OF ACADEMIC ADVISORS 24651 DETR

WESTLAKE OH 44145	
Miscellaneous	\$1,250
TOTAL:	\$1,250

NATIONAL CAR RENTAL

Travel Expense	\$72,004
TOTAL:	\$72,004

NATIONAL DANCE ALLIANCE 2010 MERRITT DRIVE

GARLAND TX 75041	
Conferences & Group Activities	\$3,840
TOTAL:	\$3,840

NATIONAL FASTPITCH COACHES ASSOC. 2641 GRINST

LOUISVILLE KY 40206	
Conferences & Group Activities	\$1,050
TOTAL:	\$1,050

NATIONAL TICKET CO

SHAMOKIN PA 17872	
Publications, Printing&Copying	\$48,350
TOTAL:	\$48,350

NATURAL SAND COMPANY 149 SOUTH BROAD STREET

GROVE CITY PA 16127	
Repairs, Alterations & Capital	\$2,440
TOTAL:	\$2,440

NAVIGATIONS CONSULTING 1600 WILLIAMS WAY

JEFFERSONVILLE PA 19403	
Supplies, Materials & Services	\$10,452
TOTAL:	\$10,452

NCA & NDA COLLEGE NATIONALS 2010 MERITT DRIVE

GARLAND TX 75041	
Travel Expense	\$4,455
TOTAL:	\$4,455

NCAA

INDIANAPOLIS IN 46206	
Miscellaneous	\$1,800
Supplies, Materials & Services	\$208,202
TOTAL:	\$210,002

NEVCO INC PO BOX 650

EDWARDSVILLE IL 62025	
Equipment Budget	\$5,552
Supplies, Materials & Services	\$185
TOTAL:	\$5,737

NEW ENGLAND SPORTS SALES INC

WOBURN MA 01801	
Supplies, Materials & Services	\$2,451
TOTAL:	\$2,451

NEWBORN ENTERPRISES

ALTOONA PA 16603	
Books & Periodicals	\$1,265
TOTAL:	\$1,265

NEWMAN CATHOLIC STUDENT ASSOCIATION

Supplies, Materials & Services	\$5,380
TOTAL:	\$5,380

NIKE GOLF 1 SW BOWERMAN DR

BEAVERTON OR 97005	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

NIKE USA INC

DALLAS TX 75284	
Supplies & Mats For Resale	\$37,812
Travel Expense	\$1,320
TOTAL:	\$39,132

NIKE USA INC

ATLANTA GA 30384	
Supplies, Materials & Services	\$403,999
TOTAL:	\$403,999

NIKE.COM

800-806-6453 OR 97005	
Supplies, Materials & Services	\$22,845
TOTAL:	\$22,845

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

NITTANY ENTERTAINMENT 107 HARVEST RUN RD N
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,230
TOTAL:	\$1,230

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

Equipment Budget	\$4,986
Supplies, Materials & Services	\$694
TOTAL:	\$5,680

NOODLES & CO 733

Conferences & Group Activities	\$4,857
TOTAL:	\$4,857

NORTHERN MICHIGAN UNIVERSITY C/O BRIDGET CART
 MARQUETTE MI 49855

Supplies, Materials & Services	\$38,000
TOTAL:	\$38,000

NORTHLAND RECREATION CENTRE, INC 1521 MARTIN
 STATE COLLEGE PA 16803

Supplies, Materials & Services	\$3,755
TOTAL:	\$3,755

NSCA

COLO SPRING CO 80932	
Conferences & Group Activities	\$1,124
TOTAL:	\$1,124

OAKLAND UNIVERSITY ATHLETIC CENTER
 ROCHESTER MI 48309

Supplies, Materials & Services	\$6,500
TOTAL:	\$6,500

OFFICE DEPOT #5910

800-463-3768 PA 17241	
Publications, Printing&Copying	\$45
Supplies, Materials & Services	\$1,571
TOTAL:	\$1,616

OHANA WAIKIKI WEST HOTEL

Travel Expense	\$1,325
TOTAL:	\$1,325

OHIO STATE ATHLETICS TICKET OFFICE ROOM 1020
 COLUMBUS OH 43210

Supplies, Materials & Services	\$8,188
TOTAL:	\$8,188

OLD MAIN FRAME SHOP & GALLERY 136 E COLLEGE A
 STATE COLLEGE PA 16801

Publications, Printing&Copying	\$900
Supplies, Materials & Services	\$3,655
TOTAL:	\$4,555

OLIVE GARDEN

Conferences & Group Activities	\$1,089
TOTAL:	\$1,089

OLYMPIA ENTERTAINMENT C/O SERGIO TRAVINO
 DETROIT MI 48226

Supplies, Materials & Services	\$4,750
TOTAL:	\$4,750

OMNI HOTELS BERKSHIRE PLACE NEW YORK
 NEW YORK NY 10022

Travel Expense	\$25,276
TOTAL:	\$25,276

OMTECH

Equipment Budget	\$2,399
TOTAL:	\$2,399

ONTARGET INDUSTRIES 4905 CLEMENS RD
 WATERFORD PA 16441

Supplies, Materials & Services	\$4,900
TOTAL:	\$4,900

ORCHESTRATE HR 5050 SPRING VALLEY
 DALLAS TX 75244

Equipment Budget	\$3,500
TOTAL:	\$3,500

ORIENTAL TRADING CO CORP
 POWELL OH 43065

Supplies, Materials & Services	\$2,142
TOTAL:	\$2,142

OUTBACK 3957

Conferences & Group Activities	\$2,028
TOTAL:	\$2,028

OUTFRONT MEDIA SPORTS PO BOX 33074
 NEWARK NJ 07188

Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

OVR*O.CO/OVERSTOCK.COM
 800-8432446 UT 84121

Supplies, Materials & Services	\$1,624
TOTAL:	\$1,624

PA CRIMINAL RECORD CHECK
 717-705-1768 PA 17110

Miscellaneous	\$2,520
TOTAL:	\$2,520

PANACHE EXPRESSIONS 115 OAK POINTE CIRCLE
 STATE COLLEGE PA 16801

Publications, Printing&Copying	\$30,100
Supplies, Materials & Services	\$74,947
TOTAL:	\$105,047

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE
 ST LOUIS MO 63150

Conferences & Group Activities	\$7,264
Travel Expense	\$4,497
TOTAL:	\$11,761

PARK FOREST BAPTIST CHURCH

Supplies, Materials & Services	\$24,497
TOTAL:	\$24,497

PARK FOREST UNITED METHODIST CHURCH

Supplies, Materials & Services	\$17,220
TOTAL:	\$17,220

PARKVIEW HOTEL 713 EAST GENESEE STREET
 SYRACUSE NY 13210

Travel Expense	\$6,887
TOTAL:	\$6,887

PARRAIN'S

Travel Expense	\$1,316
TOTAL:	\$1,316

PARTLINE PLANNERS

Travel Expense	\$2,116
TOTAL:	\$2,116

PARTY CITY

WILLIAMSPORT PA 17701	
Supplies, Materials & Services	\$1,401
TOTAL:	\$1,401

PASTA PANE

Travel Expense	\$1,048
TOTAL:	\$1,048

PATRIOT NEWS 23794 NETWORK PLACE
 CHICAGO IL 60673

Publications, Printing&Copying	\$4,300
TOTAL:	\$4,300

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

PATTERSON MEDICAL PO BOX 93040

CHICAGO IL 60673	
Equipment Budget	\$3,565
Supplies, Materials & Services	\$2,133
TOTAL:	\$5,698

PATTERSON MEDICAL SUPPLY, INC PO BOX 21773

CHICAGO IL 60673	
Supplies, Materials & Services	\$214,863
TOTAL:	\$214,863

PAUL & TONY'S STEREO INC 1341 S ATHERTON ST

STATE COLLEGE PA 16801	
Equipment Budget	\$4,659
TOTAL:	\$4,659

PBCI ALLEN MECHANICAL & ELECTRICAL 2746 WEST C

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$5,195
TOTAL:	\$5,195

PCI PATTERSON MEDICAL

716-695-3244 NY 14150	
Conferences & Group Activities	\$1,727
Supplies, Materials & Services	\$4,923
TOTAL:	\$6,650

PEACH STATE BASKETBALL, INC. PO BOX 1981

SUWANEE GA 30024	
Books & Periodicals	\$2,195
TOTAL:	\$2,195

PENN STATE BOOKSTORE #435 UNIV PRK CAMPUS

UNIV PARK PA 16802	
Supplies, Materials & Services	\$5,300
TOTAL:	\$5,300

PENN STATE CREW CLUB

Supplies, Materials & Services	\$1,700
TOTAL:	\$1,700

PENN STATE EQUESTRIAN TEAM

Supplies, Materials & Services	\$5,964
TOTAL:	\$5,964

PENN STATE FIGURE SKATING CLUB

Supplies, Materials & Services	\$10,648
TOTAL:	\$10,648

PENN STATE FILIPINO STUDENTS ASSOCIATION

Supplies, Materials & Services	\$5,212
TOTAL:	\$5,212

PENN STATE HERSHEY ENDOSCOPY 32 COLONNADE V

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$1,850
TOTAL:	\$1,850

PENN STATE MARINES

Supplies, Materials & Services	\$2,302
TOTAL:	\$2,302

PENN STATE OUTING CLUB C/O ASA

UNVIERSITY PARK PA 16802	
Supplies, Materials & Services	\$1,250
TOTAL:	\$1,250

PENN STATE ROTC

Supplies, Materials & Services	\$1,680
TOTAL:	\$1,680

PEORIA CHARTER 2600 N.E. ADAMS STREET

PEORIA IL 61603	
Travel Expense	\$7,656
TOTAL:	\$7,656

PEPSICO C/O PNC BANK

PITTSBURGH PA 15264	
Conferences & Group Activities	\$2,238
TOTAL:	\$2,238

PEPSI-COLA PO BOX 75948

CHICAGO IL 60675	
Conferences & Group Activities	\$45,311
Supplies, Materials & Services	\$19,837
TOTAL:	\$65,148

PERFORMANCE AWARDS CTR 2346 MAJOR ROAD

PENINSULA OH 44264	
Supplies, Materials & Services	\$2,127
TOTAL:	\$2,127

PFI FASHIONS INC W986 HWY B

GENOA CITY WI 53128	
Supplies, Materials & Services	\$5,093
TOTAL:	\$5,093

PG PEPPERS

Supplies, Materials & Services	\$1,302
TOTAL:	\$1,302

PGA OF AMERICA PO BOX 31089

PALM BEACH GARDENS FL 33420	
Miscellaneous	\$1,222
TOTAL:	\$1,222

PIONEER MANUFACTURING 8 WALDEN DRIVE

MOUNTAIN TOP PA 18707	
Supplies, Materials & Services	\$22,799
TOTAL:	\$22,799

PITTSBURGH MARRIOTT CENTER 112 WASHINGTON PL

PITTSBURGH PA 15219	
Conferences & Group Activities	\$5,420
TOTAL:	\$5,420

PITTSBURGH SUPERSTARS 2

Supplies, Materials & Services	\$5,443
TOTAL:	\$5,443

PIZANOS PIZZA AND PASTA

Conferences & Group Activities	\$1,200
TOTAL:	\$1,200

PIZZA MIA

Travel Expense	\$3,324
TOTAL:	\$3,324

PL ROHRER & BRO INC 2472 OLD PHILADELPHIA PK

SMOKETOWN PA 17576	
Repairs, Alterations & Capital	\$11,850
TOTAL:	\$11,850

PLAZA RESORT AND SPA

Conferences & Group Activities	\$2,370
TOTAL:	\$2,370

PNC EQUIPMENT FINANCE LLC PO BOX 931034

CLEVELAND OH 44193	
Equipment Budget	\$96,364
TOTAL:	\$96,364

PONTARELLI GROUP CHARTER, INC.

Travel Expense	\$1,244
TOTAL:	\$1,244

POWER SYSTEMS INC 5700 CASEY DRIVE

KNOXVILLE TN 37909	
Supplies, Materials & Services	\$1,735
TOTAL:	\$1,735

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

POWERHOUSE ALL-STARS 5605 ROUTE 96 FARMINGTON NY 14425	PRO ACTIVE SPORTS INC ALTOONA PA 16602	PSU BLOCK AND BRIDLE 830 CIRCLEWOOD DRIVE STATE COLLEGE PA 16803	R S HUGHES 31200 SOLON ROAD SOLON OH 44139
Supplies, Materials & Services \$1,320	Supplies, Materials & Services \$11,079	Supplies, Materials & Services \$2,000	Supplies, Materials & Services \$1,046
TOTAL: \$1,320	TOTAL: \$11,079	TOTAL: \$2,000	TOTAL: \$1,046
POWERLIFTING CLUB	PRO ORTHOPEDIC DEVI 800-523-5611 AZ 85706	PSU BOOKSTORE ACCOUNTS RECEIVABLE UNIVERSITY PARK PA 16802	RADISSON HOTEL & SUITES
Supplies, Materials & Services \$3,138	Supplies, Materials & Services \$1,970	Books & Periodicals \$118,075	Travel Expense \$12,742
TOTAL: \$3,138	TOTAL: \$1,970	TOTAL: \$118,075	TOTAL: \$12,742
PPI SPORTS 952 BIG TREE ROAD SOUTH DAYTONA FL 32119	PROACTIVE SPORTS 503-263-8583 OR 97013	PSU-MAIN-BKSTORE #4350 UNIVERSITY PARK PA 16802	RADISSON HOTEL AND CONF
Supplies, Materials & Services \$6,012	Supplies & Mats For Resale \$1,264	Supplies, Materials & Services \$1,510	Travel Expense \$1,642
TOTAL: \$6,012	TOTAL: \$1,264	TOTAL: \$1,510	TOTAL: \$1,642
PRECISION PRINTING INC 230 EISENHOWER LANE NOR LOMBARD IL 60148	PROACTIVE SPORTS INC 5910 CALIFORNIA AVE ALTOONA PA 16602	PULLMAN HOTEL PLAZA 1001 THIRD AVENUE HUNTINGTON WV 25701	RADISSON HOTEL AT CROSS
Publications, Printing&Copying \$2,737	Supplies, Materials & Services \$39,579	Travel Expense \$11,582	Travel Expense \$2,401
TOTAL: \$2,737	TOTAL: \$39,579	TOTAL: \$11,582	TOTAL: \$2,401
PREPTRACKER 14135 W. 86TH DRIVE ARVADA CO 80005	PROFESSIONAL SPORTS PUBLICATIONS CATERING LL EVANSTON IL 60201	PYP STUDIO STATE COLLEGE PA 16801	RADISSON HOTEL ROCHESTER RIVERSIDE 120 EAST M ROCHESTER NY 14604
Books & Periodicals \$1,995	Conferences & Group Activities \$12,000	Supplies, Materials & Services \$1,200	Travel Expense \$6,395
TOTAL: \$1,995	TOTAL: \$12,000	TOTAL: \$1,200	TOTAL: \$6,395
PRESQUE ISLE BRASS & WOODWIND SVC 421 WEST 12 ERIE PA 16512	PROMOVERSITY 6213 FACTORY RD CRYSTAL LAKE IL 60014	QDOBA #2211	RADISSON HOTELS #33 111 N GRAND AVE LANSING MI 48933
Supplies, Materials & Services \$26,607	Supplies, Materials & Services \$1,265	Conferences & Group Activities \$1,698	Travel Expense \$20,422
TOTAL: \$26,607	TOTAL: \$1,265	TOTAL: \$1,698	TOTAL: \$20,422
PRESTIGE FLAG 591 CAMINO DE LA REINA SAN DIEGO CA 92108	PROZONE SPORTS LTD. 3 CRAVEN CT. LEEDS LS11 8BN	QUIZNO # 13922	RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH A STATE COLLEGE PA 16801
Supplies & Mats For Resale \$579	Equipment Budget \$3,650	Conferences & Group Activities \$3,657	Travel Expense \$52,214
Supplies, Materials & Services \$3,172	TOTAL: \$3,650	TOTAL: \$3,657	TOTAL: \$52,214
TOTAL: \$3,751	PS WPSX WPSU FUND 814-8633333 PA 16802	R H MARCON INC 2500 CLYDE AVE STATE COLLEGE PA 16804	RAMADA HOTEL AND CONFEREN
PRINTERMECH 171 TECHNOLOGY DR SUITE 100 BOALSBURG PA 16827	Publications, Printing&Copying \$1,200	Supplies, Materials & Services \$2,312	Travel Expense \$3,827
Supplies, Materials & Services \$1,694	TOTAL: \$1,200	TOTAL: \$2,312	TOTAL: \$3,827
TOTAL: \$1,694			

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

RAPID TRANSIT SPORTS 115 S ALLEN STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$2,334
TOTAL:	\$2,334

RAPIDSHOT NORTH AMERICA INC 11755 WELLESLEY L
CHARDON OH 44024

Miscellaneous	\$4,572
TOTAL:	\$4,572

RECRUIT 151 N 8TH ST
LINCOLN NE 68508

Books & Periodicals	\$35,000
TOTAL:	\$35,000

RED LION HOTELS/INNS

Travel Expense	\$1,956
TOTAL:	\$1,956

REEF INDUSTRIES INC 9209 ALMEDA GENOA RD
HOUSTON TX 77075

Equipment Budget	\$3,628
Freight Charges	\$385
Supplies, Materials & Services	\$1,000
TOTAL:	\$5,013

REMO INC
VALENCIA CA 91355

Supplies, Materials & Services	\$1,366
TOTAL:	\$1,366

RENAISSANCE HOTELS

Travel Expense	\$1,635
TOTAL:	\$1,635

RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DRIVE
STATE COLLEGE PA 16801

Travel Expense	\$45,380
TOTAL:	\$45,380

RESIDENCE INN NAPLES 4075 TAMiami TRAIL N
NAPLES FL 34103

Travel Expense	\$44,633
TOTAL:	\$44,633

RESIDENCE INNS STATE COLL

Travel Expense	\$1,273
TOTAL:	\$1,273

RICHARD JERARDI 1705 WESTOVER ROAD
YARDLEY PA 19067

Supplies, Materials & Services	\$24,750
TOTAL:	\$24,750

RICOH USA INC PO BOX 827577
PHILADELPHIA PA 19182

Publications, Printing&Copying	\$5,889
Repairs, Alterations & Capital	\$14,753
Supplies, Materials & Services	\$41
TOTAL:	\$20,683

RIDDELL ALL AMERICAN SPORTS CORP
CHICAGO IL 60674

Supplies, Materials & Services	\$73,142
TOTAL:	\$73,142

RIDER UNIVERSITY RIDER UNIVERSITY ATHLETICS-WB
LAWRENCEVILLE NJ 08648

Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

RIVER VALLEY YMCA SWIM CLUB

Supplies, Materials & Services	\$3,154
TOTAL:	\$3,154

RNS OUTDOOR SPECIALTIES 386 GLADE MILL ROAD
VALENCIA PA 16059

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

ROARING SPRING BOTTLING PO BOX 97
ROARING SPRING PA 16673

Conferences & Group Activities	\$1,698
TOTAL:	\$1,698

ROBINSON SEPTIC SERVICE DBA ROBINSON PORTABL
BELLEFONTE PA 16823

Property Expense	\$27,695
Repairs, Alterations & Capital	\$4,755
Supplies, Materials & Services	\$364,279
TOTAL:	\$396,729

ROGERS ALTHLETIC 528 PIONEER PARKWAY
CLARE MI 48617

Equipment Budget	\$5,034
Supplies, Materials & Services	\$7,225
TOTAL:	\$12,259

RON LEEDS 3850 CHERRY ST
ERIE PA 16509

Supplies, Materials & Services	\$1,720
TOTAL:	\$1,720

RONALD ARNOLDSEN DBA GREEN THUMB SERVICES
HUNTINGDON PA 16652

Supplies, Materials & Services	\$12,320
TOTAL:	\$12,320

ROTELLI 252 E CALDER WAY
STATE COLLEGE PA 16802

Conferences & Group Activities	\$29,322
Supplies & Matls For Resale	\$319
Travel Expense	\$2,441
TOTAL:	\$32,082

RPS STATE COLLEGE

Travel Expense	\$5,791
TOTAL:	\$5,791

RUNNER'S HIGH S. MARK COURTNEY
GROVE CITY PA 16127

Supplies, Materials & Services	\$4,253
TOTAL:	\$4,253

RUSS MORGAN 4613 HOLTZSCHWAMM ROAD
THOMASVILLE PA 17364

Supplies, Materials & Services	\$1,056
TOTAL:	\$1,056

RWH PRODUCTS LLC 11994 SUMMIT SCHOOL
HUNTINGDON PA 16652

Supplies, Materials & Services	\$9,955
TOTAL:	\$9,955

SALSBURY INDUSTRIES
323-8466700 CA 90001

Supplies, Materials & Services	\$3,029
TOTAL:	\$3,029

SAMBA GRILL LLC

Travel Expense	\$1,552
TOTAL:	\$1,552

SAMS INTERNET
888-746-7726 AR 72712

Conferences & Group Activities	\$2,043
TOTAL:	\$2,043

SCHOOL DATABOOKS PO BOX 969
LAFAYETTE IN 47902

Supplies, Materials & Services	\$8,171
TOTAL:	\$8,171

SCHOOL HEALTH CORPORATION 6764 EAGLE WAY
CHICAGO IL 60678

Supplies, Materials & Services	\$4,557
TOTAL:	\$4,557

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

SCOTT ENTERPRISES 2225 DOWNS DRIVE 6TH FLOOR
 ERIE PA 16509

Travel Expense	\$4,475
TOTAL:	\$4,475

SCOTT SLATER 6545 YOUNG OAK CT
 ORANGEVALE CA 95662

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

SCOTTS LANDSCAPING INC 110 MAPLE DR
 CENTRE HALL PA 16828

Supplies, Materials & Services	\$3,073
TOTAL:	\$3,073

SEAN HOLT MASSAGE 114 W 5TH AVENUE
 BELLEFONTE PA 16823

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

SEMESTER BREAK MEAL MONEY

Conferences & Group Activities	\$2,856
TOTAL:	\$2,856

SF NAVIGATOR INC DBA SUPER SIGHTSEEING TOUR:
 SAN FRANCISCO CA 94124

Travel Expense	\$15,914
TOTAL:	\$15,914

SHARE CORPORATION

414-355-4000 WI 53224

Supplies, Materials & Services	\$2,832
TOTAL:	\$2,832

SHERATON

Travel Expense	\$41,503
TOTAL:	\$41,503

SHERATON ANN ARBOR HOT

Travel Expense	\$18,863
TOTAL:	\$18,863

SHERATON CHAPEL HILL HTL

Travel Expense	\$3,426
TOTAL:	\$3,426

SHERATON DETROIT METRO AIRPORT HOTEL
 ROMULUS MI 48174

Travel Expense	\$7,177
TOTAL:	\$7,177

SHERATON GREENBORO AT FOUR SEASONS 3121 HIG
 GREENSBORO NC 27407

Travel Expense	\$9,539
TOTAL:	\$9,539

SHERATON HOTELS GREENSBOR

Travel Expense	\$1,971
TOTAL:	\$1,971

SHERATON HOTELS MADISON

Travel Expense	\$4,905
TOTAL:	\$4,905

SHERATON INN ANN ARBOR

ANN ARBOR MI 48108

Travel Expense	\$4,436
TOTAL:	\$4,436

SHERATON SYRACUSE UNIVERSITY HOTEL

SYRACUSE NY 13210

Travel Expense	\$4,081
TOTAL:	\$4,081

SHERATON UNIVERSITY CITY HOTEL PHILA
 PHILA PA 19104

Travel Expense	\$41,731
TOTAL:	\$41,731

SHERATON WASHINGTON N

Travel Expense	\$10,213
TOTAL:	\$10,213

SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST
 STATE COLLEGE PA 16801

Equipment Budget	\$5,256
Supplies, Materials & Services	\$1,152
TOTAL:	\$6,408

SHORTS TRAVEL MANAGEMENT ATTN: NCAA TRAVEL
 WATERLOO IA 50701

Travel Expense	\$164,137
TOTAL:	\$164,137

SIGN FACTORY 228 SOUTH ALLEN STREET

STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,146
TOTAL:	\$1,146

SIGNPRO 483 BROWNSDALE ROAD

RENFREW PA 16053

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

SIMONS DELI

Conferences & Group Activities	\$4,838
TOTAL:	\$4,838

SKI CLUB

Supplies, Materials & Services	\$1,703
TOTAL:	\$1,703

SKINS NORTH AMERICA LLC 364 SECOND ST
 ENCINITAS CA 92024

Supplies, Materials & Services	\$1,340
TOTAL:	\$1,340

SMB BOX OFFICE C/O CHESAPEAKE ENERGY ARENA
 OKLAHOMA CITY OK 73102

Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

SMOKIN JACKS RIB SHACK

Conferences & Group Activities	\$1,647
TOTAL:	\$1,647

SNB SOLUTIONS 9597 MILL TRAIL LANE

MONTICELLO MN 55362

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

SO PT HOTEL AND CASINO

Travel Expense	\$2,867
TOTAL:	\$2,867

SOLINCO LLC

310-201-0166 CA 90301

Supplies, Materials & Services	\$3,334
TOTAL:	\$3,334

SORINEX EXERCISE EQUIPMENT 4068 FERNANDINA RC
 COLUMBIA SC 29212

Equipment Budget	\$35,091
Supplies, Materials & Services	\$1,485
TOTAL:	\$36,576

SORNIEX EXERCISE EQUIPMENT 1650-A TWO NOTCH R
 LEXINGTON SC 29073

Equipment Budget	\$2,248
TOTAL:	\$2,248

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

SOROPTIMIST

Supplies, Materials & Services	\$8,371
TOTAL:	\$8,371

SOUTHEASTERN STAGES INC 260 UNIVERSITY AVE SW
ATLANTA GA 30315

Travel Expense	\$11,257
TOTAL:	\$11,257

SOUTHWEST AIRLINES SWA GROUP LOCKBOX 97617
FORT WORTH TX 76155

Travel Expense	\$11,687
TOTAL:	\$11,687

SPORT PERFORMANCE THERAPY MEGAN EARGLE, LM
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$11,349
TOTAL:	\$11,349

SPORTS BUSINESS CLUB

Supplies, Materials & Services	\$3,203
TOTAL:	\$3,203

SPORTS PERFORMANCE THERAPY ATTN: MEGAN EAF
STATE COLLEGE PA 16801

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

SPORTS SYSTEMS GRANT CENTER, SUITE 104
FORT LEE NJ 07024

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

SPORTS TURF MANAGERS ASSO 1375 ROLLING HILLS
COUNCIL BLU IA 51503

Miscellaneous	\$1,295
TOTAL:	\$1,295

SPORTSFIELD SPECIALTIES INC 41155 ST HWY 10
DELHI NY 13753

Equipment Budget	\$6,863
TOTAL:	\$6,863

SPORTSMAN 829 HORNER STREET
JOHNSTOWN PA 15902

Communication Services	\$15
Equipment Budget	\$9,477
Supplies, Materials & Services	\$155,596
TOTAL:	\$165,088

SPOTLIGHT EASTERN

610-350-3675 PA 19713

Publications, Printing&Copying	\$1,329
TOTAL:	\$1,329

SPRINGHILL STEDT RVNO1822

Travel Expense	\$2,974
TOTAL:	\$2,974

SPRINGHILL SUITES HOUSTON

Travel Expense	\$1,544
TOTAL:	\$1,544

SPRINGHILL SUITES MRGTWN

Travel Expense	\$1,248
TOTAL:	\$1,248

SPRINGHILL SUITES OSU COL

Travel Expense	\$1,639
TOTAL:	\$1,639

SPRINGHILL SUITES ST COLL

Travel Expense	\$3,315
TOTAL:	\$3,315

SQ *C STEPHEN ERNI

STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,325
TOTAL:	\$1,325

SQ *INTEGRATED THEATER SY
PITTSBURGH PA 15206

Supplies, Materials & Services	\$2,014
TOTAL:	\$2,014

SQ *TRINITY VIP CHARTERS

Travel Expense	\$1,050
TOTAL:	\$1,050

ST ANDREWS PRODUCTS

219-879-1000 IN 46360

Supplies, Materials & Services	\$1,212
TOTAL:	\$1,212

STADIUM FRAME 2018 THIRD AVENUE
HUNTINGTON WV 25703

Supplies, Materials & Services	\$3,825
TOTAL:	\$3,825

STAGELIGHTINGSTORE

904-683-5553 FL 32207

Supplies, Materials & Services	\$1,329
TOTAL:	\$1,329

STAGERIGHT CORP 528 PIONEER PKWY
CLARE MI 48617

Equipment Budget	\$3,932
TOTAL:	\$3,932

STAHL'S

800-478-2457 MI 48080

Supplies, Materials & Services	\$1,771
TOTAL:	\$1,771

STAHL'S HOTRONIX

800-727-8520 PA 15320

Supplies, Materials & Services	\$1,566
TOTAL:	\$1,566

STANDARD PENNANT CO., INC. 109 W. MAIN STREET
BIG RUN PA 15714

Supplies, Materials & Services	\$11,018
TOTAL:	\$11,018

STAPLES DIRECT

800-3333330 MA 01702

Communication Services	\$210
Equipment Budget	\$20,116
Supplies, Materials & Services	\$5,402
TOTAL:	\$25,728

STATE COLLEGE BATT

STATE COLLEGE PA 16801

Equipment Budget	\$1,604
Supplies, Materials & Services	\$66
TOTAL:	\$1,670

STATE COLLEGE BOROUGH WATER AUTHORITY

STATE COLLEGE PA 16801

Utilities Purchased	\$3,485
TOTAL:	\$3,485

STATE COLLEGE FRAMING CO & GALLERY 160 ROLLIN

STATE COLLEGE PA 16801

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

STATE COLLEGE MAGAZINE 1001 UNIVERSITY DR.

STATE COLLEGE PA 16801

Publications, Printing&Copying	\$1,480
TOTAL:	\$1,480

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

STATE COLLEGE NAPA AUTO PARTS 2260 NORTH ATH
STATE COLLEGE PA 16801
Supplies, Materials & Services \$14,432

TOTAL: \$14,432

STATECOLLEGE.COM 220 REGENT CT STE B
STATE COLLEGE PA 16801
Publications, Printing&Copying \$1,340

TOTAL: \$1,340

STATHOUSE ANALYTICS, LLC 26 BROOKHAVEN LANE
LITTLETON CO 80123
Books & Periodicals \$3,500

TOTAL: \$3,500

STAYBRIDGE SUITES
Travel Expense \$1,677

TOTAL: \$1,677

STERLING ATHLETICS 16719 110TH AVE EAST
PUYALLUP WA 98374
Supplies, Materials & Services \$1,155

TOTAL: \$1,155

STEVE SHANNON PO BOX 803
BLOOMSBURG PA 17815
Supplies, Materials & Services \$4,723

TOTAL: \$4,723

STOCKER CHEVROLET-SUBARU-SAAB,INC. 701 BENNE
STATE COLLEGE PA 16801
Supplies, Materials & Services \$1,626

TOTAL: \$1,626

STOTZ AND FATZINGER OFFICE SUPPLY 808 PACKER :
EASTON PA 18042
Conferences & Group Activities \$2,755

TOTAL: \$2,755

STRICKLERS ICE
HUNTINGDON PA 16652
Supplies, Materials & Services \$3,802

TOTAL: \$3,802

SUBWAY 00017244
Conferences & Group Activities \$6,750

TOTAL: \$6,750

SUNLURE, INC. 3700 NW 124TH AVE.
CORAL SPRINGS FL 33065
Supplies, Materials & Services \$1,283

TOTAL: \$1,283

SUNPOINTE HEALTH 320 ROLLING RIDGE DRIVE SUITE
STATE COLLEGE PA 16801
Supplies, Materials & Services \$3,075

TOTAL: \$3,075

SUPER 8 - STATE COLLEGE 1663 SOUTH ATHERTON S:
STATE COLLEGE PA 16801
Travel Expense \$2,490

TOTAL: \$2,490

SUPER SPORT SYSTEMS 1711 SHELDRAKE COURT
RICHMOND VA 23238
Supplies, Materials & Services \$1,848

TOTAL: \$1,848

SUPERFANU 732 E MARKET ST
LOUISVILLE KY 40202
Supplies, Materials & Services \$7,000

TOTAL: \$7,000

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701
Equipment Budget \$17,225

TOTAL: \$17,225

SWIM CLUB
Supplies, Materials & Services \$8,958

TOTAL: \$8,958

SWIMOUTLET.COM
800-691-4065 CA 95134
Supplies, Materials & Services \$1,325

TOTAL: \$1,325

SYNERGY SPORTS TECHNOLOGY ATTN ACCOUNTS RE
ANACORTES WA 98221
Equipment Budget \$13,000

TOTAL: \$13,000

T & B MEDICAL INC
8144668736 PA 16801
Supplies, Materials & Services \$1,945

TOTAL: \$1,945

TAG 700 TROY TRAIL
LEXINGTON KY 40517
Supplies, Materials & Services \$5,363

TOTAL: \$5,363

TAG UP PO BOX 714
FERGUS FALLS MN 56538
Publications, Printing&Copying \$1,081
Supplies, Materials & Services \$25,025

TOTAL: \$26,106

TAIWANESE-AMERICAN STUDENT ASSOC
Supplies, Materials & Services \$3,302

TOTAL: \$3,302

TAKEDOWN ATTACKS, INC. 3186 BUCKHAVEN DR., SE
ADA MI 49301
Repairs, Alterations & Capital \$1,500

TOTAL: \$1,500

TARGET 00021865
HARRISBURG PA 17111
Conferences & Group Activities \$361
Equipment Budget \$250
Supplies, Materials & Services \$1,439

TOTAL: \$2,050

TAVERN RESTAURANT PO BOX 10846
STATE COLLEGE PA 16805
Travel Expense \$1,099

TOTAL: \$1,099

TAYLOR MADE
ATLANTA GA 30384
Supplies & Matls For Resale \$7,806

TOTAL: \$7,806

TC TRANSPORT INC
BELLEFONTE PA 16823
Repairs, Alterations & Capital \$19,826

TOTAL: \$19,826

TEAM CONNECTION, INCORPORATED P.O. BOX 5045
HIGH POINT NC 27262
Supplies, Materials & Services \$2,200

TOTAL: \$2,200

TEAM EFFORT INC 120 9TH STREET S W
CLARION IA 50525
Supplies & Matls For Resale \$10,224
Supplies, Materials & Services \$1,776

TOTAL: \$12,000

TEAM GOLF
214-3661595 TX 75006
Supplies & Matls For Resale \$1,023

TOTAL: \$1,023

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

TEAM RETAIL SOLUTIONS 533 SUMMIT STREET
 WINSTON SALEM NC 27101

Supplies, Materials & Services	\$1,260
TOTAL:	\$1,260

TEKNION LLC PO BOX 8538-143
 PHILADELPHIA PA 19171

Equipment Budget	\$11,447
TOTAL:	\$11,447

TELOS CORPORATION NW7993
 MINNEAPOLIS MN 55485

Equipment Budget	\$40,582
TOTAL:	\$40,582

TELVENT DTN LLC 26385 NETWORK PLACE
 CHICAGO IL 60673

Equipment Budget	\$6,168
TOTAL:	\$6,168

TELVENT DTN, LLC SCHNEIDER ELECTRIC LLC
 OMAHA NE 68114

Supplies, Materials & Services	\$3,696
TOTAL:	\$3,696

TEMPLE UNIVERSITY PHYSICIANS CONTRACT PAYMEN
 PHILADELPHIA PA 19182

Miscellaneous	\$1,195
Property Expense	\$150
Supplies, Materials & Services	\$250,000
TOTAL:	\$251,345

TENABLE NETWORK SECURITY
 410-872-0555 MD 21046

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

TERVIS TUMBLER 9999
 866-886-2537 FL 34275

Supplies & Mats For Resale	\$3,576
TOTAL:	\$3,576

TETRA PAK CHILLED INC
 CHICAGO IL 60673

Supplies, Materials & Services	\$2,930
TOTAL:	\$2,930

TEXAS DE BRAZIL - DETROIT

Travel Expense	\$2,322
TOTAL:	\$2,322

TEXAS ROADHOUSE 2283

Conferences & Group Activities	\$1,125
TOTAL:	\$1,125

TEXAX CHRISTIAN UNIVERSITY 3500 BELLAIRE DRIVE I
 FORT WORTH TX 76129

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

TEXON II TOWEL AND SUPPLY PO BOX 1450
 NOBLESVILLE IN 46061

Supplies, Materials & Services	\$6,101
TOTAL:	\$6,101

THAYER HOTEL

Travel Expense	\$5,364
TOTAL:	\$5,364

THE ARMS TRUCKING COMPANY, INC. P.O. BOX 369
 E. CLARIDON OH 44033

Repairs, Alterations & Capital	\$1,262
TOTAL:	\$1,262

THE AROUND CAMPUS GROUP 88 VILCOM CENTER DR
 CHAPEL HILL NC 27514

Publications, Printing&Copying	\$1,925
TOTAL:	\$1,925

THE ATHLETIC EQUIPMENT SOURCE 1820 WALLACE A
 ST CHARLES IL 60174

Supplies, Materials & Services	\$1,218
TOTAL:	\$1,218

THE BARASH GROUP 403 SOUTH ALLEN STREET
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$10,056
TOTAL:	\$10,056

THE BARASH GROUP, LLC 702 CORNERSTONE LANE
 BRYN MAWR PA 19010

Supplies, Materials & Services	\$1,912
TOTAL:	\$1,912

THE BLACKWELL INN AT FISHER COLLEGE
 COLUMBUS OH 43210

Travel Expense	\$10,288
TOTAL:	\$10,288

THE BROWN HOTEL

Travel Expense	\$13,470
TOTAL:	\$13,470

THE CAMPUS SPECIAL LLC
 DULUTH GA 30096

Publications, Printing&Copying	\$1,995
TOTAL:	\$1,995

THE CHAMBERS GROUP
 610-993-8686 PA 19355

Publications, Printing&Copying	\$2,488
TOTAL:	\$2,488

THE CLUB AT REYNOLDS PLAN
 GREENSBORO GA 30642

Travel Expense	\$1,049
TOTAL:	\$1,049

THE COMMONS HOTEL MINNEAPOLIS 615 WASHINGTON
 MINNEAPOLIS MN 55414

Travel Expense	\$10,970
TOTAL:	\$10,970

THE CORNHUSKER MARRIOTT HOTEL

Travel Expense	\$3,644
TOTAL:	\$3,644

THE DINER ATTN: DAN RALLIS
 BOALSBURG PA 16827

Conferences & Group Activities	\$5,612
TOTAL:	\$5,612

THE EMBLEM SOURCE
 972-248-1909 TX 75001

Supplies, Materials & Services	\$1,661
TOTAL:	\$1,661

THE FAIRFIELD INN

Travel Expense	\$5,886
TOTAL:	\$5,886

THE FAMILY CLOTHESLINE
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$4,830
TOTAL:	\$4,830

THE FRAME FACTORY & GALLERY 426 WESTERLY PKI
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$6,295
TOTAL:	\$6,295

THE FRASER STREET DELI

Conferences & Group Activities	\$1,439
Travel Expense	\$1,174
TOTAL:	\$2,613

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

THE FUTURE NAVAL OFFICERS CLUB

Supplies, Materials & Services	\$26,339
TOTAL:	\$26,339

THE HELDRICH 10 LIVINGSTON AVE

NEW BRUNSWICK NJ 08901	
Travel Expense	\$27,928
TOTAL:	\$27,928

THE HITE CO PO BOX 1807

ALTOONA PA 16603	
Equipment Budget	\$1,473
Supplies, Materials & Services	\$2,313
TOTAL:	\$3,786

THE HOME DEPOT #6841

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$3,399
TOTAL:	\$3,399

THE HOTEL CHESTER

Travel Expense	\$4,209
TOTAL:	\$4,209

THE HR OFFICE 2437 COMMERCIAL BLVD.

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$234,540
TOTAL:	\$234,540

THE LINE UP 9625 WEST 76TH STREET

EDEN PRAIRIE MN 55344	
Supplies, Materials & Services	\$5,999
TOTAL:	\$5,999

THE LODGE AT GAINESVILLE 3726 SW 40TH BLVD

GAINESVILLE FL 32608	
Travel Expense	\$12,583
TOTAL:	\$12,583

THE MORNING CALL MEDIA GROUP PO BOX 415459

BOSTON MA 02241	
Publications, Printing&Copying	\$1,177
TOTAL:	\$1,177

THE NAPA GROUP 39 PEARL COURT

NOVATO CA 94947	
Supplies, Materials & Services	\$9,122
TOTAL:	\$9,122

THE OHIO STATE UNIVERSITY THE BLACKWELL INN A1

COLUMBUS OH 43210	
Supplies, Materials & Services	\$1,086
Travel Expense	\$4,624
TOTAL:	\$5,710

THE OLIVE GARD00015529

Conferences & Group Activities	\$2,800
TOTAL:	\$2,800

THE PAUL GERNER GROUP 219 ST. CHARLES PLACE

PITTSBURGH PA 15215	
Supplies, Materials & Services	\$1,395
TOTAL:	\$1,395

THE PENN STATER CONFERENCE CENTER H

Travel Expense	\$3,607
TOTAL:	\$3,607

THE PGA OF AMERICA 100 AVENUE OF THE CHAMPION

PALM BEACH GARDENS FL 33418	
Miscellaneous	\$1,222
TOTAL:	\$1,222

THE PLAZA SUITES

Travel Expense	\$17,336
TOTAL:	\$17,336

THE PRINTED PAGE 435 NORTH 10TH STREET

LEWISBURG PA 17837	
Supplies, Materials & Services	\$1,710
TOTAL:	\$1,710

THE PUMP HOUSE REST

Travel Expense	\$1,368
TOTAL:	\$1,368

THE SENTINEL 352 SIXTH STREET

LEWISTOWN PA 17044	
Publications, Printing&Copying	\$4,006
TOTAL:	\$4,006

THE SIGN FACTORY 228 SOUTH ALLEN STREET

STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$2,130
Supplies, Materials & Services	\$10,670
TOTAL:	\$12,800

THE SPORTS NETWORK 2200 BYBERRY RD

HATBORO PA 19040	
Supplies, Materials & Services	\$3,500
TOTAL:	\$3,500

THE STATE COLLEGE FRAMING

STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$2,331
Supplies, Materials & Services	\$2,666
TOTAL:	\$4,997

THE TAVERN RESTAURANT

Conferences & Group Activities	\$2,735
Travel Expense	\$3,950
TOTAL:	\$6,685

THE TURTLE CLUB

Travel Expense	\$1,176
TOTAL:	\$1,176

THE WAFFLE SHOP

Conferences & Group Activities	\$3,774
TOTAL:	\$3,774

THE WESTIN MINNEAPOLIS 88 SOUTH SIXTH ST

MINNEAPOLIS MN 55402	
Travel Expense	\$8,733
TOTAL:	\$8,733

THOMAS SUTTON 2909 HILLBROOK DRIVE

EDEN NY 14057	
Supplies, Materials & Services	\$1,365
TOTAL:	\$1,365

THRASHER BROTHERS TRAILWAYS PO BOX 320068

BIRMINGHAM AL 35232	
Travel Expense	\$9,500
TOTAL:	\$9,500

THREAT TRACK SECURITY INC 311 PARK PLACE BLVD

CLEARWATER FL 33759	
Equipment Budget	\$6,099
TOTAL:	\$6,099

THREE SPRINGS TRUCKING INC 11089 POGUE ROAD

ORBISONIA PA 17243	
Repairs, Alterations & Capital	\$5,753
TOTAL:	\$5,753

TICKETMASTER LLC 14643 COLLECTIONS CTR DR

CHICAGO IL 60693	
Equipment Budget	\$7,752
Miscellaneous	\$57,318
TOTAL:	\$65,070

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

TIGERLOGIC PO BOX 30070
 LOS ANGELES CA 90030
 Supplies, Materials & Services \$7,500
 TOTAL: \$7,500

TIM DELJANOVAN 8 MOUNTAIN DRIVE
 SELINGSGROVE PA 17870
 Supplies, Materials & Services \$1,100
 TOTAL: \$1,100

TIM KING 192 CRANBROOKE DRIVE
 CORAOPOLIS PA 15108
 Supplies, Materials & Services \$5,550
 TOTAL: \$5,550

TITLEIST
 FAIRHAVEN MA 02719
 Supplies & Mats For Resale \$77,093
 TOTAL: \$77,093

TLF WOODRINGS FLORAL GAR
 814-2380566 PA 16801
 Supplies, Materials & Services \$1,321
 TOTAL: \$1,321

TOAD HOLLOW ATHLETICS
 PAOLI PA 19301
 Supplies, Materials & Services \$4,344
 TOTAL: \$4,344

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C
 STATE COLLEGE PA 16803
 Conferences & Group Activities \$2,661
 Travel Expense \$1,412
 TOTAL: \$4,073

TOTAL PERFORMANCE, INC. 777 CYPRESS DRIVE
 MANSFIELD OH 44903
 Supplies, Materials & Services \$1,485
 TOTAL: \$1,485

TOUR EDGE GOLF MFG INC 1301 PIERSON DRIVE
 BATAVIA IL 60510
 Supplies & Mats For Resale \$2,464
 TOTAL: \$2,464

TRACTOR SUPPLY #708
 STATE COLLEGE PA 16801
 Supplies, Materials & Services \$2,998
 TOTAL: \$2,998

TRANSCENDENT TRAINING AQUATICS LLC 5816 BROM
 NAPLES FL 34119
 Property Expense \$11,000
 TOTAL: \$11,000

TRAVELOCITY.COM
 Travel Expense \$1,056
 TOTAL: \$1,056

TRESONA MULTIMEDIA LLC
 877-347-2543 AZ 85258
 Supplies, Materials & Services \$4,873
 TOTAL: \$4,873

TRI-C CLUB SUPPLY INC
 800-2748742 MI 48135
 Supplies, Materials & Services \$5,806
 TOTAL: \$5,806

TUBBIES WATER WORK 2231 E COLLEGE AVE
 STATE COLLEGE PA 16801
 Supplies, Materials & Services \$1,073
 TOTAL: \$1,073

TUCKER DESIGNS 154 FAITH CIRCLE
 BOALSBURG PA 16827
 Supplies, Materials & Services \$1,650
 TOTAL: \$1,650

TW PROMOTIONS INC 845 MARCONI AVE
 RONKONKOMA NY 11779
 Supplies, Materials & Services \$2,943
 TOTAL: \$2,943

TWOWAYRADIO
 800-984-1534 FL 34979
 Supplies, Materials & Services \$1,779
 TOTAL: \$1,779

TYLER'S TREES
 646-5430861 NY 10011
 Supplies, Materials & Services \$2,299
 TOTAL: \$2,299

TYME 111 MEADOW LANE
 BELLEFONTE PA 16823
 Supplies, Materials & Services \$2,250
 TOTAL: \$2,250

U.P.I.A. PENN RELAY CARNIVAL
 PHILADELPHIA PA 19104
 Miscellaneous \$1,760
 TOTAL: \$1,760

U.S. DEPT. OF STATE
 Miscellaneous \$1,549
 TOTAL: \$1,549

UAJA UNIVERSITY AREA JOINT AUTHORITY
 STATE COLLEGE PA 16801
 Utilities Purchased \$3,537
 TOTAL: \$3,537

UCA/UDA UCA/UDA COLLEGE CHAMPIONSHIPS
 MEMPHIS TN 38175
 Travel Expense \$24,010
 TOTAL: \$24,010

UEC THEATRE 12
 STATE COLLEGE PA 16801
 Conferences & Group Activities \$1,300
 Supplies, Materials & Services \$3,453
 TOTAL: \$4,753

ULINE *SHIP SUPPLIES
 800-295-5510 IL 60044
 Supplies, Materials & Services \$4,046
 TOTAL: \$4,046

UNION STATION HOTEL
 Travel Expense \$10,749
 TOTAL: \$10,749

UNITED AIRLINES TRVL PLN-ACCT#294520
 CHICAGO IL 60673
 Conferences & Group Activities \$2,092
 Travel Expense \$2,491,415
 TOTAL: \$2,493,507

UNITED RENTALS
 FLUSHING NY 11354
 Equipment Budget \$2,603
 TOTAL: \$2,603

UNITED VAN LINES LLC PO BOX 1878
 STATE COLLEGE PA 16804
 Freight Charges \$8,793
 TOTAL: \$8,793

UNITED WAY
 CARLISLE PA 17013
 Supplies, Materials & Services \$1,064
 TOTAL: \$1,064

UNIVERSAL LIMOUSINE
 Travel Expense \$1,352
 TOTAL: \$1,352

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

UNIVERSITY OF AKRON ATHLETIC TICKET OFFICE	
AKRON OH 44325	
Miscellaneous	\$70,000
Supplies, Materials & Services	\$850,000
TOTAL:	\$920,000
UNIVERSITY OF ILLINOIS	
Travel Expense	\$2,985
TOTAL:	\$2,985
UNIVERSITY OF IOWA 107 RITENOUR HEALTH	
UNIVERSITY PA 16802	
Books & Periodicals	\$595
Travel Expense	\$1,650
TOTAL:	\$2,245
UNIVERSITY OF MARYLAND MARYLAND ATHLETIC TIC	
COLLEGE PARK MD 20742	
Supplies, Materials & Services	\$1,230
TOTAL:	\$1,230
UNIVERSITY OF MASSACHUSETTS-AMHERST 308 MULL	
AMHERST MA 01003	
Supplies, Materials & Services	\$850,000
TOTAL:	\$850,000
UNIVERSITY OF MIAMI HECHT ATHLETIC CENTERE	
CORAL GABLES FL 33146	
Miscellaneous	\$1,750
TOTAL:	\$1,750
UNIVERSITY OF MICHIGAN	
Conferences & Group Activities	\$1,344
TOTAL:	\$1,344
UPS PO BOX 7247-0244	
PHILADELPHIA PA 19170	
Communication Services	\$4,111
TOTAL:	\$4,111

UPS FREIGHT PO BOX 533238	
CHARLOTTE NC 28290	
Freight Charges	\$7,341
TOTAL:	\$7,341
US AIRWAYS	
Tempe, AZ 85281	
Travel Expense	\$66,866
TOTAL:	\$66,866
US KIDS GOLF	
770-4413077 GA 30071	
Supplies & Mats For Resale	\$1,374
TOTAL:	\$1,374
USA FENCING ATTN: SAMANTHA BELDING	
COLORADO SPRINGS CO 80907	
Miscellaneous	\$11,570
Supplies, Materials & Services	\$1,350
TOTAL:	\$12,920
USTFCCCA 1100 POYDRAS ST	
NEW ORLEANS LA 70163	
Conferences & Group Activities	\$1,500
TOTAL:	\$1,500
VALLEY AG & TURF, LLC	
717-583-2101 PA 17111	
Supplies, Materials & Services	\$1,715
TOTAL:	\$1,715
VALLEY DECORATING COMPANY 2829 E HAMILTON AV	
FRESNO CA 93721	
Supplies, Materials & Services	\$2,994
TOTAL:	\$2,994
VALPAK	
610-970-8800 PA 19525	
Miscellaneous	\$1,448
Publications, Printing&Copying	\$4,739
TOTAL:	\$6,187

VARSITY SPIRIT FASHIONS INC ATTN ACCOUNTS RECE	
MEMPHIS TN 38175	
Supplies, Materials & Services	\$9,297
TOTAL:	\$9,297
VAUGHN CUSTOM SPORTS 550 S GLASPIE STREET	
OXFORD MI 48371	
Supplies, Materials & Services	\$13,214
TOTAL:	\$13,214
VERINT AMERICAS INC 800 NORTH POINT PARKWAY	
ALPHARETTA GA 30005	
Supplies, Materials & Services	\$18,600
TOTAL:	\$18,600
VERIZON BUSINESS SERVICES P.O. BOX 660794	
DALLAS TX 75266	
Communication Services	\$2,674
TOTAL:	\$2,674
VERIZON WIRELESS P.O. BOX 25505	
LEHIGH VALLEY PA 18002	
Communication Services	\$1,915
TOTAL:	\$1,915
VICKIE CLAUER	
Travel Expense	\$14,476
TOTAL:	\$14,476
VILLAGE OF HOFFMAN ESTATES DBA SEARS CENTRE	
HOFFMAN ESTATES IL 60192	
Supplies, Materials & Services	\$8,050
TOTAL:	\$8,050
VILLAGE TOURS LLC 3021 NE 50TH	
OKLAHOMA CITY OK 73121	
Travel Expense	\$6,255
TOTAL:	\$6,255

VS ATHLETICS 3474 EMPRESA DRIVE	
SAN LUIS OBISPO CA 93401	
Supplies, Materials & Services	\$1,689
TOTAL:	\$1,689
W A DEHART INC 1130 OLD ROUTE 15	
NW COLUMBIA PA 17856	
Supplies & Mats For Resale	\$1,925
Supplies, Materials & Services	\$2,950
TOTAL:	\$4,875
WAFFLE SHOP	
Conferences & Group Activities	\$1,542
TOTAL:	\$1,542
WAGNER COLLEGE WAGNER COLLEGE ATHLETICS/W	
STATEN ISLAND NY 10301	
Supplies, Materials & Services	\$12,000
TOTAL:	\$12,000
WALDORF ASTORIA	
Travel Expense	\$4,558
TOTAL:	\$4,558
WALDORF NEW YORK	
Travel Expense	\$4,348
TOTAL:	\$4,348
WALKER & WALKER EQUIPMENT II LLC 2065 GENERAL	
CENTRE HALL PA 16828	
Supplies, Materials & Services	\$2,924
TOTAL:	\$2,924
WALKER SUPPLY INC PO BOX 799	
CARNEGIE PA 15106	
Repairs, Alterations & Capital	\$8,515
Supplies, Materials & Services	\$3,252
TOTAL:	\$11,767

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

WAL-MART #1640

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$1,188
Supplies, Materials & Services	\$4,285
TOTAL:	\$5,473

WAL-MART #2230

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$12,817
Supplies, Materials & Services	\$2,662
TOTAL:	\$15,479

WALT MIDDLETON PHOTOGRAPHY 824 QUITMAN DR. E

GAHANNA OH 43230	
Supplies, Materials & Services	\$1,100
TOTAL:	\$1,100

WATERTOWN HOTEL

Travel Expense	\$3,856
TOTAL:	\$3,856

WBCA WBCA MEMBERSHIP DEPARTMENT

LILBURN GA 30047	
Conferences & Group Activities	\$2,285
Miscellaneous	\$1,225
TOTAL:	\$3,510

WBHV-FM 160 CLEARVIEW AVENUE

STATE COLLEGE PA 16803	
Publications, Printing&Copying	\$3,975
TOTAL:	\$3,975

WEGMANS #098

585-464-4600 PA 16803	
Conferences & Group Activities	\$4,174
TOTAL:	\$4,174

WEIS MARKETS #51 SH

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$2,093
TOTAL:	\$2,093

WELDON WILLIAMS & LICK I LICK INC

FORT SMITH AR 72902	
Publications, Printing&Copying	\$34,901
TOTAL:	\$34,901

WEST 55TH AUBONPAIN 71

Travel Expense	\$4,967
TOTAL:	\$4,967

WEST BRANCH SOCCER ASSOCIATION

Supplies, Materials & Services	\$9,282
TOTAL:	\$9,282

WEST PENN POWER PO BOX 3615

AKRON OH 44309	
Utilities Purchased	\$11,026
TOTAL:	\$11,026

WESTERN PENNSYLVANIA GOLF ASSN 324 FOURTH S1

PITTSBURGH PA 15238	
Supplies, Materials & Services	\$3,690
TOTAL:	\$3,690

WESTMARK FAIRBANKS HOTELS

Travel Expense	\$8,319
TOTAL:	\$8,319

WILSON SPORTING GOODS PO BOX 3135

CAROL STREAM IL 60132	
Supplies, Materials & Services	\$2,807
TOTAL:	\$2,807

WILSON VIDEO PRODUCTION 428 W NITTANY AVE

STATE COLLEGE PA 16802	
Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

WINCRAFT INC PO BOX 708

WINONA MN 55987	
Supplies, Materials & Services	\$96,487
TOTAL:	\$96,487

WINGATE BY WYNDHAM

Travel Expense	\$1,959
TOTAL:	\$1,959

WINGS OVER HAPPY VALLEY

Conferences & Group Activities	\$2,751
TOTAL:	\$2,751

WINTHROP INTELLIGENCE, LLC 2 TRAFALGAR PLACE

DURHAM NC 27707	
Supplies, Materials & Services	\$12,000
TOTAL:	\$12,000

WJAC TV C/O WPGH

PITTSBURGH PA 15214	
Publications, Printing&Copying	\$1,820
TOTAL:	\$1,820

WM SUPERCENTER #1640

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$2,290
Supplies, Materials & Services	\$4,023
TOTAL:	\$6,313

WM SUPERCENTER #2230

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$5,350
Supplies, Materials & Services	\$2,599
TOTAL:	\$7,949

WOMEN'S NATIONAL INVITATION TOURN 3930 AUTOMA

FORT COLLINS CO 80525	
Supplies, Materials & Services	\$65,000
TOTAL:	\$65,000

WORLD CLASS ATHLET

LELAND MS 38756	
Supplies, Materials & Services	\$1,972
TOTAL:	\$1,972

WORLDWIDE INSURANCE SERVICES PO BOX 536417

PITTSBURGH PA 15253	
Insurance & Interest	\$2,170
TOTAL:	\$2,170

WORLDWIDE TICKETCRAFT 3606 QUANTUM BLVD

BOYNTON BEACH FL 33426	
Publications, Printing&Copying	\$1,889
TOTAL:	\$1,889

WOWY FM 160 CLEARVIEW AVE

STATE COLLEGE PA 16803	
Publications, Printing&Copying	\$19,339
TOTAL:	\$19,339

WQWK-AM FOREVER BROADCASTING ESPN RADIO 14

STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$2,773
TOTAL:	\$2,773

WW GRAINGER

877-2022594 PA 15201	
Supplies, Materials & Services	\$4,841
TOTAL:	\$4,841

WWCP/WATM/THIS TV 1450 SCALP AVENUE

JOHNSTOWN PA 15904	
Publications, Printing&Copying	\$12,891
TOTAL:	\$12,891

Goods And Services Expenditures (2014-2015)
Intercollegiate Athletics

Auxiliary Enterprise

WWCPFOX 8 WATM ABC 23

814-2668088 PA 15904	
Publications, Printing&Copying	\$2,758
TOTAL:	\$2,758

WWW.NEWEGG.COM

800-390-1119 CA 91745	
Equipment Budget	\$4,809
TOTAL:	\$4,809

WYNDHAM HOTELS AND RESORTS WYNDHAM PITTSB
PITTSBURGH PA 15213

Travel Expense	\$3,999
TOTAL:	\$3,999

WYNDHAM INDIANAPOLIS WEST

Travel Expense	\$3,271
TOTAL:	\$3,271

XOS DIGITAL

XOSDIGITAL.CO FL 32801	
Equipment Budget	\$1,999
Supplies, Materials & Services	\$1,755
TOTAL:	\$3,754

XOS DIGITAL INC PO BOX 742251

ATLANTA GA 30374	
Books & Periodicals	\$9,450
Equipment Budget	\$172,472
Repairs, Alterations & Capital	\$16,924
TOTAL:	\$198,846

YORK UNIVERSITY

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

YOUR IMAGE WORKS INC 4353 W 96TH STREET, SUITE

INDIANAPOLIS IN 46268	
Supplies, Materials & Services	\$1,095
TOTAL:	\$1,095

ZERO RESTRICTION OUTWEAR PO BOX 12816

PHILADELPHIA PA 19175	
Supplies & Matls For Resale	\$1,022
TOTAL:	\$1,022

ZETA PHI BETA

Supplies, Materials & Services	\$3,498
TOTAL:	\$3,498

ZIMA GEAR 26234 WESLEY CHAPEL BLVD.

LUTZ FL 33559	
Supplies, Materials & Services	\$1,070
TOTAL:	\$1,070

ZORO TOOLS INC

855-2899676 IL 60089	
Supplies, Materials & Services	\$3,899
TOTAL:	\$3,899

Goods And Services Expenditures (2014-2015)
Student Affairs

General Funds

3 DAY STARTUP 3925 W. BRAKER LANE
AUSTIN TX 78759

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

3M *SHOP3M.COM
800-234-8068 MN 55144

Equipment Budget	\$1,325
TOTAL:	\$1,325

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	\$6,668
Supplies, Materials & Services	\$1,390
TOTAL:	\$8,058

A. JINNIE MCMANUS 1057 W. CENTURY DR.
LOUISVILLE CO 80027

Supplies, Materials & Services	\$2,060
TOTAL:	\$2,060

ABDULAZEEM HARRIS 13002 TAMARACK RD
SILVER SPRINGS MD 20904

Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

ABO PHARMACEUTICALS 7930 ARJONS DRIVE, SUITE J
SAN DIEGO CA 92126

Supplies & Mats For Resale	\$5,334
Supplies, Materials & Services	\$15,180
TOTAL:	\$20,514

ACADEMY EATING DISORDERS
703-437-4377 VA 20190

Conferences & Group Activities	\$1,260
TOTAL:	\$1,260

ACE ANSWERING SERVICE 270 WALKER DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,802
TOTAL:	\$1,802

ACHA ACHA-NCHA
HANOVER MD 21076

Supplies, Materials & Services	\$1,125
TOTAL:	\$1,125

ACPA
202-835-2272 DC 20036

Conferences & Group Activities	\$1,959
TOTAL:	\$1,959

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Miscellaneous	\$2,044
TOTAL:	\$2,044

ACUI ASSOC. OF COLLEGE UNIONS INTL
BLOOMINGTON IN 47404

Conferences & Group Activities	\$3,495
Miscellaneous	\$3,054
TOTAL:	\$6,549

ADACO SPECIALTIES INC
LYNWOOD IL 60411

Supplies, Materials & Services	\$3,757
TOTAL:	\$3,757

ADECCO EMPLOYMENT SERVICES P.O. BOX 371084
PITTSBURGH PA 15250

Supplies, Materials & Services	\$12,146
TOTAL:	\$12,146

ADRIENNE BYRNE 2101 KENT ST
LOS ANGELES CA 90026

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

ADVANCED DISPOSAL 6330 ROUTE 219
BROCKWAY PA 15824

Supplies, Materials & Services	\$8,647
TOTAL:	\$8,647

ADW DIABETES LLC
877-241-9002 FL 33069

Supplies & Mats For Resale	\$11,814
Supplies, Materials & Services	\$2,375
TOTAL:	\$14,189

AEI SPEAKERS BUREAU 214 LINCOLN ST SUITE 113
ALLSTON MA 02134

Supplies, Materials & Services	\$36,000
TOTAL:	\$36,000

AETNA STUDENT HEALTH ATTN: ACCOUNTS RECEIVAI
BURLINGTON MA 01803

Insurance & Interest	\$230,324
TOTAL:	\$230,324

AETNA STUDENT HEALTH AGENCY, INC ATTN: ACCOU
BOSTON MA 02241

Insurance & Interest	\$1,254,217
TOTAL:	\$1,254,217

AFA
970-7974361 CO 80524

Conferences & Group Activities	\$2,060
TOTAL:	\$2,060

AFLV
970-7974360 CO 80524

Conferences & Group Activities	\$2,680
TOTAL:	\$2,680

AGAINFASTER
617-460-5999 MA 02492

Equipment Budget	\$2,703
Supplies, Materials & Services	\$1,998
TOTAL:	\$4,701

AGGREKO LLC PO BOX 972562
DALLAS TX 75397

Supplies, Materials & Services	\$9,973
TOTAL:	\$9,973

AHSAN WATTS 22 COLUMBIA AVENUE
NEWARK NJ 07106

Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

ALEXANDRA ROUTH 10845 BIRCH LANE
WOODBURY MN 55129

Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

ALL AMERICAN ENTERTAINMENT 5790 FAYETTEVILLE
DURHAM NC 27713

Supplies, Materials & Services	\$9,000
TOTAL:	\$9,000

ALL KYE LLC PO BOX 254
HUGO MN 55038

Supplies, Materials & Services	\$9,000
TOTAL:	\$9,000

ALLEN STREET GRILL ATTN: REBECCA BURGER, GM
STATE COLLEGE PA 16801

Conferences & Group Activities	\$3,158
TOTAL:	\$3,158

AM ONLY LLC 55 WASHINGTON ST
BROOKLYN NY 11201

Supplies, Materials & Services	\$30,000
TOTAL:	\$30,000

AMANDA BLAZE 247 SW 8TH ST
MIAMI FL 33130

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

AMANI AL-KHATAHTBEH 2014 CONNECTICUT AVE NW
WASHINGTON DC 20008

Supplies, Materials & Services	\$7,000
TOTAL:	\$7,000

Goods And Services Expenditures (2014-2015)

Student Affairs

General Funds

<p>AMAZON.COM AMZN.COM/BILL WA 98101</p> <table border="0" style="width: 100%;"> <tr> <td>Books & Periodicals</td> <td style="text-align: right;">\$3,043</td> </tr> <tr> <td>Equipment Budget</td> <td style="text-align: right;">\$4,826</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$11,251</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$19,120</td> </tr> </table> <p>AMER COLL OF PHYSI EXECS 813-287-2000 FL 33609</p> <table border="0" style="width: 100%;"> <tr> <td>Conferences & Group Activities</td> <td style="text-align: right;">\$2,255</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,255</td> </tr> </table> <p>AMERCOLLHLTHASSOC 410-859-1500 MD 21076</p> <table border="0" style="width: 100%;"> <tr> <td>Miscellaneous</td> <td style="text-align: right;">\$2,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,000</td> </tr> </table> <p>AMERICAN ASSOC FOR LABORA 339 CARY POINT DR CARY IL 60013</p> <table border="0" style="width: 100%;"> <tr> <td>Books & Periodicals</td> <td style="text-align: right;">\$55</td> </tr> <tr> <td>Conferences & Group Activities</td> <td style="text-align: right;">\$995</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,050</td> </tr> </table> <p>AMERICAN CHEMICAL SOCI CHICAGO IL 60675</p> <table border="0" style="width: 100%;"> <tr> <td>Books & Periodicals</td> <td style="text-align: right;">\$60</td> </tr> <tr> <td>Conferences & Group Activities</td> <td style="text-align: right;">\$1,320</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,380</td> </tr> </table> <p>AMERICAN COLLEGE HEALTH ASSOCIATION 1362 MEL HANOVER CO 21076</p> <table border="0" style="width: 100%;"> <tr> <td>Miscellaneous</td> <td style="text-align: right;">\$2,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,000</td> </tr> </table> <p>AMERICAN DIABETES ASSN 7731 KESTER AVE VAN NUYS CA 91405</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies & Mats For Resale</td> <td style="text-align: right;">\$2,059</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,059</td> </tr> </table>	Books & Periodicals	\$3,043	Equipment Budget	\$4,826	Supplies, Materials & Services	\$11,251	TOTAL:	\$19,120	Conferences & Group Activities	\$2,255	TOTAL:	\$2,255	Miscellaneous	\$2,000	TOTAL:	\$2,000	Books & Periodicals	\$55	Conferences & Group Activities	\$995	TOTAL:	\$1,050	Books & Periodicals	\$60	Conferences & Group Activities	\$1,320	TOTAL:	\$1,380	Miscellaneous	\$2,000	TOTAL:	\$2,000	Supplies & Mats For Resale	\$2,059	TOTAL:	\$2,059	<p>AMERICAN PROFICIENCY INSTITUTE PO BOX 72465 CLEVELAND OH 44192</p> <table border="0" style="width: 100%;"> <tr> <td>Miscellaneous</td> <td style="text-align: right;">\$3,360</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,360</td> </tr> </table> <p>AMERICAN SOCIETY OF NEPH PO BOX 1567 MERRIFIELD VA 22116</p> <table border="0" style="width: 100%;"> <tr> <td>Conferences & Group Activities</td> <td style="text-align: right;">\$815</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$240</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,055</td> </tr> </table> <p>AMERINET 500 COMMONWEALTH DRIVE WARRENDALE PA 15086</p> <table border="0" style="width: 100%;"> <tr> <td>Miscellaneous</td> <td style="text-align: right;">\$1,200</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,200</td> </tr> </table> <p>ANDA INC PO BOX 930219 ATLANTA GA 31193</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies & Mats For Resale</td> <td style="text-align: right;">\$469,260</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">(\$241)</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$469,019</td> </tr> </table> <p>ANDREW BOYNTON 1020 HIGHFIELD CT MECHANICSBURG PA 17055</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$1,350</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,350</td> </tr> </table> <p>ANDREW RACITI 6811 CEDAR ST WAUWATOSA WI 53213</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$1,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,500</td> </tr> </table> <p>ANTHONY LEE 1581 WANDERING DR MONTEREY PARK CA 91754</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$7,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$7,500</td> </tr> </table> <p>ANUPAMA BHAGWAT 1034 PRESTIGE SHANTINIKETAN BANGALORE 560066</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$3,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,000</td> </tr> </table>	Miscellaneous	\$3,360	TOTAL:	\$3,360	Conferences & Group Activities	\$815	Supplies, Materials & Services	\$240	TOTAL:	\$1,055	Miscellaneous	\$1,200	TOTAL:	\$1,200	Supplies & Mats For Resale	\$469,260	Supplies, Materials & Services	(\$241)	TOTAL:	\$469,019	Supplies, Materials & Services	\$1,350	TOTAL:	\$1,350	Supplies, Materials & Services	\$1,500	TOTAL:	\$1,500	Supplies, Materials & Services	\$7,500	TOTAL:	\$7,500	Supplies, Materials & Services	\$3,000	TOTAL:	\$3,000	<p>APOTHECARY PRODUCTS INC BURNSVILLE MN 55337</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies & Mats For Resale</td> <td style="text-align: right;">\$329</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$1,672</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,001</td> </tr> </table> <p>APPLE INC PO BOX 281877 ATLANTA GA 30384</p> <table border="0" style="width: 100%;"> <tr> <td>Equipment Budget</td> <td style="text-align: right;">\$41,511</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$41,511</td> </tr> </table> <p>APTA WEB 703-706-3137 VA 94043</p> <table border="0" style="width: 100%;"> <tr> <td>Miscellaneous</td> <td style="text-align: right;">\$1,166</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,166</td> </tr> </table> <p>ARJIT MAHALANABIS 261 VARSITY LANE STATE COLLEGE PA 16803</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$4,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,500</td> </tr> </table> <p>ART 2 ART CIRCULATING EXHIBITIONS 219 FOX MEAD SCARSDALE NY 10583</p> <table border="0" style="width: 100%;"> <tr> <td>Property Expense</td> <td style="text-align: right;">\$2,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,000</td> </tr> </table> <p>ART IN AMERICA 212-941-2810 NY 10012</p> <table border="0" style="width: 100%;"> <tr> <td>Publications, Printing&Copying</td> <td style="text-align: right;">\$3,800</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,800</td> </tr> </table> <p>ART IN MOTION DANCE ACADEMY 219 E PARK AVE MAPLESHADE NJ 08052</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$6,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$6,000</td> </tr> </table> <p>ARTANGO DANCE COMPANY 375 MARKET ST BRIGHTON MA 02135</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$4,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,000</td> </tr> </table>	Supplies & Mats For Resale	\$329	Supplies, Materials & Services	\$1,672	TOTAL:	\$2,001	Equipment Budget	\$41,511	TOTAL:	\$41,511	Miscellaneous	\$1,166	TOTAL:	\$1,166	Supplies, Materials & Services	\$4,500	TOTAL:	\$4,500	Property Expense	\$2,000	TOTAL:	\$2,000	Publications, 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OF FRATERNAL LEADERSHIP AND VALUES FORT COLLINS CO 80522</p> <table border="0" style="width: 100%;"> <tr> <td>Conferences & Group Activities</td> <td style="text-align: right;">\$4,255</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,255</td> </tr> </table> <p>ASSOCIATION FOR 2305 CANYON BLVD BOULDER CO 80302</p> <table border="0" style="width: 100%;"> <tr> <td>Conferences & Group Activities</td> <td style="text-align: right;">\$2,469</td> </tr> <tr> <td>Miscellaneous</td> <td style="text-align: right;">\$195</td> </tr> <tr> <td>Travel Expense</td> <td style="text-align: right;">\$375</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,039</td> </tr> </table> <p>AT&T WI-FI SERVICES DEPT 0220 DALLAS TX 75312</p> <table border="0" style="width: 100%;"> <tr> <td>Communication Services</td> <td style="text-align: right;">\$1,074</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,074</td> </tr> </table> <p>ATIXA 116 E.KING STREET MALVERN PA 19355</p> <table border="0" style="width: 100%;"> <tr> <td>Conferences & Group Activities</td> <td style="text-align: right;">\$2,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,500</td> </tr> </table> <p>AUDREY KOBAYASHI 54 KENSINGTON AVE KINGSTON ONTARIO</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$1,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,500</td> </tr> </table> <p>B & H PHOTO VIDEO INC PO BOX 28072 NEW YORK NY 10087</p> <table border="0" style="width: 100%;"> <tr> <td>Equipment Budget</td> <td style="text-align: right;">\$1,795</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,795</td> </tr> </table> <p>B&H PHOTO STORE 480-993-0799 NY 10001</p> <table border="0" style="width: 100%;"> <tr> <td>Equipment Budget</td> <td style="text-align: right;">\$2,833</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,833</td> </tr> </table>	Miscellaneous	\$3,000	TOTAL:	\$3,000	Conferences & Group Activities	\$4,255	TOTAL:	\$4,255	Conferences & Group Activities	\$2,469	Miscellaneous	\$195	Travel Expense	\$375	TOTAL:	\$3,039	Communication Services	\$1,074	TOTAL:	\$1,074	Conferences & Group Activities	\$2,500	TOTAL:	\$2,500	Supplies, Materials & Services	\$1,500	TOTAL:	\$1,500	Equipment Budget	\$1,795	TOTAL:	\$1,795	Equipment Budget	\$2,833	TOTAL:	\$2,833
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Goods And Services Expenditures (2014-2015)
Student Affairs

General Funds

BARBIZON CAPITOL 6437G GEN GREEN WAY
ALEXANDRIA VA 22312

Equipment Budget	\$28,745
TOTAL:	\$28,745

BB KINGS BLUES MEMPHIS

Travel Expense	\$1,668
TOTAL:	\$1,668

BECKMAN*COULTER
714-871-4848 CA 92835

Supplies, Materials & Services	\$2,683
TOTAL:	\$2,683

BELICO DRUG CORP PO BOX 29504
NEW YORK NY 10087

Supplies & Mats For Resale	\$82,701
TOTAL:	\$82,701

BELLEFONTE EMS 369 PHOENIX AVENUE
BELLEFONTE PA 16823

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

BEST BUY 00005470
HARRISBURG PA 17112

Equipment Budget	\$6,462
Supplies, Materials & Services	\$1,518
TOTAL:	\$7,980

BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP.
STATE COLLEGE PA 16801

Miscellaneous	\$1,356
Property Expense	\$3,180
Supplies, Materials & Services	\$3,156
TOTAL:	\$7,692

BEST WESTERN COUNTRY CUPBOARD INN
LEWISBURG PA 17837

Travel Expense	\$5,358
TOTAL:	\$5,358

BHUPINDER SINGH SEMBHI 1903 STREAMVIEW WAY
QUAKERTOWN PA 18951

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

BIG GIGANTIC LLC 360 PARK AVE SOUTH
NEW YORK NY 10010

Supplies, Materials & Services	\$35,000
TOTAL:	\$35,000

BIO RAD LABORATORIES
800-2246723 CA 94547

Supplies, Materials & Services	\$1,644
TOTAL:	\$1,644

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

Repairs, Alterations & Capital	\$3,720
TOTAL:	\$3,720

BMI SUPPLY
QUEENSBURY NY 12804

Equipment Budget	\$1,926
Supplies, Materials & Services	\$1,646
TOTAL:	\$3,572

BOMGAR CORPORATION PO BOX 936189
ATLANTA GA 31193

Repairs, Alterations & Capital	\$6,421
TOTAL:	\$6,421

BOUND TREE MEDICAL LLC 23537 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	\$10,327
TOTAL:	\$10,327

BREG INC
800-321-0607 CA 94043

Supplies, Materials & Services	\$1,924
TOTAL:	\$1,924

BRENDAN MULLAN 919 BEECH AVE
PITTSBURGH PA 15233

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

BRIAN GREEN 6315 QUEENSDALE DR
DOUGLASVILLE GA 30135

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

BUDGET TRUCK RENTAL 16449 COLLECTIONS CENTEF
CHICAGO IL 60693

Property Expense	\$3,434
TOTAL:	\$3,434

CADRE COMPUTER RESOURCES 500 CHERRINGTON P.
CORAOPOLIS PA 15108

Repairs, Alterations & Capital	\$17,910
TOTAL:	\$17,910

CALDER JOINT VENTURE PO BOX 10299
STATE COLLEGE PA 16805

Property Expense	\$31,127
TOTAL:	\$31,127

CAM MEDIA LLC 690 3RD AVE
WILLIAMSPORT PA 17701

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

CAMPUSPEAK, INC. PO BOX 440560
AURORA CO 80044

Supplies, Materials & Services	\$10,000
TOTAL:	\$10,000

CAPOZZI GROUP 1211 LOCKE MOUNTAIN RD
HOLLIDAYSBURG PA 16648

Supplies, Materials & Services	\$1,569
TOTAL:	\$1,569

CARASOFT TECHNOLOGY CORP SUITE D2
RESTON VA 20191

Repairs, Alterations & Capital	\$13,964
TOTAL:	\$13,964

CARESTREAM HEALTH INC DEPT CH 19286
PALATINE IL 60055

Equipment Budget	\$18,600
Repairs, Alterations & Capital	\$43,890
TOTAL:	\$62,490

CARLA BARBIERI 214 CUSTER TRAIL
CARY NC 27513

Supplies, Materials & Services	\$2,700
TOTAL:	\$2,700

CARNEGIE HOUSE 100 CRICKLEWOOD DRIVE
STATE COLLEGE PA 16803

Conferences & Group Activities	\$2,193
TOTAL:	\$2,193

CARNEGIE MELLON UNIVERSITY ATTN: NICK DUNN
PITTSBURGH PA 15213

Miscellaneous	\$6,250
TOTAL:	\$6,250

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	\$21,785
TOTAL:	\$21,785

CELEBRATION HALL

Conferences & Group Activities	\$7,696
TOTAL:	\$7,696

Goods And Services Expenditures (2014-2015)
Student Affairs

General Funds

CENTER FOR DISEASE DETECTION P.O.BOX 659509
SAN ANTONIO TX 78265
Supplies, Materials & Services \$51,355

TOTAL: \$51,355

CENTRAL PA NEWSPAPERS CLA
717-7674237 PA 17408
Publications, Printing&Copying \$556
Repairs, Alterations & Capital \$631

TOTAL: \$1,187

CENTRE AREA TRANS AUTHORITY
STATE COLLEGE PA 16801
Supplies & Matls For Resale \$93,100

TOTAL: \$93,100

CENTRE COMMUNICATIONS, INC. P.O. BOX 119
BELLEFONTE PA 16823
Supplies, Materials & Services \$3,758

TOTAL: \$3,758

CENTRE COUNTY CATERERS LLC CENTRE COUNTY CA
STATE COLLEGE PA 16803
Conferences & Group Activities \$1,024

TOTAL: \$1,024

CENTRE DAILY TIMES PO BOX 89
STATE COLLEGE PA 16804
Books & Periodicals \$24,856
Publications, Printing&Copying \$2,363

TOTAL: \$27,219

CENTRE LIFELINK EMS PO BOX 272
STATE COLLEGE PA 16804
Supplies, Materials & Services \$5,028

TOTAL: \$5,028

CENTRE PATHOLOGY ASSOCIATES PO BOX 197
STATE COLLEGE PA 16804
Supplies, Materials & Services \$4,354

TOTAL: \$4,354

CFG MULTIMEDIA 316 E ROYAL FOREST BLVD
COLUMBUS OH 43214
Supplies, Materials & Services \$3,000

TOTAL: \$3,000

CHANELL CRICLOW 602 39TH ST
BROOKLYN NY 11232
Supplies, Materials & Services \$4,500

TOTAL: \$4,500

CHANNING BETE COMPANY, INC PO BOX 3538
SOUTH DEERFIELD MA 01373
Supplies, Materials & Services \$1,685

TOTAL: \$1,685

CHAUNE FINNIE 210 KERRIGAN BLVD
NEWARK NJ 07106
Supplies, Materials & Services \$18,000

TOTAL: \$18,000

CHINYERE NWANOKU 5 TALBOT ROAD
ISLEWORTH MIDDLESEX TW7
Supplies, Materials & Services \$2,275

TOTAL: \$2,275

CIESCO, INC
STATE COLLEGE PA 16801
Supplies, Materials & Services \$1,584

TOTAL: \$1,584

CIGDEM TANIK 122 GREEN ST
NEWARK NJ 07105
Supplies, Materials & Services \$7,200

TOTAL: \$7,200

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
STATE COLLEGE PA 16801
Supplies, Materials & Services \$1,562

TOTAL: \$1,562

CLARA CHUNG 2684 LACY ST
LOS ANGELES CA 90031
Supplies, Materials & Services \$6,000

TOTAL: \$6,000

CLEARPATH SOLUTIONS GROUP LLC 2465 CENTREVIL
HERNDON VA 20171
Repairs, Alterations & Capital \$1,238

TOTAL: \$1,238

CLIA LABORATORY PROGRAM PO BOX 530882
ATLANTA GA 30353
Miscellaneous \$1,219

TOTAL: \$1,219

CNI SALES INC 2960 SKIPPACK PIKE
WORCESTER PA 19490
Equipment Budget \$42,347

TOTAL: \$42,347

COLDKEEPERS PO BOX 1776
THOMASVILLE GA 31799
Supplies & Matls For Resale \$558
Supplies, Materials & Services \$959

TOTAL: \$1,517

COLLEGIAN INC DEPARTMENT A
UNIVERSITY PARK PA 16801
Publications, Printing&Copying \$34,449

TOTAL: \$34,449

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801
Conferences & Group Activities \$1,609
Publications, Printing&Copying \$3,326
Supplies, Materials & Services \$9,830

TOTAL: \$14,765

COM PROS INC 400 HIGHLAND AVE
ALTOONA PA 16602
Equipment Budget \$2,340

TOTAL: \$2,340

COMM SOLUTIONS CO 140 QUAKER LANE
MALVERN PA 19355
Equipment Budget \$32,908

TOTAL: \$32,908

CONSCIOUS CAMPUS 137 DANBURY RD
NEW MILFORD CT 06776
Supplies, Materials & Services \$6,500

TOTAL: \$6,500

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401
Equipment Budget \$8,050

TOTAL: \$8,050

COREY WALLACE 1506 PROSPECT PL
BROOKLYN NY 11213
Supplies, Materials & Services \$3,609

TOTAL: \$3,609

CORPORATE FACILITIES OF NEW JERSEY 2129 CHEST
PHILADELPHIA PA 19103
Equipment Budget \$1,259

TOTAL: \$1,259

COUNTRY INN & SUITES, STATE COLLEGE 1357 E. COL
STATE COLLEGE PA 16801
Travel Expense \$9,078

TOTAL: \$9,078

CPI*COLEPARMERINSTRUMT
800-323-4340 IL 60061
Supplies, Materials & Services \$1,220

TOTAL: \$1,220

Goods And Services Expenditures (2014-2015)
Student Affairs

General Funds

CPP INC PO BOX 49156 SAN JOSE CA 95161 Supplies, Materials & Services \$4,977 TOTAL: \$4,977	DATE SAFE PROJECT INC P O BOX 20906 GREENFIELD WI 53220 Supplies, Materials & Services \$6,400 TOTAL: \$6,400	DELTA AIRLINES Atlanta, GA 30320 Travel Expense \$1,153 TOTAL: \$1,153	DORON KORNBLUTH 420 SHANNON RD DEERFIELD IL 60015 Supplies, Materials & Services \$2,500 TOTAL: \$2,500
CROWNE PLAZA 1741 PAPERMILL RD WYOMISSING PA 19610 Conferences & Group Activities \$10,761 TOTAL: \$10,761	DATSTAT INC 2505 2ND AVE SEATTLE WA 98121 Equipment Budget \$25,000 TOTAL: \$25,000	DICTRAN SUITE 100 PURCELLVILLE VA 20132 Equipment Budget \$2,819 Repairs, Alterations & Capital \$23 TOTAL: \$2,842	DOTTERER EQUIPMENT INC 6547 NITTANY VALLEY DR MILL HALL PA 17751 Equipment Budget \$37,204 Supplies, Materials & Services \$1,488 TOTAL: \$38,692
CRUCIAL.COM 800-336-8915 ID 83642 Equipment Budget \$1,528 TOTAL: \$1,528	DAVIS MOORE LLC FOR FALLON FOX 124 WEST 79TH S NEW YORK NY 10024 Supplies, Materials & Services \$6,000 TOTAL: \$6,000	DISPLAYS2GO ATTN ACCOUNTS RECEIVABLE BRISTOL RI 02809 Supplies, Materials & Services \$1,304 TOTAL: \$1,304	DOUBLETREE NEW ORLEANS Travel Expense \$1,129 TOTAL: \$1,129
CRYSTAL S ROMAN 536-44 ISHAM STREET APT 34A NEW YORK NY 10034 Supplies, Materials & Services \$13,500 TOTAL: \$13,500	DBC*BLICK ART MATERIAL 800-447-1892 IL 61401 Supplies, Materials & Services \$1,185 TOTAL: \$1,185	DMI* DELL BUS ONLINE 800-456-3355 TX 78682 Equipment Budget \$2,136 TOTAL: \$2,136	DR. BETTINA LOVE 1912 HOSEA L. WILLIAMS DRIVE ATLANTA GA 30317 Supplies, Materials & Services \$3,000 TOTAL: \$3,000
CUSTOM STUFF 240 CLAREMONT AVE. STATE COLLEGE PA 16801 Publications, Printing&Copying \$5,507 TOTAL: \$5,507	DEAD SOLID GOLF MARKETING 814-941-2585 PA 16602 Repairs, Alterations & Capital \$1,003 TOTAL: \$1,003	DOANS BONES LLC Conferences & Group Activities \$1,051 TOTAL: \$1,051	DR. DREW HANSON 1832 JACKSONVILLE-JOBSTOWN I COLUMBUS NJ 08022 Supplies, Materials & Services \$12,000 TOTAL: \$12,000
DAMON WILLIAMS 173 ROBIN DRIVE LYNWOOD IL 60411 Supplies, Materials & Services \$5,000 TOTAL: \$5,000	DEAN EVANS & ASSOCIATES INC PO BOX 46089 HOUSTON TX 77210 Equipment Budget \$10,526 TOTAL: \$10,526	DOBIL LABORATORIES 727 BUTLER STREET PITTSBURGH PA 15223 Supplies, Materials & Services \$1,904 TOTAL: \$1,904	DR. LAURA PAYNE 1406 S HILLCREST ST URBANA IL 61801 Supplies, Materials & Services \$2,700 TOTAL: \$2,700
DANIEL COMBS 5722 RICKY RIDGE TRAIL OREFIELD PA 18069 Supplies, Materials & Services \$1,200 TOTAL: \$1,200	DELL COMPUTER CORP. ONE DELL WAY ROUND ROCK TX 78682 Equipment Budget \$36,584 Supplies, Materials & Services \$7,008 TOTAL: \$43,592	DOCUMENT SOLUTIONS INC. 500 GARDEN CITY PLAZA MONROEVILLE PA 15146 Equipment Budget \$9,995 Supplies, Materials & Services \$8,207 TOTAL: \$18,202	DYNATRONICS CORP 7030 PARK CENTRE DR SALT LAKE CITY UT 84121 Supplies & Mats For Resale \$1,604 Supplies, Materials & Services \$2,242 TOTAL: \$3,846
DANTES RESTAURANT INC Conferences & Group Activities \$1,059 TOTAL: \$1,059	DELL MARKETING LP DELL USA LP PITTSBURGH PA 15264 Equipment Budget \$106,159 Repairs, Alterations & Capital \$3,152 TOTAL: \$109,311	DON MCPHERSON ENTERPRISES LLC 333 EARLE OVIN UNIONDALE NY 11743 Supplies, Materials & Services \$5,500 TOTAL: \$5,500	EAGLE VALLEY EQUESTRIAN CENTER 1049 S EAGLE V BELLEFONTE PA 16823 Supplies, Materials & Services \$17,042 TOTAL: \$17,042

Goods And Services Expenditures (2014-2015)
Student Affairs

General Funds

EASTERN ASSOC OF COLLEGES

410-9318100 MD 21234	
Conferences & Group Activities	\$1,263
TOTAL:	\$1,263

EBSCO *LUXOR H WILSON

800-323-4656 IL 60079	
Equipment Budget	\$1,871
TOTAL:	\$1,871

ELIRAZ KATZ 716 D WEST BEAVER AVE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

ELISABETH ROOT 160 SEMINOLE DR

BOULDER CO 80303	
Supplies, Materials & Services	\$1,097
TOTAL:	\$1,097

ELLY RACHEL TRUITT 1030 MONTROSE ST

PHILADELPHIA PA 19147	
Supplies, Materials & Services	\$2,090
TOTAL:	\$2,090

EMMAN PATA 8026- C SANDS POINT

HOUSTON TX 77036	
Supplies, Materials & Services	\$4,500
TOTAL:	\$4,500

ENDVIOLENCEAGAINSTWOMEN

509-684-9800 WA 99114	
Conferences & Group Activities	\$1,535
TOTAL:	\$1,535

ENGL CUSTOM SPORTSWEAR

610-796-3843 PA 19607	
Supplies, Materials & Services	\$11,344
TOTAL:	\$11,344

ENGRAVING AWARDS AND G

HERMITAGE PA 16148	
Communication Services	\$40
Supplies, Materials & Services	\$1,994
TOTAL:	\$2,034

EPIC SPORTS

316-612-0150 KS 67202	
Supplies, Materials & Services	\$1,095
TOTAL:	\$1,095

EXEMPLIS CORP 25090 NETWORK PLACE

CHICAGO IL 60673	
Equipment Budget	\$2,336
TOTAL:	\$2,336

EZGI SIMSEK 445 WAUPELANI DR

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

FARHAN AGBARIA PO BOX 65

MUSMUS VILLAGE	
Supplies, Materials & Services	\$3,571
TOTAL:	\$3,571

FARSHID AMINTINAT 21063 TOMLEE AVE

TORRANCE CA 90503	
Supplies, Materials & Services	\$13,000
TOTAL:	\$13,000

FEDEX CUSTOM CRITICAL PO BOX 645135

PITTSBURGH PA 15264	
Supplies, Materials & Services	\$5,221
TOTAL:	\$5,221

FF TO DEF TOURING, LLC C/O MONARCH MGMT

NEW YORK NY 10016	
Supplies, Materials & Services	\$82,500
TOTAL:	\$82,500

FIBERLINK COMMUNICATIONS CORP 1787 SENTRY PAI

BLUE BELL PA 19422	
Equipment Budget	\$5,340
TOTAL:	\$5,340

FIRST BIO MEDICAL, INC

913-764-5065 KS 66061	
Supplies, Materials & Services	\$1,227
TOTAL:	\$1,227

FISHER

Supplies, Materials & Services	\$9,959
TOTAL:	\$9,959

FISHER HEALTHCARE 13551 COLLECTIONS CENTER DI

CHICAGO IL 60693	
Supplies, Materials & Services	\$14,357
TOTAL:	\$14,357

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER D

CHICAGO IL 60693	
Supplies, Materials & Services	\$8,536
TOTAL:	\$8,536

FLASHINGBLINKYLIGHTS.COM

888-755-9449 CA 91352	
Supplies, Materials & Services	\$1,994
TOTAL:	\$1,994

FLOUR BOX BAKERY 111 MEADOW LANE

BELLEFONTE PA 16823	
Conferences & Group Activities	\$1,875
TOTAL:	\$1,875

FOUR WINDS INTERACTIVE LLC PO BOX 912441

DENVER CO 80291	
Supplies, Materials & Services	\$13,835
TOTAL:	\$13,835

FRAME FACTORY AND GALLERY 426 WESTERLY PKW'

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$5,222
TOTAL:	\$5,222

FRANCES FOX PIVEN 35 CLAREMONT

NEW YORK NY 10027	
Supplies, Materials & Services	\$5,454
TOTAL:	\$5,454

FRANCHESCA KONDAS 570 OCEAN AVE

BROOKLYN NY 11226	
Supplies, Materials & Services	\$12,000
TOTAL:	\$12,000

FRONT ROW GLOBAL LLC P.O. BOX 531

BLACKWOOD NJ 08012	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

FULLINGTON AUTO BUS CO INC PO BOX 211

CLEARFIELD PA 16830	
Travel Expense	\$11,560
TOTAL:	\$11,560

GALAXY SOUND & COMM INC P O BOX 1353

ALTOONA PA 16603	
Equipment Budget	\$6,066
TOTAL:	\$6,066

GALLUP INC -US PO BOX 310284

DES MOINES IA 50331	
Books & Periodicals	\$340
Conferences & Group Activities	\$150
Supplies, Materials & Services	\$5,000
TOTAL:	\$5,490

GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CAI

CHICAGO IL 60675	
Equipment Budget	\$10,582
TOTAL:	\$10,582

Goods And Services Expenditures (2014-2015)
Student Affairs

General Funds

GENCO HEALTHCARE LOGISTICS 774677	
CHICAGO IL 60677	
Supplies, Materials & Services	\$1,640
TOTAL:	\$1,640

GEORGIA AQUARIUM INC	
ATLANTA GA 30313	
Supplies, Materials & Services	\$1,980
TOTAL:	\$1,980

GIANT 6072	
STATE COLLEGE PA 16803	
Conferences & Group Activities	\$1,851
TOTAL:	\$1,851

GLAXOSMITHKLINE PHARMA B	
866-334-7111 PA 19112	
Supplies & Mats For Resale	\$99,615
TOTAL:	\$99,615

GLENN P. CRYTZER II 601 WEST 168TH STREET	
NEW YORK NY 10032	
Supplies, Materials & Services	\$3,863
TOTAL:	\$3,863

GO PHOTO, LLC PO BOX 401	
LEMONT PA 16851	
Supplies, Materials & Services	\$1,444
TOTAL:	\$1,444

GOING GLOBAL 258 COLLEGE LANE	
MOBILE AL 36608	
Equipment Budget	\$6,500
TOTAL:	\$6,500

GORDON C. HANDTE, M.D. 119 ASPEN DRIVE	
BOALSBURG PA 16827	
Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

GORDON WEBSTER 87 METRO VISTA DRIVE	
HAWTHORNE NJ 07506	
Supplies, Materials & Services	\$3,595
TOTAL:	\$3,595

GOTHAM ARTISITS TALENT SERVICES INC 550 3RD AVI	
NEW YORK NY 10016	
Supplies, Materials & Services	\$8,000
TOTAL:	\$8,000

GOTPRINT.COM	
818-252-3000 CA 91505	
Publications, Printing&Copying	\$4,236
TOTAL:	\$4,236

GP AUDIO 177 STANFORD DR	
BELLEFONTE PA 16823	
Property Expense	\$2,440
Supplies, Materials & Services	\$22,963
TOTAL:	\$25,403

GRAINGER PO BOX 8100	
DUBLIN OH 43016	
Supplies, Materials & Services	\$4,483
TOTAL:	\$4,483

GREAT BLACK SPEAKERS, LLC 1658 MILWAUKEE AVE	
CHICAGO IL 60647	
Supplies, Materials & Services	\$3,500
TOTAL:	\$3,500

GREEN DOT ETC INC 228 SOUTH WASHINGTON ST	
ALEXANDRIA VA 22314	
Miscellaneous	\$7,103
Supplies, Materials & Services	\$19,207
TOTAL:	\$26,310

GUAZABARA INSIGHTS, LLC 148 W 28TH ST	
BAYONNE NJ 07002	
Supplies, Materials & Services	\$6,300
TOTAL:	\$6,300

GUIDEBOOK INC ATTN ACCOUNTING	
PALO ALTO CA 94301	
Books & Periodicals	\$1,750
TOTAL:	\$1,750

GYASI BERNARD 128 LINDEN BLVD	
BROOKLYN NY 11226	
Supplies, Materials & Services	\$1,100
TOTAL:	\$1,100

HAMPTON INN 1101 E COLLEGE AVE	
STATE COLLEGE PA 16801	
Travel Expense	\$2,708
TOTAL:	\$2,708

HAMPTON INN & SUITES	
Travel Expense	\$1,314
TOTAL:	\$1,314

HAMPTON INN & STES MEMPHIS	
Travel Expense	\$2,908
TOTAL:	\$2,908

HANDY DELIVERY, INC. 2197 HIGH TECH ROAD	
STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$3,663
TOTAL:	\$3,663

HARRISONS CATERING 1221 E COLLEGE AVE	
STATE COLLEGE PA 16801	
Conferences & Group Activities	\$6,175
Supplies, Materials & Services	\$3,071
TOTAL:	\$9,246

HARTMAN CENTER 5725 OLD US HWY 322	
MILROY PA 17063	
Conferences & Group Activities	\$17,638
TOTAL:	\$17,638

HARVARD SCHOOL OF PUBLIC HEALTH ECPE	
BOSTON MA 02115	
Conferences & Group Activities	\$1,200
TOTAL:	\$1,200

HASAN KOC 1320 12TH ST	
HUNTINGTON WV 25701	
Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

HAWORTH INC PO BOX 905678	
CHARLOTTE NC 28290	
Equipment Budget	\$6,567
TOTAL:	\$6,567

HDS SPECTRUM LLC 1351 FOREST GLEN COURT	
TOMS RIVER NJ 08755	
Supplies, Materials & Services	\$3,500
TOTAL:	\$3,500

HELLOSTINEII LLC F.S.O. JUSTINE SKYE	
SEAFORD NY 11783	
Supplies, Materials & Services	\$7,200
TOTAL:	\$7,200

HELP ME HARLAN! LLC 3501 NORTH SOUTHPORT AVE	
CHICAGO IL 60657	
Supplies, Materials & Services	\$4,600
TOTAL:	\$4,600

HER4, LLC 420 EAST COLLEGE AVE	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$8,890
TOTAL:	\$8,890

HEWLETT PACKARD CO PO BOX 101149	
ATLANTA GA 30392	
Repairs, Alterations & Capital	\$2,882
TOTAL:	\$2,882

Goods And Services Expenditures (2014-2015)
Student Affairs

General Funds

HILTON HOTELS		HUMANSCALE CORPORATION 1011 NORTH HANCOCK		IN *USA CUSTOM PAD CORP.		ITGA	
PORTLAND OR 97204		PHILADELPHIA PA 19123		607-5639550 NY 13838		864-6241148 SC 29631	
Travel Expense	\$4,224	Equipment Budget	\$1,152	Supplies, Materials & Services	\$1,102	Conferences & Group Activities	\$1,515
TOTAL:	\$4,224	TOTAL:	\$1,152	TOTAL:	\$1,102	TOTAL:	\$1,515
HILTON NEW ORLEANS RIVERSIDE TWO POYDRAS STF		HYATT HOTELS MNPLS		INFOMEDIA DBA CARENET HEALTHCARE SUITE 400		J&J EMERGENCY VEHICLE SALES INC 951 POINT MAR	
NEW ORELANS LA 70130				SAN ANTONIO TX 78230		MORGANTOWN WV 26508	
Supplies, Materials & Services	\$2,767	Travel Expense	\$2,218	Supplies, Materials & Services	\$55,494	Equipment Budget	\$155,628
TOTAL:	\$2,767	TOTAL:	\$2,218	TOTAL:	\$55,494	TOTAL:	\$155,628
HOLIDAY INNS F/D		HYATT REGENCY INDIANAPOLI		INSTITUTE FOR DEMOCRATIC EDUCATION AND CULTU		J&J HEALTH CARE SYSTEMS INC 5972 COLLECTIONS (
				OAKLAND CA 94609		CHICAGO IL 60693	
Travel Expense	\$1,066	Travel Expense	\$3,454	Supplies, Materials & Services	\$26,000	Repairs, Alterations & Capital	\$10,670
TOTAL:	\$1,066	TOTAL:	\$3,454	TOTAL:	\$26,000	TOTAL:	\$10,670
HOLLY COHEN PA 12700 BISCAYNE BLVD		HYDEIA BROADBENT 1827 W. GOWAN RD		INTEGRAL SOLUTIONS GROUP PO BOX 890835		JACK NINE ENTERPRISES LLC 1132 HAMILTON ST	
NORTH MIAMI FL 33181		NORTH LAS VEGAS NV 89032		CHARLOTTE NC 28289		ALLENTOWN PA 18101	
Supplies, Materials & Services	\$24,471	Supplies, Materials & Services	\$3,261	Supplies, Materials & Services	\$14,618	Supplies, Materials & Services	\$16,562
TOTAL:	\$24,471	TOTAL:	\$3,261	TOTAL:	\$14,618	TOTAL:	\$16,562
HOME D PIZZERIA		ICM PARTNERS 10250 CONSTELLATION BOULEVARD		INTERNATIONAL ASSOCIATION OF COUNSELING SERV		JAFAR JAFARI E 4639 483RD AVE	
		LOS ANGELES CA 90067		ALEXANDRIA VA 22304		MENOMONIE WI 54751	
Conferences & Group Activities	\$2,175	Supplies, Materials & Services	\$15,000	Miscellaneous	\$1,600	Supplies, Materials & Services	\$4,000
TOTAL:	\$2,175	TOTAL:	\$15,000	TOTAL:	\$1,600	TOTAL:	\$4,000
HONEY BAKED HAM		IGOR VAMOS 51 THIRD ST		IRVINGS BAGELS PO BOX 500		JAMES YOHO 6 REDCOAT LANE	
		TROY NY 12180		STATE COLLEGE PA 16804		MOUNTAINTOP PA 18707	
Conferences & Group Activities	\$2,802	Supplies, Materials & Services	\$15,491	Conferences & Group Activities	\$7,404	Supplies, Materials & Services	\$6,560
TOTAL:	\$2,802	TOTAL:	\$15,491	TOTAL:	\$7,404	TOTAL:	\$6,560
HOTEL REHOBOTH		IN *JAXXON PROMOTIONS, IN		ISAAC ASANTE 14306 LINDENDALE RD		JAY HORGAS 917 S. ATHERTON STREET	
		717-5696890 PA 17601		WOODBRIIDGE VA 22193		STATE COLLEGE PA 16801	
Travel Expense	\$1,229	Supplies, Materials & Services	\$1,729	Supplies, Materials & Services	\$2,500	Supplies, Materials & Services	\$1,615
TOTAL:	\$1,229	TOTAL:	\$1,729	TOTAL:	\$2,500	TOTAL:	\$1,615
HOWARD INDUSTRIES 6400 HOWARD DR		IN *PLATINUMCODE		ISS		JAZ CONSULTING, LLC 584 KRISTINA CIRCLE	
FAIRVIEW PA 16415		952-8907100 MN 55044		215-752-2221 PA 19047		STATE COLLEGE PA 16803	
Equipment Budget	\$39,648	Supplies, Materials & Services	\$1,094	Repairs, Alterations & Capital	\$5,626	Books & Periodicals	\$1,500
TOTAL:	\$39,648	TOTAL:	\$1,094	Supplies, Materials & Services	\$441	TOTAL:	\$1,500
				TOTAL:	\$6,067		

Goods And Services Expenditures (2014-2015)
Student Affairs

General Funds

JEAN TATE 1378 PENFIELD RD	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$10,000
TOTAL:	\$10,000

JERSEY MIKE'S SUBS	
Conferences & Group Activities	\$3,350
TOTAL:	\$3,350

JIM SNIDERO 484 WEST 43RD ST	
NEW YORK NY 10036	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

JIMMY JOHNS	
Conferences & Group Activities	\$3,330
TOTAL:	\$3,330

JOBELEPHANT.COM INC 5443 FREMONTIA LANE	
SAN DIEGO CA 92115	
Publications, Printing&Copying	\$5,309
TOTAL:	\$5,309

JOE CLEMONS 3101 N. LYN MAR	
MUNCIE IN 47304	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

JOHN FEDCHOCK 2270 46TH ST	
ASTORIA NY 11105	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

JORGE MONDACA 3854 BEETHOVEN ST	
LOS ANGELES CA 90066	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

JOSHUA DAVIS 18 KINGSWOOD DR	
SELINGSGROVE PA 17870	
Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

JOY DEGRUY PUBLICATIONS 1526 NE ALBERTA ST #21	
PORTLAND OR 97211	
Supplies, Materials & Services	\$8,000
TOTAL:	\$8,000

JULIAN THAYER 199 LEISURE DRIVE	
PICKERINGTON OH 43147	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

JULIO CAMMAROTA 7696 E. PLACITA LUNA PRECIOSA	
TUCSON AZ 85710	
Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

KATE DALEY 160 WEST FAIRMOUNT AVE	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

KEPPLER ASSOCIATES INC 3030 CLARENDON BLVD 71	
ARLINGTON VA 22201	
Supplies, Materials & Services	\$13,000
TOTAL:	\$13,000

KEVIN HURLEY 1456 BELLAIRE PLACE	
PITTSBURGH PA 15226	
Supplies, Materials & Services	\$7,000
TOTAL:	\$7,000

KHALID LATIF 238 THOMPSON ST	
NEW YORK NY 10012	
Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

KNIGHTS RENTAL INC 1035 JAMES DRIVE	
LEESPORT PA 19533	
Supplies, Materials & Services	\$2,312
TOTAL:	\$2,312

KOCHER EQUESTRIAN CENTER LLC 305 PIN E CREEK I	
WOODWARD PA 16882	
Supplies, Materials & Services	\$48,130
TOTAL:	\$48,130

KRISLUND CAMP	
MADISONBURG PA 16852	
Conferences & Group Activities	\$562
Property Expense	\$1,509
TOTAL:	\$2,071

KYLE GODWIN 4350 JIMMY CARTER BLVD	
NORCROSS GA 30093	
Supplies, Materials & Services	\$3,507
TOTAL:	\$3,507

L2GPDE FINGERPRINT	
626-325-9600 CA 91030	
Miscellaneous	\$4,308
TOTAL:	\$4,308

LANDSCAPE FORMS INC DEPT 78073	
DETROIT MI 48278	
Equipment Budget	\$11,731
TOTAL:	\$11,731

LANGUAGE LINE SERVICES INC PO BOX 202564	
DALLAS TX 75320	
Supplies, Materials & Services	\$1,234
TOTAL:	\$1,234

LEARNING TREE INTL DEPT AT 952907	
ATLANTA GA 31192	
Conferences & Group Activities	\$1,900
TOTAL:	\$1,900

LEGACY GLENN LLC 110 MARIETTA ST NW	
ATLANTA GA 30303	
Travel Expense	\$7,750
TOTAL:	\$7,750

LINDA STEIN LLC 100 READE ST.	
NEW YORK_CITY NY 10013	
Supplies, Materials & Services	\$1,148
TOTAL:	\$1,148

LISA NAKAMURA 105 SOUTH STATE ST	
ANN ARBOR MI 48109	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

LOCAL MOTION ENTERTAINMENT 220 REGENT COURT	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

LOEWS HOTELS	
Travel Expense	\$1,013
TOTAL:	\$1,013

LOUIS PAUL PRODUCTIONS LOUIS PAUL PRODUCTION	
CUMBERLAND MD 21502	
Supplies, Materials & Services	\$14,400
TOTAL:	\$14,400

LOUISE SANDMEYER 1340 SANDPIPER DRIVE	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,125
TOTAL:	\$1,125

LOWES HOME CTR 104 VALLEY VISTA DR	
STATE COLLEGE PA 16803	
Equipment Budget	\$1,724
Supplies, Materials & Services	\$3,546
TOTAL:	\$5,270

Goods And Services Expenditures (2014-2015)
Student Affairs

General Funds

LTL ENTERTAINMENT 5920 KEYSTONE ST
PHILADELPHIA PA 19135

Supplies, Materials & Services	\$29,060
TOTAL:	\$29,060

MANPOWER 21271 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	\$74,861
TOTAL:	\$74,861

MARIO & LUIGIS

Conferences & Group Activities	\$1,025
TOTAL:	\$1,025

MARK DEROSE 412 SOUTH SCHOOL LANE
LANCASTER PA 17603

Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

MARRIOTT 33738 CHICAGO

Travel Expense	\$1,120
TOTAL:	\$1,120

MARRIOTT 33764 ANAHEIM

Travel Expense	\$2,811
TOTAL:	\$2,811

MARRIOTT 337J4 S ANTON RC

Travel Expense	\$2,932
TOTAL:	\$2,932

MARRIOTT JW AUSTIN 2558

Travel Expense	\$1,522
TOTAL:	\$1,522

MARRIOTT JW INDIANAPL2554

Travel Expense	\$3,093
TOTAL:	\$3,093

MARRIOTT NIAGARA BUFFALO

Travel Expense	\$2,052
TOTAL:	\$2,052

MARY MAC'S TEA ROOM

Travel Expense	\$1,280
TOTAL:	\$1,280

MASSACHUSETTS GEN HOSP
866-6447792 MA 02114

Conferences & Group Activities	\$1,448
TOTAL:	\$1,448

MATTHEW JOHNSON 104 KENDL COURT
FLOURISSANT MO 63031

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

MC KESSON DRUG CO 2798 NEW BUTLER ROAD
NEW CASTLE PA 16101

Supplies & Mats For Resale	\$13,963,589
TOTAL:	\$13,963,589

MC KESSON MEDICAL SURGICAL PO BOX 933027
ATLANTA GA 31193

Supplies, Materials & Services	\$218,191
TOTAL:	\$218,191

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	\$2,150
Supplies, Materials & Services	\$401
TOTAL:	\$2,551

MEDICAL HEALTHCARE SOLUTIONS 300 BRICKSTONE
ANDOVER MA 01810

Supplies, Materials & Services	\$126,021
TOTAL:	\$126,021

MELANIE MACKNAIR MEL'S COUNTRY CATERING
LEWISTOWN PA 17044

Conferences & Group Activities	\$3,152
Supplies, Materials & Services	\$3,294
TOTAL:	\$6,446

MERCK SHARP & DOHME CORP VACCINE CUSOMTER S
WEST POINT PA 19486

Supplies & Mats For Resale	\$14,495
TOTAL:	\$14,495

METABOLIC SOLUTIONS, INC. 460 AMHERST STREET
NASHUA NH 03063

Supplies, Materials & Services	\$3,710
TOTAL:	\$3,710

MIA MCKENZIE 3220 FRUITVALE AVE
OAKLAND CA 94602

Supplies, Materials & Services	\$7,000
TOTAL:	\$7,000

MICHAEL BISHOP 3415 BROADWAY
NEW YORK NY 10031

Supplies, Materials & Services	\$2,412
TOTAL:	\$2,412

MICHAEL GROSSER 94 W WALNUT PARK
ROXBURY MA 02119

Supplies, Materials & Services	\$2,400
TOTAL:	\$2,400

MICHAELS STORES 2710
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$6,209
TOTAL:	\$6,209

MICHELLE LOXLEY 145 BISHOP HILL ROAD
JOHNSTON RI 02919

Supplies, Materials & Services	\$3,010
TOTAL:	\$3,010

MID-STATE AWNING & PATIO CO 113 MUSSER LANE
BELLEFONTE PA 16823

Supplies, Materials & Services	\$1,440
TOTAL:	\$1,440

MILTON HERSHEY MEDICAL CENTER TREASURY-MC-A
HERSHEY PA 17033

Supplies, Materials & Services	\$77,407
TOTAL:	\$77,407

MISC. VENDOR 2000260372

Travel Expense	\$1,509
TOTAL:	\$1,509

MITY-LITE INC PO BOX 732698
DALLAS TX 75373

Equipment Budget	\$4,540
TOTAL:	\$4,540

MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I
STATE COLLEGE PA 16801

Conferences & Group Activities	\$7,922
Supplies, Materials & Services	\$6,436
TOTAL:	\$14,358

MOI-JEY LLC 7841 CROSSBAY DRIVE
SEVERN MD 21144

Supplies, Materials & Services	\$13,000
TOTAL:	\$13,000

MOORE MEDICAL LLC PO BOX 99718
CHICAGO IL 60696

Supplies, Materials & Services	\$6,384
TOTAL:	\$6,384

Goods And Services Expenditures (2014-2015)
Student Affairs

General Funds

MORE MUSIC GROUP 520 S. INDEPENDENCE BLVD VIRGINIA BEACH VA 23452	NANCY DONOVAL 3241 PARK AVENUE, APARTMENT #2 MINNEAPOLIS MN 55407	NEON ENTERTAINMENT SCOTT TALARICO BUFFALO NY 14225	NOVARTIS VACCINES & DIAGNOSTICS INC PO BOX 822 PHILADELPHIA PA 19182
Supplies, Materials & Services \$18,470	Supplies, Materials & Services \$4,950	Supplies, Materials & Services \$34,625	Supplies & Mats For Resale \$7,102
TOTAL: \$18,470	TOTAL: \$4,950	TOTAL: \$34,625	TOTAL: \$7,102
MORGAN NIXON 2023 ODENS STATION LANE ODENTON MD 21113	NASPAA PUBLIC AFFAIRS AND ADMINISTRATION WASHINGTON DC 20005	NETCENTRIC TECHNOLOGIES INC 1200 G STREET NW WASHINGTON DC 20005	NYETA ALLEN 4160 TACOMA ST PHILADELPHIA PA 19140
Supplies, Materials & Services \$3,536	Conferences & Group Activities \$6,319	Supplies, Materials & Services \$2,080	Supplies, Materials & Services \$2,000
TOTAL: \$3,536	TOTAL: \$6,319	TOTAL: \$2,080	TOTAL: \$2,000
MOSHANNON VALLEY EMERGENCY MEDICAL SERVICE PHILIPSBURG PA 16866	NASTASE CONSTRUCTION & SUPPLIES PO BOX 72 SNOW SHOE PA 16874	NEVIN CAPLE 153 DEKALB AVENUE NEW YORK NY 11217	OCD MUSIC, LLC C/O APA, INC BEVERLY HILLS CA 90212
Supplies, Materials & Services \$2,000	Supplies, Materials & Services \$1,406	Supplies, Materials & Services \$5,000	Supplies, Materials & Services \$9,000
TOTAL: \$2,000	TOTAL: \$1,406	TOTAL: \$5,000	TOTAL: \$9,000
MOTOROLA 13108 COLLECTIONS CHICAGO IL 60693	NATHANIEL MACKEY 8 WATER STONE COURT DURHAM NC 27705	NEW AGE MEDIA VENTURES, LLC D/B/A ALL AMERICA I DURHAM NC 27713	OFFICE DEPOT #5910 800-463-3768 PA 17241
Equipment Budget \$18,189	Supplies, Materials & Services \$5,000	Supplies, Materials & Services \$19,000	Equipment Budget \$291
TOTAL: \$18,189	TOTAL: \$5,000	TOTAL: \$19,000	Supplies, Materials & Services \$15,479
MOUNT NITTANY MEDICAL CENTER ACCOUNTS PAYABLE STATE COLLEGE PA 16804	NATIONAL ASSOC OF COLLEGE AND EMPLOYERS BETHLEHEM PA 18017	NEW CASTLE ENTERTAINMENT MFG. CO. NEW CASTLE PA 16105	OFFICE DEPOT #5910 800-463-3768 PA 17241
Supplies, Materials & Services \$74,368	Miscellaneous \$5,000	Supplies, Materials & Services \$10,940	Supplies, Materials & Services \$15,479
TOTAL: \$74,368	TOTAL: \$5,000	TOTAL: \$10,940	TOTAL: \$15,770
MV MUSIC LLC 9360 WEDGEWOOD LANE TAMARAC FL 33321	NATIONAL ASSOCIATION FOR CAMPUS ACTIVITIES COLUMBIA SC 29212	NEW MARKET INTERNATIONAL PO BOX 845707 BOSTON MA 02284	OFS BRANDS INC PO BOX 204688 DALLAS TX 75320
Supplies, Materials & Services \$15,000	Miscellaneous \$2,030	Repairs, Alterations & Capital \$1,013	Equipment Budget \$4,523
TOTAL: \$15,000	TOTAL: \$2,030	TOTAL: \$1,013	TOTAL: \$4,523
MYPLAN.COM 11901 SUSAN DRIVE GRANADA HILLS CA 91344	NCS PEARSON 800-843-0019 MN 55437	NINA DAVULURI LLC 521 BRIAR BROOK RUN FAYETTEVILLE NY 13066	OMNI NASHVILLE
Equipment Budget \$7,935	Supplies, Materials & Services \$1,493	Supplies, Materials & Services \$10,000	Travel Expense \$2,659
TOTAL: \$7,935	TOTAL: \$1,493	TOTAL: \$10,000	TOTAL: \$2,659
NACA-WEB 803-7326222 SC 29212	NEFF SPECIALTIES 1505 MAIN ST HASTINGS PA 16646	NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S STATE COLLEGE PA 16801	OMNI WILLIAM PENN HOTEL PITTSBURGH PA 15219
Conferences & Group Activities \$3,818	Equipment Budget \$16,870	Equipment Budget \$1,705	Conferences & Group Activities \$25,665
TOTAL: \$3,818	TOTAL: \$16,870	TOTAL: \$1,705	TOTAL: \$25,665
			OMNIPOD 781-4575000 MA 01821
			Supplies, Materials & Services \$1,225
			TOTAL: \$1,225

Goods And Services Expenditures (2014-2015)
Student Affairs

General Funds

OMTECH		OSU BLACKWELL INN HOTEL		PARAGARD DIRECT 12601 COLLECTION CENTER DRIVE		PAYPAL *NATLCAREER	
Equipment Budget	\$5,655	Travel Expense	\$1,337	CHICAGO IL 60693		402-935-7733 OK 74012	
		Supplies & Mats For Resale	\$23,601			Conferences & Group Activities	\$1,322
TOTAL:	\$5,655	TOTAL:	\$1,337	TOTAL:	\$23,601	TOTAL:	\$1,322
ONCAMPUS ADVERTISING LLC SUITE 301		OWW*ORBITZ.COM		PARKER EXECUTIVE SEARCH FIVE CONCOURSE PARK		PENN DETROIT DIESE	
BOSTON MA 02114		Travel Expense	\$1,484	ATLANTA GA 30328		BEDFORD PA 15522	
Publications, Printing&Copying	\$9,800			Supplies, Materials & Services	\$2,583	Repairs, Alterations & Capital	\$1,167
TOTAL:	\$9,800	TOTAL:	\$1,484	Travel Expense	\$1,632	TOTAL:	\$1,167
				TOTAL:	\$4,215	PENNSYLVANIA BIOTECHNOLOGY ASSOC. 650 E. SWE	
ONE STUDENT, INC. 11515 CRESTLAKE VILLAGE DRIVE		OXFORD IMMUNOTEC 75 REMITTANCE DRIVE		PARMED PHARMACEUTICALS INC PO BOX 90272		WAYNE PA 19087	
RIVERVIEW FL 33569		CHICAGO IL 60675		CHICAGO IL 60696		Conferences & Group Activities	\$2,194
Supplies, Materials & Services	\$8,000	Supplies, Materials & Services	\$8,325	Supplies & Mats For Resale	\$625,033	TOTAL:	\$2,194
TOTAL:	\$8,000	TOTAL:	\$8,325	TOTAL:	\$625,033	PESI,INC PO BOX 1000	
OPTP		PA CRIMINAL RECORD CHECK		PAT*PATAGONIADIRECTINC		EAU CLAIRE WI 54702	
MINNEAPOLIS MN 55447		717-705-1768 PA 17110		800-638-6464 NV 89523		Conferences & Group Activities	\$1,740
Supplies & Mats For Resale	\$2,005	Miscellaneous	\$1,450	Supplies, Materials & Services	\$4,727	Supplies, Materials & Services	\$1,722
TOTAL:	\$2,005	TOTAL:	\$1,450	TOTAL:	\$4,727	TOTAL:	\$3,462
ORCHARD SOFTWARE CRP 701 CONGRESSIONAL		PANERA BREAD ATTN: ACCOUNTS RECEIVABLE		PAUL HAZI PHOTOGRAPHY 2292 FAIRFIELD CIRCLE		PETER STROM 2444 BLAISDELL AVE	
CARMEL IN 46032		ST LOUIS MO 63150		STATE COLLEGE PA 16801		MINNEAPOLIS MN 55404	
Equipment Budget	\$17,159	Conferences & Group Activities	\$2,006	Publications, Printing&Copying	\$1,250	Supplies, Materials & Services	\$2,400
TOTAL:	\$17,159	TOTAL:	\$2,006	TOTAL:	\$1,250	TOTAL:	\$2,400
ORIENTAL TRADING CO CORP		PAOLA MOYA 2201 WISCONSIN AVE NW		PAUL KOTULA 25533 SCOTIA RD		PHANTOM ENTERTAINMENT SERVICES 50 CLAY RD. BI	
POWELL OH 43065		WASHINGTON DC 20007		HUNTINGDON WOODS MI 48070		CARLISLE PA 17013	
Supplies, Materials & Services	\$10,218	Supplies, Materials & Services	\$1,210	Supplies, Materials & Services	\$3,163	Supplies, Materials & Services	\$12,340
TOTAL:	\$10,218	TOTAL:	\$1,210	TOTAL:	\$3,163	TOTAL:	\$12,340
OSAHON OMO-OSAGIE 460 WAUPELANI DR		PAPA JOHN'S 00252		PAYPAL *GPSDASHBOARD		PHILIPS HEALTHCARE PO BOX 100355	
STATE COLLEGE PA 16801				402-935-7733 CA 94707		ATLANTA GA 30384	
Supplies, Materials & Services	\$3,000	Conferences & Group Activities	\$2,432	Supplies, Materials & Services	\$1,920	Equipment Budget	\$91,887
TOTAL:	\$3,000	TOTAL:	\$2,432	TOTAL:	\$1,920	Repairs, Alterations & Capital	\$7,587
OSSUR AMERICAS INC.		PAPA JOHN'S 00821.COM		PAYPAL *NATIONALLEG		TOTAL:	\$99,474
800-233-6263 CA 92610				402-935-7733 CA 95131		PHIRED UP C/O JOSH ORENDI	
Supplies, Materials & Services	\$4,164	Conferences & Group Activities	\$1,427	Conferences & Group Activities	\$1,620	CARMEL IN 46032	
TOTAL:	\$4,164	TOTAL:	\$1,427	TOTAL:	\$1,620	Supplies, Materials & Services	\$7,400
						TOTAL:	\$7,400

Goods And Services Expenditures (2014-2015)
Student Affairs

General Funds

PIZZA HUT 14542

Conferences & Group Activities	\$1,395
TOTAL:	\$1,395

PLAN B LLC, DBA NEON ENTERTAINMENT 3577 HARLE

BUFFALO NY 14225	
Supplies, Materials & Services	\$4,025
TOTAL:	\$4,025

PLAQUEMAKER

866-8809617 IN 46040	
Supplies, Materials & Services	\$2,392
TOTAL:	\$2,392

PLEASANT GAP FIRE COMPANY ATTN SCOTT PACKER

PLEASANT GAP PA 16823	
Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

PMCENTERSUSA

8887623683 PA 15238	
Conferences & Group Activities	\$1,778
TOTAL:	\$1,778

PNC EQUIPMENT FINANCE LLC PO BOX 931034

CLEVELAND OH 44193	
Equipment Budget	\$25,454
TOTAL:	\$25,454

POINT & CLICK SOLUTIONS INC PO BOX 3060

WOBURN MA 01888	
Conferences & Group Activities	\$1,800
Equipment Budget	\$87,105
TOTAL:	\$88,905

PRECISION ROLLER CO

WHEELING IL 60090	
Equipment Budget	\$814
Supplies & Mats For Resale	\$114
Supplies, Materials & Services	\$825
TOTAL:	\$1,753

PRINTERMECH 171 TECHNOLOGY DR SUITE 100

BOALSBURG PA 16827	
Supplies, Materials & Services	\$1,020
TOTAL:	\$1,020

PRIORITY HEALTHCARE DIST DBA CURASCRIPT SD

DALLAS TX 75397	
Supplies & Mats For Resale	\$38,970
TOTAL:	\$38,970

PROCOPY 434 W. AARON DRIVE

STATE COLLEGE PA 16803	
Publications, Printing&Copying	\$2,050
TOTAL:	\$2,050

PROFESSIONAL SPORTS CATERING STATE COLLEGE :

UNIVERSITY PARK PA 16802	
Conferences & Group Activities	\$2,061
TOTAL:	\$2,061

PROMISED LAND FILMS 25 MOFFAT ST

BROOKLYN NY 11207	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

PROMOVERSITY 6213 FACTORY RD

CRYSTAL LAKE IL 60014	
Supplies, Materials & Services	\$1,408
TOTAL:	\$1,408

PROTOCOLL SERVICES, INC. 621 SW ALDER

PORTLAND OR 97205	
Supplies, Materials & Services	\$26,650
TOTAL:	\$26,650

PSHMC DEPT OF EMERGENCY MED PS MILTON S HERS

HERSHEY PA 17033	
Miscellaneous	\$14,300
TOTAL:	\$14,300

PSU-MAIN-BKSTORE #4350

UNIVERSITY PA PA 16802	
Supplies, Materials & Services	\$7,806
TOTAL:	\$7,806

PUBLIC IDENTITY INC 1220 SOUTH BOYLE AVE

LOS ANGELES CA 90023	
Supplies, Materials & Services	\$1,441
TOTAL:	\$1,441

PUNTER MUSIC GROUP 607 TUSCALOOSA ST

GREENSBORO AL 36744	
Supplies, Materials & Services	\$11,500
TOTAL:	\$11,500

QDOBA #2211

Conferences & Group Activities	\$2,765
TOTAL:	\$2,765

QM SERVICES INC 5 E MAIN ST

MECHANICSBURG PA 17055	
Supplies, Materials & Services	\$27,000
TOTAL:	\$27,000

QPS PRINT GROUP

DUBOIS PA 15801	
Supplies, Materials & Services	\$1,218
TOTAL:	\$1,218

QS/1 PO BOX 890898

CHARLOTTE NC 28289	
Repairs, Alterations & Capital	\$28,812
TOTAL:	\$28,812

QS1

864-2538600 SC 29306	
Supplies, Materials & Services	\$3,780
TOTAL:	\$3,780

QUALITY PRODUCTS & SERVICES INC

READING PA 19604	
Equipment Budget	\$2,696
TOTAL:	\$2,696

QUEST DIAGNOSTICS 2769 COLLECTION CENTER DRIV

CHICAGO IL 60693	
Supplies, Materials & Services	\$174,849
TOTAL:	\$174,849

RAGNASOFT INC 917 COLUMBIA AVE

LANCASTER PA 17603	
Equipment Budget	\$23,510
TOTAL:	\$23,510

RAP SESSIONS LLC PO BOX 450832

WESTLAKE OH 44145	
Supplies, Materials & Services	\$28,000
TOTAL:	\$28,000

RED BRICK PRODUCTIONS 1754 BLUE COURSE DR

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$17,390
TOTAL:	\$17,390

RELAX YOUR SOUL LLC 6179 COVERED BRIDGE RD

PIPERSVILLE PA 18947	
Supplies, Materials & Services	\$7,000
TOTAL:	\$7,000

RENAISSANCE HOTELS 9671E

Travel Expense	\$1,184
TOTAL:	\$1,184

Goods And Services Expenditures (2014-2015)
Student Affairs

General Funds

RENE MCLEAN 400 WEST 43RD ST	
NEW YORK NY 10036	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

RENEE WEISMAN 3 BIRKDALE COURT	
POUGHKEEPSIE NY 12603	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

RESIDENCE INNS WASHG FOGG	
Conferences & Group Activities	\$1,140
TOTAL:	\$1,140

RICHARD GROVES 459 GLENWYTH ROAD	
WAYNE PA 19087	
Supplies, Materials & Services	\$1,700
TOTAL:	\$1,700

RICOH USA INC PO BOX 827577	
PHILADELPHIA PA 19182	
Equipment Budget	\$6,145
Repairs, Alterations & Capital	\$650
TOTAL:	\$6,795

ROBINSON STEEL COMPANY IN	
NORRISTOWN PA 19401	
Equipment Budget	\$1,815
TOTAL:	\$1,815

ROGER BOBO 1268 OLD TOPANGA CANYON RD	
TOPANGA CA 90290	
Supplies, Materials & Services	\$3,600
TOTAL:	\$3,600

ROGERS UNIFORM 700 WEST THIRD STREET	
WILLIAMSPORT PA 17701	
Supplies, Materials & Services	\$3,851
TOTAL:	\$3,851

ROLAND BECERRA 1042 BROAD ST	
BRIDGEPORT CT 06604	
Supplies, Materials & Services	\$1,246
TOTAL:	\$1,246

RONALD ARNOLDSEN DBA GREEN THUMB SERVICES	
HUNTINGDON PA 16652	
Repairs, Alterations & Capital	\$3,212
Supplies, Materials & Services	\$14,877
TOTAL:	\$18,089

ROTELLI 252 E CALDER WAY	
STATE COLLEGE PA 16802	
Conferences & Group Activities	\$8,127
TOTAL:	\$8,127

ROY BROOKS WELDING INC 613 WITHERITE ROAD	
PLEASANT GAP PA 16823	
Supplies, Materials & Services	\$4,758
TOTAL:	\$4,758

RPC VIDEO 50 ALLEGHENY RIVER BLVD	
VERONA PA 15147	
Equipment Budget	\$49,087
Repairs, Alterations & Capital	\$14,858
TOTAL:	\$63,945

RYAN LAUDERMILCH 949 OAKWOOD AVE	
STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$30,000
TOTAL:	\$30,000

S&S WORLDWIDE	
800-9373482 CT 06415	
Supplies, Materials & Services	\$1,866
TOTAL:	\$1,866

SAAD TASLEEM 11609 MADDOX COURT	
NORTH POTOMAC MD 20878	
Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

SALIM FARAJI 5950 LA TIJERA BLVD	
LOS ANGELES CA 90056	
Supplies, Materials & Services	\$7,000
TOTAL:	\$7,000

SAMANTHA HOLT 9426 FERN HOLLOW WAY	
GAITHERSBURG MD 20886	
Supplies, Materials & Services	\$1,100
TOTAL:	\$1,100

SAMUEL TSUI 807 N ALFRED ST	
WEST HOLLYWOOD CA 90069	
Supplies, Materials & Services	\$10,000
TOTAL:	\$10,000

SANOFI PASTEUR INC	
800-8222463 PA 18370	
Supplies & Mats For Resale	\$74,788
TOTAL:	\$74,788

SAUDER EDUCATION PO BOX 638540	
CINCINNATI OH 45263	
Equipment Budget	\$67,710
TOTAL:	\$67,710

SCRIPTPRO USA INC PO BOX 809004	
KANSAS CITY MO 64180	
Repairs, Alterations & Capital	\$7,337
Supplies, Materials & Services	\$2,440
TOTAL:	\$9,777

SE7EN THE POET 7906 CANDLEGREEN	
HOUSTON TX 77071	
Supplies, Materials & Services	\$5,500
TOTAL:	\$5,500

SHACHAR YANAI SHESHET HAYAMIM 76-1	
RAMAT HASHARON	
Supplies, Materials & Services	\$3,500
TOTAL:	\$3,500

SHERATON DENVER	
Travel Expense	\$3,078
TOTAL:	\$3,078

SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121	
DALLAS TX 75312	
Repairs, Alterations & Capital	\$3,520
Supplies, Materials & Services	\$5,894
TOTAL:	\$9,414

SOLARWINDS INC PO BOX 730720	
DALLAS TX 75373	
Repairs, Alterations & Capital	\$2,933
TOTAL:	\$2,933

SPEEDYSUPPLIERS	
678-528-5903 GA 30092	
Supplies, Materials & Services	\$1,144
TOTAL:	\$1,144

SPRINGHILL SUITES PHILLY	
Travel Expense	\$1,719
TOTAL:	\$1,719

STANDARD CONCRETE PRODUCT	
YORK PA 17402	
Supplies, Materials & Services	\$1,919
TOTAL:	\$1,919

STANDING OVATION EQUESTRIAN CTR LLC 1555 HALF	
PORT MATILDA PA 16870	
Supplies, Materials & Services	\$8,880
TOTAL:	\$8,880

STANTON DANIELS 1200 N 17TH ST	
HARRISBURG PA 17103	
Supplies, Materials & Services	\$2,050
TOTAL:	\$2,050

Goods And Services Expenditures (2014-2015)
Student Affairs

General Funds

STAPLES DIRECT

800-3333330	MA 01702	
Conferences & Group Activities		\$4
Supplies, Materials & Services		\$3,245
TOTAL:		\$3,249

STATE AMUSEMENT CO, INC 1358 E. COLLEGE AVE.

STATE COLLEGE	PA 16801	
Equipment Budget		\$1,261
Supplies, Materials & Services		\$6,150
TOTAL:		\$7,411

STEELCASE INC 62087 COLLECTION CENTER DR

CHICAGO	IL 60693	
Equipment Budget		\$7,629
TOTAL:		\$7,629

STEPHEN HIRSHON 100 OAK LANE

STATE COLLEGE	PA 16801	
Supplies, Materials & Services		\$3,150
TOTAL:		\$3,150

STEVE RUDOLPH 3612 KRAMER ST

HARRISBURG	PA 17109	
Supplies, Materials & Services		\$1,200
TOTAL:		\$1,200

STEVENS CO PO BOX 1823

ALTOONA	PA 16603	
Supplies, Materials & Services		\$15,328
TOTAL:		\$15,328

STILETTO BRASS QUINTET C/O AMY GILREATH

HUDSON	IL 61748	
Supplies, Materials & Services		\$1,399
TOTAL:		\$1,399

STOR-ALL SELF STORAGE

814-272-6492	PA 16803	
Property Expense		\$2,917
TOTAL:		\$2,917

STRATEGIC CATALYST GROUP ATTN: ACCOUNTS REC

ATLANTA	GA 30306	
Supplies, Materials & Services		\$5,000
TOTAL:		\$5,000

STRYKER SALES CORPORATION P O BOX 93308

CHICAGO	IL 60673	
Equipment Budget		\$7,762
TOTAL:		\$7,762

STUDENT AFFAIRS ADMINISTRATORS IN HIGHER EDUC

MERRIFIELD	VA 22116	
Miscellaneous		\$1,915
TOTAL:		\$1,915

SUPPLYSOURCE INC 415 WEST 3RD STREET

WILLIAMSPORT	PA 17701	
Equipment Budget		\$124,664
Repairs, Alterations & Capital		\$373,449
Supplies, Materials & Services		\$2,400
TOTAL:		\$500,513

SYMPPLICITY CORP 1560 WILSON BLVD

ARLINGTON	VA 22209	
Conferences & Group Activities		\$359
Equipment Budget		\$43,935
TOTAL:		\$44,294

SYSMEX AMERICA INC 39923 TREASURY CENTER

CHICAGO	IL 60694	
Repairs, Alterations & Capital		\$7,622
TOTAL:		\$7,622

TAHERA AHMAD 5737 LINCOLN AVE,

MORTON GROVE	IL 60053	
Supplies, Materials & Services		\$3,000
TOTAL:		\$3,000

TAL LIVSHITZ 131 A TAYLOR AVE

EAST BRUNSWICK	NJ 08816	
Supplies, Materials & Services		\$2,300
TOTAL:		\$2,300

TEAM BUILDERS PLUS 112A CENTRE BLVD

MARLTON	NJ 08053	
Supplies, Materials & Services		\$5,000
TOTAL:		\$5,000

TECHWHOLESALE.COM

513-398-5771	OH 45040	
Supplies, Materials & Services		\$1,798
TOTAL:		\$1,798

TERESA DOLAN PO BOX 40630

WASHINGTON	DC 20016	
Supplies, Materials & Services		\$6,375
TOTAL:		\$6,375

TERRY SWEENEY 6 FENWAY RD

PITTSBURGH	PA 15209	
Supplies, Materials & Services		\$1,100
TOTAL:		\$1,100

TEVA PHARMACEUTICALS DEPT CH 14205

PALATINE	IL 60055	
Supplies & Mats For Resale		\$10,881
TOTAL:		\$10,881

THE ATHERON HOTEL, AN ASCEND HOTEL COLLECTIC

STATE COLLEGE	PA 16801	
Conferences & Group Activities		\$1,169
Travel Expense		\$1,256
TOTAL:		\$2,425

THE CAWLEY COMPANY

920-686-7000	WI 54220	
Supplies, Materials & Services		\$1,262
TOTAL:		\$1,262

THE COLLEGE AGENCY 7907 STAFFORD TRAIL

SAVAGE	MN 55378	
Supplies, Materials & Services		\$4,000
TOTAL:		\$4,000

THE COMMONS HOTEL MINNEAPOLIS 615 WASHINGTON

MINNEAPOLIS	MN 55414	
Travel Expense		\$2,207
TOTAL:		\$2,207

THE COVE

Conferences & Group Activities		\$1,492
TOTAL:		\$1,492

THE ELEARNING GUILD

7075668990	CA 95401	
Conferences & Group Activities		\$1,059
TOTAL:		\$1,059

THE HITE CO PO BOX 1807

ALTOONA	PA 16603	
Equipment Budget		\$153
Supplies, Materials & Services		\$2,809
TOTAL:		\$2,962

THE HR OFFICE 2437 COMMERCIAL BLVD.

STATE COLLEGE	PA 16801	
Supplies, Materials & Services		\$10,183
TOTAL:		\$10,183

THE NEW YORK TIMES POST OFFICE BOX 371427

PITTSBURGH	PA 15250	
Books & Periodicals		\$107,420
TOTAL:		\$107,420

THE SIGN FACTORY 228 SOUTH ALLEN STREET

STATE COLLEGE	PA 16801	
Publications, Printing&Copying		\$4,818
TOTAL:		\$4,818

Goods And Services Expenditures (2014-2015)

Student Affairs

General Funds

THE STEVENS COMPANY

ALTOONA PA 16603	
Equipment Budget	\$1,826
TOTAL:	\$1,826

THE UPS STORE 5642

STATE COLLEGE PA 16803	
Publications, Printing&Copying	\$4,168
TOTAL:	\$4,168

THE WHITNEY HOTEL

Travel Expense	\$2,396
TOTAL:	\$2,396

THE WINDISH AGENCY LLC 1658 N. MILWAUKEE AVE., 1

CHICAGO IL 60647	
Supplies, Materials & Services	\$42,500
TOTAL:	\$42,500

THERACOM LLC PAYMENT CENTER

CINCINNATI OH 45264	
Supplies & Mats For Resale	\$61,751
TOTAL:	\$61,751

THOMAS BALL ENTERTAINMENT 2607 DEODATE RD.

ELIZABETHTOWN PA 17022	
Supplies, Materials & Services	\$3,350
TOTAL:	\$3,350

THOMSON REUTERS 1500 SPRING GARDEN

PHILADELPHIA PA 19130	
Books & Periodicals	\$4,973
TOTAL:	\$4,973

TIG

Equipment Budget	\$7,604
TOTAL:	\$7,604

TIM DEAN 210 ELLICOTT ST

BUFFALO NY 14203	
Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

TOM FEC 170 BRYSON AVE

EMSWORTH PA 15202	
Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

TOSOH BIOSCIENCE LLC 3604 HORIZON DRIVE

KING OF PRUSSIA PA 19406	
Repairs, Alterations & Capital	\$7,650
TOTAL:	\$7,650

TOTAL ACCESS GROUP INC

SANTA ANA CA 92705	
Supplies, Materials & Services	\$3,011
TOTAL:	\$3,011

TOTAL DIABETES SUPPLY

561-3727250 FL 33487	
Supplies & Mats For Resale	\$1,386
TOTAL:	\$1,386

TOTAL PHARMACY SUP SUPPLY

ARLINGTON TX 76011	
Supplies & Mats For Resale	\$490
Supplies, Materials & Services	\$1,317
TOTAL:	\$1,807

TRADEWINDS ISLAND RESORT

Travel Expense	\$4,283
TOTAL:	\$4,283

TRANSFORMATIONS 16840 SR 37

HARLAN IN 46743	
Equipment Budget	\$109,209
TOTAL:	\$109,209

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE

READING PA 19605	
Equipment Budget	\$2,992
TOTAL:	\$2,992

UEC THEATRE 12

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,170
TOTAL:	\$1,170

ULINE *SHIP SUPPLIES

800-295-5510 IL 60044	
Supplies, Materials & Services	\$1,571
TOTAL:	\$1,571

UNITY COMMUNITY CENTER C/O SIERRA LEONE PRATI

CAMDEN NJ 08104	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

UNIVERSAL COMMUNITY BEHAVIORAL HEALTH INC

CENTRE HALL PA 16828	
Supplies, Materials & Services	\$14,996
TOTAL:	\$14,996

UNIVERSUM COMMUNICATIONS INC PO BOX 347728

PITTSBURGH PA 15251	
Equipment Budget	\$8,500
TOTAL:	\$8,500

UNIWORLD ONLINE PO BOX 207

POUND RIDGE NY 10576	
Equipment Budget	\$1,850
TOTAL:	\$1,850

UPRIGHT CITIZENS BRIGADE, LLC 266 W 37TH ST

NEW YORK NY 10018	
Supplies, Materials & Services	\$4,500
TOTAL:	\$4,500

USA TODAY 1 MONROEVILLE CENTER SUITE 800

MONROEVILLE PA 15146	
Books & Periodicals	\$81,771
TOTAL:	\$81,771

VAHID TABATABAEI 1591 SPRING GATE DR

MCLEAN VA 22102	
Supplies, Materials & Services	\$3,800
TOTAL:	\$3,800

VAI CONSULTING AND TRAINING, LLC 44 MINE RD

STAFFORD VA 22554	
Supplies, Materials & Services	\$10,000
TOTAL:	\$10,000

VALLEY GMC SALES & SERVICE INC 409 STRUBLE RD

STATE COLLEGE PA 16801	
Equipment Budget	\$5,500
TOTAL:	\$5,500

VCF.COM

800-743-4577 OH 43219	
Supplies, Materials & Services	\$1,071
TOTAL:	\$1,071

VECHULAI 100 HANO ST

ALLSTON MA 02134	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

VEGAN OUTREACH PO BOX 1916 I

DAVIS CA 95617	
Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

VERIZON WIRELESS P.O. BOX 25505

LEHIGH VALLEY PA 18002	
Communication Services	\$2,446
TOTAL:	\$2,446

Goods And Services Expenditures (2014-2015)

Student Affairs

General Funds

VERSTEEL 2332 CATHY LANE

JASPER IN 47546	
Equipment Budget	\$50,152
TOTAL:	\$50,152

VINTAGE PRINTING AND DISTRIBUTION SERVICES INC

LOUISVILLE KY 40201	
Publications, Printing&Copying	\$16,101
TOTAL:	\$16,101

VTIX SOLUTIONS CORP.

RICHMOND BC	
Supplies, Materials & Services	\$1,452
TOTAL:	\$1,452

VWR INTL INC PO BOX 640169

PITTSBURGH PA 15264	
Supplies, Materials & Services	\$13,343
TOTAL:	\$13,343

WAL-MART #1640

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$2,807
Supplies, Materials & Services	\$3,759
TOTAL:	\$6,566

WAL-MART #2230

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,009
TOTAL:	\$1,009

WEBER ORTHOPEDIC INC. DBA 1185 E MAIN ST

SANTA PAULA CA 93060	
Supplies, Materials & Services	\$3,010
TOTAL:	\$3,010

WEGMANS #098

585-464-4600 PA 16803	
Conferences & Group Activities	\$3,513
TOTAL:	\$3,513

WELCH ALLYN INC MS 90

PORTLAND OR 97208	
Repairs, Alterations & Capital	\$1,066
TOTAL:	\$1,066

WESTIN CANAL PLACE

Travel Expense	\$1,055
TOTAL:	\$1,055

WHITE LINE FEVER, LLC 900 DIVISION ST

NASHVILLE TN 37203	
Supplies, Materials & Services	\$40,000
TOTAL:	\$40,000

WILLIAM AMMERMAN 540 E. PROSPECT AVE.

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,667
TOTAL:	\$1,667

WILLIAM AYERS 1329 E 50TH STREET

CHICAGO IL 60615	
Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

WINDSWEPT ENTERTAINMENT & EVENTS 4371 ROUTE

LATROBE PA 15650	
Supplies, Materials & Services	\$5,989
TOTAL:	\$5,989

WINK PHOTO BOOTHS PO BOX 1386

STATE COLLEGE PA 16804	
Supplies, Materials & Services	\$1,690
TOTAL:	\$1,690

WM SUPERCENTER #1640

STATE COLLEGE PA 16803	
Conferences & Group Activities	\$1,329
Supplies, Materials & Services	\$2,838
TOTAL:	\$4,167

WME IMG HOLDINGS LLC WILLIAM MORRIS ENDEAVOR

NEW YORK NY 10019	
Supplies, Materials & Services	\$35,000
TOTAL:	\$35,000

WR STRAW DISTRIBUTORS INC 2701-05 INDUSTRIAL A1

ALTOONA PA 16601	
Supplies, Materials & Services	\$1,308
TOTAL:	\$1,308

WYATT MURPHY 421 E BEAVER AVE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,700
TOTAL:	\$1,700

XENON ENTERTAINMENT 417 NEWPORT DR

GREENSBURG PA 15601	
Supplies, Materials & Services	\$1,900
TOTAL:	\$1,900

YOUNG AMERICAS FOUNDATION 11480 COMMERCE PA

RESTON VA 20191	
Supplies, Materials & Services	\$21,000
TOTAL:	\$21,000

Goods And Services Expenditures (2014-2015)

Student Affairs

Auxiliary Enterprise

ACCUCUT, LLC

800-2881670	NE 68138	
Supplies, Materials & Services		\$3,402
TOTAL:		\$3,402

ACPA

202-835-2272	DC 20036	
Conferences & Group Activities		\$1,599
TOTAL:		\$1,599

ACUHO-I 364 W LANE AVE STE C

COLUMBUS	OH 43201	
Conferences & Group Activities		\$3,496
Travel Expense		\$629
TOTAL:		\$4,125

AMAZON.COM

AMZN.COM/BILL	WA 98101	
Books & Periodicals		\$2,990
Equipment Budget		\$1,741
Supplies, Materials & Services		\$8,228
TOTAL:		\$12,959

ANGELINA'S INVIGORATING HOUR 103 E BEAVER AVE

STATE COLLEGE	PA 16801	
Supplies, Materials & Services		\$2,530
TOTAL:		\$2,530

ANGIE TOCCKET 103 E BEAVER AVENUE_ #10

STATE COLLEGE	PA 01801	
Supplies, Materials & Services		\$1,635
TOTAL:		\$1,635

APPLE INC PO BOX 281877

ATLANTA	GA 30384	
Supplies, Materials & Services		\$1,156
TOTAL:		\$1,156

ASSOCIATION FOR 2305 CANYON BLVD

BOULDER	CO 80302	
Conferences & Group Activities		\$340
Travel Expense		\$900
TOTAL:		\$1,240

AT&T WI-FI SERVICES DEPT 0220

DALLAS	TX 75312	
Communication Services		\$12,054
TOTAL:		\$12,054

BEST BUY 00005470

HARRISBURG	PA 17112	
Equipment Budget		\$1,153
Supplies, Materials & Services		\$482
TOTAL:		\$1,635

CAN*CANONUSA DIRECT

800-385-2155	NY 11747	
Supplies, Materials & Services		\$1,300
TOTAL:		\$1,300

CASTLE PARK, LLC

877-4612002	UT 84059	
Supplies, Materials & Services		\$3,023
TOTAL:		\$3,023

CATERING AUBONPAIN 970

Conferences & Group Activities		\$2,190
TOTAL:		\$2,190

CDW GOVERNMENT SUITE 1515

CHICAGO	IL 60675	
Equipment Budget		\$3,184
Supplies, Materials & Services		\$1,135
TOTAL:		\$4,319

CHIPOTLE 1329

Conferences & Group Activities		\$1,294
TOTAL:		\$1,294

CLARIDGE PRODUCT AND EQUI EQUIPMENT

HARRISON	AR 72602	
Equipment Budget		\$18,828
TOTAL:		\$18,828

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK

STATE COLLEGE	PA 16801	
Supplies, Materials & Services		\$9,759
TOTAL:		\$9,759

COS PO BOX 332

WAYNE	PA 19087	
Supplies, Materials & Services		\$3,100
TOTAL:		\$3,100

COURTNEY O'CONNELL 731 MASSEY LANE, UNIT A

ALEXANDRIA	VA 22314	
Supplies, Materials & Services		\$2,000
TOTAL:		\$2,000

CRITERION PICTURES USA 250 EAST HARTSDALE AVE

HARTSDALE	NY 10530	
Books & Periodicals		\$1,430
TOTAL:		\$1,430

DATUM STORAGE SOLUTIONS 89 CHURCH RD

EMIGSVILLE	PA 17318	
Equipment Budget		\$1,658
TOTAL:		\$1,658

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK	TX 78682	
Equipment Budget		\$20,369
Supplies, Materials & Services		\$13,043
TOTAL:		\$33,412

DELL MARKETING LP DELL USA LP

PITTSBURGH	PA 15264	
Equipment Budget		\$56,675
TOTAL:		\$56,675

DICKEYS PA-613

Conferences & Group Activities		\$1,344
TOTAL:		\$1,344

EB *ENGAGEMENT SCHOLAR

EVENTBRITE	CA 94103	
Conferences & Group Activities		\$1,185
TOTAL:		\$1,185

ENGLE CUSTOM SPORTSWEAR

610-796-3843	PA 19607	
Supplies, Materials & Services		\$1,347
TOTAL:		\$1,347

FAIRFIELD INN- OSHKOSH

Travel Expense		\$2,298
TOTAL:		\$2,298

GALLUP INC -US PO BOX 310284

DES MOINES	IA 50331	
Books & Periodicals		\$2,816
Conferences & Group Activities		\$350
Miscellaneous		\$1,998
TOTAL:		\$5,164

GAMESTOP #4746

READING	PA 19610	
Supplies, Materials & Services		\$1,398
TOTAL:		\$1,398

GIANT 6111

STATE COLLEGE	PA 16801	
Conferences & Group Activities		\$1,291
TOTAL:		\$1,291

Goods And Services Expenditures (2014-2015)
Student Affairs

Auxiliary Enterprise

GUMBYS PIZZA OF STATE COL

Conferences & Group Activities	\$1,338
TOTAL:	\$1,338

HAMPTON INN AND SUITES CH

Travel Expense	\$2,243
TOTAL:	\$2,243

HARTMAN CENTER 5725 OLD US HWY 322

MILROY PA 17063	
Miscellaneous	\$1,540
TOTAL:	\$1,540

HELP ME HARLAN! LLC 3501 NORTH SOUTHPORT AVE

CHICAGO IL 60657	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

HOLIDAY INN HARRISBURG EAST 4751 LINDLE ROAD

HARRISBURG PA 17111	
Travel Expense	\$2,969
TOTAL:	\$2,969

INFORMATION CENTERS 222 E STATE STREET

BATAVIA IL 60510	
Equipment Budget	\$2,733
TOTAL:	\$2,733

INSOMNIA COOKIES - STA

877-6326654 PA 16801	
Conferences & Group Activities	\$2,005
TOTAL:	\$2,005

JOBELEPHANT.COM INC 5443 FREMONTIA LANE

SAN DIEGO CA 92115	
Publications, Printing&Copying	\$7,735
TOTAL:	\$7,735

JOHN V. SCHULTZ CO

ERIE PA 16509	
Supplies, Materials & Services	\$1,048
TOTAL:	\$1,048

L2GPDE FINGERPRINT

626-325-9600 CA 91030	
Miscellaneous	\$1,367
TOTAL:	\$1,367

MACUHO

215-489-2476 MD 21252	
Conferences & Group Activities	\$1,660
TOTAL:	\$1,660

MANPOWER 21271 NETWORK PLACE

CHICAGO IL 60673	
Supplies, Materials & Services	\$10,625
TOTAL:	\$10,625

MICHAELS STORES 2710

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$1,182
TOTAL:	\$1,182

NASPAA PUBLIC AFFAIRS AND ADMINISTRATION

WASHINGTON DC 20005	
Conferences & Group Activities	\$2,000
TOTAL:	\$2,000

NDSU-ONLINE MARKETPLACE

701-2318782 ND 58102	
Conferences & Group Activities	\$2,535
TOTAL:	\$2,535

NEON ENTERTAINMENT SCOTT TALARICO

BUFFALO NY 14225	
Supplies, Materials & Services	\$1,950
TOTAL:	\$1,950

OFFICE DEPOT #5910

800-463-3768 PA 17241	
Books & Periodicals	\$6
Conferences & Group Activities	\$39
Supplies, Materials & Services	\$1,313
TOTAL:	\$1,358

OFS BRANDS INC PO BOX 204688

DALLAS TX 75320	
Equipment Budget	\$3,598
TOTAL:	\$3,598

ORIENTAL TRADING CO CORP

POWELL OH 43065	
Communication Services	\$77
Conferences & Group Activities	\$358
Supplies & Mats For Resale	\$49
Supplies, Materials & Services	\$1,769
TOTAL:	\$2,253

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE

ST LOUIS MO 63150	
Conferences & Group Activities	\$2,874
TOTAL:	\$2,874

PAPA JOHN'S 00252

Conferences & Group Activities	\$2,915
TOTAL:	\$2,915

PAPA JOHN'S 00821.COM

Conferences & Group Activities	\$1,845
TOTAL:	\$1,845

PAPA JOHN'S 03037

Conferences & Group Activities	\$1,039
TOTAL:	\$1,039

PHANTOM ENTERTAINMENT SERVICES 50 CLAY RD. BI

CARLISLE PA 17013	
Miscellaneous	\$1,550
TOTAL:	\$1,550

PROMOVERSITY 6213 FACTORY RD

CRYSTAL LAKE IL 60014	
Supplies, Materials & Services	\$2,488
TOTAL:	\$2,488

PSU-MAIN-BKSTORE #4350

UNIVERSITY PA PA 16802	
Books & Periodicals	\$1,598
TOTAL:	\$1,598

QDOBA #2211

Conferences & Group Activities	\$1,712
TOTAL:	\$1,712

QUALITY PRODUCTS & SERVICES INC

READING PA 19604	
Equipment Budget	\$4,356
TOTAL:	\$4,356

RESIDENCE INNS HARRISBURG

Travel Expense	\$13,684
TOTAL:	\$13,684

RITAS #452

Conferences & Group Activities	\$1,887
TOTAL:	\$1,887

ROSEN PLAZA HOTEL 9700 INTERNATIONAL DR

ORLANDO FL 32819	
Travel Expense	\$1,095
TOTAL:	\$1,095

Goods And Services Expenditures (2014-2015)
Student Affairs

Auxiliary Enterprise

ROSEWOOD SILKSCREENING CO 2500 SHAWN CIRCLE
STATE COLLEGE PA 16801

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

ROTELLI 252 E CALDER WAY
STATE COLLEGE PA 16802

Conferences & Group Activities	\$1,290
TOTAL:	\$1,290

SCHOOL OUTFITTERS
513-619-5336 OH 45212

Conferences & Group Activities	\$1,141
TOTAL:	\$1,141

SHELTERLOGIC CORP
WATERTOWN CT 06795

Supplies, Materials & Services	\$1,167
TOTAL:	\$1,167

SHERATON CHICAGO HOTEL

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

SHERATON RIVERWLK HOTEL

Travel Expense	\$1,068
TOTAL:	\$1,068

SLEEPYS XHO
HARRISBURG PA 17111

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

STAPLES DIRECT
800-3333330 MA 01702

Equipment Budget	\$71
Publications, Printing&Copying	\$102
Supplies, Materials & Services	\$3,724
TOTAL:	\$3,897

STATE AMUSEMENT CO, INC 1358 E. COLLEGE AVE.
STATE COLLEGE PA 16801

Miscellaneous	\$3,998
Supplies, Materials & Services	\$1,601
TOTAL:	\$5,599

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	\$3,799
Supplies, Materials & Services	\$1,134
TOTAL:	\$4,933

SWANK MOTION PICTURES IN
800-876-5445 MO 63127

Books & Periodicals	\$4,021
TOTAL:	\$4,021

TARGET 00021865
HARRISBURG PA 17111

Conferences & Group Activities	\$897
Equipment Budget	\$210
Supplies, Materials & Services	\$2,721
TOTAL:	\$3,828

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C
STATE COLLEGE PA 16803

Miscellaneous	\$6,897
Travel Expense	\$2,988
TOTAL:	\$9,885

TONAS GRAPHICS INC
800-654-8794 PA 15205

Equipment Budget	\$1,093
Supplies, Materials & Services	\$1,570
TOTAL:	\$2,663

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	\$3,650
Supplies, Materials & Services	\$1,495
TOTAL:	\$5,145

TRANSFORMATIONS 16840 SR 37
HARLAN IN 46743

Equipment Budget	\$7,703
TOTAL:	\$7,703

W.A. DEHART INC
570-5681551 PA 17856

Equipment Budget	\$3,092
TOTAL:	\$3,092

WAL-MART #1640
STATE COLLEGE PA 16803

Conferences & Group Activities	\$1,645
TOTAL:	\$1,645

WAL-MART #2049
ALTOONA PA 16602

Supplies, Materials & Services	\$1,625
TOTAL:	\$1,625

WAL-MART #2230
STATE COLLEGE PA 16801

Conferences & Group Activities	\$1,610
TOTAL:	\$1,610

WEGMANS #098
585-464-4600 PA 16803

Conferences & Group Activities	\$2,682
TOTAL:	\$2,682

WM SUPERCENTER #1640
STATE COLLEGE PA 16803

Conferences & Group Activities	\$1,194
Supplies, Materials & Services	\$1,185
TOTAL:	\$2,379

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Conferences & Group Activities	\$1,039
Supplies, Materials & Services	\$1,060
TOTAL:	\$2,099

Goods And Services Expenditures (2014-2015)
Strategic Communications

General Funds

ACT*ADOBE/ACTIVE EVENT
800-516-6582 UT 84042

Conferences & Group Activities	\$1,990
TOTAL:	\$1,990

ACT*ASSOCIATION OF FIL
877-551-5560 CA 92121

Conferences & Group Activities	\$2,000
TOTAL:	\$2,000

ADORAMA CAMERA INC 42 W 18TH ST
NEW YORK NY 10011

Equipment Budget	\$2,895
TOTAL:	\$2,895

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	\$5,276
Supplies, Materials & Services	\$4,789
TOTAL:	\$10,065

AMERICAN ASSOCIATION OF RESEARCH
HANOVER PA 17331

Books & Periodicals	\$1,295
TOTAL:	\$1,295

AMERICAN MARKETING ASSOCIATION SUITE 5800
CHICAGO IL 60606

Miscellaneous	\$1,145
TOTAL:	\$1,145

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	\$77,562
TOTAL:	\$77,562

ARTHUR W. PAGE SOCIETY
212-4007959 NY 10117

Conferences & Group Activities	\$1,295
TOTAL:	\$1,295

AT&T DATA
800-331-0500 GA 30004

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

B & H PHOTO VIDEO INC PO BOX 28072
NEW YORK NY 10087

Equipment Budget	\$9,157
TOTAL:	\$9,157

BARASH GROUP 403 S. ALLEN STREET
STATE COLLEGE PA 16801

Publications, Printing&Copying	\$2,080
Supplies, Materials & Services	\$1,500
TOTAL:	\$3,580

BEST EVENT RENTAL STATE COLLEGE 118 NORTH SP,
STATE COLLEGE PA 16801

Property Expense	\$7,269
TOTAL:	\$7,269

CAMELBACK LODGE 193 RESORT DRIVE
TANNERSVILLE PA 18372

Travel Expense	\$2,098
TOTAL:	\$2,098

CAMPUS INN HOTEL

Travel Expense	\$1,374
TOTAL:	\$1,374

CASE - MAIN
202-328-2273 DC 20005

Conferences & Group Activities	\$4,470
TOTAL:	\$4,470

CENTRE BRASS QUINTET C/O HERBERT MCKINSTRY
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$6,375
TOTAL:	\$6,375

CENTRE DAILY TIMES PO BOX 89
STATE COLLEGE PA 16804

Books & Periodicals	\$265
Publications, Printing&Copying	\$6,122
TOTAL:	\$6,387

CISION US INC PO BOX 98869
CHICAGO IL 60693

Supplies, Materials & Services	\$9,900
TOTAL:	\$9,900

COMCAST OF CENTRAL PA
800-COMCAST PA 17046

Supplies, Materials & Services	\$1,109
TOTAL:	\$1,109

CONFERENCE MGT SVCS #0038
734-764-4276 MI 48104

Conferences & Group Activities	\$1,100
TOTAL:	\$1,100

CONNECTING POINT
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	\$170
Supplies, Materials & Services	\$989
TOTAL:	\$1,159

CRITICAL MENTION INC 521 FIFTH AVE
NEW YORK NY 10175

Supplies, Materials & Services	\$9,000
TOTAL:	\$9,000

CROWNE PLAZA TIMES SQU

Travel Expense	\$1,667
TOTAL:	\$1,667

CUPRAP
610-9217789 PA 16805

Conferences & Group Activities	\$1,315
TOTAL:	\$1,315

DAVID KUBAREK 392 CALIFORNIA HOLLOW ROAD
TYRONE PA 16686

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

DEIHLS FLOWERS INC 1 PARKVIEW TERRACE
BURNHAM PA 17009

Supplies, Materials & Services	\$4,361
TOTAL:	\$4,361

DELTA AIRLINES
Atlanta, GA 30320

Travel Expense	\$1,160
TOTAL:	\$1,160

DUKE UNIVERSITY NATALIE VOGT
DURHAM NC 27708

Miscellaneous	\$6,000
TOTAL:	\$6,000

EAJABAKA ENTERPRISES, LLC 500 EAST MARYLYN A1
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,125
TOTAL:	\$1,125

ECHO LAKE AQUARIUM AND
802-864-1848 VT 05401

Conferences & Group Activities	\$1,006
TOTAL:	\$1,006

F+W - HOW DESIGN LIVE
BLUE ASH OH 45242

Conferences & Group Activities	\$2,635
TOTAL:	\$2,635

FC BUSINESS INTELLIGEN
LONDON

Conferences & Group Activities	\$1,395
TOTAL:	\$1,395

Goods And Services Expenditures (2014-2015)
Strategic Communications

General Funds

HERSHEY LODGE CON C		JERRY KUYPER PARTNERS 42 RAYFIELD ROAD		NEWBORN ENTERPRISES		SARA LAJEUNESSE 730 TUSSEY LANE		
Travel Expense	\$1,648	WESTPORT CT 06880	Supplies, Materials & Services	\$74,000	ALTOONA PA 16603	Books & Periodicals	\$6,106	
TOTAL:	\$1,648	TOTAL:	\$74,000	TOTAL:	\$6,106	STATE COLLEGE PA 16801	Supplies, Materials & Services	\$3,800
HILTON GARDEN INN		JOBEPHANT.COM INC 5443 FREMONTIA LANE		O HOTEL		SHERATON CHICAGO HOTEL		
Travel Expense	\$2,095	SAN DIEGO CA 92115	Publications, Printing&Copying	\$2,235	Travel Expense	\$1,707	Travel Expense	\$3,080
TOTAL:	\$2,095	TOTAL:	\$2,235	TOTAL:	\$1,707	TOTAL:	\$3,080	
HILTON HOTELS COLUMBUS		KRISTA WEIDNER 430 EAST FOSTER AVENUE		OFFICE DEPOT #5910		SHUTTERS ON THE BEACH		
Travel Expense	\$3,140	STATE COLLEGE PA 16801	Supplies, Materials & Services	\$1,200	800-463-3768 PA 17241	Equipment Budget	\$750	
TOTAL:	\$3,140	TOTAL:	\$1,200	Supplies, Materials & Services	\$343	Travel Expense	\$1,463	
HILTON LONG BEACHHOTEL		MAILCHIMP		ONLINE FURNITURE		SHUTTERSTOCK INC DBA WEBDAM		
Travel Expense	\$2,175	MAILCHIMP.COM GA 30318	Equipment Budget	\$1,505	888-602-7328 CO 80403	Equipment Budget	\$2,740	
TOTAL:	\$2,175	TOTAL:	\$1,505	Supplies, Materials & Services	\$1,093	Supplies, Materials & Services	\$7,819	
HILTON NASHVILLE DWNTN		MANAGECAMP INC.		PSU-MAIN-BKSTORE #4350		SOCIALMEDIAEXAMINER		
Travel Expense	\$2,386	856-988-8580 CT 80129	Conferences & Group Activities	\$4,498	UNIVERSITY PA PA 16802	Supplies, Materials & Services	\$1,474	
TOTAL:	\$2,386	TOTAL:	\$4,498	Supplies, Materials & Services	\$1,474	Conferences & Group Activities	\$1,197	
HOTEL HERSHEY		MCCARTNEYS INC		RAGAN COMMUNICATIONS INC 212 W SUPERIOR ST ST		STAPLES DIRECT		
Travel Expense	\$2,191	814-9448139 PA 16601	Equipment Budget	\$3,181	CHICAGO IL 60610	Conferences & Group Activities	\$1,790	
TOTAL:	\$2,191	TOTAL:	\$3,316	Supplies, Materials & Services	\$135	Supplies, Materials & Services	\$52	
HYATT HOTELS CHICAGO		NATHAN WAGONER 2121 CAMBRIA		ROARING SPRING BOTTLING PO BOX 97		SUGARSNAP		
Travel Expense	\$1,781	BUDA TX 78610	Supplies, Materials & Services	\$1,407	ROARING SPRING PA 16673	Conferences & Group Activities	\$1,510	
TOTAL:	\$1,781	TOTAL:	\$1,407	Supplies, Materials & Services	\$173	Conferences & Group Activities	\$1,510	
INSTITUTE FOR NATURAL RE SCIENCE RESCH & EDUC		NATIONAL CAR RENTAL		TECH 2000 INC				
EAGLEVILLE PA 19403	Conferences & Group Activities	\$1,950	Travel Expense	\$1,012	703-467-8600 VA 20170	Conferences & Group Activities	\$1,995	
TOTAL:	\$1,950	TOTAL:	\$1,012	TOTAL:	\$2,055	TOTAL:	\$1,995	

Goods And Services Expenditures (2014-2015)
Strategic Communications

General Funds

THE CENTRE COUNTY GAZETTE ATTN: ACCOUNTS RE

STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$1,510
TOTAL:	\$1,510

THE MUSIC MART, INC. 227 EAST BEAVER AVENUE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$7,490
TOTAL:	\$7,490

THE PATRIOT NEWS 23794 NETWORK PL

CHICAGO IL 60673	
Publications, Printing&Copying	\$5,000
TOTAL:	\$5,000

UCDA

615-459-4559 TN 37167	
Conferences & Group Activities	\$1,300
TOTAL:	\$1,300

VZWRLSS*APOCC VISB

800-922-0204 GA 30004	
Communication Services	\$1,411
TOTAL:	\$1,411

WEB CONFERENCE AT PENN ST

814-8637128 PA 16802	
Conferences & Group Activities	\$3,450
TOTAL:	\$3,450

XEROX DIRECT*XEROXCORP

866-495-6286 OR 97070	
Supplies, Materials & Services	\$3,823
TOTAL:	\$3,823

Commonwealth Campuses

- ◆ Abington
- ◆ Altoona
- ◆ Beaver
- ◆ Berks
- ◆ Brandywine
- ◆ DuBois
- ◆ Erie – Behrend
- ◆ Fayette - Eberly College
- ◆ Greater Allegheny
- ◆ Harrisburg
- ◆ Hazleton
- ◆ Lehigh Valley
- ◆ Mont Alto
- ◆ New Kensington
- ◆ Schuylkill
- ◆ Shenango
- ◆ Wilkes-Barre
- ◆ Worthington-Scranton
- ◆ York
- ◆ VP for Commonwealth Campuses

Goods And Services Expenditures (2014-2015)

Abington

General Funds

21ST CENTURY MEDIA-PHILLY CLUSTER P.O. BOX 1877

ALBANY NY 12201	
Publications, Printing&Copying	\$4,000
TOTAL:	\$4,000

4WARD PLANNING INC. 1650 MARKET STREET, SUITE 3

PHILADELPHIA PA 19103	
Supplies, Materials & Services	\$9,946
TOTAL:	\$9,946

76ERS SALES DEPARTMENT ATTN: KAITLYN BROWN

PHILADELPHIA PA 19148	
Conferences & Group Activities	\$1,825
TOTAL:	\$1,825

A DIFFERENT SPIN LLC 10 BENSON STREET

BRIGHTON MA 02135	
Supplies, Materials & Services	\$2,700
TOTAL:	\$2,700

A FELIX DUPONT MEMORIAL HOUSE DIOCESE OF DEL

WILMINGTON DE 19803	
Conferences & Group Activities	\$10,120
TOTAL:	\$10,120

A&B WIPER SUPPLY

215-482-6100 PA 19143	
Supplies, Materials & Services	\$1,750
TOTAL:	\$1,750

AACSB INTERNATIONAL P.O. BOX 116201

ATLANTA GA 30368	
Miscellaneous	\$3,000
TOTAL:	\$3,000

ABCAM

617-225-2272 MA 02139	
Supplies, Materials & Services	\$1,212
TOTAL:	\$1,212

ABINGTON SCHOOL DISTRICT 970 HIGHLAND AVENUE

ABINGTON PA 19001	
Equipment Budget	\$150,935
Publications, Printing&Copying	\$4,000
TOTAL:	\$154,935

ABINGTON TOWNSHIP 1166 OLD YORK ROAD

ABINGTON PA 19001	
Miscellaneous	\$123,550
Publications, Printing&Copying	\$1,500
Supplies, Materials & Services	\$62,472
TOTAL:	\$187,522

ACE CONFERENCE CENTER 800 RIDGE PIKE

LAFAYETTE HILL PA 19444	
Travel Expense	\$17,749
TOTAL:	\$17,749

ADINSTRUMENTS INC 2205 EXECUTIVE CIRCLE

CO SPRINGS CO 80906	
Equipment Budget	\$1,410
TOTAL:	\$1,410

ADVANCED AV LLC SUITE 7

WEST CHESTER PA 19382	
Equipment Budget	\$5,334
Repairs, Alterations & Capital	\$42,103
TOTAL:	\$47,437

ALLEGHENY ART 318 LEEDOM STREET

JENKINTOWN PA 19046	
Supplies, Materials & Services	\$7,852
TOTAL:	\$7,852

ALLEN RUBBER CO INC

PHILADELPHIA PA 19111	
Repairs, Alterations & Capital	\$1,580
TOTAL:	\$1,580

ALLEN TIRE AND SERVICE

PHILADELPHIA PA 19111	
Repairs, Alterations & Capital	\$1,781
TOTAL:	\$1,781

ALO BRASIL, LLC 806 69TH AVENUE, 2ND FLOOR

PHILADELPHIA PA 19126	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

AMAN'S BISTRO

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

AMAN'S INDIAN BISTRO 3326 LIMEKILN PIKE

CHALFONT PA 18914	
Conferences & Group Activities	\$3,550
TOTAL:	\$3,550

AMAZON.COM

AMZN.COM/BILL WA 98101	
Books & Periodicals	\$7,815
Equipment Budget	\$4,239
Supplies, Materials & Services	\$13,703
TOTAL:	\$25,757

AMERICAN AIRLINES

Fort Worth, TX 76155	
Travel Expense	\$1,624
TOTAL:	\$1,624

AMERICAN UNIFORM SALES INC

PHILADELPHIA PA 19136	
Supplies, Materials & Services	\$3,193
TOTAL:	\$3,193

AMIZADE GLOBAL SERVICE LEARNING 305 34TH ST.

PITTSBURGH PA 15201	
Travel Expense	\$15,440
TOTAL:	\$15,440

AMPRO P.O. BOX 251

PRIMOS PA 19018	
Supplies, Materials & Services	\$16,299
TOTAL:	\$16,299

AMTRAN ALTOONA METRO TRANSIT

ALTOONA PA 16602	
Travel Expense	\$1,166
TOTAL:	\$1,166

ANY EXCUSE FOR A PARTY INC. 16 GLORIA LANE

FAIRFIELD NJ 07004	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

APL *APPLE ONLINE STORE

800-676-2775 CA 95014	
Equipment Budget	\$3,739
TOTAL:	\$3,739

APPLE INC PO BOX 281877

ATLANTA GA 30384	
Equipment Budget	\$85,747
Supplies, Materials & Services	\$1,590
TOTAL:	\$87,337

APPOINTMENT-PLUS/STORMSOU

480-4831199 AZ 85260	
Equipment Budget	\$1,620
TOTAL:	\$1,620

AQUA PENNSYLVANIA P.O. BOX 1229

NEWARK NY 07101	
Utilities Purchased	\$55,466
TOTAL:	\$55,466

ARES SPORTSWEAR LTD

800-4398614 OH 43026	
Supplies, Materials & Services	\$5,714
TOTAL:	\$5,714

Goods And Services Expenditures (2014-2015)

Abington

General Funds

<p>ARTICULATE GLOBAL INC 800-861-4880 NY</p> <p>Equipment Budget \$1,398</p> <hr/> <p>TOTAL: \$1,398</p>	<p>B & H PHOTO VIDEO INC PO BOX 28072 NEW YORK NY 10087</p> <p>Equipment Budget \$2,864</p> <hr/> <p>TOTAL: \$2,864</p>	<p>BNA TOURING INC. 1351 FOREST GLEN COURT TOMS RIVER NJ 08755</p> <p>Supplies, Materials & Services \$3,100</p> <hr/> <p>TOTAL: \$3,100</p>	<p>BRULEE CATERING THE NATIONAL CONSTITUTION CE PHILADELPHIA PA 19106</p> <p>Conferences & Group Activities \$27,292</p> <hr/> <p>TOTAL: \$27,292</p>
<p>ARTISTIC SCREEN DESIGNS 215-657-0221 PA 19090</p> <p>Supplies, Materials & Services \$1,549</p> <hr/> <p>TOTAL: \$1,549</p>	<p>B&H PHOTO STORE 480-993-0799 NY 10001</p> <p>Equipment Budget \$3,053</p> <hr/> <p>TOTAL: \$3,053</p>	<p>BONEFISH 0301</p> <p>Conferences & Group Activities \$1,006</p> <hr/> <p>TOTAL: \$1,006</p>	<p>BSN SPORTS INC PO BOX 660176 DALLAS TX 75266</p> <p>Supplies, Materials & Services \$2,522</p> <hr/> <p>TOTAL: \$2,522</p>
<p>ASL MARKETING CBSS 2 DUBON COURT FARMINGDALE NY 11735</p> <p>Miscellaneous \$4,489</p> <hr/> <p>TOTAL: \$4,489</p>	<p>BAEDERWOOD CLEANERS JENKINTOWN PA 19046</p> <p>Supplies, Materials & Services \$1,514</p> <hr/> <p>TOTAL: \$1,514</p>	<p>BOSTON EVENTWORKS 14513 CLOVER HILL TERRANC BOWIE MD 20720</p> <p>Supplies, Materials & Services \$1,300</p> <hr/> <p>TOTAL: \$1,300</p>	<p>BUDGET RENT-A-CAR</p> <p>Travel Expense \$1,586</p> <hr/> <p>TOTAL: \$1,586</p>
<p>AT&T WI-FI SERVICES DEPT 0220 DALLAS TX 75312</p> <p>Communication Services \$1,965</p> <hr/> <p>TOTAL: \$1,965</p>	<p>BAUDVILLE INC. GRAND RAPIDS MI 49512</p> <p>Supplies, Materials & Services \$2,210</p> <hr/> <p>TOTAL: \$2,210</p>	<p>BOSTON MARKET 0370</p> <p>Conferences & Group Activities \$2,890</p> <hr/> <p>TOTAL: \$2,890</p>	<p>C.R. ETTINGER STUDIO 2215 SOUTH STREET PHILADELPHIA PA 19146</p> <p>Supplies, Materials & Services \$1,100</p> <hr/> <p>TOTAL: \$1,100</p>
<p>ATHERTON HOTEL 125 S ATHERTON ST STATE COLLEGE PA 16801</p> <p>Travel Expense \$5,844</p> <hr/> <p>TOTAL: \$5,844</p>	<p>BEST BUY MHT 00005769 WILLOW GROVE PA 19090</p> <p>Equipment Budget \$1,842</p> <hr/> <p>TOTAL: \$1,842</p>	<p>BRIAN KREYDATUS 109 PATRICK HENRY DRIVE WILLIAMSBURG VA 23185</p> <p>Supplies, Materials & Services \$1,220</p> <hr/> <p>TOTAL: \$1,220</p>	<p>CADDICK CONSTRUCTION CO INC 254 SOUTH MAIN ST AMBLER PA 19002</p> <p>Repairs, Alterations & Capital \$20,982</p> <hr/> <p>TOTAL: \$20,982</p>
<p>ATHINAIKO IDRIMA PAID.KAI ATHINA</p> <p>Conferences & Group Activities \$1,105</p> <hr/> <p>TOTAL: \$1,105</p>	<p>BEST LINE EQUIPMENT 140 HAWBAKER IND DR STATE COLLEGE PA 16803</p> <p>Property Expense \$5,207</p> <hr/> <p>TOTAL: \$5,207</p>	<p>BRITISH AIRWAYS East Elmhurst, NY 11370</p> <p>Travel Expense \$5,784</p> <hr/> <p>TOTAL: \$5,784</p>	<p>CAMPUS PHILLY 1515 MARKET STREET PHILADELPHIA PA 19102</p> <p>Miscellaneous \$12,000</p> <hr/> <p>TOTAL: \$12,000</p>
<p>AVAYA INC 106 LAMPLITER LANE MCMURRAY PA 15317</p> <p>Communication Services \$13,851</p> <hr/> <p>TOTAL: \$13,851</p>	<p>BEST WESTERN HOTELS</p> <p>Travel Expense \$8,093</p> <hr/> <p>TOTAL: \$8,093</p>	<p>BRITT PLUNKETT 530 MORRIS STREET #2 PHILADELPHIA PA 19148</p> <p>Supplies, Materials & Services \$1,876</p> <hr/> <p>TOTAL: \$1,876</p>	<p>CAMPUSPEAK, INC. PO BOX 440560 AURORA CO 80044</p> <p>Supplies, Materials & Services \$7,200</p> <hr/> <p>TOTAL: \$7,200</p>
<p>AVTECH SOFTWARE INC 401-847-6700 RI 02885</p> <p>Equipment Budget \$1,907</p> <hr/> <p>TOTAL: \$1,907</p>	<p>BLUE MOUNTAIN SKI AREA C/O GROUP SALES PALMERTON PA 18071</p> <p>Conferences & Group Activities \$1,725</p> <hr/> <p>TOTAL: \$1,725</p>	<p>BROOKHAVEN SPORTING GOODS P.O. BOX 1246 BROOKHAVEN PA 19015</p> <p>Supplies, Materials & Services \$4,441</p> <hr/> <p>TOTAL: \$4,441</p>	<p>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232 CHARLOTTE NC 28260</p> <p>Supplies, Materials & Services \$14,082</p> <hr/> <p>TOTAL: \$14,082</p>

Goods And Services Expenditures (2014-2015)

Abington

General Funds

<p>CASE - MAIN 202-328-2273 DC 20005</p> <p>Conferences & Group Activities \$1,280</p> <hr/> <p>TOTAL: \$1,280</p>	<p>CHEGG INC DEPT 34915 SAN FRANCISCO CA 94139</p> <p>Supplies, Materials & Services \$15,998</p> <hr/> <p>TOTAL: \$15,998</p>	<p>CM3 BUILDING SOLUTIONS INC 185 COMMERCE DRIVE FORT WASHINGTON PA 19034</p> <p>Equipment Budget \$21,770</p> <p>Repairs, Alterations & Capital \$1,785</p> <hr/> <p>TOTAL: \$23,555</p>	<p>CORNUCOPIA 97 GREAT VALLEY PARKWAY MALVERN PA 19355</p> <p>Conferences & Group Activities \$55,562</p> <hr/> <p>TOTAL: \$55,562</p>
<p>CASE SYSTEMS INC 5 GODDARD IRVINE CA 92618</p> <p>Repairs, Alterations & Capital \$3,300</p> <hr/> <p>TOTAL: \$3,300</p>	<p>CHEMICAL EQUIPMENT LABS INC PO BOX 1136 LINWOOD PA 19061</p> <p>Supplies, Materials & Services \$11,736</p> <hr/> <p>TOTAL: \$11,736</p>	<p>COLLEGEBOARD*PRODUCTS 877-349-1550 VA 20190</p> <p>Books & Periodicals \$3,225</p> <hr/> <p>TOTAL: \$3,225</p>	<p>CORPORATE EVENT PLANNERS USA 8 SAND SAM CIR FURLONG PA 18925</p> <p>Supplies, Materials & Services \$2,750</p> <hr/> <p>TOTAL: \$2,750</p>
<p>CATHCART ENTERPRISES INC SUITE 166 JENKINTOWN PA 19046</p> <p>Publications, Printing&Copying \$8,547</p> <p>Supplies, Materials & Services \$2,125</p> <hr/> <p>TOTAL: \$10,672</p>	<p>CHIPOTLE 2231</p> <p>Conferences & Group Activities \$1,094</p> <hr/> <p>TOTAL: \$1,094</p>	<p>COLLINS SPORTS MEDICINE RAYNHAM MA 02767</p> <p>Supplies, Materials & Services \$3,860</p> <hr/> <p>TOTAL: \$3,860</p>	<p>COSI - #144</p> <p>Conferences & Group Activities \$1,129</p> <hr/> <p>TOTAL: \$1,129</p>
<p>CDW GOVERNMENT SUITE 1515 CHICAGO IL 60675</p> <p>Equipment Budget \$9,834</p> <hr/> <p>TOTAL: \$9,834</p>	<p>CINTAS CORPORATION LOCKBOC 636525 - FIRST AID S CINCINNATI OH 45263</p> <p>Repairs, Alterations & Capital \$7,064</p> <hr/> <p>TOTAL: \$7,064</p>	<p>COMCAST PO BOX 3005 SOUTHEASTERN PA 19398</p> <p>Communication Services \$6,451</p> <hr/> <p>TOTAL: \$6,451</p>	<p>COURTYARD BY MARRIOTT BOS</p> <p>Travel Expense \$1,795</p> <hr/> <p>TOTAL: \$1,795</p>
<p>CELESTIAL VOYAGERS 27-28 THOMSON AVEUNE LONG ISLAND CITY NY 11101</p> <p>Travel Expense \$13,655</p> <hr/> <p>TOTAL: \$13,655</p>	<p>CIRCUS TIME 900 SHERMAN AVENUE PENNSAUKEN NJ 08110</p> <p>Supplies, Materials & Services \$2,110</p> <hr/> <p>TOTAL: \$2,110</p>	<p>COMCAST SPORTSNET PHILADELPHIA BOX NUMBER 3 PHILADELPHIA PA 19178</p> <p>Publications, Printing&Copying \$5,000</p> <hr/> <p>TOTAL: \$5,000</p>	<p>COURTYARD BY MARRIOTT F/B</p> <p>Travel Expense \$2,367</p> <hr/> <p>TOTAL: \$2,367</p>
<p>CERAMIC SUPPLY INC 973-340-3005 NJ 07644</p> <p>Supplies, Materials & Services \$3,960</p> <hr/> <p>TOTAL: \$3,960</p>	<p>CLASSIC HOTEL DCC</p> <p>Travel Expense \$1,354</p> <hr/> <p>TOTAL: \$1,354</p>	<p>COMCAST SPOTLIGHT INC PHILA PA 19178</p> <p>Publications, Printing&Copying \$30,752</p> <hr/> <p>TOTAL: \$30,752</p>	<p>COURTYARD BY MARRIOTT-SYR</p> <p>Travel Expense \$3,865</p> <hr/> <p>TOTAL: \$3,865</p>
<p>CHD*DALLASMIDWEST.COM 800-933-2731 TX 75244</p> <p>Repairs, Alterations & Capital \$1,001</p> <hr/> <p>TOTAL: \$1,001</p>	<p>CLASSIC TROPHIES 215-6745090 PA 19040</p> <p>Equipment Budget \$450</p> <p>Supplies, Materials & Services \$586</p> <hr/> <p>TOTAL: \$1,036</p>	<p>CONTEXT, LLC 261 OLD YORK ROAD JENKINTOWN PA 19046</p> <p>Supplies, Materials & Services \$2,100</p> <hr/> <p>TOTAL: \$2,100</p>	<p>CPP INC PO BOX 49156 SAN JOSE CA 95161</p> <p>Books & Periodicals \$1,237</p> <p>Communication Services \$55</p> <p>Supplies, Materials & Services \$100</p> <hr/> <p>TOTAL: \$1,392</p>
<p>CHEAPOAIR.COM AIR</p> <p>Travel Expense \$1,239</p> <hr/> <p>TOTAL: \$1,239</p>	<p>CLUB COLORS 6500 SOLUTION CENTER CHICAGO IL 60677</p> <p>Publications, Printing&Copying \$1,140</p> <p>Supplies, Materials & Services \$2,931</p> <hr/> <p>TOTAL: \$4,071</p>	<p>CORBETT INC 56 BUTTWOOD ST NORRISTOWN PA 19401</p> <p>Equipment Budget \$67,262</p> <p>Repairs, Alterations & Capital \$61,080</p> <hr/> <p>TOTAL: \$128,342</p>	<p>CREATIVE ARTISTS AGENCY 405 LEXINGTON AVENUE NEW YORK NY 10174</p> <p>Supplies, Materials & Services \$20,000</p> <hr/> <p>TOTAL: \$20,000</p>

Goods And Services Expenditures (2014-2015)

Abington

General Funds

CRITERION PICTURES USA 250 EAST HARTSDALE AVE
HARTSDALE NY 10530

Books & Periodicals	\$295
Miscellaneous	\$840
TOTAL:	\$1,135

CROWNE PLAZA 1741 PAPERMILL RD
WYOMISSING PA 19610

Travel Expense	\$3,671
TOTAL:	\$3,671

CULINART - PENN STATE

Conferences & Group Activities	\$92,796
Property Expense	\$2,071
TOTAL:	\$94,867

CVENT INC PO BOX 822699

PHILADELPHIA PA 19182	
Miscellaneous	\$4,875
TOTAL:	\$4,875

D AGOSTINO CARPETS 180 S MAIN ST

AMBLER PA 19002	
Repairs, Alterations & Capital	\$8,440
TOTAL:	\$8,440

D'AGOSTINO CARPETS INC 180 S MAIN STREET

AMBLER PA 19002	
Repairs, Alterations & Capital	\$1,140
TOTAL:	\$1,140

DAKTRONICS SDS 12 2222

MINNEAPOLIS MN 55486	
Equipment Budget	\$4,400
TOTAL:	\$4,400

DAN Z. JOHNSON PHOTOGRAPHY 1745 WALNUT LANE

QUAKERTOWN PA 18951	
Supplies, Materials & Services	\$1,750
TOTAL:	\$1,750

DAVID H KOCH WEB

212-870-5570 NY 10023	
Conferences & Group Activities	\$1,120
TOTAL:	\$1,120

DAVID H LIGHTKEP INC

MAPLE GLEN PA 19002	
Equipment Budget	\$1,140
TOTAL:	\$1,140

DAYS INN PENN STATE 240 S PUGH ST

STATE COLLEGE PA 16801	
Travel Expense	\$3,988
TOTAL:	\$3,988

DBC*BLICK ART MATERIAL

800-447-1892 IL 61401	
Supplies, Materials & Services	\$3,820
TOTAL:	\$3,820

DEAN EVANS & ASSOCIATES INC PO BOX 46089

HOUSTON TX 77210	
Supplies, Materials & Services	\$2,101
TOTAL:	\$2,101

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682	
Equipment Budget	\$20,835
Supplies, Materials & Services	\$2,938
TOTAL:	\$23,773

DELL MARKETING LP DELL USA LP

PITTSBURGH PA 15264	
Equipment Budget	\$230,756
TOTAL:	\$230,756

DIAMOND NATION

908-2841778 NJ 08822	
Miscellaneous	\$2,500
TOTAL:	\$2,500

DIGITAL WAVE TECHNOLOGIES A DIVISION OF ANTECH

HUNTINGDON VALLEY PA 19009	
Equipment Budget	\$24,750
TOTAL:	\$24,750

DIRECTV PO BOX 60036

LOS ANGELES CA 90060	
Communication Services	\$1,761
TOTAL:	\$1,761

DTV*DIRECTV SERVICE

800-347-3288 CA 90245	
Miscellaneous	\$2,781
TOTAL:	\$2,781

DUFF COMPANY MOTO

610-2754453 PA 19401	
Repairs, Alterations & Capital	\$1,027
TOTAL:	\$1,027

DYNAMIC INFLUENCE 414 OAK STREET

SHREWSBURY MA 01545	
Supplies, Materials & Services	\$2,425
TOTAL:	\$2,425

E FOOTWEAR INC

484-480-3045 PA 19015	
Supplies, Materials & Services	\$1,380
TOTAL:	\$1,380

E LOCALLINK INC 130 EAST MAIN STREET

ROCHESTER NY 14604	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

EAGLES TALENT SPEAKERS BUREAU INC 57 WEST SO

SOUTH ORANGE NJ 07079	
Supplies, Materials & Services	\$12,750
TOTAL:	\$12,750

EARTHBORNE TRUCKS & EQUIPMENT 160 TITUS AVE
WARRINGTON PA 18976

Equipment Budget	\$4,915
Repairs, Alterations & Capital	\$1,149
TOTAL:	\$6,064

EASTBURN & GRAY PC 60 EAST COURT STREET

DOYLESTOWN PA 18901	
Supplies, Materials & Services	\$50,010
TOTAL:	\$50,010

EASTERN STANDARD,LLC 261 OLD YORK ROAD

JENKINTOWN PA 19046	
Supplies, Materials & Services	\$9,750
TOTAL:	\$9,750

ECOSAVE AUTOMATION INC 3 CRESENT DRIVE

PHILADELPHIA PA 19112	
Repairs, Alterations & Capital	\$6,892
Supplies, Materials & Services	\$1,242
TOTAL:	\$8,134

EMCCC

215-887-5122 PA 19046	
Publications, Printing&Copying	\$3,190
TOTAL:	\$3,190

EMPIRISOFT CORP 347 WEST 39TH ST

NEW YORK NY 10018	
Equipment Budget	\$1,600
TOTAL:	\$1,600

ENDEAVOR ENTERTAINMENT INC 427 LIBERTY STREE

SYRACUSE NY 13204	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

ENRICO ROMAN INC 1414 BRUCE ROAD

ORELAND PA 19075	
Repairs, Alterations & Capital	\$40,745
TOTAL:	\$40,745

Goods And Services Expenditures (2014-2015)
Abington

General Funds

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
PITTSBURGH PA 15205

Travel Expense	\$8,565
TOTAL:	\$8,565

ENTERTAINMENT AVENUE, LLC 75 SECURITY BOULEV.
PRINCE FREDERICK MD 20678

Supplies, Materials & Services	\$14,485
TOTAL:	\$14,485

ERNEST BURDETTE GATTEN 100 BAILEY DRIVE
FRANKLIN VA 23851

Property Expense	\$5,225
TOTAL:	\$5,225

ETA TRAVEL

Travel Expense	\$2,302
TOTAL:	\$2,302

FANTASY WORLD ENTERTAINMENT 124 JIBSAIL DRIVE
PRINCE FREDERICK MD 20678

Supplies, Materials & Services	\$3,695
TOTAL:	\$3,695

FASTSIGNS NO 290101

SCRANTON PA 18508	
Communication Services	\$23
Publications, Printing&Copying	\$2,177
Repairs, Alterations & Capital	\$618
Supplies, Materials & Services	\$2,035
TOTAL:	\$4,853

FEDEX OFFICE 00012336

WILLOW GROVE PA 19090	
Books & Periodicals	\$2,804
TOTAL:	\$2,804

FERGUSON ENT #1172

215-657-4360 PA 19001	
Equipment Budget	\$1,710
Repairs, Alterations & Capital	\$6,856
TOTAL:	\$8,566

FIRST PRODUCTS CO 11 TURF ROAD

LEVITTOWN PA 19056	
Publications, Printing&Copying	\$2,277
TOTAL:	\$2,277

FIRST STUDENT INC 1065 BELVOIR RD

PLYMOUTH MEETING PA 19462	
Travel Expense	\$3,953
TOTAL:	\$3,953

FISHER

Supplies, Materials & Services	\$5,401
TOTAL:	\$5,401

FISHER & SON CO INC 110 SUMMIT DR

EXTON PA 19341	
Repairs, Alterations & Capital	\$13,645
TOTAL:	\$13,645

FONNER INSURANCE ASSOCIATES 1544 OLD YORK RO

ABINGTON PA 19001	
Miscellaneous	\$2,969
TOTAL:	\$2,969

FORREST KINNEY P.O. 1310

NORTH BEND WA 98045	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

FRANK DUFF ELECTRIC SERVICE INC PO BOX 129

GLENSIDE PA 19038	
Repairs, Alterations & Capital	\$2,840
TOTAL:	\$2,840

FRANK KIELB ENTERTAINMENT, INC. P.O. BOX 626

BROOMALL PA 19008	
Supplies, Materials & Services	\$2,300
TOTAL:	\$2,300

FRANKFORD HOSPITAL CAFETE

Conferences & Group Activities	\$1,437
TOTAL:	\$1,437

FRANKIE A. SOTO 67 OAKWOOD HILLS DRIVE

EAST ISLIP NY 11730	
Supplies, Materials & Services	\$1,350
TOTAL:	\$1,350

FRANKLIN CLEANING EQUIPMENT AND SUPPLY CO

PLYMOUTH MEETING PA 19462	
Equipment Budget	\$3,213
Supplies, Materials & Services	\$1,270
TOTAL:	\$4,483

FRESHEY PRINT CO 1015 N. NEW STREET

WEST CHESTER PA 19380	
Supplies, Materials & Services	\$6,812
TOTAL:	\$6,812

FROMUTH TENNIS

610-2885030 PA 19609	
Supplies, Materials & Services	\$1,209
TOTAL:	\$1,209

FRONT RUSH 287 S MAIN STREET

LAMBERTVILLE NJ 08530	
Equipment Budget	\$4,990
TOTAL:	\$4,990

FUTURE BUSINESS LEADERS

703-860-3334 VA 20191	
Conferences & Group Activities	\$1,160
TOTAL:	\$1,160

G2 COMPUTERS LLC

YARDLEY PA 19067	
Supplies, Materials & Services	\$1,070
TOTAL:	\$1,070

GAYLORD NATIONAL F/D

Travel Expense	\$3,538
TOTAL:	\$3,538

GEORGE DIDDEN GREENHOUSE

215-855-2114 PA 19440	
Repairs, Alterations & Capital	\$3,646
TOTAL:	\$3,646

GERHARD'S APPLIANCE 290 KESWICK AVE

GLENSIDE PA 19038	
Equipment Budget	\$5,116
TOTAL:	\$5,116

GIANT 6427

WILLOW GROVE PA 19090	
Conferences & Group Activities	\$1,500
TOTAL:	\$1,500

GMA SALES, INC. 48 THISTLE DRIVE

PARAMUS NJ 07652	
Supplies, Materials & Services	\$5,340
TOTAL:	\$5,340

GOLF CARS INC

BUCKINGHAM PA 18912	
Repairs, Alterations & Capital	\$4,102
TOTAL:	\$4,102

GP ENTERTAINMENT 4681 STATE RTS. 223

CLINTON NY 13323	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

Goods And Services Expenditures (2014-2015)

Abington

General Funds

<p>GRAINGER PO BOX 8100 DUBLIN OH 43016</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$13,323</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$13,323</td> </tr> </table>	Repairs, Alterations & Capital	\$13,323	TOTAL:	\$13,323	<p>HAMPTON INN</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$3,744</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,744</td> </tr> </table>	Travel Expense	\$3,744	TOTAL:	\$3,744	<p>HIGHER EDUCATION RESOURCE SERV 1901 E ASBURY DENVER CO 80208</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$6,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$6,000</td> </tr> </table>	Conferences & Group Activities	\$6,000	TOTAL:	\$6,000	<p>HISTANDS EQUIPMENT 697 N. MAIN STREET DOYLESTOWN PA 18901</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$1,700</td> </tr> <tr> <td>Repairs, Alterations & Capital</td> <td style="text-align: right;">\$2,541</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,241</td> </tr> </table>	Equipment Budget	\$1,700	Repairs, Alterations & Capital	\$2,541	TOTAL:	\$4,241				
Repairs, Alterations & Capital	\$13,323																								
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<p>GREEN LIGHT OFFICE 800-5366789 MD 20715</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,317</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,317</td> </tr> </table>	Supplies, Materials & Services	\$1,317	TOTAL:	\$1,317	<p>HAMPTON INN & SUITES</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,182</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,182</td> </tr> </table>	Travel Expense	\$2,182	TOTAL:	\$2,182	<p>HIGHER ONE INC 115 MUNSON STREET NEW HAVEN CT 06511</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$12,709</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$12,709</td> </tr> </table>	Equipment Budget	\$12,709	TOTAL:	\$12,709	<p>HOLABIRD SPORTS 9220 PULASKI HWY BALTIMORE MD 21220</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$1,000</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$210</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,210</td> </tr> </table>	Equipment Budget	\$1,000	Supplies, Materials & Services	\$210	TOTAL:	\$1,210				
Supplies, Materials & Services	\$1,317																								
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<p>GREENHOUSE NATION PO BOX 90252 AUSTIN TX 78709</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$4,810</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,810</td> </tr> </table>	Equipment Budget	\$4,810	TOTAL:	\$4,810	<p>HAMPTON INN LANCASTER 270</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,745</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,745</td> </tr> </table>	Travel Expense	\$1,745	TOTAL:	\$1,745	<p>HIGHLAND ASSOCIATES 102 HIGHLAND AVENUE CLARKS SUMMIT PA 18411</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$2,575</td> </tr> <tr> <td>Publications, Printing&Copying</td> <td style="text-align: right;">\$1</td> </tr> <tr> <td>Repairs, Alterations & Capital</td> <td style="text-align: right;">\$4,326</td> </tr> <tr> <td>Travel Expense</td> <td style="text-align: right;">\$142</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$7,044</td> </tr> </table>	Equipment Budget	\$2,575	Publications, Printing&Copying	\$1	Repairs, Alterations & Capital	\$4,326	Travel Expense	\$142	TOTAL:	\$7,044	<p>HOLIDAY INN EXPRESS UTICA</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$7,713</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$7,713</td> </tr> </table>	Travel Expense	\$7,713	TOTAL:	\$7,713
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<p>GRIDLEY PAIGE, INC. 4681 STATE RTE. 233, SUITE 2 CLINTON NY 13323</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,350</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,350</td> </tr> </table>	Supplies, Materials & Services	\$1,350	TOTAL:	\$1,350	<p>HAMPTON INN YORK</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$1,343</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,343</td> </tr> </table>	Conferences & Group Activities	\$1,343	TOTAL:	\$1,343	<p>HILTON GARDEN INN GETTYS</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,306</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,306</td> </tr> </table>	Travel Expense	\$2,306	TOTAL:	\$2,306	<p>HOLIDAY INN PORTLAND SOUT</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,970</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,970</td> </tr> </table>	Travel Expense	\$2,970	TOTAL:	\$2,970						
Supplies, Materials & Services	\$1,350																								
TOTAL:	\$1,350																								
Conferences & Group Activities	\$1,343																								
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<p>GTHQ, LLC 42 DELEVAN STREET BROOKLYN NY 11231</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,800</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,800</td> </tr> </table>	Supplies, Materials & Services	\$2,800	TOTAL:	\$2,800	<p>HAMPTON INNS</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$7,097</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$7,097</td> </tr> </table>	Travel Expense	\$7,097	TOTAL:	\$7,097	<p>HILTON HOTELS PORTLAND OR 97204</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,657</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,657</td> </tr> </table>	Travel Expense	\$2,657	TOTAL:	\$2,657	<p>HOLIDAY INNS SELECT</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,265</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,265</td> </tr> </table>	Travel Expense	\$2,265	TOTAL:	\$2,265						
Supplies, Materials & Services	\$2,800																								
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<p>GYM SOURCE DEPT 106042 HARTFORD CT 06115</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$63,399</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$63,399</td> </tr> </table>	Equipment Budget	\$63,399	TOTAL:	\$63,399	<p>HAMPTON INNS SCHENECTADY</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,587</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,587</td> </tr> </table>	Travel Expense	\$1,587	TOTAL:	\$1,587	<p>HILTON HOTELS CAPITAL</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,441</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,441</td> </tr> </table>	Travel Expense	\$2,441	TOTAL:	\$2,441	<p>HOMEWOOD SUITES HOTEL HAR</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,196</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,196</td> </tr> </table>	Travel Expense	\$1,196	TOTAL:	\$1,196						
Equipment Budget	\$63,399																								
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Travel Expense	\$1,196																								
TOTAL:	\$1,196																								
<p>HAGEY COACH INC. 210 SCHOOLHOUSE RD SOUDERTON PA 18964</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,038</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,038</td> </tr> </table>	Travel Expense	\$2,038	TOTAL:	\$2,038	<p>HATBOR-HORSHAM SCHOOL DISTRICT ATTN: LOU JAI HORSHAM PA 19040</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Miscellaneous</td> <td style="text-align: right;">\$6,105</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$6,105</td> </tr> </table>	Miscellaneous	\$6,105	TOTAL:	\$6,105	<p>HIRSCHFELD THEATER 800-543-4835 NY 10036</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$1,628</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,628</td> </tr> </table>	Conferences & Group Activities	\$1,628	TOTAL:	\$1,628	<p>HOMEWOOD SUITES WASHIN</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$3,532</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,532</td> </tr> </table>	Travel Expense	\$3,532	TOTAL:	\$3,532						
Travel Expense	\$2,038																								
TOTAL:	\$2,038																								
Miscellaneous	\$6,105																								
TOTAL:	\$6,105																								
Conferences & Group Activities	\$1,628																								
TOTAL:	\$1,628																								
Travel Expense	\$3,532																								
TOTAL:	\$3,532																								
<p>HAJOCA WEINSTEIN 403 WILLOW GROVE PA 19090</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$1,403</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,403</td> </tr> </table>	Repairs, Alterations & Capital	\$1,403	TOTAL:	\$1,403	<p>HDS SPECTRUM LLC 1351 FOREST GLEN COURT TOMS RIVER NJ 08755</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$3,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,500</td> </tr> </table>	Supplies, Materials & Services	\$3,500	TOTAL:	\$3,500																
Repairs, Alterations & Capital	\$1,403																								
TOTAL:	\$1,403																								
Supplies, Materials & Services	\$3,500																								
TOTAL:	\$3,500																								

Goods And Services Expenditures (2014-2015)

Abington

General Funds

<p>HRDQ 800-6334533 PA 19406</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Books & Periodicals</td> <td style="text-align: right;">\$962</td> </tr> <tr> <td>Communication Services</td> <td style="text-align: right;">\$60</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,022</td> </tr> </table>	Books & Periodicals	\$962	Communication Services	\$60	TOTAL:	\$1,022	<p>INDUSTRIAL MECHANICAL CONTRACTORS INC HATBORO PA 19040</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$127,514</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$6,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$133,514</td> </tr> </table>	Repairs, Alterations & Capital	\$127,514	Supplies, Materials & Services	\$6,000	TOTAL:	\$133,514	<p>JENKINTOWN</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,149</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,149</td> </tr> </table>	Travel Expense	\$2,149	TOTAL:	\$2,149	<p>KEPPLER ASSOCIATES INC 3030 CLARENDON BLVD 71 ARLINGTON VA 22201</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$41,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$41,500</td> </tr> </table>	Supplies, Materials & Services	\$41,500	TOTAL:	\$41,500
Books & Periodicals	\$962																						
Communication Services	\$60																						
TOTAL:	\$1,022																						
Repairs, Alterations & Capital	\$127,514																						
Supplies, Materials & Services	\$6,000																						
TOTAL:	\$133,514																						
Travel Expense	\$2,149																						
TOTAL:	\$2,149																						
Supplies, Materials & Services	\$41,500																						
TOTAL:	\$41,500																						
<p>HUMMER TURFGRASS SYSTEMS INC MANHEIM PA 17545</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$9,982</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$9,982</td> </tr> </table>	Repairs, Alterations & Capital	\$9,982	TOTAL:	\$9,982	<p>INFINITY CATERERS</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$3,300</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,300</td> </tr> </table>	Conferences & Group Activities	\$3,300	TOTAL:	\$3,300	<p>JOA PRODUCTION NY INC 7 BROAD AVE #201 PALISADES PARK NJ 07650</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$7,013</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$7,013</td> </tr> </table>	Supplies, Materials & Services	\$7,013	TOTAL:	\$7,013	<p>KIRKLAND PRODUCTIONS, INC. 8807 LAVALLE LANE DALLAS TX 75243</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$4,400</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,400</td> </tr> </table>	Supplies, Materials & Services	\$4,400	TOTAL:	\$4,400				
Repairs, Alterations & Capital	\$9,982																						
TOTAL:	\$9,982																						
Conferences & Group Activities	\$3,300																						
TOTAL:	\$3,300																						
Supplies, Materials & Services	\$7,013																						
TOTAL:	\$7,013																						
Supplies, Materials & Services	\$4,400																						
TOTAL:	\$4,400																						
<p>HUMPHREYS PEST CONTROL 100 S EASTON ROAD GLENSIDE PA 19038</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,177</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,177</td> </tr> </table>	Supplies, Materials & Services	\$1,177	TOTAL:	\$1,177	<p>ISLAND SPORT TOURS 5 STILLWATER COURT HILTON HEAD SC 29926</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$3,500</td> </tr> <tr> <td>Property Expense</td> <td style="text-align: right;">\$7,968</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$11,468</td> </tr> </table>	Conferences & Group Activities	\$3,500	Property Expense	\$7,968	TOTAL:	\$11,468	<p>JOBELEPHANT.COM INC 5443 FREMONTIA LANE SAN DIEGO CA 92115</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$22,475</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$22,475</td> </tr> </table>	Publications, Printing&Copying	\$22,475	TOTAL:	\$22,475	<p>KITCHEN BAR AND GRILL</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$2,751</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,751</td> </tr> </table>	Conferences & Group Activities	\$2,751	TOTAL:	\$2,751		
Supplies, Materials & Services	\$1,177																						
TOTAL:	\$1,177																						
Conferences & Group Activities	\$3,500																						
Property Expense	\$7,968																						
TOTAL:	\$11,468																						
Publications, Printing&Copying	\$22,475																						
TOTAL:	\$22,475																						
Conferences & Group Activities	\$2,751																						
TOTAL:	\$2,751																						
<p>HUNTINGDON VALLEY COUNTRY CLUB 2295 COUNTRY HUNTINGDON VALLEY PA 19006</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$12,953</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$12,953</td> </tr> </table>	Conferences & Group Activities	\$12,953	TOTAL:	\$12,953	<p>J B WINDER FIRE EQUIPMENT INC 1747-49 EASTON RD WILLOW GROVE PA 19090</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$2,936</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,936</td> </tr> </table>	Repairs, Alterations & Capital	\$2,936	TOTAL:	\$2,936	<p>JOHNSON CONTROLS INC 195 LIMEKLIN ROAD NEW CUMBERLAND PA 17070</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$32,223</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$32,223</td> </tr> </table>	Repairs, Alterations & Capital	\$32,223	TOTAL:	\$32,223	<p>KRISTY JONES 1808 ECKARD AVENUE ABINGTON PA 19001</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,350</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,350</td> </tr> </table>	Supplies, Materials & Services	\$2,350	TOTAL:	\$2,350				
Conferences & Group Activities	\$12,953																						
TOTAL:	\$12,953																						
Repairs, Alterations & Capital	\$2,936																						
TOTAL:	\$2,936																						
Repairs, Alterations & Capital	\$32,223																						
TOTAL:	\$32,223																						
Supplies, Materials & Services	\$2,350																						
TOTAL:	\$2,350																						
<p>HYATT HOTELS CHICAGO</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,419</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,419</td> </tr> </table>	Travel Expense	\$2,419	TOTAL:	\$2,419	<p>JACOBS MUSIC CO 215-6580888 PA 19090</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Property Expense</td> <td style="text-align: right;">\$1,063</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,063</td> </tr> </table>	Property Expense	\$1,063	TOTAL:	\$1,063	<p>JOSHUA RIVEDAL 55A TRUESDALE DRIVE CROTON ON HUDSON NY 10520</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,950</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,950</td> </tr> </table>	Supplies, Materials & Services	\$2,950	TOTAL:	\$2,950	<p>KWIK GOAL LTD QUAKERTOWN PA 18951</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$7,994</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$7,994</td> </tr> </table>	Equipment Budget	\$7,994	TOTAL:	\$7,994				
Travel Expense	\$2,419																						
TOTAL:	\$2,419																						
Property Expense	\$1,063																						
TOTAL:	\$1,063																						
Supplies, Materials & Services	\$2,950																						
TOTAL:	\$2,950																						
Equipment Budget	\$7,994																						
TOTAL:	\$7,994																						
<p>IMS AUDIO VISUAL INC SUITE 105 GARNET VALLEY PA 19060</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Property Expense</td> <td style="text-align: right;">\$3,102</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,102</td> </tr> </table>	Property Expense	\$3,102	TOTAL:	\$3,102	<p>JAMES R. BRIMMER 1675 COLEBROOK ROAD LEBANON PA 17042</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,250</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,250</td> </tr> </table>	Supplies, Materials & Services	\$1,250	TOTAL:	\$1,250	<p>KALNIN GRAPHICS P.O. BOX 1011 JENKINTOWN PA 19046</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$1,725</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,725</td> </tr> </table>	Publications, Printing&Copying	\$1,725	TOTAL:	\$1,725	<p>L2GPDE FINGERPRINT 626-325-9600 CA 91030</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Miscellaneous</td> <td style="text-align: right;">\$4,129</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,129</td> </tr> </table>	Miscellaneous	\$4,129	TOTAL:	\$4,129				
Property Expense	\$3,102																						
TOTAL:	\$3,102																						
Supplies, Materials & Services	\$1,250																						
TOTAL:	\$1,250																						
Publications, Printing&Copying	\$1,725																						
TOTAL:	\$1,725																						
Miscellaneous	\$4,129																						
TOTAL:	\$4,129																						
<p>IN *360 TRANSLATIONS INTE 856-3562922 NJ 08002</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,085</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,085</td> </tr> </table>	Supplies, Materials & Services	\$1,085	TOTAL:	\$1,085	<p>JAMISON MASONRY RESTORATION LLC ORELAND PA 19075</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$9,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$9,500</td> </tr> </table>	Repairs, Alterations & Capital	\$9,500	TOTAL:	\$9,500	<p>KAMPUS KLOTHES 215-357-0892 PA 18974</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$6,776</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$6,776</td> </tr> </table>	Supplies, Materials & Services	\$6,776	TOTAL:	\$6,776	<p>LACROSSE INTERNATIONAL 101 ROBBINS ROAD DOWNINGTOWN PA 19335</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$5,935</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$5,935</td> </tr> </table>	Supplies, Materials & Services	\$5,935	TOTAL:	\$5,935				
Supplies, Materials & Services	\$1,085																						
TOTAL:	\$1,085																						
Repairs, Alterations & Capital	\$9,500																						
TOTAL:	\$9,500																						
Supplies, Materials & Services	\$6,776																						
TOTAL:	\$6,776																						
Supplies, Materials & Services	\$5,935																						
TOTAL:	\$5,935																						
<p>IN *IMS TECHNOLOGY SERVIC 610-3611870 PA 19060</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$1,009</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,009</td> </tr> </table>	Equipment Budget	\$1,009	TOTAL:	\$1,009	<p>JEFF EVASON PRODUCTIONS, INC. 1009 BAY RIDGE A ANNAPOLIS MD 21403</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$3,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,000</td> </tr> </table>	Supplies, Materials & Services	\$3,000	TOTAL:	\$3,000	<p>KATHERYN K. WOODLEY WOODLEY ASSOCIATES NORTHAMPTON PA 18067</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,850</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,850</td> </tr> </table>	Supplies, Materials & Services	\$1,850	TOTAL:	\$1,850	<p>LANCASTER HOST</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,702</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,702</td> </tr> </table>	Travel Expense	\$1,702	TOTAL:	\$1,702				
Equipment Budget	\$1,009																						
TOTAL:	\$1,009																						
Supplies, Materials & Services	\$3,000																						
TOTAL:	\$3,000																						
Supplies, Materials & Services	\$1,850																						
TOTAL:	\$1,850																						
Travel Expense	\$1,702																						
TOTAL:	\$1,702																						

Goods And Services Expenditures (2014-2015)

Abington

General Funds

<p>LAWN & GOLF SUPPLY CO INC PO BOX 447 PHOENIXVILLE PA 19460</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$9,855</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$9,855</td> </tr> </table>	Equipment Budget	\$9,855	TOTAL:	\$9,855	<p>LOW-RISE ELEVATOR CO INC PO BOX 505 LIMA PA 19037</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$6,800</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$6,800</td> </tr> </table>	Repairs, Alterations & Capital	\$6,800	TOTAL:	\$6,800	<p>MANUFACTURER'S GOLF & COUNTRY CLUB 511 DRESI FT. WASHINGTON PA 19034</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$1,483</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,483</td> </tr> </table>	Conferences & Group Activities	\$1,483	TOTAL:	\$1,483	<p>MELODY MOEZZI 808 MERRIE ROAD RALEIGH NC 27606</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,800</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,800</td> </tr> </table>	Supplies, Materials & Services	\$1,800	TOTAL:	\$1,800
Equipment Budget	\$9,855																		
TOTAL:	\$9,855																		
Repairs, Alterations & Capital	\$6,800																		
TOTAL:	\$6,800																		
Conferences & Group Activities	\$1,483																		
TOTAL:	\$1,483																		
Supplies, Materials & Services	\$1,800																		
TOTAL:	\$1,800																		
<p>LEE'S HOAGIE HOUSE OF</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$5,678</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$5,678</td> </tr> </table>	Conferences & Group Activities	\$5,678	TOTAL:	\$5,678	<p>M CRAMER AND ASSOCIATES INC 229 N 12TH STREET PHILADELPHIA PA 19107</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$5,332</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$5,332</td> </tr> </table>	Repairs, Alterations & Capital	\$5,332	TOTAL:	\$5,332	<p>MARANO GARDENS LLC FT WASHINGTON PA 19034</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$1,670</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,670</td> </tr> </table>	Repairs, Alterations & Capital	\$1,670	TOTAL:	\$1,670	<p>MENTONE HOTEL LTD</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,369</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,369</td> </tr> </table>	Travel Expense	\$1,369	TOTAL:	\$1,369
Conferences & Group Activities	\$5,678																		
TOTAL:	\$5,678																		
Repairs, Alterations & Capital	\$5,332																		
TOTAL:	\$5,332																		
Repairs, Alterations & Capital	\$1,670																		
TOTAL:	\$1,670																		
Travel Expense	\$1,369																		
TOTAL:	\$1,369																		
<p>LEN NIKODEN 217 BRENTWOOD ROAD FAIRLESS HILLS PA 19030</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,215</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,215</td> </tr> </table>	Supplies, Materials & Services	\$1,215	TOTAL:	\$1,215	<p>M R ROSE CONSTRUCTION INC 463 KENWOOD RD HUNTINGDON VALLEY PA 19006</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$95,640</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$95,640</td> </tr> </table>	Repairs, Alterations & Capital	\$95,640	TOTAL:	\$95,640	<p>MARIA FORNATORA 1044 JENKINTOWN ROAD JENKINTOWN PA 19046</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Miscellaneous</td> <td style="text-align: right;">\$1,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,500</td> </tr> </table>	Miscellaneous	\$1,500	TOTAL:	\$1,500	<p>MHE*MCGRAW-HILL ECOMM 800-648-3045 NY 10121</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,600</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,600</td> </tr> </table>	Supplies, Materials & Services	\$1,600	TOTAL:	\$1,600
Supplies, Materials & Services	\$1,215																		
TOTAL:	\$1,215																		
Repairs, Alterations & Capital	\$95,640																		
TOTAL:	\$95,640																		
Miscellaneous	\$1,500																		
TOTAL:	\$1,500																		
Supplies, Materials & Services	\$1,600																		
TOTAL:	\$1,600																		
<p>LENTZCAPING INC 215-343-6041 PA 18976</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$2,087</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,087</td> </tr> </table>	Repairs, Alterations & Capital	\$2,087	TOTAL:	\$2,087	<p>MACCA 240-567-5076 PA 17584</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$1,125</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,125</td> </tr> </table>	Conferences & Group Activities	\$1,125	TOTAL:	\$1,125	<p>MARILYN MOCK 402 E. EVESHAM AVENUE MAGNOLIA NJ 08049</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,525</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,525</td> </tr> </table>	Supplies, Materials & Services	\$1,525	TOTAL:	\$1,525	<p>MICHAELS STORES 8633 WILLOW GROVE PA 19090</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,046</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,046</td> </tr> </table>	Supplies, Materials & Services	\$2,046	TOTAL:	\$2,046
Repairs, Alterations & Capital	\$2,087																		
TOTAL:	\$2,087																		
Conferences & Group Activities	\$1,125																		
TOTAL:	\$1,125																		
Supplies, Materials & Services	\$1,525																		
TOTAL:	\$1,525																		
Supplies, Materials & Services	\$2,046																		
TOTAL:	\$2,046																		
<p>LEPORE BA Q</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$1,974</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,974</td> </tr> </table>	Conferences & Group Activities	\$1,974	TOTAL:	\$1,974	<p>MACKICHAN SOFTWARE INC 19307 8TH AVE POULSBO WA 98370</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$1,954</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,954</td> </tr> </table>	Equipment Budget	\$1,954	TOTAL:	\$1,954	<p>MARJAM SUPPLY CO.#9 PHILADELPHIA PA 19135</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$1,753</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,753</td> </tr> </table>	Repairs, Alterations & Capital	\$1,753	TOTAL:	\$1,753	<p>MICHELLE FORNEY 507 RAMAH DRIVE FORT COLLINS CO 80525</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,606</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,606</td> </tr> </table>	Supplies, Materials & Services	\$1,606	TOTAL:	\$1,606
Conferences & Group Activities	\$1,974																		
TOTAL:	\$1,974																		
Equipment Budget	\$1,954																		
TOTAL:	\$1,954																		
Repairs, Alterations & Capital	\$1,753																		
TOTAL:	\$1,753																		
Supplies, Materials & Services	\$1,606																		
TOTAL:	\$1,606																		
<p>LEVEL (3) COMMUNICATIONS LLC P.O. BOX 931843 ATLANTA GA 31193</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Communication Services</td> <td style="text-align: right;">\$17,651</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$17,651</td> </tr> </table>	Communication Services	\$17,651	TOTAL:	\$17,651	<p>MAILCHIMP MAILCHIMP.COM GA 30318</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Miscellaneous</td> <td style="text-align: right;">\$4,950</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,950</td> </tr> </table>	Miscellaneous	\$4,950	TOTAL:	\$4,950	<p>MARK GARCIA 470 WOODHILL ROAD WAYNE PA 19087</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,690</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,690</td> </tr> </table>	Supplies, Materials & Services	\$1,690	TOTAL:	\$1,690	<p>MICRO CLEAN INC PO BOX 21806 LEHIGH VALLEY PA 18002</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$6,015</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$6,015</td> </tr> </table>	Supplies, Materials & Services	\$6,015	TOTAL:	\$6,015
Communication Services	\$17,651																		
TOTAL:	\$17,651																		
Miscellaneous	\$4,950																		
TOTAL:	\$4,950																		
Supplies, Materials & Services	\$1,690																		
TOTAL:	\$1,690																		
Supplies, Materials & Services	\$6,015																		
TOTAL:	\$6,015																		
<p>LOW RISE ELEVATOR CO INC PO BOX 505 LIMA PA 19037</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$11,045</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$11,045</td> </tr> </table>	Repairs, Alterations & Capital	\$11,045	TOTAL:	\$11,045	<p>MALARKEY CONSULTING, INC. ATTN: ANN TOMALAVA POTTSTOWN PA 19465</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$11,250</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$11,250</td> </tr> </table>	Supplies, Materials & Services	\$11,250	TOTAL:	\$11,250	<p>MARY ANN DUGAN 1689 INDIAN PATH COURT QUAKERTOWN PA 18951</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,500</td> </tr> </table>	Supplies, Materials & Services	\$1,500	TOTAL:	\$1,500	<p>MICROTEL INN & SUITES</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,485</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,485</td> </tr> </table>	Travel Expense	\$1,485	TOTAL:	\$1,485
Repairs, Alterations & Capital	\$11,045																		
TOTAL:	\$11,045																		
Supplies, Materials & Services	\$11,250																		
TOTAL:	\$11,250																		
Supplies, Materials & Services	\$1,500																		
TOTAL:	\$1,500																		
Travel Expense	\$1,485																		
TOTAL:	\$1,485																		
<p>LOWES HOME CTR 104 VALLEY VISTA DR STATE COLLEGE PA 16803</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$1,276</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,276</td> </tr> </table>	Equipment Budget	\$1,276	TOTAL:	\$1,276	<p>MANHATTAN BAGEL #267</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$6,639</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$6,639</td> </tr> </table>	Conferences & Group Activities	\$6,639	TOTAL:	\$6,639	<p>MAXIM HEALTH SYSTEMS LLC 12915 COLLECTION CEN CHICAGO IL 60693</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,752</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,752</td> </tr> </table>	Supplies, Materials & Services	\$1,752	TOTAL:	\$1,752	<p>MIKE SUPER 631 SAGEWOOD DRIVE VENETIA PA 15367</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$4,460</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,460</td> </tr> </table>	Supplies, Materials & Services	\$4,460	TOTAL:	\$4,460
Equipment Budget	\$1,276																		
TOTAL:	\$1,276																		
Conferences & Group Activities	\$6,639																		
TOTAL:	\$6,639																		
Supplies, Materials & Services	\$1,752																		
TOTAL:	\$1,752																		
Supplies, Materials & Services	\$4,460																		
TOTAL:	\$4,460																		

Goods And Services Expenditures (2014-2015)
Abington

General Funds

MILLENNIUM BROADWAY		MISC. VENDOR 2000357418		NAC SPORTS TRAINING CENTER 120 PHEASANT RUN		NAVIGATIONS CONSULTING 1600 WILLIAMS WAY	
Travel Expense	\$1,364	Travel Expense	\$1,039	NEWTOWN PA 18940		JEFFERSONVILLE PA 19403	
		Supplies, Materials & Services		Supplies, Materials & Services	\$4,969	Supplies, Materials & Services	\$20,343
TOTAL:	\$1,364	TOTAL:	\$1,039	TOTAL:	\$4,969	TOTAL:	\$20,343
MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15		MISC. VENDOR 2000384209		NACA-WEB		NELBUD SERVICES GROUP INC PO BOX 271	
WEST CHESTER PA 19380		Travel Expense	\$1,448	803-7326222 SC 29212		EGG HARBOR CITY NJ 08215	
Repairs, Alterations & Capital	\$6,205	TOTAL:	\$1,448	Conferences & Group Activities	\$1,758	Supplies, Materials & Services	\$1,070
TOTAL:	\$6,205			TOTAL:	\$1,758	TOTAL:	\$1,070
MINDSHIFT CONSULTING MARY KAY WILLIAMS		MISTER P PIZZA & PASTA		NACR INC NW 5806		NEON ENTERTAINMENT SCOTT TALARICO	
SPRING MILLS PA 16875		Conferences & Group Activities	\$2,509	MINNEAPOLIS MN 55485		BUFFALO NY 14225	
Supplies, Materials & Services	\$1,700	TOTAL:	\$2,509	Communication Services	\$19,445	Supplies, Materials & Services	\$4,350
TOTAL:	\$1,700			TOTAL:	\$19,445	TOTAL:	\$4,350
MINUTEMAN PRESS KINGSTON		MITCHELL & RESNIKOFF 8003 OLD YORK ROAD		NAFSA ASSOCIATION OF INTE		NEOPOST USA INC PO BOX 4240	
570-2874383 PA 18704		ELKINS PARK PA 19027		202-7373699 DC 20005		HARRISBURG PA 17111	
Books & Periodicals	\$239	Publications, Printing&Copying	\$10,970	Travel Expense	\$1,488	Property Expense	\$1,172
Publications, Printing&Copying	\$7,236	TOTAL:	\$10,970	TOTAL:	\$1,488	TOTAL:	\$1,172
Supplies, Materials & Services	\$374						
TOTAL:	\$7,849	MOMENTUM INC 2120 MARKET ST		NATIONAL CAR RENTAL		NOMAD LACROSSE DISTRIB	
		CAMP HILL PA 17011		Travel Expense	\$1,685	732-431-2255 NJ 07751	
MISC. VENDOR 2000290678		Supplies, Materials & Services	\$7,200	TOTAL:	\$1,685	Supplies, Materials & Services	\$1,984
Travel Expense	\$1,776	TOTAL:	\$7,200			TOTAL:	\$1,984
TOTAL:	\$1,776	MONOPRICE COM 11701 6TH STREET		NATIONAL CONSTITUTION CENTER INDEPENDENCE M		NORTH EASTERN ATHLETIC CONFERENCE WILSON CC	
		RANCHO CUCAMONGA CA 91730		PHILADELPHIA PA 19106		CHAMBERSBURG PA 17201	
MISC. VENDOR 2000321246		Equipment Budget	\$1,304	Miscellaneous	\$2,275	Miscellaneous	\$2,220
Travel Expense	\$1,619	TOTAL:	\$1,304	TOTAL:	\$2,275	TOTAL:	\$2,220
TOTAL:	\$1,619	MONTGOMERY NEWSPAPERS 290 COMMERCE DRIVE		NATIONAL INSTRUMENTS CORP PO BOX 202262		NPC*NEW PIG CORP	
		FTWASHINGTON PA 19034		DALLAS TX 75320		800-468-4647 PA 16684	
MISC. VENDOR 2000337552		Publications, Printing&Copying	\$17,750	Equipment Budget	\$3,200	Repairs, Alterations & Capital	\$1,290
Travel Expense	\$1,026	TOTAL:	\$17,750	TOTAL:	\$3,200	TOTAL:	\$1,290
TOTAL:	\$1,026	MOORE MEDICAL LLC PO BOX 99718		NATIONALITIES SERVICE CENTER 1216 ARCH STREET .		OAKDALE COMM. - OAK II COMMUNICATIONS	
		CHICAGO IL 60696		PHILADELPHIA PA 19107		OAKDALE MN 55128	
MISC. VENDOR 2000337553		Supplies, Materials & Services	\$1,442	Supplies, Materials & Services	\$3,200	Equipment Budget	\$1,646
Travel Expense	\$1,026	TOTAL:	\$1,442	TOTAL:	\$3,200	TOTAL:	\$1,646
TOTAL:	\$1,026						

Goods And Services Expenditures (2014-2015)

Abington

General Funds

OCULUS VR, INC.

949-5022070 CA 92612	
Equipment Budget	\$1,116
TOTAL:	\$1,116

OFFICE BASICS INC ONLINE

610-471-1000 PA 19061	
Supplies, Materials & Services	\$13,017
TOTAL:	\$13,017

OFFICE MAX 2557 E MARKET ST

YORK PA 17402	
Equipment Budget	\$1,366
Supplies, Materials & Services	\$1,282
TOTAL:	\$2,648

OLYMPUS AMERICA BOX 200160

PITTSBURGH PA 15251	
Equipment Budget	\$26,332
TOTAL:	\$26,332

OPENROV

OPENROV.MYSHO CA 94710	
Equipment Budget	\$1,114
TOTAL:	\$1,114

ORIEL STAT A MATRIX ONE QUALITY PLACE

EDISON NJ 08820	
Supplies, Materials & Services	\$1,950
TOTAL:	\$1,950

ORIENTAL TRADING CO CORP

POWELL OH 43065	
Supplies, Materials & Services	\$1,073
TOTAL:	\$1,073

OSI 360 575 VIRGINIA DRIVE

FORT WASHINGTON PA 19034	
Repairs, Alterations & Capital	\$2,095
TOTAL:	\$2,095

OSS KROY PRODUCT CENTER 21 DEPOT ST

BRIDGEPORT PA 19405	
Equipment Budget	\$6,580
Supplies, Materials & Services	\$1,530
TOTAL:	\$8,110

PA CHILDBUSECLEARANCE

717-772-7016 PA 17110	
Miscellaneous	\$1,640
TOTAL:	\$1,640

PA CRIMINAL RECORD CHECK

717-705-1768 PA 17110	
Miscellaneous	\$1,730
TOTAL:	\$1,730

PARADIGM TWO MEMORIAL CITY PL

HOUSTON TX 77024	
Miscellaneous	\$18,000
TOTAL:	\$18,000

PARADIGM DIGITAL COLOR GRAPHICS 105 JAMES WA

SOUTHAMPTON PA 18966	
Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

PARKWOOD YOUTH ORGANIZATION P.O. BOX 16327

PHILADELPHIA PA 19114	
Miscellaneous	\$2,100
TOTAL:	\$2,100

PARTY FAIR WILLOW GROV

WILLOW GROVE PA 19090	
Supplies, Materials & Services	\$3,219
TOTAL:	\$3,219

PASCO SCIENTIFIC CHRIS WILHELM

PITTSBURGH PA 15232	
Equipment Budget	\$32,060
Supplies, Materials & Services	\$115
TOTAL:	\$32,175

PASQUA PRODUCTIONS, INC 63 JOHN DYER WAY

DOYLESTOWN PA 18902	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

PASTER TRAINING, INC 25 SWINEHART ROAD

GILBERTSVILLE PA 19525	
Books & Periodicals	\$1,467
TOTAL:	\$1,467

PAYPAL *SOFTCHALK

402-935-7733 CA 95131	
Equipment Budget	\$1,390
TOTAL:	\$1,390

PAYPAL EBAY MARKTPLC USD

402-935-7733 NE 95131	
Equipment Budget	\$1,479
TOTAL:	\$1,479

PECO ENERGY PAYMENT PROCESSING

PHILADELPHIA PA 19101	
Utilities Purchased	\$271,921
TOTAL:	\$271,921

PENN ASIAN SENIOR SERVICES 6926 OLD YORK ROAD

PHILADELPHIA PA 19126	
Publications, Printing&Copying	\$1,250
TOTAL:	\$1,250

PHILA PUBLIC SCHOOL NOTEBOOK 699 RANSTEAD ST

PHILADELPHIA PA 19106	
Publications, Printing&Copying	\$1,800
TOTAL:	\$1,800

PHILADELPHIA SECURITY

800-456-1789 PA 19029	
Conferences & Group Activities	\$2,175
Equipment Budget	\$762
TOTAL:	\$2,937

PHILLIES TICKETS

215-463-1000 PA 19148	
Conferences & Group Activities	\$1,965
TOTAL:	\$1,965

PHILOPATRIAN LITERARY SOCIETY FEASTIVITIES EVEI

PHILADELPHIA PA 19128	
Conferences & Group Activities	\$6,000
TOTAL:	\$6,000

PHOENIX EVENTS INC 233 ELM AVE

MEDIA PA 19063	
Property Expense	\$88,055
Supplies, Materials & Services	\$18,605
TOTAL:	\$106,660

PLAN B LLC, DBA NEON ENTERTAINMENT 3577 HARLE

BUFFALO NY 14225	
Supplies, Materials & Services	\$4,075
TOTAL:	\$4,075

PLYMOUTH ENVIRONMENTAL CO INC 923 HAWS AVE

NORRISTOWN PA 19401	
Repairs, Alterations & Capital	\$3,600
TOTAL:	\$3,600

POSEIDON HOTEL

Travel Expense	\$1,001
TOTAL:	\$1,001

PRO SPORT CONSTRUCTION INC PO BOX 629

DEVON PA 19333	
Repairs, Alterations & Capital	\$21,350
TOTAL:	\$21,350

PROMOTIONS & UNICORNS, TOO P.O. BOX 1231

FREEHOLD NJ 07728	
Supplies, Materials & Services	\$6,804
TOTAL:	\$6,804

Goods And Services Expenditures (2014-2015)

Abington

General Funds

<p>PSU-ABINGTON-BKSTORE#4500 ABINGTON PA 19001</p> <p>Books & Periodicals \$2,962</p> <p>Supplies, Materials & Services \$1,972</p> <hr/> <p>TOTAL: \$4,934</p>	<p>RENEE CUNNINGHAM 9215 1/2 PINE ROAD PHILADELPHIA PA 19115</p> <p>Supplies, Materials & Services \$1,525</p> <hr/> <p>TOTAL: \$1,525</p>	<p>ROSLYN PIZZA</p> <p>Conferences & Group Activities \$12,687</p> <hr/> <p>TOTAL: \$12,687</p>	<p>SEARS ROEBUCK 2254 LEBANON PA 17042</p> <p>Equipment Budget \$900</p> <p>Repairs, Alterations & Capital \$127</p> <hr/> <p>TOTAL: \$1,027</p>
<p>PTC EZ PASS AUTO RE</p> <p>Travel Expense \$1,910</p> <hr/> <p>TOTAL: \$1,910</p>	<p>RHC*RAPCO INTERNATIONAL 800-467-2726 MO 63755</p> <p>Equipment Budget \$1,557</p> <hr/> <p>TOTAL: \$1,557</p>	<p>RUN AROUND INC 1351 EASTON RD ABINGTON PA 19001</p> <p>Supplies, Materials & Services \$2,796</p> <hr/> <p>TOTAL: \$2,796</p>	<p>SECURITY ON CAMPUS 484-5808754 PA 19087</p> <p>Conferences & Group Activities \$1,110</p> <hr/> <p>TOTAL: \$1,110</p>
<p>QUAILITY INN</p> <p>Travel Expense \$3,191</p> <hr/> <p>TOTAL: \$3,191</p>	<p>RICARDO'S MEDITERRANEAN R</p> <p>Conferences & Group Activities \$5,082</p> <hr/> <p>TOTAL: \$5,082</p>	<p>RYDAL EXECUTIVE REALTY CO., LP C/O PHILIP PULLE ABINGTON PA 19001</p> <p>Property Expense \$71,484</p> <hr/> <p>TOTAL: \$71,484</p>	<p>SGS PAPER 215-884-5791 PA 19038</p> <p>Supplies, Materials & Services \$2,750</p> <hr/> <p>TOTAL: \$2,750</p>
<p>RD ABINGTON ASSOCIATES 0003-00004631 BOSTON MA 02241</p> <p>Property Expense \$51,849</p> <hr/> <p>TOTAL: \$51,849</p>	<p>RICARDO'S RESTAURANT INC</p> <p>Conferences & Group Activities \$1,148</p> <hr/> <p>TOTAL: \$1,148</p>	<p>SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST MOUNT JOY PA 17552</p> <p>Equipment Budget \$9,974</p> <hr/> <p>TOTAL: \$9,974</p>	<p>SIDEARM SPORTS 335 HINDS HALL SYRACUSE NY 13244</p> <p>Supplies, Materials & Services \$4,375</p> <hr/> <p>TOTAL: \$4,375</p>
<p>REACTIONGRID INC 5016 GANDROSS LN MOUNT DORA FL 32757</p> <p>Equipment Budget \$1,995</p> <hr/> <p>TOTAL: \$1,995</p>	<p>RITTENHOUSE SPORTS SPECIALTIES 1717 CHESTNUT PHILADELPHIA PA 19103</p> <p>Supplies, Materials & Services \$2,609</p> <hr/> <p>TOTAL: \$2,609</p>	<p>SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE SANTA CRUZ CA 95060</p> <p>Supplies, Materials & Services \$1,260</p> <hr/> <p>TOTAL: \$1,260</p>	<p>SIEMENS WATER TECHNOLOGY 800-4667873 MA 01851</p> <p>Repairs, Alterations & Capital \$1,166</p> <hr/> <p>TOTAL: \$1,166</p>
<p>REIT ENERGY CO 899 MEARNS RD WARMINSTER PA 18974</p> <p>Utilities Purchased \$1,815</p> <hr/> <p>TOTAL: \$1,815</p>	<p>RIVIERA PIZZA</p> <p>Conferences & Group Activities \$1,538</p> <hr/> <p>TOTAL: \$1,538</p>	<p>SCANTRON CORPORATION 800-228-3628 CA 92705</p> <p>Supplies, Materials & Services \$5,839</p> <hr/> <p>TOTAL: \$5,839</p>	<p>SIGMA</p> <p>Supplies, Materials & Services \$7,628</p> <hr/> <p>TOTAL: \$7,628</p>
<p>RELAX N GO MASSAGE INC 314 E. MT. PLEASANT AVE AMBLER PA 19002</p> <p>Supplies, Materials & Services \$1,200</p> <hr/> <p>TOTAL: \$1,200</p>	<p>RODON SIGNS INC ELKINS PARK PA 19027</p> <p>Publications, Printing&Copying \$2,985</p> <hr/> <p>TOTAL: \$2,985</p>	<p>SCHOOL DATABOOKS PO BOX 969 LAFAYETTE IN 47902</p> <p>Publications, Printing&Copying \$7,465</p> <hr/> <p>TOTAL: \$7,465</p>	<p>SIKH RESEARCH INSTITUTE P.O. BOX 6317 BRIDGEWATER NJ 08807</p> <p>Supplies, Materials & Services \$3,750</p> <hr/> <p>TOTAL: \$3,750</p>
<p>REMS AUTOMOTIVE INC WILLOW GROVE PA 19090</p> <p>Repairs, Alterations & Capital \$8,858</p> <p>Supplies, Materials & Services \$1,150</p> <hr/> <p>TOTAL: \$10,008</p>	<p>ROMAN DELIGHT RESTAURANT 1240 CENTRE TURNPI ORWIGSBURG PA 17961</p> <p>Conferences & Group Activities \$1,777</p> <hr/> <p>TOTAL: \$1,777</p>	<p>SDS DESIGN ASSOCIATES IN 610-8207044 PA 18052</p> <p>Publications, Printing&Copying \$9,099</p> <hr/> <p>TOTAL: \$9,099</p>	<p>SIX FLAGS GREAT ADVENTUR JACKSON NJ 08527</p> <p>Conferences & Group Activities \$3,191</p> <hr/> <p>TOTAL: \$3,191</p>

Goods And Services Expenditures (2014-2015)
Abington

General Funds

SONA SYSTEMS LTD 6106 WILSON LANE	
BETHESDA MD 20817	
Equipment Budget	\$1,400
TOTAL:	\$1,400

SOPHIE K ENTERTAINMENT 262 W 38TH STREET, SUITE	
NEW YORK NY 10018	
Supplies, Materials & Services	\$1,150
TOTAL:	\$1,150

SPORTSMAN 829 HORNER STREET	
JOHNSTOWN PA 15902	
Supplies, Materials & Services	\$17,593
TOTAL:	\$17,593

SPRINGHILL SUITES E.SYRAC	
Travel Expense	\$7,442
TOTAL:	\$7,442

SPRINGHILL SUITES ST COLL	
Travel Expense	\$1,451
TOTAL:	\$1,451

SQ *THE RUN AROUND INC	
ABINGTON PA 19001	
Supplies, Materials & Services	\$3,630
TOTAL:	\$3,630

STAPLES DIRECT	
800-3333330 MA 01702	
Equipment Budget	\$1,406
Repairs, Alterations & Capital	\$50
Supplies, Materials & Services	\$2,579
TOTAL:	\$4,035

STARLIGHT PRODUCTIONS 9 WHITTENDALE DRIVE	
MOORESTOWN PA 08057	
Repairs, Alterations & Capital	\$1,480
TOTAL:	\$1,480

STARR TOURS	
TRENTON NJ 08619	
Travel Expense	\$2,035
TOTAL:	\$2,035

STAT CREW SOFTWARE INC	
513-771-4195 OH 45246	
Equipment Budget	\$1,040
TOTAL:	\$1,040

STU*SHINDIGZ DECORATIO	
877-446-3449 IN 46764	
Supplies, Materials & Services	\$3,536
TOTAL:	\$3,536

SUMMIT COMEDY, INC. 5806 HIGHLAND SHOPPES DRIV	
CHARLOTTE NC 28269	
Supplies, Materials & Services	\$4,100
TOTAL:	\$4,100

SUSAN M. TOMKO TOMKO'S TYPING SERVICE	
SOUTHAMPTON PA 18966	
Supplies, Materials & Services	\$1,112
TOTAL:	\$1,112

SWANK MOTION PICTURES IN	
800-876-5445 MO 63127	
Miscellaneous	\$2,736
TOTAL:	\$2,736

T/A PHILLY POPS	
215-8758004 PA 19102	
Supplies, Materials & Services	\$2,362
TOTAL:	\$2,362

TARGET 00021865	
HARRISBURG PA 17111	
Communication Services	\$90
Conferences & Group Activities	\$3,434
Equipment Budget	\$0
Repairs, Alterations & Capital	\$43
Supplies, Materials & Services	\$4,950
TOTAL:	\$8,517

TARGETX 100 RIVER ROAD	
CONSHOHOCKEN PA 19428	
Supplies, Materials & Services	\$6,000
TOTAL:	\$6,000

TASKSTREAM 71 WEST 23RD STREET	
NEW YORK NY 10010	
Equipment Budget	\$1,035
TOTAL:	\$1,035

TBE, INC 2607 DEODATE ROAD	
ELIZABETHTOWN PA 17022	
Supplies, Materials & Services	\$1,975
TOTAL:	\$1,975

TEE TO GREEN 525 CROYDEN ROAD	
CHELTENHAM PA 19012	
Supplies, Materials & Services	\$5,400
TOTAL:	\$5,400

TEE'S GOLF CENTER C/O LFT REALTY GROUP INC.	
CONSHOHOCKEN PA 19428	
Miscellaneous	\$3,263
TOTAL:	\$3,263

TEMPLE UNIV NON CR	
215-283-1304 PA 19034	
Conferences & Group Activities	\$1,130
TOTAL:	\$1,130

TENTS AND EVENTS 1710 LORETTA AVE	
FEASTERVILLE PA 19053	
Property Expense	\$2,136
TOTAL:	\$2,136

TERMINIX PROCESSING CENTER PO BOX 742592	
CINCINNATI OH 45274	
Repairs, Alterations & Capital	\$182
Supplies, Materials & Services	\$7,480
TOTAL:	\$7,662

THE CAPITAL HILTON	
Travel Expense	\$3,104
TOTAL:	\$3,104

THE HOME DEPOT #4187	
WILLOW GROVE PA 19090	
Repairs, Alterations & Capital	\$10,907
Supplies, Materials & Services	\$2,349
TOTAL:	\$13,256

THE HOME DEPOT #6866	
PHILADELPHIA PA 19116	
Supplies, Materials & Services	\$1,490
TOTAL:	\$1,490

THE PARTY CENTER 480 W. POTHOUSE ROAD	
PHOENIXVILLE PA 19460	
Property Expense	\$9,052
TOTAL:	\$9,052

THE REPORTER P.O. BOX 1877	
ALBANY NY 12201	
Publications, Printing&Copying	\$10,750
TOTAL:	\$10,750

THE RUN AROUND INC	
ROSLYN PA 19001	
Supplies, Materials & Services	\$3,168
TOTAL:	\$3,168

Goods And Services Expenditures (2014-2015)
Abington

General Funds

THE TONER SOUND ENTERTAINMENT GROUP, INC.
ASTON PA 19014

Supplies, Materials & Services	\$13,235
TOTAL:	\$13,235

THINKVACUUMS.COM GROUTRA
954-341-2760 FL 33065

Supplies, Materials & Services	\$1,574
TOTAL:	\$1,574

THREAD SOCIETY
215-9156800 PA 18954

Supplies, Materials & Services	\$3,913
TOTAL:	\$3,913

TIG

Equipment Budget	\$11,126
Supplies, Materials & Services	\$15,772
TOTAL:	\$26,898

TIM MONTANA AND THE SHREDNECKS C/O RASHFORD
NASHVILLE TN 37212

Miscellaneous	\$3,200
TOTAL:	\$3,200

TONER SOUND ENTERTAINMENT GROUP INC 4009 MAJ
ASTON PA 19014

Supplies, Materials & Services	\$8,990
TOTAL:	\$8,990

TOTAL RENTAL (DBA THE PARTY CENTER) 480 W. POT
PHOENIXVILLE PA 19460

Supplies, Materials & Services	\$1,019
TOTAL:	\$1,019

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT
MICKLETON NJ 08056

Equipment Budget	\$16,070
TOTAL:	\$16,070

TOWNSHIP ABINGTON FINANCE OFFICE
ABINGTON PA 19001

Utilities Purchased	\$20,000
TOTAL:	\$20,000

TRANSPORTATION SERVICES INC 210 SCHOOLHOUSE
SOUDERTON PA 18964

Travel Expense	\$1,050
TOTAL:	\$1,050

TRAVEL BOARDS LEASING CO 6001 COCHRAN ROAD,
SOLOMON OH 44139

Publications, Printing&Copying	\$3,520
TOTAL:	\$3,520

TRUSTWORKS, INC. GABRIELLE WANAMAKER, PRESID
PHILADELPHIA PA 19144

Supplies, Materials & Services	\$5,100
TOTAL:	\$5,100

TUFF WRAP INSTALLATIONS INC 2080 DETWILER ROAI
HARLEYSVILLE PA 19438

Repairs, Alterations & Capital	\$2,500
TOTAL:	\$2,500

U.S. CITIZENSHIP AND IMMIGRATION SERVICES
LAGUNA NIGUEL CA 92677

Miscellaneous	\$4,100
TOTAL:	\$4,100

U.S.DEPARTMENT OF HOMELAND SECURITY 24000 AVI
LAGUNA NIGUEL CA 92677

Miscellaneous	\$2,050
TOTAL:	\$2,050

UNION STREET PUBLIC HOUS

Travel Expense	\$1,309
TOTAL:	\$1,309

UNIVERSIDAD CATOLICA REDEMPTORIS MATER - UNIC
MANAGUA, NICARAGUA

Travel Expense	\$2,039
TOTAL:	\$2,039

UNIVERSITY OF OKLAHOMA PRESS REGISTRATION AN
NORMAN OK 73072

Books & Periodicals	\$2,025
TOTAL:	\$2,025

UPS*0000R4503605242014
800-811-1648 GA 30328

Miscellaneous	\$1,500
TOTAL:	\$1,500

US AIRWAYS
Tempe, AZ 85281

Travel Expense	\$2,823
TOTAL:	\$2,823

US POSTAL SERVICE (HASLER) PO BOX 7247-0217
PHILADELPHIA PA 19170

Communication Services	\$15,000
TOTAL:	\$15,000

USPS.COM EDDM 36102424
202-2687066 DC 20260

Communication Services	\$1,720
TOTAL:	\$1,720

VANS LOCK SHOP
ARDSLEY PA 19038

Repairs, Alterations & Capital	\$1,608
Supplies, Materials & Services	\$155
TOTAL:	\$1,763

VERIZON WIRELESS P.O. BOX 25505
LEHIGH VALLEY PA 18002

Communication Services	\$18,033
TOTAL:	\$18,033

VERNIER SOFTWARE & TECHNOLOGY
BEAVERTON OR 97005

Equipment Budget	\$3,676
Supplies, Materials & Services	\$1,411
TOTAL:	\$5,087

VOLLEYBALLUSA.COM SUITE A
HNTNGTN BCH CA 92649

Supplies, Materials & Services	\$1,179
TOTAL:	\$1,179

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Equipment Budget	\$1,954
Supplies, Materials & Services	\$13,261
TOTAL:	\$15,215

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	\$1,248
Miscellaneous	\$4,118
TOTAL:	\$5,366

WALKER-CLAY INC. 211 STATION STREET
HANSON MA 02341

Publications, Printing&Copying	\$6,574
TOTAL:	\$6,574

WARRINGTON COUNTRY CLUB 1360 ALMSHOUSE RD
WARRINGTON BUCKS COUNTY PA 18976

Conferences & Group Activities	\$4,896
TOTAL:	\$4,896

WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	\$34,725
TOTAL:	\$34,725

Goods And Services Expenditures (2014-2015)
Abington

General Funds

WATER MANAGEMENT SERVICES, INC.
SOUTHAMPTON PA 18966

Supplies, Materials & Services	\$4,452
TOTAL:	\$4,452

WEINRICH BAKERY
WILLOW GROVE PA 19090

Conferences & Group Activities	\$1,215
TOTAL:	\$1,215

WELDON AUTO PARTS- NORTH
GLENSIDE PA 19038

Repairs, Alterations & Capital	\$2,042
TOTAL:	\$2,042

WERNER COACH

Travel Expense	\$17,816
TOTAL:	\$17,816

WG PARK LP 200 S BROAD STREET
PHILADELPHIA PA 19102

Publications, Printing&Copying	\$2,000
TOTAL:	\$2,000

WILLIAM THOME INC 218-220 HORSHAM RD
HORSHAM PA 19044

Repairs, Alterations & Capital	\$79,448
TOTAL:	\$79,448

WILLOW TREE & LANDSCAPE SER INC PO BOX 1002
WARRINGTON PA 18976

Repairs, Alterations & Capital	\$51,375
TOTAL:	\$51,375

WORKPLACE ENVIRONMENTS 2000 SUITE 103
PLYMOUTH MEETING PA 19462

Equipment Budget	\$1,907
TOTAL:	\$1,907

WVR CENTRAL FLORIDA LLC OPERATING/BAHAMA BA
DAVENPORT FL 33897

Travel Expense	\$5,823
TOTAL:	\$5,823

WW GRAINGER
877-2022594 PA 15201

Repairs, Alterations & Capital	\$1,574
TOTAL:	\$1,574

WYNDHAM PHILADELPHIA HIST

Travel Expense	\$4,408
TOTAL:	\$4,408

XPEDX LLC
513-965-2733 NJ 38197

Repairs, Alterations & Capital	\$1,608
TOTAL:	\$1,608

YANKEE CANDLE FUNDRAISING P.O. BOX 3750
BOSTON MA 02241

Supplies, Materials & Services	\$1,677
TOTAL:	\$1,677

YELLOWBIRD BUS CO INC 7700 STATE RD
PHILADELPHIA PA 19136

Supplies, Materials & Services	\$205,147
TOTAL:	\$205,147

YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322
AVENTURA FL 33180

Supplies, Materials & Services	\$7,476
TOTAL:	\$7,476

ZEA MAYS PRINTMAKING
413-5841783 MA 01062

Travel Expense	\$1,995
TOTAL:	\$1,995

ZEO BROTHERS PRODUCTIONS
215-956-9456 PA 19040

Property Expense	\$1,173
TOTAL:	\$1,173

ZIDE SPORT SHOPRET
MARIETTA OH 45750

Supplies, Materials & Services	\$1,470
TOTAL:	\$1,470

ZOOM DRAIN & SEWER SERVICE 915 S TROOPER RD
NORRISTOWN PA 19403

Repairs, Alterations & Capital	\$2,397
TOTAL:	\$2,397

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

<p>0178 MOSEBACH 814-9447407 PA 16601</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,561</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,561</td> </tr> </table>	Supplies, Materials & Services	\$1,561	TOTAL:	\$1,561	<p>ACADEMY EXPRESS LLC P.O. BOX 1410 HOBOKEN NJ 07030</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Property Expense</td> <td style="text-align: right;">\$3,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,000</td> </tr> </table>	Property Expense	\$3,000	TOTAL:	\$3,000	<p>AEROLINEAS</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,013</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,013</td> </tr> </table>	Travel Expense	\$1,013	TOTAL:	\$1,013	<p>ALLEGHENY RIDGE CORPORATION ALTOONA HERITAGE ALTOONA PA 16603</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$2,035</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,035</td> </tr> </table>	Conferences & Group Activities	\$2,035	TOTAL:	\$2,035				
Supplies, Materials & Services	\$1,561																						
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Property Expense	\$3,000																						
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<p>3D ROBOTICS INC 858-325-1741 CA 92111</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,370</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,370</td> </tr> </table>	Supplies, Materials & Services	\$1,370	TOTAL:	\$1,370	<p>ACADEMY PERFORMANCE AND EXERCISE PO BOX 771 ALTOONA PA 16603</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$24,499</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$24,499</td> </tr> </table>	Equipment Budget	\$24,499	TOTAL:	\$24,499	<p>AGILENT TECHNOLOGIES 4187 COLLECTION CENTER I CHICAGO IL 60693</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$8,796</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$8,796</td> </tr> </table>	Repairs, Alterations & Capital	\$8,796	TOTAL:	\$8,796	<p>ALLEGHENY SUPPLY P. O. BOX 186 DUNCANVILLE PA 16635</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$2,868</td> </tr> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$47,275</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$50,143</td> </tr> </table>	Repairs, Alterations & Capital	\$2,868	Supplies, Materials & Services	\$47,275	TOTAL:	\$50,143		
Supplies, Materials & Services	\$1,370																						
TOTAL:	\$1,370																						
Equipment Budget	\$24,499																						
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TOTAL:	\$50,143																						
<p>4IMPRINT 25303 NETWORK PLACE CHICAGO IL 60673</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,174</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,174</td> </tr> </table>	Supplies, Materials & Services	\$1,174	TOTAL:	\$1,174	<p>ACHA ACHA-NCHA HANOVER MD 21076</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$2,523</td> </tr> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$2,503</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$5,026</td> </tr> </table>	Conferences & Group Activities	\$2,523	Equipment Budget	\$2,503	TOTAL:	\$5,026	<p>AIRBERLIN</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,184</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,184</td> </tr> </table>	Travel Expense	\$1,184	TOTAL:	\$1,184	<p>ALTERNATE MODE INC 102 FIRST AVE CHICOPEE MA 01020</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$2,761</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,761</td> </tr> </table>	Equipment Budget	\$2,761	TOTAL:	\$2,761		
Supplies, Materials & Services	\$1,174																						
TOTAL:	\$1,174																						
Conferences & Group Activities	\$2,523																						
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Equipment Budget	\$2,761																						
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<p>84-LUMBER #0284 ALTOONA PA 16602</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,204</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,204</td> </tr> </table>	Supplies, Materials & Services	\$1,204	TOTAL:	\$1,204	<p>ACT*ACHE 877-551-5560 CA 92121</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$1,956</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,956</td> </tr> </table>	Conferences & Group Activities	\$1,956	TOTAL:	\$1,956	<p>ALETA MARIE BEAM VANTAGE INTERNATIONAL HARRISBURG PA 17111</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$4,986</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,986</td> </tr> </table>	Supplies, Materials & Services	\$4,986	TOTAL:	\$4,986	<p>ALTOONA COMMUNITY THEATRE POST OFFICE BOX 91 ALTOONA PA 16603</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$1,200</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,200</td> </tr> </table>	Publications, Printing&Copying	\$1,200	TOTAL:	\$1,200				
Supplies, Materials & Services	\$1,204																						
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Publications, Printing&Copying	\$1,200																						
TOTAL:	\$1,200																						
<p>9 TO 5 SEATING 3211 JACK NORTHROP AVE HAWTHORNE CA 90250</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$7,538</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$7,538</td> </tr> </table>	Equipment Budget	\$7,538	TOTAL:	\$7,538	<p>ACT*MAINTENANCE CONNEC 877-551-5560 CA 92121</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$1,736</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,736</td> </tr> </table>	Conferences & Group Activities	\$1,736	TOTAL:	\$1,736	<p>ALEX'S PROSCAPE, LLC PO BOX 645 LEMONT PA 16851</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Property Expense</td> <td style="text-align: right;">\$7,200</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$7,200</td> </tr> </table>	Property Expense	\$7,200	TOTAL:	\$7,200	<p>ALTOONA CURVE BASEBALL CLUB 1000 PARK AVENUE ALTOONA PA 16602</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$5,160</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$5,160</td> </tr> </table>	Supplies, Materials & Services	\$5,160	TOTAL:	\$5,160				
Equipment Budget	\$7,538																						
TOTAL:	\$7,538																						
Conferences & Group Activities	\$1,736																						
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Property Expense	\$7,200																						
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<p>A.A.S.D. TAX OFFICE 200R E. CRAWFORD AVENUE ALTOONA PA 16602</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Miscellaneous</td> <td style="text-align: right;">\$12,363</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$12,363</td> </tr> </table>	Miscellaneous	\$12,363	TOTAL:	\$12,363	<p>ADAM BLOCK DESIGN.LLCC 800-339-1346 CA 90048</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,722</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,722</td> </tr> </table>	Supplies, Materials & Services	\$1,722	TOTAL:	\$1,722	<p>ALLEGHENY EDUCATIONAL SYSTEMS INC 1425 FREEP NATRONA HEIGHTS PA 15065</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$52,782</td> </tr> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$375</td> </tr> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$561</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$53,718</td> </tr> </table>	Equipment Budget	\$52,782	Repairs, Alterations & Capital	\$375	Supplies, Materials & Services	\$561	TOTAL:	\$53,718	<p>ALTOONA DEVELOPMENT GROUP, LLC 3900 INDUSTRIAL ALTOONA PA 16602</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Property Expense</td> <td style="text-align: right;">\$528,724</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$528,724</td> </tr> </table>	Property Expense	\$528,724	TOTAL:	\$528,724
Miscellaneous	\$12,363																						
TOTAL:	\$12,363																						
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<p>AB SCIEX LLC 62510 COLLECTIONS CENTER DRIVE CHICAGO IL 60693</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$6,707</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$6,707</td> </tr> </table>	Repairs, Alterations & Capital	\$6,707	TOTAL:	\$6,707	<p>ADVANTAGE RESOURCE GROUP STE 100 ALTOONA PA 16602</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,016</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,016</td> </tr> </table>	Supplies, Materials & Services	\$2,016	TOTAL:	\$2,016	<p>ALLEGHENY GLASS & MIRROR 701 TENTH AVENUE ALTOONA PA 16601</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$3,264</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,264</td> </tr> </table>	Supplies, Materials & Services	\$3,264	TOTAL:	\$3,264	<p>ALTOONA MIRROR PO BOX 2008 ALTOONA PA 16603</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Books & Periodicals</td> <td style="text-align: right;">\$1,797</td> </tr> <tr> <td style="width: 80%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$22,095</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$23,892</td> </tr> </table>	Books & Periodicals	\$1,797	Publications, Printing&Copying	\$22,095	TOTAL:	\$23,892		
Repairs, Alterations & Capital	\$6,707																						
TOTAL:	\$6,707																						
Supplies, Materials & Services	\$2,016																						
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Books & Periodicals	\$1,797																						
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<p>ABET SUITE 1050 BALTIMORE MD 21202</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$1,350</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,350</td> </tr> </table>	Repairs, Alterations & Capital	\$1,350	TOTAL:	\$1,350	<p>AEROLAB LLC 9580 WASHINGTON BLVD N LAUREL MD 20723</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$3,382</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,382</td> </tr> </table>	Equipment Budget	\$3,382	TOTAL:	\$3,382	<p>ALLEGHENY MOUNTAIN COLLEGIATE CONF AMCC WEST SENECA NY 14224</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Miscellaneous</td> <td style="text-align: right;">\$13,600</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$13,600</td> </tr> </table>	Miscellaneous	\$13,600	TOTAL:	\$13,600	<p>ALTOONA PARKING AUTHORITY 1225 11TH AVE ALTOONA PA 16601</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Miscellaneous</td> <td style="text-align: right;">\$47,421</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$47,421</td> </tr> </table>	Miscellaneous	\$47,421	TOTAL:	\$47,421				
Repairs, Alterations & Capital	\$1,350																						
TOTAL:	\$1,350																						
Equipment Budget	\$3,382																						
TOTAL:	\$3,382																						
Miscellaneous	\$13,600																						
TOTAL:	\$13,600																						
Miscellaneous	\$47,421																						
TOTAL:	\$47,421																						

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

ALTOONA PIPE & STE

814-944-1631 PA 16602	
Supplies, Materials & Services	\$3,054
TOTAL:	\$3,054

ALTOONA PROCARE FITNESS & THERAPY 3200 FAIRW.

ALTOONA PA 16602	
Property Expense	\$3,030
TOTAL:	\$3,030

ALTOONA SOFT WATER INC. 445 S LOGAN BLVD.

ALTOONA PA 16602	
Property Expense	\$1,154
TOTAL:	\$1,154

ALTOONA WATER AUTHORITY PO BOX 3150

ALTOONA PA 16603	
Utilities Purchased	\$165,809
TOTAL:	\$165,809

AMANO MCGANN INC PO BOX 860273

MINNEAPOLIS MN 55486	
Communication Services	\$1,239
TOTAL:	\$1,239

AMAZON.COM

AMZN.COM/BILL WA 98101	
Books & Periodicals	\$5,550
Equipment Budget	\$4,419
Supplies, Materials & Services	\$12,678
TOTAL:	\$22,647

AMCC ALLEGHENY MOUNTAIN COLLEGIATE CONF

GIBSONIA PA 15044	
Supplies, Materials & Services	\$1,001
TOTAL:	\$1,001

AMERICAN CHEMICAL SOCIETY

Travel Expense	\$1,192
TOTAL:	\$1,192

AMERICAN COLLEGIATE HOCKEY 7638 SOLUTION CNT

CHICAGO IL 60677	
Miscellaneous	\$1,350
TOTAL:	\$1,350

AMERICAN EDUCATIONAL RESE 5070 COVINGTON HW

DECATUR GA 30035	
Conferences & Group Activities	\$1,060
TOTAL:	\$1,060

AMERICAN FARM SCHOOL THESSALONICA AG & INDU:

NEW YORK NY 10010	
Travel Expense	\$24,030
TOTAL:	\$24,030

AMERICAN PHYSIOLOGICAL SO 132 FAIRGROUNDS RD

WEST KINGST RI 02892	
Conferences & Group Activities	\$425
Miscellaneous	\$970
Supplies, Materials & Services	\$222
TOTAL:	\$1,617

AMERICAN ROCK SALT COMPANY LLC BOX 536188

PITTSBURGH PA 15253	
Supplies, Materials & Services	\$21,356
TOTAL:	\$21,356

AMTRAN ALTOONA METRO TRANSIT

ALTOONA PA 16602	
Miscellaneous	\$44,216
TOTAL:	\$44,216

ANATOMY NOW 21720 W LONG GROVE RD

DEER PARK IL 60010	
Supplies, Materials & Services	\$3,256
TOTAL:	\$3,256

ANIMAL BEHAVIOR SOCIETY

847-550-3080 IL 60025	
Conferences & Group Activities	\$1,220
TOTAL:	\$1,220

ANSYS INC C/O ACCOUNTS RECEIVABLE

CANONSBURG PA 15317	
Equipment Budget	\$4,024
TOTAL:	\$4,024

APL*APPLE ONLINE STORE

800-676-2775 CA 95014	
Supplies, Materials & Services	\$1,260
TOTAL:	\$1,260

APPLE INC PO BOX 281877

ATLANTA GA 30384	
Equipment Budget	\$190,944
TOTAL:	\$190,944

AQUASOL CONTROLLERS INC. PO BOX 55372

HOUSTON TX 77255	
Supplies, Materials & Services	\$2,660
TOTAL:	\$2,660

AREMA

301-459-3200 MD 20706	
Conferences & Group Activities	\$1,766
TOTAL:	\$1,766

ASME 22 LAW DR

FAIRFIELD NJ 07007	
Conferences & Group Activities	\$1,415
TOTAL:	\$1,415

ASSESSMENT TECHNOLOGIES INSTITUTE, LLC

CHICAGO IL 60693	
Equipment Budget	\$50,609
TOTAL:	\$50,609

ATI SUMMIT REGISTRATION

913-685-2740 KS 66211	
Conferences & Group Activities	\$1,674
TOTAL:	\$1,674

ATLANTIC BROADBAND PO BOX 371801

PITTSBURGH PA 15250	
Communication Services	\$9,038
TOTAL:	\$9,038

AURORA POWER AND DESIG

208-368-0947 ID 83703	
Equipment Budget	\$1,655
TOTAL:	\$1,655

AUTOMATED LOGIC CONTRACTING SERVICE 1011 ALC

PITTSBURGH PA 15220	
Repairs, Alterations & Capital	\$22,641
Supplies, Materials & Services	\$312
TOTAL:	\$22,953

AUTOMATIONDIRECT.COM 420 BABYLON RD

HORSHAM PA 19044	
Supplies, Materials & Services	\$1,024
TOTAL:	\$1,024

AVAYA INC 106 LAMPLITER LANE

MCMURRAY PA 15317	
Communication Services	\$39,108
TOTAL:	\$39,108

B & H PHOTO VIDEO INC PO BOX 28072

NEW YORK NY 10087	
Equipment Budget	\$15,135
TOTAL:	\$15,135

B&H

Equipment Budget	\$1,518
TOTAL:	\$1,518

B&H PHOTO STORE

480-993-0799 NY 10001	
Equipment Budget	\$2,455
TOTAL:	\$2,455

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

BAKER LEADERSHIP TOM BAKER, PRESIDENT		
PITTSBURGH	PA 15237	
Supplies, Materials & Services		\$4,800
TOTAL:		\$4,800

BAKER TILLY VIRCHOW KRAUSE LLP PO BOX 7398		
MADISON	WI 53707	
Supplies, Materials & Services		\$9,104
TOTAL:		\$9,104

BARASH GROUP 403 S. ALLEN STREET		
STATE COLLEGE	PA 16801	
Supplies, Materials & Services		\$1,930
TOTAL:		\$1,930

BARNEY AND BARNEY PO BOX 85638		
SAN DIEGO	CA 92186	
Communication Services		\$9,999
TOTAL:		\$9,999

BASICALLY BLINDS, LLC 2790 DRY VALLEY ROAD		
LEWISTOWN	PA 17044	
Supplies, Materials & Services		\$2,097
TOTAL:		\$2,097

BENNETTI TREE SERVICE, INC. 162 BENNETTI DRIVE		
ALTOONA	PA 16602	
Repairs, Alterations & Capital		\$16,350
TOTAL:		\$16,350

BERKHEIMER TAX ADMINISTRATOR PO BOX 25144		
LEHIGH VALLEY	PA 18002	
Miscellaneous		\$6,019
TOTAL:		\$6,019

BEST BUY 00005470		
HARRISBURG	PA 17112	
Equipment Budget		\$2,196
Supplies, Materials & Services		\$2,060
TOTAL:		\$4,256

BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 7312		
DALLAS	TX 75373	
Supplies, Materials & Services		\$2,379
TOTAL:		\$2,379

BEST EVENT EVENT 311 E PLEASANT VALLEY BLVD		
ALTOONA	PA 16602	
Property Expense		\$3,821
TOTAL:		\$3,821

BETHANY COLLEGE- THE INN		
304-829-7103	WV 26032	
Travel Expense		\$1,555
TOTAL:		\$1,555

BETTUY SYSTEMS PO BOX 355		
DUNCANSVILLE	PA 16635	
Communication Services		\$1,240
Miscellaneous		\$1,680
Repairs, Alterations & Capital		\$1,240
TOTAL:		\$4,160

BILL SELL'S BOLD		
Conferences & Group Activities		\$3,393
TOTAL:		\$3,393

BILTMORE HOTEL AND SUITES		
Travel Expense		\$2,363
TOTAL:		\$2,363

BIO CORPORATION 3910 MINNESOTA ST		
ALEXANDRIA	MN 56308	
Supplies, Materials & Services		\$2,977
TOTAL:		\$2,977

BIO RAD LABORATORIES LIFE SCIENCE GROUP		
LOS ANGELES	CA 90084	
Supplies, Materials & Services		\$4,222
TOTAL:		\$4,222

BIOMEDCENTRAL.COM		
LONDON		
Books & Periodicals		\$1,917
TOTAL:		\$1,917

BLAIR CANDY CO INC 3421 BEALE AVENUE		
ALTOONA	PA 16601	
Supplies, Materials & Services		\$5,984
TOTAL:		\$5,984

BLAIR COUNTY CHAMBER OF COMMERCE 3900 INDUS'		
ALTOONA	PA 16602	
Conferences & Group Activities		\$1,988
Miscellaneous		\$3,295
TOTAL:		\$5,283

BLAIR COUNTY CONVENTION CENTER ONE CONVENTI		
ALTOONA	PA 16602	
Property Expense		\$43,974
TOTAL:		\$43,974

BLUE TARP FINANCIAL PO BOX 105525		
ATLANTA	GA 30348	
Equipment Budget		\$2,550
TOTAL:		\$2,550

BOBCAT OF JOHNSTOWN		
JOHNSTOWN	PA 15905	
Supplies, Materials & Services		\$1,377
TOTAL:		\$1,377

BOBCAT OF MARTINSBURG		
MARTINSBURG	PA 16662	
Supplies, Materials & Services		\$4,605
TOTAL:		\$4,605

BOOST SPORT AND FITNESS PO BOX 771		
ALTOONA	PA 16603	
Supplies, Materials & Services		\$1,800
TOTAL:		\$1,800

BOREX, INC. 128 INGHAM DR.		
ALTOONA	PA 16601	
Miscellaneous		\$2,443
TOTAL:		\$2,443

BRAINTREE SCIENTIFIC INC		
781-348-0768	MA 02184	
Supplies, Materials & Services		\$1,722
TOTAL:		\$1,722

BROADWAY INBOUND		
TELECHARGE	NY 10036	
Miscellaneous		\$1,238
TOTAL:		\$1,238

BRUBAKER'S GREENHOUSE		
MARTINSBURG	PA 16662	
Repairs, Alterations & Capital		\$1,331
TOTAL:		\$1,331

BRUCELLI ADVERTISING CO INC 310 S BLAKELY STRE		
DUNMORE	PA 18512	
Supplies, Materials & Services		\$1,082
TOTAL:		\$1,082

BSN SPORTS 826 MONOCACY ST		
BETHLEHEM	PA 18018	
Supplies, Materials & Services		\$3,374
TOTAL:		\$3,374

BUTLER MOTOR TRANSIT		
Property Expense		\$1,095
TOTAL:		\$1,095

BUY101.COM WEBSTORE		
973-256-8454	NJ 07512	
Equipment Budget		\$1,974
TOTAL:		\$1,974

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

C & L INSTALLERS 347 BUCK ROAD

EBENSBURG PA 15931	
Supplies, Materials & Services	\$8,656
TOTAL:	\$8,656

C&L INSTALLERS 347 BUCK RD

EBENSBURG PA 15931	
Supplies, Materials & Services	\$12,469
TOTAL:	\$12,469

CAMPUS SPA 3066 VETERANS BLVD.

PIGEON FORGE TN 37863	
Supplies, Materials & Services	\$1,950
TOTAL:	\$1,950

CAMPUSPEAK, INC. PO BOX 440560

AURORA CO 80044	
Miscellaneous	\$2,000
TOTAL:	\$2,000

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232

CHARLOTTE NC 28260	
Supplies, Materials & Services	\$2,980
TOTAL:	\$2,980

CARTRIDGE WORLD

814-949-2767 PA 16602	
Supplies, Materials & Services	\$1,912
TOTAL:	\$1,912

CASA DEL AGUA

Travel Expense	\$2,488
TOTAL:	\$2,488

CATALYST ENTERPRISES INC PO BOX 11818

FT LAUDERDALE FL 33339	
Miscellaneous	\$3,600
TOTAL:	\$3,600

CDW GOVERNMENT SUITE 1515

CHICAGO IL 60675	
Equipment Budget	\$13,122
Supplies, Materials & Services	\$1,334
TOTAL:	\$14,456

CED/MOSEBACH ELECTRIC PO BOX 2552

HARRISBURG PA 17105	
Repairs, Alterations & Capital	\$4,074
Supplies, Materials & Services	\$15,942
TOTAL:	\$20,016

CENTER FOR DISEASE DETECTION P.O.BOX 659509

SAN ANTONIO TX 78265	
Supplies, Materials & Services	\$2,487
TOTAL:	\$2,487

CHIRAL TECH INC

215-5942100 PA 19380	
Supplies, Materials & Services	\$2,333
TOTAL:	\$2,333

CILS INC 36 NORTH 16TH ST

LEBANON PA 17042	
Repairs, Alterations & Capital	\$1,176
TOTAL:	\$1,176

CINDY RITA 226 4TH AVE

ALTOONA PA 16602	
Supplies, Materials & Services	\$6,900
TOTAL:	\$6,900

CLARIDGE PRODUCT AND EQUI EQUIPMENT

HARRISON AR 72602	
Equipment Budget	\$15,528
TOTAL:	\$15,528

COALITION FOR CHRISTIAN OUTREACH C/O RYAN HEI

PITTSBURGH PA 15206	
Miscellaneous	\$3,939
TOTAL:	\$3,939

CODE BLUE CORPORATION DRAWER #1891

TROY MI 48007	
Communication Services	\$54
Equipment Budget	\$1,761
TOTAL:	\$1,815

COLLEGE HEALTH SERVICES D/B/A STUDENT HEALTH

WESTBOROUGH MA 01581	
Equipment Budget	\$5,700
TOTAL:	\$5,700

COLLEGE HOCKEY EAST PO BOX 747

WARRENDALE PA 15095	
Miscellaneous	\$4,660
TOTAL:	\$4,660

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$31,430
TOTAL:	\$31,430

COM PROS INC 400 HIGHLAND AVE

ALTOONA PA 16602	
Communication Services	\$1,960
Miscellaneous	\$5,982
TOTAL:	\$7,942

COMCAST SPOTLIGHT INC

PHILA PA 19178	
Publications, Printing&Copying	\$7,500
TOTAL:	\$7,500

COMFORT INN

Travel Expense	\$1,536
TOTAL:	\$1,536

COMPETITIVE SPORTS ACADEMY 5401 6TH AVENUE

ALTOONA PA 16602	
Property Expense	\$1,500
TOTAL:	\$1,500

CONCERT IDEAS INC 73 RATTERMAN ROAD

WOODSTOCK NY 12498	
Miscellaneous	\$4,000
TOTAL:	\$4,000

CONGRESS PLAZA HOTEL CONV

Travel Expense	\$2,669
TOTAL:	\$2,669

COPY RITE BANNER-ALTOONA

ALTOONA PA 16601	
Books & Periodicals	\$55
Publications, Printing&Copying	\$4,911
Supplies, Materials & Services	\$118
TOTAL:	\$5,084

COPYRITE BANNERZONE LLC

814-9445880 PA 16601	
Publications, Printing&Copying	\$1,510
Supplies, Materials & Services	\$1,471
TOTAL:	\$2,981

COUNCIL ON INTERNATIONAL

207-5534061 ME 04101	
Travel Expense	\$2,400
TOTAL:	\$2,400

COURTESY FORD INC

ALTOONA PA 16602	
Supplies, Materials & Services	\$1,220
TOTAL:	\$1,220

COURTYARD BY MARRIOTT ALT

Travel Expense	\$8,332
TOTAL:	\$8,332

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

COURTYARD BY MARRIOTT PIT

Travel Expense	\$1,093
TOTAL:	\$1,093

COURTYARD BY MARRIOTT-NWP

Travel Expense	\$1,152
TOTAL:	\$1,152

CPP INC PO BOX 49156

SAN JOSE CA 95161	
Books & Periodicals	\$468
Equipment Budget	\$195
Supplies, Materials & Services	\$468
TOTAL:	\$1,131

CRAMER LLC 1523 GRAND BLVD

KANSAS CITY MO 64108	
Equipment Budget	\$7,035
TOTAL:	\$7,035

CRCS INC CHESTNUT RIDGE COMMUNICATIONS

BLAIRSVILLE PA 15717	
Communication Services	\$15,301
Supplies, Materials & Services	\$1,220
TOTAL:	\$16,521

CRITERION PICTURES USA 250 EAST HARTSDALE AVE

HARTSDALE NY 10530	
Miscellaneous	\$4,380
TOTAL:	\$4,380

CROGAN INC. PRESS BOX PRINTING

ALTOONA PA 16601	
Publications, Printing&Copying	\$1,362
TOTAL:	\$1,362

CUMMINS BRIDGEWAY, LLC #774494

CHICAGO IL 60677	
Supplies, Materials & Services	\$1,639
TOTAL:	\$1,639

CUSTOM STUFF 240 CLAREMONT AVE.

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,975
TOTAL:	\$1,975

CW CATERING WALT KISSELL

ALTOONA PA 16601	
Supplies, Materials & Services	\$11,559
TOTAL:	\$11,559

DAKTRONICS SDS 12 2222

MINNEAPOLIS MN 55486	
Miscellaneous	\$2,931
TOTAL:	\$2,931

DALES CLEANING VILLAGE LLC 3011 WALNUT AVE

ALTOONA PA 16601	
Supplies, Materials & Services	\$1,220
TOTAL:	\$1,220

DARRAN FURNITURE PO BOX 7614

HIGH POINT NC 27264	
Equipment Budget	\$14,873
TOTAL:	\$14,873

DATA MUSIC SERVICES 825 19TH STREET

ALTOONA PA 16601	
Repairs, Alterations & Capital	\$3,000
TOTAL:	\$3,000

DAVID B. ALBRIGHT, AIA ARCHITECT 9 LOGAN BOULEV

ALTOONA PA 16602	
Supplies, Materials & Services	\$12,970
TOTAL:	\$12,970

DAVID LIEBERMAN/ARTIST REPRESENTATIVE INC

NEWPORT BEACH CA 92658	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

DAWN MORDEN 2809 COLUMBIA DRIVE

ALTOONA PA 16602	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

DAYS INN

HERSHEY PA 17033	
Travel Expense	\$1,053
TOTAL:	\$1,053

DAYS INN TONAWANDA

Travel Expense	\$1,295
TOTAL:	\$1,295

DBC*BLICK ART MATERIAL

800-447-1892 IL 61401	
Supplies, Materials & Services	\$1,309
TOTAL:	\$1,309

DEIBLER MACHINING 1809 ZION ROAD

BELLEFONTE PA 16823	
Equipment Budget	\$8,930
TOTAL:	\$8,930

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682	
Equipment Budget	\$85,523
Supplies, Materials & Services	\$4,366
TOTAL:	\$89,889

DELL MARKETING LP DELL USA LP

PITTSBURGH PA 15264	
Communication Services	\$1,990
Equipment Budget	\$606,663
Supplies, Materials & Services	\$3,560
TOTAL:	\$612,213

DELTA AIRLINES

Atlanta, GA 30320	
Travel Expense	\$3,835
TOTAL:	\$3,835

DIANDREA PROMOS INC

814-944-5678 PA 16602	
Supplies, Materials & Services	\$2,105
TOTAL:	\$2,105

DOMINION RETAIL INC BANK OF AMERICA LOCKBOX

BOSTON MA 02241	
Utilities Purchased	\$116,915
TOTAL:	\$116,915

DOUBLETREE HOTEL ALBSM

Travel Expense	\$1,005
TOTAL:	\$1,005

DR JACK LEVIN 380 ASHCROFT RD

SHARON MA 02067	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

DR. LYNN MINER 2550 KENBOERN DRIVE

MILWAUKEE WI 53209	
Supplies, Materials & Services	\$2,450
TOTAL:	\$2,450

DR. REGINO FLORES 2519 11TH STREET

ALTOONA PA 16601	
Supplies, Materials & Services	\$9,765
TOTAL:	\$9,765

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

DSPACE INC 50131 PONTIAC TRAIL
WIXOM MI 48393

Equipment Budget	\$3,000
TOTAL:	\$3,000

DTV DIRECTV SERVICE

800-347-3288 CA 90245	
Communication Services	\$7,706
TOTAL:	\$7,706

DUANE BORDELL 3434 RT #764

DUNCANSVILLE PA 16635	
Supplies, Materials & Services	\$1,350
TOTAL:	\$1,350

E.H. GRIFFITH

412-2713365 PA 15218	
Supplies, Materials & Services	\$1,589
TOTAL:	\$1,589

EAC PRODUCT DEVELOPMENT SOLUTIONS 14501 JUDI

BURNSVILLE MN 55306	
Equipment Budget	\$2,875
TOTAL:	\$2,875

EASTERN SCIENTIFIC VAC

HANOVER MA 02339	
Supplies, Materials & Services	\$1,388
TOTAL:	\$1,388

EB *GCEC CONFERENCE 20

08006528399	
Conferences & Group Activities	\$3,426
TOTAL:	\$3,426

ECAC EASTERN COLELGE ATHLETIC CONF

CENTERVILLE MA 02632	
Miscellaneous	\$2,300
TOTAL:	\$2,300

ECONO LODGE

Travel Expense	\$1,508
TOTAL:	\$1,508

EF EDUCATION FIRST

800-665-5364 MA 02141	
Travel Expense	\$3,922
TOTAL:	\$3,922

ELECTRIC MOTOR & SUPPLY INC 1000 50TH ST

ALTOONA PA 16601	
Equipment Budget	\$2,915
Miscellaneous	\$39,900
TOTAL:	\$42,815

EM CONTROL LLC 58 LEWIS WILLIAMS LANE

BERRYVILLE VA 22611	
Repairs, Alterations & Capital	\$8,500
TOTAL:	\$8,500

EMANCIPATION ENTERTAINMENT 1572 BLUE LUPINE L

VICTOR MT 59875	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

EMPIRE HOTEL

Travel Expense	\$1,045
TOTAL:	\$1,045

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.

PITTSBURGH PA 15205	
Travel Expense	\$4,497
TOTAL:	\$4,497

EPARTS SERVICES LLC

412-445-8806 PA 15120	
Supplies, Materials & Services	\$1,327
TOTAL:	\$1,327

ERIE BEARINGS ST. MARYS

814-834-8402 PA 15857	
Supplies, Materials & Services	\$1,745
TOTAL:	\$1,745

ESI ERGONOMIC PO BOX 21239

MESA AZ 85277	
Equipment Budget	\$6,457
TOTAL:	\$6,457

ESI INTERNATIONAL PO BOX 912710

DENVER CO 80291	
Conferences & Group Activities	\$2,511
TOTAL:	\$2,511

ESTHER KU 1749 NE MIAMI CT 212

MIAMI FL 33132	
Supplies, Materials & Services	\$2,350
TOTAL:	\$2,350

EXCELSIOR HOTEL

Travel Expense	\$2,154
TOTAL:	\$2,154

EZ FLEX SPORT MATS

817-6324800 OH 43125	
Supplies, Materials & Services	\$1,394
TOTAL:	\$1,394

FAIRMONT PACIFIC RIM

Travel Expense	\$1,468
TOTAL:	\$1,468

FANTASY WORLD ENTERTAINMENT 124 JIBSAIL DRIVE

PRINCE FREDERICK MD 20678	
Supplies, Materials & Services	\$13,568
TOTAL:	\$13,568

FASTPITCH DREAMS ATTN: DENNIS DALE WARNER

LEXINGTON PA 29072	
Travel Expense	\$8,000
TOTAL:	\$8,000

FASTSIGNS NO 290101

SCRANTON PA 18508	
Equipment Budget	\$818
Supplies, Materials & Services	\$420
TOTAL:	\$1,238

FEDEX

PITTSBURGH PA 15250	
Communication Services	\$2,411
TOTAL:	\$2,411

FINELLI ENTERPRISES

Conferences & Group Activities	\$1,544
TOTAL:	\$1,544

FISHER

Supplies, Materials & Services	\$7,727
TOTAL:	\$7,727

FLASHINGBLINKYLIGHTS.COM

888-755-9449 CA 91352	
Supplies, Materials & Services	\$1,695
TOTAL:	\$1,695

FOLDINGCHAIRS4LESS.COM

770-721-8237 GA 30114	
Equipment Budget	\$1,797
TOTAL:	\$1,797

FOREVER BROADCASTING WJHT-FM HOT 92

JOHNSTOWN PA 15905	
Publications, Printing&Copying	\$1,700
TOTAL:	\$1,700

Goods And Services Expenditures (2014-2015)
Altoona

General Funds

FOUNDATION FOR CRITICAL T 1951 CORNELL AVE
MELROSE PAR IL 60160

Books & Periodicals	\$1,295
Conferences & Group Activities	\$2,400
TOTAL:	\$3,695

FREDERICK NEWS POST 3901 GREENWOOD RD
LOWR BURREL PA 15068

Supplies, Materials & Services	\$1,062
TOTAL:	\$1,062

FREEDOM EXCURSIONS PO BOX 1505
ALTOONA PA 16603

Property Expense	\$27,945
TOTAL:	\$27,945

FRIEDMAN ELECTRIC #3
SCRANTON PA 18509

Supplies, Materials & Services	\$1,356
TOTAL:	\$1,356

FUJI

Travel Expense	\$2,478
TOTAL:	\$2,478

FULINGTON 316 EAST CHERRY STREET
CLEARFIELD PA 16830

Property Expense	\$7,591
TOTAL:	\$7,591

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Property Expense	\$9,836
TOTAL:	\$9,836

FULLINGTON TRAILWAYS AND VIP LIMO 2101 ALEXANI
STATE PA 16803

Property Expense	\$10,900
TOTAL:	\$10,900

GALACTIC ICE 750 PARK AVENUE
ALTOONA PA 16602

Property Expense	\$14,307
TOTAL:	\$14,307

GARAVENTA USA INC - PA 403 ELMWOOD AVENUE
SHARON HILL PA 19079

Repairs, Alterations & Capital	\$2,434
TOTAL:	\$2,434

GARY HOWARD 150 MEADOW STREET
PITTSBURGH PA 15206

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

GAY ALLIANCE SCOTT FEARING
ROCHESTER NY 14605

Supplies, Materials & Services	\$2,900
TOTAL:	\$2,900

GAYLORD NATIONAL F/D

Travel Expense	\$1,198
TOTAL:	\$1,198

GAZETTE PRINTERS
724-4655555 PA 15701

Publications, Printing&Copying	\$8,308
Supplies, Materials & Services	\$2,756
TOTAL:	\$11,064

GEORGE ELY ASSOC. INC.
CARLISLE PA 17013

Supplies, Materials & Services	\$1,061
TOTAL:	\$1,061

GETINGE USA 1265 SOLUTIONS CTR
CHICAGO IL 60677

Repairs, Alterations & Capital	\$3,084
TOTAL:	\$3,084

GHANN'S CRICKET FARM INC PO BOX 211840
AUGUSTA GA 30917

Supplies, Materials & Services	\$1,865
TOTAL:	\$1,865

GIANT EAGLE #0600
WHITE OAK PA 15131

Conferences & Group Activities	\$523
Supplies, Materials & Services	\$4,309
Travel Expense	\$181
TOTAL:	\$5,013

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	\$1,321
TOTAL:	\$1,321

GOLF AROUND AMERICA, INC. 317 E. PLEASANT VALLI
ALTOONA PA 16602

Property Expense	\$1,625
TOTAL:	\$1,625

GOOD GUY PRODUCTIONS 31 GEORGE DOWNS RD
BLOOMINGDALE NY 12913

Supplies, Materials & Services	\$5,550
TOTAL:	\$5,550

GOPHER SPORT 220 24TH AVE NW
OWATONNA MN 55060

Supplies, Materials & Services	\$1,510
TOTAL:	\$1,510

GOTHAM ARTISITS TALENT SERVICES INC 550 3RD AVI
NEW YORK NY 10016

Miscellaneous	\$2,000
TOTAL:	\$2,000

GRAINGER PO BOX 8100
DUBLIN OH 43016

Supplies, Materials & Services	\$5,994
TOTAL:	\$5,994

GREATER TALENT NETWORK INC. 437 FIFTH AVENUE
NEW YORK NY 10016

Miscellaneous	\$46,000
TOTAL:	\$46,000

GTC ENTERTAINMENT INC C/O CAA
NASHVILLE TN 37219

Supplies, Materials & Services	\$20,000
TOTAL:	\$20,000

GTS-WELCO ALTOONA 690
814-940-8932 PA 16602

Supplies, Materials & Services	\$2,542
TOTAL:	\$2,542

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

Supplies, Materials & Services	\$2,502
TOTAL:	\$2,502

GUIDANCE SOFTWARE INC DEPT 3483
DALLAS TX 75312

Equipment Budget	\$1,471
TOTAL:	\$1,471

GUIDEBOOK INC ATTN ACCOUNTING
PALO ALTO CA 94301

Miscellaneous	\$3,500
TOTAL:	\$3,500

HACHETTE BOOK GROUP PO BOX 8828
BOSTON MA 02114

Books & Periodicals	\$6,075
TOTAL:	\$6,075

HAJOCA PENSTAN SUPP 131
ALTOONA PA 16602

Supplies, Materials & Services	\$4,670
TOTAL:	\$4,670

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

<p>HAMPTON INN</p> <p>Travel Expense \$2,430</p> <hr/> <p>TOTAL: \$2,430</p>	<p>HELP ME HARLAN! LLC 3501 NORTH SOUTHPORT AVE CHICAGO IL 60657</p> <p>Supplies, Materials & Services \$2,700</p> <hr/> <p>TOTAL: \$2,700</p>	<p>HOFFMAN LEAKEY ARCHITECTS, LLC 110 WEST MAIN : BOALSBURG PA 16827</p> <p>Repairs, Alterations & Capital \$68,870</p> <hr/> <p>TOTAL: \$68,870</p>	<p>HOMEWOOD SUITES</p> <p>Travel Expense \$2,402</p> <hr/> <p>TOTAL: \$2,402</p>
<p>HAMPTON INNS</p> <p>Travel Expense \$4,334</p> <hr/> <p>TOTAL: \$4,334</p>	<p>HERITAGE TIME CAPSULES LLC 5373 TRANSIT ROAD WILLIAMSVILLE NY 14221</p> <p>Supplies, Materials & Services \$2,618</p> <hr/> <p>TOTAL: \$2,618</p>	<p>HOLIDAY BOWL 181 BOWLING LANE ALTOONA PA 16601</p> <p>Property Expense \$1,248</p> <hr/> <p>TOTAL: \$1,248</p>	<p>HORIZON HOBBY, INC 800-338-4639 IL 61822</p> <p>Supplies, Materials & Services \$1,002</p> <hr/> <p>TOTAL: \$1,002</p>
<p>HARDINGE INC. PO BOX 608 BUFFALO NY 14240</p> <p>Repairs, Alterations & Capital \$1,211</p> <hr/> <p>TOTAL: \$1,211</p>	<p>HIGH COUNTRY MOTORS LLC 6512 ADMIRAL PEARY HI LORETTO PA 15940</p> <p>Supplies, Materials & Services \$7,370</p> <hr/> <p>TOTAL: \$7,370</p>	<p>HOLIDAY INN</p> <p>Travel Expense \$1,438</p> <hr/> <p>TOTAL: \$1,438</p>	<p>HOTEL MONACO ALEXANDRIA</p> <p>Travel Expense \$1,328</p> <hr/> <p>TOTAL: \$1,328</p>
<p>HARLAND TECHNOLOGY SERVICES DIVISION SCANTR CHICAGO IL 60673</p> <p>Repairs, Alterations & Capital \$1,387</p> <hr/> <p>TOTAL: \$1,387</p>	<p>HILL-ROM PO BOX 643592 PITTSBURGH PA 15264</p> <p>Supplies, Materials & Services \$1,698</p> <hr/> <p>TOTAL: \$1,698</p>	<p>HOLIDAY INN EXPRESS</p> <p>Travel Expense \$1,045</p> <hr/> <p>TOTAL: \$1,045</p>	<p>HOTEL MONACO PHILADELPHIA</p> <p>Travel Expense \$1,272</p> <hr/> <p>TOTAL: \$1,272</p>
<p>HAROLD G JONES CO SUITE 204 HOUSTON PA 15342</p> <p>Supplies, Materials & Services \$3,218</p> <hr/> <p>TOTAL: \$3,218</p>	<p>HILTON GARDEN INN</p> <p>Travel Expense \$1,672</p> <hr/> <p>TOTAL: \$1,672</p>	<p>HOLIDAY INN WATERLOO</p> <p>Travel Expense \$1,080</p> <hr/> <p>TOTAL: \$1,080</p>	<p>HOTELS.COM</p> <p>Travel Expense \$1,207</p> <hr/> <p>TOTAL: \$1,207</p>
<p>HARROW SPORTS 800-541-2905 CO 80223</p> <p>Supplies, Materials & Services \$2,791</p> <hr/> <p>TOTAL: \$2,791</p>	<p>HILTON HOTELS PORTLAND OR 97204</p> <p>Travel Expense \$10,763</p> <hr/> <p>TOTAL: \$10,763</p>	<p>HOLIDAY INNS</p> <p>Travel Expense \$1,262</p> <hr/> <p>TOTAL: \$1,262</p>	<p>HOUSTON STARR ALTOONA PA 16601</p> <p>Supplies, Materials & Services \$4,641</p> <hr/> <p>TOTAL: \$4,641</p>
<p>HARVARD COLLEGE LIBRARY IMAGING SERVICES, RO CAMBRIDGE MA 02138</p> <p>Publications, Printing&Copying \$1,850</p> <hr/> <p>TOTAL: \$1,850</p>	<p>HIMES MACHINING & FABRICATION INC 119 GRAHAM D ALTOONA PA 16601</p> <p>Repairs, Alterations & Capital \$2,500</p> <p>Supplies, Materials & Services \$2,700</p> <hr/> <p>TOTAL: \$5,200</p>	<p>HOLLOWOOD MUSIC & SOUND 601 CHARTIERS AVENU MCKEES ROCKS PA 15136</p> <p>Supplies, Materials & Services \$9,800</p> <hr/> <p>TOTAL: \$9,800</p>	<p>HOWARD INDUSTRIES 6400 HOWARD DR FAIRVIEW PA 16415</p> <p>Publications, Printing&Copying \$40,102</p> <hr/> <p>TOTAL: \$40,102</p>
<p>HAWORTH INC PO BOX 905678 CHARLOTTE NC 28290</p> <p>Equipment Budget \$39,462</p> <hr/> <p>TOTAL: \$39,462</p>	<p>HK DAJIANG INNOVATION HONGKONG</p> <p>Equipment Budget \$1,369</p> <hr/> <p>TOTAL: \$1,369</p>	<p>HOMEDEPOT.COM 800-430-3376 GA 30339</p> <p>Supplies, Materials & Services \$1,814</p> <hr/> <p>TOTAL: \$1,814</p>	<p>HUMBOLDT MFG CO DEPT 8050 CHICAGO IL 60680</p> <p>Equipment Budget \$2,321</p> <p>Supplies, Materials & Services \$423</p> <hr/> <p>TOTAL: \$2,744</p>

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

HYATT HOTELS GRAND SFO

Travel Expense	\$1,668
TOTAL:	\$1,668

HYATT HOTELS PHOENIX

Travel Expense	\$1,816
TOTAL:	\$1,816

HYDRO PAC INC 7470 MARKET RD

FAIRVIEW PA 16415	
Equipment Budget	\$40,222
TOTAL:	\$40,222

HY-TECH MACHINE, INC. ACCT. #7047552960

LAUREL NY 11948	
Miscellaneous	\$2,070
TOTAL:	\$2,070

IEEE AR/CC DEPT

PISCATAWAY NJ 08854	
Conferences & Group Activities	\$1,685
TOTAL:	\$1,685

IMAGE SIGNS INC. 1720 B. MARGARET AVENUE

ALTOONA PA 16602	
Equipment Budget	\$490
Miscellaneous	\$8,773
Publications, Printing&Copying	\$4,547
Supplies, Materials & Services	\$647
TOTAL:	\$14,457

IMAGING SERVICES, INC. TECHNOLOGY

DALLAS TX 75391	
Books & Periodicals	\$1,794
TOTAL:	\$1,794

IN *ACADEMY PERFORMANCE A

717-6834838 PA 16601	
Equipment Budget	\$1,575
Supplies, Materials & Services	\$1,690
TOTAL:	\$3,265

IN *QUALITY AWARDS

814-9435788 PA 16601	
Supplies, Materials & Services	\$1,860
TOTAL:	\$1,860

INCHARGED 1300 STUYVESANT AVE

UNION NJ 07083	
Communication Services	\$6,194
TOTAL:	\$6,194

INFRAMEASURE INC 4701 SHORE DRIVE

VIRGINIA BEACH VA 23455	
Equipment Budget	\$28,500
TOTAL:	\$28,500

INTELDEX, INC

STAT COLLEG PA 16803	
Communication Services	\$3,229
TOTAL:	\$3,229

INTELLASPACE 4750 SHELBURNE ROAD

SHELBURNE VT 05482	
Equipment Budget	\$1,569
TOTAL:	\$1,569

INTERACTIVE MAGIC 718 7TH STREET NW

WASHINGTON DC 20001	
Supplies, Materials & Services	\$4,057
TOTAL:	\$4,057

INTERFACE AMERICAS 7401 EAST BUTHERUS DR.

SCOTTSDALE AZ 85260	
Supplies, Materials & Services	\$1,606
TOTAL:	\$1,606

INTERMETRO INDUSTRIES CORP

CHICAGO IL 60673	
Equipment Budget	\$2,991
TOTAL:	\$2,991

INTERNATIONAL AVAYA USERS GROUP 8534 SOLUTIO

CHICAGO IL 60677	
Conferences & Group Activities	\$1,495
TOTAL:	\$1,495

INTERNET POOL GROUP

888-277-7665 FL 34974	
Supplies, Materials & Services	\$3,412
TOTAL:	\$3,412

IRD LLC 4742 ALLMOND AVE

LOUISVILLE KY 40209	
Equipment Budget	\$3,120
TOTAL:	\$3,120

IRON MASTERS COUNTRY CLUB ATTN: DUANE GEISLE

ROARING SPRING PA 16673	
Miscellaneous	\$2,500
TOTAL:	\$2,500

ITAJ 201 HUMBOLDT STREET

ROCHESTER NY 14610	
Publications, Printing&Copying	\$2,350
TOTAL:	\$2,350

IVYSIDE ASSOCIATES 259 LAKEMONT PARK BOULEVA

ALTOONA PA 16602	
Property Expense	\$14,300
TOTAL:	\$14,300

IWCA

269-3874446 MI 49008	
Conferences & Group Activities	\$1,600
TOTAL:	\$1,600

J HESS PIANO CO 200 WEST ALLEN STREET

MECHANICSBURG PA 17055	
Supplies, Materials & Services	\$5,352
TOTAL:	\$5,352

J W PEPPER

610-6480500 PA 19341	
Supplies, Materials & Services	\$1,938
TOTAL:	\$1,938

JAFFA SHRINE PO BOX 1984

ALTOONA PA 16603	
Property Expense	\$12,000
TOTAL:	\$12,000

JAMECO/JIMPAK ELECTRONICS

650-592-8097 CA 94002	
Supplies, Materials & Services	\$1,054
TOTAL:	\$1,054

JAMES COX & SONS INC PO BOX 674

COLFAX CA 95713	
Equipment Budget	\$49,637
TOTAL:	\$49,637

JAMES R DAVERSA CRITTER CONTROL

DUNCANSVILLE PA 16635	
Supplies, Materials & Services	\$1,625
TOTAL:	\$1,625

JASPER GROUP PO BOX 231

JASPER IN 47547	
Equipment Budget	\$2,795
TOTAL:	\$2,795

JAVIER MORENO LAVADO

Travel Expense	\$1,336
TOTAL:	\$1,336

Goods And Services Expenditures (2014-2015)
Altoona

General Funds

JOANN FABRIC #0236 STATE COLLEGE PA 16801 Supplies, Materials & Services \$1,027 TOTAL: \$1,027	KUTZTOWN UNIVERSITY BOWLING ATTN: JOE AMBRO: KUTZTOWN PA 19530 Conferences & Group Activities \$1,400 TOTAL: \$1,400	LAMAR COMPANIES PO BOX 96030 BATON ROUGE LA 70896 Publications, Printing&Copying \$5,075 TOTAL: \$5,075	LEVEL 3 COMMUNICATIONS LLC 101 INNOVATION BLV STATE COLLEGE PA 16803 Communication Services \$19,244 TOTAL: \$19,244
JOBELEPHANT.COM INC 5443 FREMONTIA LANE SAN DIEGO CA 92115 Publications, Printing&Copying \$31,250 TOTAL: \$31,250	KUUMBA INC 105 BRADBERRY DRIVE MONROEVILLE PA 15146 Miscellaneous \$1,500 TOTAL: \$1,500	LANDSCAPE II 175 BRUSH VALLEY RD BOALSBURG PA 16827 Supplies, Materials & Services \$25,269 TOTAL: \$25,269	LEYDEN DIVERSIFIED 976 OLD HUNTINGDON HNTNGDN VLY PA 19006 Publications, Printing&Copying \$15,300 TOTAL: \$15,300
JOHN DEBARTOLA 1197 BEDFORD STREET JOHNSTOWN PA 15902 Supplies, Materials & Services \$2,500 TOTAL: \$2,500	L R SALES, INC. 3111 PINEY BLUFF DRIVE SOUTH PARK PA 15129 Equipment Budget \$2,520 TOTAL: \$2,520	LARRY CRESPO CRESPO'S WILDLIFE SOLUTIONS JOHNSTOWN PA 15905 Supplies, Materials & Services \$1,696 TOTAL: \$1,696	LIBERTY FIRE SOLUTIONS, LLC 13210 DUNNINGS HIGH CLAYSBURG PA 16625 Repairs, Alterations & Capital \$2,184 Supplies, Materials & Services \$1,514 TOTAL: \$3,698
JOSTEN'S 1205 COTTONWOOD AVENUE STATE COLLEGE PA 16801 Supplies, Materials & Services \$1,600 TOTAL: \$1,600	L2GPDE FINGERPRINT 626-325-9600 CA 91030 Miscellaneous \$6,034 TOTAL: \$6,034	LASSER'S SHOE FLY-HB, NB ALTOONA PA 16602 Supplies, Materials & Services \$1,100 TOTAL: \$1,100	LIDS TEAM SPORTS 6211 888-564-4287 IN 46278 Supplies, Materials & Services \$1,095 TOTAL: \$1,095
KEPLER ASSOCIATES INC 3030 CLARENDON BLVD 71 ARLINGTON VA 22201 Miscellaneous \$8,000 TOTAL: \$8,000	LABOR SPECIALTIES INC. - 92 195 ROSSMAN ROAD TYRONE PA 16686 Communication Services \$8,820 Publications, Printing&Copying \$1,024 Supplies, Materials & Services \$3,390 TOTAL: \$13,234	LAWRUK BUILDER INC 210 WEST PLANK RD ALTOONA PA 16602 Miscellaneous \$8,125 Repairs, Alterations & Capital \$123,759 TOTAL: \$131,884	LIFE TECHNOLOGIES CORPORATION C/O BANK OF AM CHICAGO IL 60693 Supplies, Materials & Services \$1,779 TOTAL: \$1,779
KINGS FAMILY RESTAURANT B Travel Expense \$1,240 TOTAL: \$1,240	LABTECH, INC. 508-435-5500 MA 01748 Supplies, Materials & Services \$1,549 TOTAL: \$1,549	LB WATER SERVICE INC EBENSBURG PA 15931 Supplies, Materials & Services \$1,034 TOTAL: \$1,034	LINDY'S AUTOMOTIVE 814-944-4542 PA 16601 Supplies, Materials & Services \$4,629 TOTAL: \$4,629
KOGNITO SOLUTIONS LLC 135 WEST 26TH ST NEW YORK NY 10001 Equipment Budget \$6,000 TOTAL: \$6,000	LAERDAL MEDICAL CORP 167 MYERS CORNERS RD WAPPINGERS NY 12590 Supplies, Materials & Services \$19,951 TOTAL: \$19,951	LEGO EDUCATION NA 13569 COLLECTIONS CENTER DI CHICAGO IL 60693 Equipment Budget \$4,122 TOTAL: \$4,122	LINK COMPUTER CORP ATTN ACCOUNTS RECEIVABLE BELLWOOD PA 16617 Equipment Budget \$1,446 Repairs, Alterations & Capital \$2,573 TOTAL: \$4,019
KUTZTOWN UNIVERSITY C/O DES REASONER KUTZTOWN PA 19530 Conferences & Group Activities \$1,232 TOTAL: \$1,232	LAKE RAYSTOWN RESORT 3101 CHIPMUNK CROSSING ENTRIKEN PA 16638 Travel Expense \$3,151 TOTAL: \$3,151	LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR I CHICAGO IL 60693 Repairs, Alterations & Capital \$1,045 TOTAL: \$1,045	LITTLE CAESARS 3939 WEST RIDGE ROAD SUITE B42 ERIE PA 16506 Conferences & Group Activities \$1,217 TOTAL: \$1,217

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

LOGAN TOWNSHIP 100 CHIEF LOGAN CIRCLE		
ALTOONA	PA 16602	
Utilities Purchased		\$3,185
TOTAL:		\$3,185

LOWES HOME CTR 104 VALLEY VISTA DR		
STATE COLLEGE	PA 16803	
Supplies, Materials & Services		\$14,894
TOTAL:		\$14,894

LOZINAK PROFESSIONAL BASEBALL, LLC DBA ALTOC		
ALTOONA	PA 16602	
Publications, Printing&Copying		\$5,000
TOTAL:		\$5,000

MACRAE SPEAKERS & ENTERTAINMENT PO BOX 535		
NORTH PEMBROKE	MA 02358	
Supplies, Materials & Services		\$7,000
TOTAL:		\$7,000

MAILCHIMP		
MAILCHIMP.COM	GA 30318	
Miscellaneous		\$1,800
TOTAL:		\$1,800

MAINTENANCE CONNECTION INC 1477 DREW AVE SUIT		
DAVIS	CA 95618	
Equipment Budget		\$8,250
Supplies, Materials & Services		\$4,800
Travel Expense		\$986
TOTAL:		\$14,036

MAKDAD INDUSTRIAL SUPPLY		
814-9436194	PA 16602	
Supplies, Materials & Services		\$14,753
TOTAL:		\$14,753

MALLOWS SERVICE CTR		
ALTOONA	PA 16601	
Supplies, Materials & Services		\$4,612
TOTAL:		\$4,612

MAMA RANDAZZO'S		
Conferences & Group Activities		\$4,656
TOTAL:		\$4,656

MANNYS RENOVATION 2380 SUGAR RUN ROAD		
DUNCANSVILLE	PA 16635	
Supplies, Materials & Services		\$44,190
TOTAL:		\$44,190

MAPLESOFT 615 KUMPF DRIVE		
Equipment Budget		\$1,245
TOTAL:		\$1,245

MARK SIMANSKI 443 BOGGS AVE		
PITTSBURGH	PA 15211	
Supplies, Materials & Services		\$1,200
TOTAL:		\$1,200

MARRIOTT 33763 ANTONIO RW		
Travel Expense		\$1,026
TOTAL:		\$1,026

MARRIOTT 33787 COPLEY PL		
Travel Expense		\$2,841
TOTAL:		\$2,841

MARRIOTT 33790 ATL MARQUI		
Travel Expense		\$1,476
TOTAL:		\$1,476

MARRIOTT 337E0 ORLANDO WC		
Travel Expense		\$2,525
TOTAL:		\$2,525

MARRIOTT HOTELS		
Travel Expense		\$6,109
TOTAL:		\$6,109

MARTIN OIL CO		
BELLWOOD	PA 16617	
Supplies, Materials & Services		\$20,088
TOTAL:		\$20,088

MARTINS 6292		
ALTOONA	PA 16601	
Conferences & Group Activities		\$3,235
Supplies, Materials & Services		\$1,724
Travel Expense		\$1,218
TOTAL:		\$6,177

MARZONI'S		
Conferences & Group Activities		\$1,052
TOTAL:		\$1,052

MARZONI'S-GREENWOOD		
Conferences & Group Activities		\$2,324
TOTAL:		\$2,324

MATERIAL RESEARCH SOCIET		
WARRENDALE	PA 15086	
Conferences & Group Activities		\$1,505
TOTAL:		\$1,505

MATHESON-K66		
814-943-1185	PA 16601	
Supplies, Materials & Services		\$2,534
TOTAL:		\$2,534

MAUI WOWI HAWAIIAN COFFEES/SMOOTHIE 90 TYLER		
W SAYVILLE	NY 11796	
Supplies, Materials & Services		\$1,500
TOTAL:		\$1,500

MCCARTNEYS INC		
814-9448139	PA 16601	
Equipment Budget		\$3,017
Supplies, Materials & Services		\$2,901
TOTAL:		\$5,918

MCKESSON PSS-GREAT LAKES		
CHICAGO	IL 60693	
Supplies, Materials & Services		\$1,356
TOTAL:		\$1,356

MCMMASTER-CARR 200 AURORA INDUSTRIA		
AURORA	OH 44202	
Supplies, Materials & Services		\$22,518
TOTAL:		\$22,518

MEDCO SUPPLY CO PO BOX 21773		
CHICAGO	IL 60673	
Supplies, Materials & Services		\$4,786
TOTAL:		\$4,786

MEIER SUPPLY CO INC 2810 PLEASANT VALLEY BLVD		
ALTOONA	PA 16602	
Supplies, Materials & Services		\$1,675
TOTAL:		\$1,675

MICHAELS STORES 6708		
ALTOONA	PA 16602	
Supplies, Materials & Services		\$3,029
TOTAL:		\$3,029

MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15		
WEST CHESTER	PA 19380	
Repairs, Alterations & Capital		\$3,928
TOTAL:		\$3,928

MISC. VENDOR 2000257410		
Travel Expense		\$2,000
TOTAL:		\$2,000

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

MISC. VENDOR 2000320237

Travel Expense	\$1,075
TOTAL:	\$1,075

MISSOURI S&T CONT ED

573-341-6222 MO 65409	
Conferences & Group Activities	\$2,050
TOTAL:	\$2,050

MKS INSTRUMENTS INC PO BOX 90322

CHICAGO IL 60696	
Supplies, Materials & Services	\$1,060
TOTAL:	\$1,060

MLAKER TRANSPORTATION INC 1976 VALLEY VIEW DR

DAVIDSVILLE PA 15928	
Property Expense	\$6,350
TOTAL:	\$6,350

MODERNFOLD OF READING INC. 75 NORTH HAAS STRI

TOPTON PA 19562	
Repairs, Alterations & Capital	\$1,340
TOTAL:	\$1,340

MOORE MEDICAL LLC PO BOX 99718

CHICAGO IL 60696	
Supplies, Materials & Services	\$8,749
TOTAL:	\$8,749

MOTOROLA 13108 COLLECTIONS

CHICAGO IL 60693	
Communication Services	\$1,638
TOTAL:	\$1,638

MOUSER ELECTRONICS DIS INC

FORT WORTH TX 76199	
Supplies, Materials & Services	\$1,108
TOTAL:	\$1,108

MOVABLE 6802 W SNOWVILLE ROAD STE

E BRECKSVILLE OH 44141	
Supplies, Materials & Services	\$4,582
TOTAL:	\$4,582

MSC MAIL STP OH-01000511

CLEVELAND OH 44115	
Equipment Budget	\$414
Supplies, Materials & Services	\$10,140
TOTAL:	\$10,554

MSC INDUSTRIAL SUPPLY 75 MAXESS RD

MELVILLE NY 11747	
Equipment Budget	\$17,340
TOTAL:	\$17,340

NATIONAL ALPHA LAMBDA DELTA 328 ORANGE ST

MACON GA 31208	
Miscellaneous	\$2,695
TOTAL:	\$2,695

NATIONAL CAR RENTAL

Travel Expense	\$2,562
TOTAL:	\$2,562

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST

CORVALLIS OR 97333	
Conferences & Group Activities	\$1,350
Supplies, Materials & Services	\$1,103
TOTAL:	\$2,453

NATIONAL INSTRUMENTS CORP PO BOX 202262

DALLAS TX 75320	
Equipment Budget	\$3,105
TOTAL:	\$3,105

NATIONAL LEAGUE FOR NU 70 BRIDGE ROAD

ISLANDIA NY 11749	
Conferences & Group Activities	\$2,238
TOTAL:	\$2,238

NATURAL SAND COMPANY 149 SOUTH BROAD STREET

GROVE CITY PA 16127	
Supplies, Materials & Services	\$2,946
TOTAL:	\$2,946

NCA & NDA COLLEGE NATIONALS 2010 MERITT DRIVE

GARLAND TX 75041	
Miscellaneous	\$2,071
TOTAL:	\$2,071

NCA/NDA COLLEGIATE CHEER AND DANCE CHAMPION

DALLAS TX 75266	
Miscellaneous	\$12,669
TOTAL:	\$12,669

NEW ENGLAND BIOLABS 32 TOZER RD

BEVERLY MA 01915	
Miscellaneous	\$177
Supplies, Materials & Services	\$824
TOTAL:	\$1,001

NEW ENTERPRISE STONE & LIME CO INC

NEW ENTERPRISE PA 16664	
Repairs, Alterations & Capital	\$8,890
TOTAL:	\$8,890

NEW LOOK UNIFORM SHOP INC. 800 S. 20TH ST. & PLSI

ALTOONA PA 16602	
Miscellaneous	\$4,316
Supplies, Materials & Services	\$7,459
TOTAL:	\$11,775

NEWARK PO BOX 94151

PALATINE IL 60094	
Supplies, Materials & Services	\$4,662
TOTAL:	\$4,662

NORTH EASTERN ATHLETIC CONFERENCE WILSON CC

CHAMBERSBURG PA 17201	
Miscellaneous	\$2,500
TOTAL:	\$2,500

O'HARROW ENEDY RAIL CITY IMPROV 202 SNOWBERG

HOLLIDAYSBURG PA 16648	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

OMEGA *ENGINEERING

203-359-1660 CT 06907	
Supplies, Materials & Services	\$2,532
TOTAL:	\$2,532

OMEGA DELTA SIGMA NVF PO BOX 903

STATE COLLEGE PA 16804	
Miscellaneous	\$1,800
TOTAL:	\$1,800

OMNI BEDFORD SPRINGS

Travel Expense	\$3,077
TOTAL:	\$3,077

ORASURE TECHNOLOGIES

610-8821820 PA 18015	
Supplies, Materials & Services	\$1,056
TOTAL:	\$1,056

ORGSYNC INC SUITE 405

DALLAS TX 75240	
Miscellaneous	\$27,200
TOTAL:	\$27,200

ORIENTAL TRADING CO CORP

POWELL OH 43065	
Supplies, Materials & Services	\$2,198
TOTAL:	\$2,198

OTIS ELEVATOR CO 4330 LEWIS RD

HARRISBURG PA 17111	
Repairs, Alterations & Capital	\$20,508
TOTAL:	\$20,508

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

OUTREACH260 7954 W. FETLOCK TRAIL

PEORIA	AZ	85383	
Travel Expense		\$1,200	
TOTAL:		\$1,200	

OVERHEAD DOOR CORPORATION PO BOX 641666

PITTSBURGH	PA	15264	
Repairs, Alterations & Capital		\$3,252	
TOTAL:		\$3,252	

PA CHILDBABUSECLEARANCE

717-772-7016	PA	17110	
Miscellaneous		\$1,490	
TOTAL:		\$1,490	

PA CRIMINAL RECORD CHECK

717-705-1768	PA	17110	
Miscellaneous		\$2,700	
TOTAL:		\$2,700	

PANOPTO INC PO BOX 645208

PITTSBURGH	PA	15264	
Equipment Budget		\$29,750	
TOTAL:		\$29,750	

PAOLI LLC 13360 COLLECTIONS CENTER DR

CHICAGO	IL	60693	
Equipment Budget		\$10,001	
TOTAL:		\$10,001	

PAPA JOHN'S 02216

Conferences & Group Activities		\$6,360	
TOTAL:		\$6,360	

PARENTEBEARD LLC LOCKBOX #7831

PHILADELPHIA	PA	19178	
Supplies, Materials & Services		\$7,613	
TOTAL:		\$7,613	

PASCO SCIENTIFIC 10101 FOOTHILLS BLVD

ROSEVILLE	CA	95747	
Supplies, Materials & Services		\$1,303	
TOTAL:		\$1,303	

PAYPAL *SAFECAMPUS

402-935-7733	NV	89107	
Conferences & Group Activities		\$1,299	
TOTAL:		\$1,299	

PCB PIEZOTRONICS, INC.

716-684-0002	NY	14043	
Supplies, Materials & Services		\$1,384	
TOTAL:		\$1,384	

PEOPLES NATURAL GAS PO BOX 644760

PITTSBURGH	PA	15264	
Utilities Purchased		\$88,489	
TOTAL:		\$88,489	

PENELEC 5404 EVANS ROAD

ERIE	PA	16558	
Utilities Purchased		\$152,782	
TOTAL:		\$152,782	

PENN COMMERCIAL VEHICLE SOLUTIONS 8330 STATE

PHILADELPHIA	PA	19136	
Supplies, Materials & Services		\$1,171	
TOTAL:		\$1,171	

PENN GABLES RESTAURANT 4588 ADMIRAL PEARY HWY

EBENSBURG	PA	15931	
Conferences & Group Activities		\$1,072	
TOTAL:		\$1,072	

PENN STATE BOOKSTORE #435 UNIV PRK CAMPUS

UNIV PARK	PA	16802	
Books & Periodicals		\$4,500	
TOTAL:		\$4,500	

PENN STATE PRESS 820 N. UNIVERSITY DRIVE

UNIVERSITY	PA	16802	
Publications, Printing&Copying		\$6,760	
TOTAL:		\$6,760	

PENO BALANCING CO, INC PO BOX 106

CENTRE HALL	PA	16828	
Miscellaneous		\$2,400	
TOTAL:		\$2,400	

PFG*PROFORMA

216-520-8400	OH	44131	
Supplies, Materials & Services		\$4,675	
TOTAL:		\$4,675	

PHANTOM ENTERTAINMENT SERVICES 50 CLAY RD. BL

CARLISLE	PA	17013	
Supplies, Materials & Services		\$11,955	
TOTAL:		\$11,955	

PHARMEDIX 3281 WHIPPLE RD

UNION CITY	CA	94587	
Supplies, Materials & Services		\$14,392	
TOTAL:		\$14,392	

PHIL REIGH SOUND 814 EAST 5TH ST.

BELLWOOD	PA	16617	
Supplies, Materials & Services		\$2,150	
TOTAL:		\$2,150	

PIG BELLY ENTERTAINMENT 9300 COUNTY ROAD BUIL

CLARENCE CENTER	NY	14032	
Supplies, Materials & Services		\$2,975	
TOTAL:		\$2,975	

PITNEY BOWES PO BOX 371887

PITTSBURGH	PA	15250	
Communication Services		\$635	
Equipment Budget		\$10,186	
Repairs, Alterations & Capital		\$4,690	
TOTAL:		\$15,511	

PITTSBURGH WATER COOLER

800-554-3363	PA	15116	
Miscellaneous		\$130	
Supplies, Materials & Services		\$1,930	
TOTAL:		\$2,060	

PLAYFAIR INC PO BOX 2545

MARTINEZ	CA	94553	
Miscellaneous		\$3,800	
TOTAL:		\$3,800	

PLN*PRICELINE HOTELS

800-657-9168	CT	06854	
Travel Expense		\$1,459	
TOTAL:		\$1,459	

POCKET NURSE PO BOX 644898

PITTSBURGH	PA	15264	
Supplies, Materials & Services		\$2,836	
TOTAL:		\$2,836	

POINT & CLICK SOLUTIONS INC PO BOX 3060

WOBURN	MA	01888	
Conferences & Group Activities		\$1,500	
Equipment Budget		\$15,990	
Repairs, Alterations & Capital		\$16,650	
TOTAL:		\$34,140	

POP PROMOS

267-858-4495	PA	19147	
Supplies, Materials & Services		\$1,960	
TOTAL:		\$1,960	

POSTMASTER 157 W. CHOCOLATE AVE

HERSHEY	PA	17033	
Communication Services		\$1,915	
TOTAL:		\$1,915	

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

POWERS SCIENTIFIC INC PO BOX 268	
PIPERSVILLE PA 18947	
Equipment Budget	\$17,630
TOTAL:	\$17,630
PREFERRED FIRE PROTECTION INC. 400 BELLEVUE RC	
PITTSBURGH PA 15229	
Repairs, Alterations & Capital	\$4,485
TOTAL:	\$4,485
PRESS BOX PRINTING	
814-9443057 PA 16602	
Publications, Printing&Copying	\$10,643
Supplies, Materials & Services	\$332
TOTAL:	\$10,975
PRO ACTIVE SPORTS INC	
ALTOONA PA 16602	
Supplies, Materials & Services	\$32,084
TOTAL:	\$32,084
PROACTIVE SPORTS INC 5910 CALIFORNIA AVE	
ALTOONA PA 16602	
Supplies, Materials & Services	\$11,974
TOTAL:	\$11,974
PROFORMA 17 EAST MAIN STREET	
HUMMELSTOWN PA 17360	
Supplies, Materials & Services	\$9,264
TOTAL:	\$9,264
PROJECT HOSPITALITY 100 PARK AVE	
STATEN ISLAND NY 10302	
Miscellaneous	\$1,200
TOTAL:	\$1,200
PROP 112 MARKET ST	
HARRISBURG PA 17101	
Conferences & Group Activities	\$3,012
Miscellaneous	\$3,402
TOTAL:	\$6,414

PSS WORLD MEDICAL INC. 1020 W 8TH AVE	
KING OF PRUSSIA PA 19406	
Supplies, Materials & Services	\$3,691
TOTAL:	\$3,691
PSU-ALTOONA-BKSTORE #4370	
ALTOONA PA 16603	
Supplies, Materials & Services	\$3,524
TOTAL:	\$3,524
PYRAMID ENGINEERING PC PO BOX 3233	
ALTOONA PA 16603	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000
QUALITY INN AND SUITES	
Travel Expense	\$1,745
TOTAL:	\$1,745
RADISSON HOTELS	
Travel Expense	\$1,143
TOTAL:	\$1,143
RAILROADERS MEMORIAL MUSEUM 1300 NINTH AVE	
ALTOONA PA 16602	
Property Expense	\$1,650
TOTAL:	\$1,650
RAY S TIRES	
LORETTO PA 15940	
Supplies, Materials & Services	\$1,660
TOTAL:	\$1,660
RAYSTOWN TRANSIT SERVICE 9071 OLD ROUTE 22	
HUNTINGDON PA 16652	
Property Expense	\$26,618
TOTAL:	\$26,618

RC'S PRINT SPECIALIST	
ALTOONA PA 16602	
Supplies, Materials & Services	\$5,039
TOTAL:	\$5,039
RE MICHEL COMPANY INC.	
GLEN BURNIE MD 21060	
Supplies, Materials & Services	\$1,892
TOTAL:	\$1,892
RED HAT INC. PO BOX 730989	
DALLAS TX 75373	
Conferences & Group Activities	\$2,900
TOTAL:	\$2,900
RENAISSANCE	
Travel Expense	\$1,316
TOTAL:	\$1,316
RENAISSANCE CINCINNAT D/T	
Travel Expense	\$1,389
TOTAL:	\$1,389
RESERVE ACCOUNT PO BOX 223648	
PITTSBURGH PA 15250	
Communication Services	\$30,000
TOTAL:	\$30,000
RESIDENCE INNS SPOKN E VL	
Travel Expense	\$1,491
TOTAL:	\$1,491
RESIDENCE INNS-MKT CTR	
Travel Expense	\$1,089
TOTAL:	\$1,089

RILEY INC PLUMBING & HEATING CONTRACTOR	
ALTOONA PA 16601	
Repairs, Alterations & Capital	\$2,697
TOTAL:	\$2,697
RILEYS SMALL ENGINE REPAI	
814-6952035 PA 16635	
Supplies, Materials & Services	\$1,148
TOTAL:	\$1,148
ROBERT A. ALPER 976 BOWEN HILL ROAD	
EAST DORSET VT 05253	
Supplies, Materials & Services	\$6,000
TOTAL:	\$6,000
ROTO-ROOTER PLUMBING & DRAIN SERVIC PO BOX 44	
JOHNSTOWN PA 15907	
Supplies, Materials & Services	\$1,347
TOTAL:	\$1,347
ROY RENE HAYLOCK FSO BIANCHE DEL RIO 746 9TH AV	
NEW YORK NY 10019	
Supplies, Materials & Services	\$7,000
TOTAL:	\$7,000
RPC VIDEO 50 ALLEGHENY RIVER BLVD	
VERONA PA 15147	
Equipment Budget	\$131,989
Miscellaneous	\$1,795
Repairs, Alterations & Capital	\$39,491
Supplies, Materials & Services	\$8,354
TOTAL:	\$181,629
RPS STATE COLLEGE	
Travel Expense	\$1,030
TOTAL:	\$1,030

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

RUSSMATT BASEBALL C/O DAVE BARNARD
PORTLAND ME 04101

Property Expense	\$1,875
TOTAL:	\$1,875

S&S FLOORING INC 612 BROADWAY AVE
MCKEES ROCKS PA 15136

Repairs, Alterations & Capital	\$1,900
TOTAL:	\$1,900

SAE INTERNATIONAL
724-776-4841 PA 15096

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

SAFETY-KLEEN SYSTEMS, INC. 2600 N. CENTRAL EXPY
RICHARDSON TX 75080

Miscellaneous	\$2,334
TOTAL:	\$2,334

SAINT FRANCIS UNIVERSITY 117 EVERGREEN DRIVE
LORETTO PA 15940

Conferences & Group Activities	\$1,210
TOTAL:	\$1,210

SANS INSTITUTE DEPT SANS CYBER GUARDIAN 2013
BETHESDA MD 20814

Conferences & Group Activities	\$4,844
TOTAL:	\$4,844

SANTA CRUZ BIOTECHNOLOGY INC 10410 FINNELL ST
DALLAS TX 75220

Supplies, Materials & Services	\$1,525
TOTAL:	\$1,525

SATARI
888-837-6209 CA 94070

Equipment Budget	\$1,314
TOTAL:	\$1,314

SAUDER EDUCATION PO BOX 638540
CINCINNATI OH 45263

Equipment Budget	\$14,081
TOTAL:	\$14,081

SCANTRON CORP FORMS DEPARTMENT
COLUMBIA PA 17512

Supplies, Materials & Services	\$2,809
TOTAL:	\$2,809

SCANTRON CORPORATION
800-228-3628 CA 92705

Supplies, Materials & Services	\$4,898
TOTAL:	\$4,898

SCANTRON/HARLAND TECH SERVICES PO BOX 93038
CHICAGO IL 60673

Communication Services	\$3,974
TOTAL:	\$3,974

SCHOOLDUDECOM INC PO BOX 200236
PITTSBURGH PA 15251

Repairs, Alterations & Capital	\$2,584
TOTAL:	\$2,584

SCHULMERICH CARILLONS 1548 WEST BROAD STREE
QUAKERTOWN PA 18951

Communication Services	\$5,454
TOTAL:	\$5,454

SCHULMERICH CARILLONS 1118 PENDLETON STREET
CINCINNATI OH 45202

Repairs, Alterations & Capital	\$1,206
TOTAL:	\$1,206

SCOTT ELECTRIC P. O. BOX S
GREENSBURG PA 15601

Equipment Budget	\$2,700
Supplies, Materials & Services	\$2,096
TOTAL:	\$4,796

SCOTT OLINGER 3176 COUNTRY PARK DRIVE
TODDVILLE IA 52341

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

SCOTT ZILLINGER 3022 WALNUT AVE
ALTOONA PA 16601

Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

SCREAMPASS.COM
708-680-6020 IL 60513

Miscellaneous	\$1,193
TOTAL:	\$1,193

SCREEN VISION 245 KENNETH DR. SUITE 400
ROCHESTER NY 14623

Publications, Printing&Copying	\$10,811
TOTAL:	\$10,811

SELDY CRAMER ARTISTS INC 3436 SPRINGHILL ROAD
LAFAYETTE CA 94549

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

SETON IDENTIFICATION PRD
800-243-6624 CT 06405

Supplies, Materials & Services	\$3,854
TOTAL:	\$3,854

SHARON H. COX 5115 ALBERT DRIVE
BRENTWOOD TN 37027

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

SHEETZ 00000380

Travel Expense	\$2,899
TOTAL:	\$2,899

SHERATON

Travel Expense	\$2,975
TOTAL:	\$2,975

SHERATON BOSTON HOTEL

Travel Expense	\$1,090
TOTAL:	\$1,090

SHERATON DENVER

Travel Expense	\$1,370
TOTAL:	\$1,370

SHERATON FOUR POINTS HTL

Travel Expense	\$2,407
TOTAL:	\$2,407

SHERRY SULLIVAN THE WRITE BRIAN
STATE COLLEGE PA 16803

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

SHERWIN WILLIAMS #5194
HERSHEY PA 17033

Miscellaneous	\$128
Supplies, Materials & Services	\$3,874
TOTAL:	\$4,002

SHIELDS AWARDS APPAREL AN
ALTOONA PA 16602

Supplies, Materials & Services	\$1,188
TOTAL:	\$1,188

SIGMA

Supplies, Materials & Services	\$1,413
TOTAL:	\$1,413

Goods And Services Expenditures (2014-2015)
Altoona

General Funds

SIGMA ALDRICH US 800-3253010 MO 63103	SMUGGLERS NOTCH RESORT ATT ROB AIKEN JEFFERSONVILLE VT 05464	SPRINGER PO BOX 13301 NEWARK NJ 07101	STAPLES DIRECT 800-3333330 MA 01702
Supplies, Materials & Services \$2,573	Miscellaneous \$14,565	Publications, Printing&Copying \$1,150	Books & Periodicals \$38
TOTAL: \$2,573	TOTAL: \$14,565	TOTAL: \$1,150	Conferences & Group Activities \$10
SIGMA PI NATIONAL FRATERNITY 106 NORTH CASTLE LEBANON TN 37087	SOAPBOX INC 3408 MAPLEWOOD AVE RICHMOND VA 23221	SPRINGER CUSTOMER SERVICE CTR GMBH POSTFACI 60605 FRANKFURT	Equipment Budget \$398
Miscellaneous \$17,950	Miscellaneous \$2,000	Books & Periodicals \$3,000	Publications, Printing&Copying \$168
TOTAL: \$17,950	TOTAL: \$2,000	TOTAL: \$3,000	Supplies, Materials & Services \$13,340
SIGMA SPORT USA LLC 3487 SWENSON AVE ST CHARLES IL 30174	SOPHIE DOG TOURING INC C/O CAA NASHVILLE TN 37219	SPRINGER NEW YORK, LCC 233 SPRING STREET NEW YORK NY 10013	STAT NURSING CONSULTANTS, INC. 6196 ANTLER HILL TRAFFORD PA 15085
Supplies, Materials & Services \$1,342	Supplies, Materials & Services \$20,000	Publications, Printing&Copying \$3,000	Miscellaneous \$2,259
TOTAL: \$1,342	TOTAL: \$20,000	TOTAL: \$3,000	TOTAL: \$2,259
SIMMONSBOARDMAN.COM 212-620-7229 NY 10004	SPEAKOUT-INSTITUTE FOR DEMOCRATIC EDUCATION OAKLAND CA 95609	SPRINGHILL SUITES SC-WLKB	STATACORP LP COLLEGE STATI TX 77845
Books & Periodicals \$1,047	Supplies, Materials & Services \$3,000	Travel Expense \$1,391	Equipment Budget \$2,370
TOTAL: \$1,047	TOTAL: \$3,000	TOTAL: \$1,391	TOTAL: \$2,370
SIX FLAGS GREAT ADVENTUR JACKSON NJ 08527	SPEC FURNITURE 165 CITY VIEW DRIVE TORONTO ONTARIO_M9W 5B1	SQ *PLAYTIME POTTER ALTOONA PA 16601	STATE CHEMIC*STATE CHE 800-782-2436 OH 44124
Miscellaneous \$1,619	Equipment Budget \$1,032	Supplies, Materials & Services \$1,650	Supplies, Materials & Services \$2,230
TOTAL: \$1,619	TOTAL: \$1,032	TOTAL: \$1,650	TOTAL: \$2,230
SLIDEROOM LEARNING MACHINE INC. DALLAS TX 75243	SPIRIT AIRL 4870108742939	SQ *TUCKER DESIGNS APPARE BOALSBURG PA 16827	STEELCASE INC 62087 COLLECTION CENTER DR CHICAGO IL 60693
Equipment Budget \$2,090	Travel Expense \$3,876	Supplies, Materials & Services \$1,650	Equipment Budget \$47,860
TOTAL: \$2,090	TOTAL: \$3,876	TOTAL: \$1,650	Supplies, Materials & Services \$38,884
SLOVIKOSKY LANDSCAPING LLC 3780 COLONEL DRAI PATTON PA 16668	SPORTSMAN'S 829 HORNER STREET JOHNSTOWN PA 15902	ST LOUIS CROWNE	STEPHEN MICHELONE JR 118 SCOTT AVE. ALTOONA PA 16602
Supplies, Materials & Services \$6,215	Supplies, Materials & Services \$2,037	Travel Expense \$3,876	Supplies, Materials & Services \$1,210
TOTAL: \$6,215	TOTAL: \$2,037	TOTAL: \$3,876	TOTAL: \$1,210
SMITHS WELDING & FABRICATION 1631 N 4TH AVE ALTOONA PA 16601	SPORTSMAN 829 HORNER STREET JOHNSTOWN PA 15902		STEVE HOLTZ 322 E HORNER STREET EBENSBURG PA 15931
Repairs, Alterations & Capital \$7,500	Miscellaneous \$23		Supplies, Materials & Services \$4,000
TOTAL: \$7,500	Supplies, Materials & Services \$18,524		TOTAL: \$4,000
	TOTAL: \$18,547		

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

STRATEGIC PRODUCTS AND SERVICES,LLC PO BOX 5:
NEW YORK NY 10087

Communication Services	\$16,880
TOTAL:	\$16,880

STREAMLINEVENTS 7471 TYLER BLVD STE

MENTOR OH 44060	
Conferences & Group Activities	\$1,450
TOTAL:	\$1,450

SUADER WORSHIP SEATING PO BOX 638540

CINCINNATI OH 45263	
Equipment Budget	\$30,269
TOTAL:	\$30,269

SUBWAY 00017244

Conferences & Group Activities	\$1,371
TOTAL:	\$1,371

SUMMIT RACING MAIL ORDER

800-230-3030 OH 44278	
Supplies, Materials & Services	\$1,390
TOTAL:	\$1,390

SUSAN FIELD 15430 AVERY ROAD

ROCKVILLE MD 20855	
Supplies, Materials & Services	\$2,250
TOTAL:	\$2,250

SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIR
CHICAGO IL 60674

Books & Periodicals	\$6,530
Miscellaneous	\$2,134
TOTAL:	\$8,664

SWEETWATER SOUND INC TECHNOLOGY DIRECT

FORT WAYNE IN 46818	
Equipment Budget	\$1,100
TOTAL:	\$1,100

SWIFT KICK 186 NORFOLK #2F

NEW YORK NY 10002	
Supplies, Materials & Services	\$3,575
TOTAL:	\$3,575

SWIMMERS NETWORK

LATROBE PA 15650	
Supplies, Materials & Services	\$1,452
TOTAL:	\$1,452

TACA AIRLINES IAD-CTO

Travel Expense	\$6,652
TOTAL:	\$6,652

TAM AIRLINES9577421782735

Travel Expense	\$2,624
TOTAL:	\$2,624

TANDUS CENTIVA US LLC PO BOX 100756

ATLANTA GA 30384	
Supplies, Materials & Services	\$2,101
TOTAL:	\$2,101

TANISHA LONG 235 PARK AVE S

NEW YORK NY 10003	
Supplies, Materials & Services	\$2,350
TOTAL:	\$2,350

TAP PORTUGAL 204

Travel Expense	\$2,050
TOTAL:	\$2,050

TARA ENEDY 202 SNOWBERGER LANE #1

HOLLIDAYSBURG PA 16648	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

TARGET 00021865

HARRISBURG PA 17111	
Conferences & Group Activities	\$28
Supplies, Materials & Services	\$1,834
TOTAL:	\$1,862

TEAMCHEER-GIRLSGOTGAME

800-3501562 NY 14454	
Supplies, Materials & Services	\$1,678
TOTAL:	\$1,678

TEL-POWER, INC. 809 TEL POWER ROAD

HOLLIDAYSBURG PA 16648	
Repairs, Alterations & Capital	\$2,098
TOTAL:	\$2,098

TEPCO TROMBOLD EQUIPMENT CO INC. PO BOX 897

MARS PA 16046	
Repairs, Alterations & Capital	\$1,292
TOTAL:	\$1,292

THE ALLEGRO

Conferences & Group Activities	\$2,853
TOTAL:	\$2,853

THE AROUND CAMPUS GROUP 88 VILCOM CENTER DR

CHAPEL HILL NC 27514	
Supplies, Materials & Services	\$2,750
TOTAL:	\$2,750

THE BARASH GROUP 403 SOUTH ALLEN STREET

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,868
TOTAL:	\$1,868

THE CASINO AND SNAPPY CHEF DJS FOOD DESIGNS II

ALTOONA PA 16602	
Conferences & Group Activities	\$9,371
TOTAL:	\$9,371

THE CHRONICLE OF HIGHER EDUCATION P.O. BOX 791
BALTIMORE MD 21279

Publications, Printing&Copying	\$4,912
TOTAL:	\$4,912

THE COLLEGE AGENCY 7907 STAFFORD TRAIL

SAVAGE MN 55378	
Supplies, Materials & Services	\$4,700
TOTAL:	\$4,700

THE FAMILY CLOTHESLINE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,979
TOTAL:	\$1,979

THE HITE CO PO BOX 1807

ALTOONA PA 16603	
Equipment Budget	\$1,008
Repairs, Alterations & Capital	\$4
Supplies, Materials & Services	\$21,155
TOTAL:	\$22,167

THE HOME DEPOT #4180

ALTOONA PA 16602	
Supplies, Materials & Services	\$2,569
TOTAL:	\$2,569

THE INN AT KEY WEST

Travel Expense	\$1,944
TOTAL:	\$1,944

THE KLAGES AGENCY P.O. BOX 1705

WESTMINSTER MD 21158	
Miscellaneous	\$28,600
TOTAL:	\$28,600

THE LIAISON CAPITOL HILL

Travel Expense	\$1,049
TOTAL:	\$1,049

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

THE MURDER MYSTERY COMPANY 1001 MEDICAL PAR		
GRAND RAPIDS MI 49509		
Supplies, Materials & Services	\$1,699	
TOTAL:	\$1,699	

THE REGENTS OF THE UNIVERSITY OF MICHIGAN		
PITTSBURGH PA 15251		
Equipment Budget	\$2,000	
TOTAL:	\$2,000	

THE ROSE CLEANERS 410 14TH STREET		
DUNCANSVILLE PA 16635		
Supplies, Materials & Services	\$2,859	
TOTAL:	\$2,859	

THE STAGE DEPOT SUITE D 4 #174		
LADERA RANCH CA 92694		
Equipment Budget	\$9,690	
TOTAL:	\$9,690	

THE TRANE COMPANY		
888-832-5266 WI 54601		
Supplies, Materials & Services	\$1,313	
TOTAL:	\$1,313	

THE TRIBUNE DEMOCRAT 425 LOCUST ST		
JOHNSTOWN PA 15907		
Publications, Printing&Copying	\$5,290	
TOTAL:	\$5,290	

THE UPS STORE 5971		
PITTSBURGH PA 15213		
Communication Services	\$2,092	
TOTAL:	\$2,092	

THE URBAN WAR ZONE		
814-317-7625 PA 16635		
Miscellaneous	\$3,720	
TOTAL:	\$3,720	

THOMAS J. KOEHLE GOLF SHOP ATTN: TOM KOEHLE		
ROARING SPRING PA 16673		
Supplies, Materials & Services	\$1,121	
TOTAL:	\$1,121	

THOMAS LANTZ 903 RUBRA CIRCLE		
DUNCANSVILLE PA 16635		
Supplies, Materials & Services	\$3,000	
TOTAL:	\$3,000	

THOMPSON PHARMACY		
ALTOONA PA 16601		
Communication Services	\$5,761	
Publications, Printing&Copying	\$78	
Supplies, Materials & Services	\$415	
TOTAL:	\$6,254	

THORLABS INC 56 SPARTA AVE		
NEWTON NJ 07860		
Supplies, Materials & Services	\$1,242	
TOTAL:	\$1,242	

THWING ALBERT INSTRUME		
856-7671000 NJ 08091		
Supplies, Materials & Services	\$2,535	
TOTAL:	\$2,535	

TIM ROUGH 410 ASHCROFT AVENUE		
CRESSON PA 16630		
Supplies, Materials & Services	\$1,160	
TOTAL:	\$1,160	

TJOHNE PRODUCTIONS 2836 BELLEGLADE COURT SE		
GRAND RAPIDS MI 49446		
Miscellaneous	\$2,700	
TOTAL:	\$2,700	

TONAS GRAPHICS INC		
800-654-8794 PA 15205		
Supplies, Materials & Services	\$1,447	
TOTAL:	\$1,447	

TOP DOG PRODUCTIONS, INC 219 BASS AVE		
JOHNSTOWN PA 15904		
Miscellaneous	\$7,799	
TOTAL:	\$7,799	

TOP TO BOTTOM INTERIORS INC PO BOX 511		
ALTOONA PA 16603		
Equipment Budget	\$32,179	
Miscellaneous	\$170	
Repairs, Alterations & Capital	\$7,718	
Supplies, Materials & Services	\$8,478	
TOTAL:	\$48,545	

TOSOH BIOSCIENCE LLC 3604 HORIZON DRIVE		
KING OF PRUSSIA PA 19406		
Supplies, Materials & Services	\$2,924	
TOTAL:	\$2,924	

TOTAL TEAM WARES, INC SUITE D		
WINTER PARK FL 32789		
Supplies, Materials & Services	\$3,351	
TOTAL:	\$3,351	

TOTAL TRANSPORTATION SO		
Travel Expense	\$1,200	
TOTAL:	\$1,200	

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT		
MICKLETON NJ 08056		
Equipment Budget	\$75,705	
TOTAL:	\$75,705	

TRANE 400 BUSINESS CENTER DR		
PITTSBURGH PA 15205		
Equipment Budget	\$5,299	
TOTAL:	\$5,299	

TRAPUZZANOS UNIFORMS		
WASHINGTON PA 15301		
Supplies, Materials & Services	\$5,282	
TOTAL:	\$5,282	

TRAVRES*HOTEL ROOM		
Travel Expense	\$1,619	
TOTAL:	\$1,619	

TRILLIUM LODGE		
724-322-8872 PA 15464		
Travel Expense	\$1,729	
TOTAL:	\$1,729	

TROPICANA ROOMS		
Travel Expense	\$1,774	
TOTAL:	\$1,774	

TURNING TECHNOLOGIES LLC 255 WEST FEDERAL ST		
YOUNGSTOWN OH 44503		
Equipment Budget	\$3,879	
TOTAL:	\$3,879	

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE		
READING PA 19605		
Communication Services	\$2,557	
Repairs, Alterations & Capital	\$2,812	
TOTAL:	\$5,369	

TYROLEAN AIRWAYS		
Travel Expense	\$1,344	
TOTAL:	\$1,344	

UNITED AIRLINES TRVL PLN-ACCT#294520		
CHICAGO IL 60673		
Travel Expense	\$13,116	
TOTAL:	\$13,116	

Goods And Services Expenditures (2014-2015)

Altoona

General Funds

UNITED PUBLIC SAFETY INC 419 SARGON WAY		
HORSHAM	PA	19044
Equipment Budget		\$1,642
TOTAL:		\$1,642

UNITED SILICA PRODUCTS, I PRODUCTS INC		
FRANKLIN	NJ	07416
Supplies, Materials & Services		\$2,057
TOTAL:		\$2,057

UNIVAR USA INC		
999-9999999	WA	98052
Supplies, Materials & Services		\$2,939
TOTAL:		\$2,939

UPMC ALTOONA - BHS BEHAVIORAL HEALTH SERVICE		
ALTOONA	PA	16601
Supplies, Materials & Services		\$6,605
TOTAL:		\$6,605

US AIRWAYS		
Tempe, AZ		85281
Travel Expense		\$1,376
TOTAL:		\$1,376

US DEPARTMENT OF HOMELAND SECURTY CALIFORN		
LAGUNA NIGEL	CA	92677
Supplies, Materials & Services		\$4,100
TOTAL:		\$4,100

US PLASTICS/NEATLY SMART		
419-228-2242	OH	45801
Supplies, Materials & Services		\$1,280
TOTAL:		\$1,280

USC 2015 PDS NATIONAL CONFERENCE		
COLUMBIA	SC	29208
Conferences & Group Activities		\$1,335
TOTAL:		\$1,335

USPS 41015206030504179		
ALTOONA	PA	16601
Communication Services		\$1,481
TOTAL:		\$1,481

USPS POSTAGE STAMPS.COM		
WASHINGTON	DC	20260
Communication Services		\$4,425
TOTAL:		\$4,425

VECTOR LABORATORIES INC		
BURLINGAME	CA	94010
Supplies, Materials & Services		\$7,570
TOTAL:		\$7,570

VERIZON PO BOX 28000		
LEHIGH VALLEY	PA	18022
Communication Services		\$3,349
TOTAL:		\$3,349

VERIZON WIRELESS P.O. BOX 25505		
LEHIGH VALLEY	PA	18002
Communication Services		\$3,187
TOTAL:		\$3,187

VERSTEEL 2332 CATHY LANE		
JASPER	IN	47546
Equipment Budget		\$10,436
TOTAL:		\$10,436

VG KIDS		
800-528-6343	MI	48197
Supplies, Materials & Services		\$1,076
TOTAL:		\$1,076

VINCENT LIGHTING SYSTEMS PO BOX 931141		
CLEVELAND	OH	44193
Equipment Budget		\$9,050
Supplies, Materials & Services		\$1,864
TOTAL:		\$10,914

VIR ATL 2165154952		
Travel Expense		\$1,009
TOTAL:		\$1,009

VWR INTL INC PO BOX 640169		
PITTSBURGH	PA	15264
Equipment Budget		\$9,404
Repairs, Alterations & Capital		\$7,472
Supplies, Materials & Services		\$70,782
TOTAL:		\$87,658

WAGNERS GREENHOUSES		
ALTOONA	PA	16601
Repairs, Alterations & Capital		\$1,010
TOTAL:		\$1,010

WAL-MART #2049		
ALTOONA	PA	16602
Supplies, Materials & Services		\$3,058
TOTAL:		\$3,058

WALMART COMMUNITY/RFCSELLC PO BOX 530934		
ATLANTA	GA	30353
Conferences & Group Activities		\$1,624
Supplies, Materials & Services		\$5,061
TOTAL:		\$6,685

WALY-FM FOREVER BROADCASTING		
HOLLIDAYSBURG	PA	16648
Publications, Printing&Copying		\$1,085
TOTAL:		\$1,085

WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648		
PHILADELPHIA	PA	19101
Utilities Purchased		\$24,267
TOTAL:		\$24,267

WENGER CORPORATION NW 7896 PO BOX 1450		
MINNEAPOLIS	MN	55485
Supplies, Materials & Services		\$1,568
TOTAL:		\$1,568

WESCO - # 7580		
814-238-2449	PA	16803
Supplies, Materials & Services		\$1,639
TOTAL:		\$1,639

WEST CENTRAL EQUIPMENT LLC 3159 STATE ROUTE 1		
NEW ALEXANDRIA	PA	15670
Supplies, Materials & Services		\$2,012
TOTAL:		\$2,012

WILLIAM A. HOCHERL 517 NORTH 6TH AVE.		
ALTOONA	PA	16601
Supplies, Materials & Services		\$2,785
TOTAL:		\$2,785

WM SUPERCENTER #2049		
ALTOONA	PA	16601
Supplies, Materials & Services		\$4,724
TOTAL:		\$4,724

WORD PROCESSING SERVIC		
301-797-1399	MD	21742
Supplies, Materials & Services		\$1,003
TOTAL:		\$1,003

WTAJ 2 WEST PARK AVENUE SUITE 2		
DUBOIS	PA	15801
Books & Periodicals		\$20
Publications, Printing&Copying		\$7,370
TOTAL:		\$7,390

WWCP/WATM/THIS TV 1450 SCALP AVENUE		
JOHNSTOWN	PA	15904
Publications, Printing&Copying		\$27,540
TOTAL:		\$27,540

Goods And Services Expenditures (2014-2015)
Altoona

General Funds

WWOT-FM FOREVER BROADCASTING

HOLLIDAYSBURG PA 16648	
Publications, Printing&Copying	\$4,500
TOTAL:	\$4,500

WWW.NEWEGG.COM

800-390-1119 CA 91745	
Equipment Budget	\$6,882
TOTAL:	\$6,882

YEAGER SUPPLY INC

610-3768037 PA 19601	
Equipment Budget	\$5,772
TOTAL:	\$5,772

ZABER TECHNOLOGIES INC

VANCOUVER BC	
Supplies, Materials & Services	\$1,358
TOTAL:	\$1,358

ZAMBELLI'S FIREWORKS INTERNATIONALE 20 SOUTH

NEW CASTLE PA 16101	
Supplies, Materials & Services	\$5,600
TOTAL:	\$5,600

ZEFON INTERNATIONAL IN

352-854-8080 FL 34494	
Supplies, Materials & Services	\$1,634
TOTAL:	\$1,634

Goods And Services Expenditures (2014-2015)

Beaver

General Funds

4IMPRINT 25303 NETWORK PLACE

CHICAGO IL 60673	
Supplies, Materials & Services	\$4,843
TOTAL:	\$4,843

600 NEW CASTLE NEWS

724-6546651 PA 16103	
Publications, Printing&Copying	\$1,782
TOTAL:	\$1,782

867 PRAXAIR 2510 NEW BUTLER ROAD

NEW CASTLE PA 16101	
Supplies, Materials & Services	\$1,919
TOTAL:	\$1,919

A. G. MAURO COMPANY INC 310 ALPHA DRIVE

PITTSBURGH PA 15238	
Repairs, Alterations & Capital	\$2,100
TOTAL:	\$2,100

AD GRAPHICS

503-777-5403 OR 97266	
Communication Services	\$1,323
Publications, Printing&Copying	\$2,863
TOTAL:	\$4,186

AIR CANADA 0147532494290

Travel Expense	\$1,203
TOTAL:	\$1,203

ALL PHASE ELECTRIC SUPPLY CO 407 S MAIN STREET

PITTSBURGH PA 15220	
Repairs, Alterations & Capital	\$18,385
TOTAL:	\$18,385

ALLIED WASTE SERVICE #264 RD 1 BOX 716

SCOTSDALE PA 15683	
Utilities Purchased	\$6,406
TOTAL:	\$6,406

AMAZON.COM

AMZN.COM/BILL WA 98101	
Books & Periodicals	\$6,224
Supplies, Materials & Services	\$2,027
TOTAL:	\$8,251

APCA

SEVIERVILLE TN 37862	
Miscellaneous	\$1,245
TOTAL:	\$1,245

APPLE INC PO BOX 281877

ATLANTA GA 30384	
Equipment Budget	\$6,889
TOTAL:	\$6,889

ARA CORP

724-8435378 PA 16136	
Publications, Printing&Copying	\$8,173
TOTAL:	\$8,173

AUTOMATED ENTRANCE SYSTM

412-828-4287 PA 15139	
Repairs, Alterations & Capital	\$3,519
TOTAL:	\$3,519

B&H

Equipment Budget	\$1,977
TOTAL:	\$1,977

BARTLETT TREE EXPERTS PO BOX 3067

STAMFORD CT 06905	
Repairs, Alterations & Capital	\$2,755
TOTAL:	\$2,755

BAUMAN OFFICE EQUIPMENT

724-8465330 PA 15010	
Equipment Budget	\$1,874
Repairs, Alterations & Capital	\$1,878
Supplies, Materials & Services	\$45
TOTAL:	\$3,797

BC TIMES 400 FAIR AVE

BEAVER PA 15009	
Publications, Printing&Copying	\$2,275
TOTAL:	\$2,275

BEAVER NEWSPAPERS, INC. 400 FAIR AVE

BEAVER PA 15009	
Publications, Printing&Copying	\$9,809
TOTAL:	\$9,809

BEAVER POSTMASTER

Communication Services	\$8,000
TOTAL:	\$8,000

BSN SPORTS INC PO BOX 660176

DALLAS TX 75266	
Supplies, Materials & Services	\$32,035
TOTAL:	\$32,035

BUTLER EAGLE P.O. BOX 271

BUTLER PA 16003	
Publications, Printing&Copying	\$1,738
TOTAL:	\$1,738

C T W AND S A 224 CENTER GRANGE RD

ALIQUIPPA PA 15001	
Utilities Purchased	\$32,937
TOTAL:	\$32,937

C. M. EICHENLAUB CO. P. O. BOX 8790

PITTSBURGH PA 15221	
Supplies, Materials & Services	\$1,838
TOTAL:	\$1,838

CARGILL INCORPORATED P O BOX 415927

BOSTON MA 02241	
Repairs, Alterations & Capital	\$7,989
TOTAL:	\$7,989

CDW GOVERNMENT SUITE 1515

CHICAGO IL 60675	
Equipment Budget	\$7,226
Supplies, Materials & Services	\$62
TOTAL:	\$7,288

CHICK-FIL-A #01065

Conferences & Group Activities	\$1,176
TOTAL:	\$1,176

CHUCK WEBB 478 PERRY HIGHWAY

HARMONY PA 16037	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

CLUB COLORS 6500 SOLUTION CENTER

CHICAGO IL 60677	
Supplies, Materials & Services	\$8,330
TOTAL:	\$8,330

CMS CHOICE IMPRINT

800-795-4267 OR 97204	
Supplies, Materials & Services	\$1,375
TOTAL:	\$1,375

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE

STATE COLLEGE PA 16801	
Utilities Purchased	\$17,004
TOTAL:	\$17,004

COMCAST SPOTLIGHT INC

PHILA PA 19178	
Publications, Printing&Copying	\$10,436
TOTAL:	\$10,436

Goods And Services Expenditures (2014-2015)

Beaver

General Funds

<p>CREST/GOOD MFG COMPANY 516-9217260 NY 11791</p> <p>Repairs, Alterations & Capital \$1,931</p> <hr/> <p>TOTAL: \$1,931</p>	<p>E. L. F. ENTERTAINMENT, INC. 1007 FOGGY HOLLOW R GIBSONIA PA 15044</p> <p>Supplies, Materials & Services \$2,795</p> <hr/> <p>TOTAL: \$2,795</p>	<p>FUGH REFRIGERATION 579 PITTSBURGH ROAD BUTLER PA 16002</p> <p>Equipment Budget \$2,743</p> <hr/> <p>TOTAL: \$2,743</p>	<p>IZZO EMBROIDRY AND SCR N BEAVER FALLS PA 15010</p> <p>Supplies, Materials & Services \$3,657</p> <hr/> <p>TOTAL: \$3,657</p>
<p>CRISIS CENTER NORTH P.O. BOX 101093 PITTSBURGH PA 15237</p> <p>Miscellaneous \$1,200</p> <hr/> <p>TOTAL: \$1,200</p>	<p>EAC PRODUCT DEVELOPMENT SOLUTIONS 14501 JUDI BURNSVILLE MN 55306</p> <p>Equipment Budget \$2,875</p> <hr/> <p>TOTAL: \$2,875</p>	<p>FULLINGTON AUTO BUS CO INC PO BOX 211 CLEARFIELD PA 16830</p> <p>Supplies, Materials & Services \$6,103</p> <hr/> <p>TOTAL: \$6,103</p>	<p>JOB TRAINING FOR BEAVER COUNTY MONACA PA 15061</p> <p>Miscellaneous \$1,950</p> <hr/> <p>TOTAL: \$1,950</p>
<p>DEAR JOHN INC 1618 ROUTE 65 ELLWOOD CITY PA 16117</p> <p>Property Expense \$2,220</p> <hr/> <p>TOTAL: \$2,220</p>	<p>EMD MILLIPORE CORPORATION 25760 NETWORK PLAC CHICAGO IL 60673</p> <p>Repairs, Alterations & Capital \$1,323</p> <hr/> <p>TOTAL: \$1,323</p>	<p>GUYS MECHANICAL SYSTEMS INC 132 BIG KNOB RD ROCHESTER PA 15074</p> <p>Repairs, Alterations & Capital \$10,781</p> <hr/> <p>TOTAL: \$10,781</p>	<p>JOE MARTIN P O BOX 887 OOLTEWAH TN 37363</p> <p>Supplies, Materials & Services \$3,850</p> <hr/> <p>TOTAL: \$3,850</p>
<p>DELL COMPUTER CORP. ONE DELL WAY ROUND ROCK TX 78682</p> <p>Equipment Budget \$15,941</p> <hr/> <p>TOTAL: \$15,941</p>	<p>ENDEAVOR ENTERTAINMENT INC 427 LIBERTY STREET1 SYRACUSE NY 13204</p> <p>Supplies, Materials & Services \$2,400</p> <hr/> <p>TOTAL: \$2,400</p>	<p>HAMPTON INN & SUITES</p> <p>Travel Expense \$1,543</p> <hr/> <p>TOTAL: \$1,543</p>	<p>JOHN CASSIDY MAGIC P O BOX 110 OAKS PA 19456</p> <p>Supplies, Materials & Services \$1,520</p> <hr/> <p>TOTAL: \$1,520</p>
<p>DELL MARKETING LP DELL USA LP PITTSBURGH PA 15264</p> <p>Equipment Budget \$61,404</p> <hr/> <p>TOTAL: \$61,404</p>	<p>ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD. PITTSBURGH PA 15205</p> <p>Travel Expense \$12,402</p> <hr/> <p>TOTAL: \$12,402</p>	<p>HOTELS.COM</p> <p>Travel Expense \$3,023</p> <hr/> <p>TOTAL: \$3,023</p>	<p>JOHNSTONE SUPPLY DOWNINGT 610-8736100 PA 19335</p> <p>Repairs, Alterations & Capital \$3,387</p> <hr/> <p>TOTAL: \$3,387</p>
<p>DOBIL LABORATORIES 727 BUTLER STREET PITTSBURGH PA 15223</p> <p>Equipment Budget \$1,374</p> <p>Repairs, Alterations & Capital \$2,150</p> <hr/> <p>TOTAL: \$3,524</p>	<p>FAIRMONT</p> <p>Travel Expense \$1,160</p> <hr/> <p>TOTAL: \$1,160</p>	<p>HOULA ENTERTAINMENT PO BOX 31688 KNOXVILLE TN 37930</p> <p>Supplies, Materials & Services \$1,050</p> <hr/> <p>TOTAL: \$1,050</p>	<p>K B OFFSET PRINTING 3500 E COLLEGE AVE, SUITE 10 STATE COLLEGE PA 16801</p> <p>Publications, Printing&Copying \$2,669</p> <hr/> <p>TOTAL: \$2,669</p>
<p>DR. MITCHELL PFEIFFER 3468 BRODHEAD RD. MONACA PA 15061</p> <p>Supplies, Materials & Services \$2,538</p> <hr/> <p>TOTAL: \$2,538</p>	<p>FISHER</p> <p>Supplies, Materials & Services \$4,460</p> <hr/> <p>TOTAL: \$4,460</p>	<p>IN *TECHSHOP PITTSBURGH, 800-6401975 PA 15206</p> <p>Conferences & Group Activities \$1,694</p> <hr/> <p>TOTAL: \$1,694</p>	<p>KIRKLAND PRODUCTIONS, INC. 8807 LAVALLE LANE DALLAS TX 75243</p> <p>Supplies, Materials & Services \$1,100</p> <hr/> <p>TOTAL: \$1,100</p>
<p>DUQUESNE LIGHT PAYMENT PROCESSING CENTER PITTSBURGH PA 15230</p> <p>Utilities Purchased \$78,717</p> <hr/> <p>TOTAL: \$78,717</p>	<p>FOREVER MEDIA 2 ROBINSON PLAZA PITTSBURGH PA 15205</p> <p>Publications, Printing&Copying \$1,680</p> <hr/> <p>TOTAL: \$1,680</p>	<p>INK TECHNOLOGIES LLC 866-3132879 OH 45459</p> <p>Supplies, Materials & Services \$3,979</p> <hr/> <p>TOTAL: \$3,979</p>	<p>KNEPPER PRESS 724-8994200 PA 15026</p> <p>Publications, Printing&Copying \$8,779</p> <hr/> <p>TOTAL: \$8,779</p>

Goods And Services Expenditures (2014-2015)

Beaver

General Funds

L2GPDE FINGERPRINT

626-325-9600 CA 91030

Miscellaneous	\$2,598
TOTAL:	\$2,598

LENOVO (U.S.) INC PO BOX 643055

PITTSBURGH PA 15264

Equipment Budget	\$1,029
TOTAL:	\$1,029

LEVEL (3) COMMUNICATIONS LLC P.O. BOX 931843

ATLANTA GA 31193

Communication Services	\$15,348
TOTAL:	\$15,348

LISA ANDERSON 220 CAMPBELL AVE

BUTLER PA 16001

Supplies, Materials & Services	\$4,538
TOTAL:	\$4,538

LOWES HOME CTR 104 VALLEY VISTA DR

STATE COLLEGE PA 16803

Repairs, Alterations & Capital	\$3,013
TOTAL:	\$3,013

MCCARTER COACH AND TOUR 2569 DARLINGTON RD

BEAVER FALLS PA 15061

Property Expense	\$3,135
Supplies, Materials & Services	\$2,800
TOTAL:	\$5,935

MCDONALDS

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

MICHAELS CARPET CENTER 463 THIRD STREET

BEAVER PA 15009

Repairs, Alterations & Capital	\$3,954
TOTAL:	\$3,954

MICROTEL INN & SUITES

Travel Expense	\$1,279
TOTAL:	\$1,279

MITCHELL PFEIFFER 107 ROCHELLE LANE

MONACA PA 15061

Supplies, Materials & Services	\$4,098
TOTAL:	\$4,098

MONACA TURNERS 1700 OLD BROADHEAD RD.

MONACA PA 15061

Miscellaneous	\$1,220
TOTAL:	\$1,220

MORGAN COACH AND TOURS, LLC PO BOX 87

NORTH VERSAILLES PA 15137

Property Expense	\$36,673
TOTAL:	\$36,673

NCS PEARSON

800-843-0019 MN 55437

Supplies, Materials & Services	\$1,982
TOTAL:	\$1,982

NCS PEARSON INC 13036 COLLECTION CENTER DRIVE

CHICAGO IL 60693

Supplies, Materials & Services	\$2,694
TOTAL:	\$2,694

NEOPOST USA INC PO BOX 4240

HARRISBURG PA 17111

Communication Services	\$247
Repairs, Alterations & Capital	\$1,844
TOTAL:	\$2,091

NEOPOST USA INC 25880 NETWORK PLACE

CHICAGO IL 60673

Property Expense	\$1,426
TOTAL:	\$1,426

PA CRIMINAL RECORD CHECK

717-705-1768 PA 17110

Miscellaneous	\$1,070
TOTAL:	\$1,070

PAPA JOHN'S 03037

Conferences & Group Activities	\$2,249
TOTAL:	\$2,249

PITTSBURGH WATER COOLER

800-554-3363 PA 15116

Books & Periodicals	\$426
Conferences & Group Activities	\$99
Supplies, Materials & Services	\$618
TOTAL:	\$1,143

PPI 1250 FIFTH AVE

BELMONT CA 94002

Books & Periodicals	\$8,118
TOTAL:	\$8,118

PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608

ROCKVILLE MD 20850

Publications, Printing&Copying	\$2,750
Supplies, Materials & Services	\$2,750
TOTAL:	\$5,500

PRO TUFF DECAL, INC

800-2236936 IL 60014

Supplies, Materials & Services	\$2,214
TOTAL:	\$2,214

PROFESSIONAL SPORTS PUBLICATIONS CATERING LL

EVANSTON IL 60201

Publications, Printing&Copying	\$2,350
TOTAL:	\$2,350

PSU-BEAVER-BKSTORE #4380

MONACA PA 15061

Supplies, Materials & Services	\$2,317
TOTAL:	\$2,317

R E YATES ELECTIC INC 1623 EAST POLAND ROAD

NEW CASTLE PA 16102

Repairs, Alterations & Capital	\$6,299
TOTAL:	\$6,299

RE YATES ELECTRIC INC 1623 EAST POLAND RD

NEW CASTLE PA 16102

Repairs, Alterations & Capital	\$12,167
TOTAL:	\$12,167

REED OIL COMPANY

724-658-6692 PA 16102

Supplies, Materials & Services	\$5,516
TOTAL:	\$5,516

RESEARCH CTR FOR CHILDREN

802-656-5130 VT 05401

Supplies, Materials & Services	\$1,067
TOTAL:	\$1,067

REYNOLDS FARM EQUIPMENT I

317-849-0810 IN 46038

Supplies, Materials & Services	\$1,905
TOTAL:	\$1,905

RMU ISLAND SPORTS CENTER 7600 GRAND AVENUE

PITTSBURGH PA 15225

Miscellaneous	\$1,395
TOTAL:	\$1,395

ROHAN MURPHY 3017 CATAMARAN COVE

VILLA RICA GA 30180

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

Goods And Services Expenditures (2014-2015)

Beaver

General Funds

S & S PROCESSING INC

724-5353110 PA 16160
Repairs, Alterations & Capital \$5,152
TOTAL: \$5,152

S&S FLOORING INC 612 BROADWAY AVE

MCKEES ROCKS PA 15136
Repairs, Alterations & Capital \$4,500
TOTAL: \$4,500

SCHOOL DATABOOKS PO BOX 969

LAFAYETTE IN 47902
Supplies, Materials & Services \$2,835
TOTAL: \$2,835

SERVICE EQUIPMENT COMPANY INC P O BOX 4180

PITTSBURGH PA 15202
Repairs, Alterations & Capital \$1,818
TOTAL: \$1,818

SHAW INDUSTRIES INC PO BOX 3305

BOSTON MA 02241
Repairs, Alterations & Capital \$5,538
TOTAL: \$5,538

SHIMADZU SCIENTIFIC INSTRUMENTS INC

PITTSBURGH PA 15251
Repairs, Alterations & Capital \$2,120
TOTAL: \$2,120

SICO AMERICA INC VB BOX 146

MINNEAPOLIS MN 55480
Equipment Budget \$7,307
TOTAL: \$7,307

SOUTH JERSEY ENERGY LOCKBOX 6471

PHILADEPHIA PA 19178
Utilities Purchased \$24,861
TOTAL: \$24,861

SPORTING GOODS INC

724-658-2535 PA 16101
Supplies, Materials & Services \$3,900
TOTAL: \$3,900

SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIR

CHICAGO IL 60674
Books & Periodicals \$689
Miscellaneous \$696
TOTAL: \$1,385

THE CAMDEN DELUXE HOTEL

Travel Expense \$4,309
TOTAL: \$4,309

THE COLLEGE AGENCY 7907 STAFFORD TRAIL

SAVAGE MN 55378
Supplies, Materials & Services \$1,500
TOTAL: \$1,500

THE PITTSBURGH PROMISE 1901 CENTRE SUITE 204

PITTSBURGH PA 15219
Publications, Printing&Copying \$1,163
TOTAL: \$1,163

THE UPS STORE 5820

MONACA PA 15061
Publications, Printing&Copying \$2,340
TOTAL: \$2,340

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER

YORK PA 17406
Repairs, Alterations & Capital \$15,546
TOTAL: \$15,546

TOOKAN GRAPHICS & SCREEN

BEAVER FALLS PA 15010
Supplies, Materials & Services \$3,616
TOTAL: \$3,616

TOWN-COUNTRY LAWN

ROCHESTER PA 15074
Repairs, Alterations & Capital \$1,641
TOTAL: \$1,641

TRANE 400 BUSINESS CENTER DR

PITTSBURGH PA 15205
Repairs, Alterations & Capital \$1,693
TOTAL: \$1,693

TRANE U.S. INC P O BOX 406469

ATLANTA GA 30384
Repairs, Alterations & Capital \$1,107
TOTAL: \$1,107

U S POSTAL SERVICE

MONACA PA 15061
Communication Services \$15,000
TOTAL: \$15,000

UNIFIRST CORPORATION ATTN: ACCOUNTS RECEIVAB

NEW KENSINGTON PA 15068
Property Expense \$8,781
Supplies, Materials & Services \$1,087
TOTAL: \$9,868

USCAA 739 THIMBLE SHOALS BLVD

NEWPORT NEWS VA 23606
Miscellaneous \$5,000
TOTAL: \$5,000

V-SYSTEMS

412-826-9200 PA 15238
Repairs, Alterations & Capital \$1,470
TOTAL: \$1,470

VWR INTL INC PO BOX 640169

PITTSBURGH PA 15264
Supplies, Materials & Services \$3,514
TOTAL: \$3,514

WEBSTERS FITNESS PRODUCTS INC 102 GRANDVIEW

MCMURRAY PA 15317
Supplies, Materials & Services \$1,695
TOTAL: \$1,695

WM SUPERCENTER #1883

MONACA PA 15061
Conferences & Group Activities \$1,012
Supplies, Materials & Services \$1,574
TOTAL: \$2,586

WOODEN ANGEL

Conferences & Group Activities \$1,614
TOTAL: \$1,614

WPS 1105 18TH STREET

ALTOONA PA 16601
Supplies, Materials & Services \$1,796
TOTAL: \$1,796

YESCO NEW BRIGHTON INC

NEW BRIGHTON PA 15066
Repairs, Alterations & Capital \$3,479
TOTAL: \$3,479

Goods And Services Expenditures (2014-2015)

Berks

General Funds

<p>4IMPRINT 25303 NETWORK PLACE CHICAGO IL 60673</p> <p>Publications, Printing&Copying \$1,186</p> <p>Supplies, Materials & Services \$5,684</p> <hr/> <p>TOTAL: \$6,870</p>	<p>AEROFITNESS SERVICES, INC. 947 CEDARS ROAD LEWISBERRY PA 17339</p> <p>Repairs, Alterations & Capital \$3,447</p> <hr/> <p>TOTAL: \$3,447</p>	<p>ANDREW'S TRANSPORTATION SERVICE P.O. BOX 5782 WYOMISSING PA 19610</p> <p>Travel Expense \$2,093</p> <hr/> <p>TOTAL: \$2,093</p>	<p>ASTOR PLACE PRODUCTIONS, INC. 9701 WILSHIRE BL BEVERLY HILLS CA 90212</p> <p>Supplies, Materials & Services \$6,500</p> <hr/> <p>TOTAL: \$6,500</p>
<p>A PRICE THAT'S RIGHT TRAVEL, INC 1401 ROBERTS A SOMERS POINT NJ 08244</p> <p>Travel Expense \$4,653</p> <hr/> <p>TOTAL: \$4,653</p>	<p>ALIEXPRESS 408-748-1200 DE 19940</p> <p>Supplies, Materials & Services \$1,309</p> <hr/> <p>TOTAL: \$1,309</p>	<p>ANGELA ABADIR 14513 CLOVER HILL TERRACE BOWIE MD 20720</p> <p>Supplies, Materials & Services \$2,300</p> <hr/> <p>TOTAL: \$2,300</p>	<p>ASURE SOFTWARE 110 WILD BASIN RD AUSTIN TX 78746</p> <p>Equipment Budget \$1,887</p> <p>Supplies, Materials & Services \$2,400</p> <hr/> <p>TOTAL: \$4,287</p>
<p>A.H. MOYER INC 820 E LINCOLN AVENUE MYERSTOWN PA 17067</p> <p>Supplies, Materials & Services \$42,464</p> <hr/> <p>TOTAL: \$42,464</p>	<p>ALLEGHENY EDUCATIONAL SYSTEMS INC 1425 FREEP NATRONA HEIGHTS PA 15065</p> <p>Equipment Budget \$10,005</p> <p>Repairs, Alterations & Capital \$2,582</p> <hr/> <p>TOTAL: \$12,587</p>	<p>ANTHEM SPORTS LLC 2 EXTRUSION DR PAWCATUCK CT 06379</p> <p>Repairs, Alterations & Capital \$1,097</p> <hr/> <p>TOTAL: \$1,097</p>	<p>ATHLETICORP INC 1530 W ADAMS ST CHICAGO IL 60607</p> <p>Supplies, Materials & Services \$2,540</p> <hr/> <p>TOTAL: \$2,540</p>
<p>ABET SUITE 1050 BALTIMORE MD 21202</p> <p>Miscellaneous \$9,600</p> <hr/> <p>TOTAL: \$9,600</p>	<p>ALLEGHENY SUPPLY P. O. BOX 186 DUNCANSVILLE PA 16635</p> <p>Supplies, Materials & Services \$31,566</p> <hr/> <p>TOTAL: \$31,566</p>	<p>AOTA 4720 MONTGOMERY LANE BETHESDA MD 20814</p> <p>Supplies, Materials & Services \$3,686</p> <hr/> <p>TOTAL: \$3,686</p>	<p>ATLANTA BIOLOGICALS INC 770-4463336 GA 30542</p> <p>Supplies, Materials & Services \$1,575</p> <hr/> <p>TOTAL: \$1,575</p>
<p>ABRAHAM LINCOLN WYNDHAM</p> <p>Property Expense \$1,500</p> <hr/> <p>TOTAL: \$1,500</p>	<p>ALPHA SEAL LLC 144 SUNNY COURT LEESPORT PA 19533</p> <p>Repairs, Alterations & Capital \$2,984</p> <hr/> <p>TOTAL: \$2,984</p>	<p>APCA SEVIERVILLE TN 37862</p> <p>Conferences & Group Activities \$1,374</p> <hr/> <p>TOTAL: \$1,374</p>	<p>ATLANTIC TACTICAL 763 CORPORATE CIRCLE NEW CUMBERLAND PA 17070</p> <p>Communication Services \$3,316</p> <hr/> <p>TOTAL: \$3,316</p>
<p>ADMIRE ENTERTAINMENT, INC. PO BOX 152 PALISADES NY 10954</p> <p>Supplies, Materials & Services \$2,700</p> <hr/> <p>TOTAL: \$2,700</p>	<p>AMAZON.COM AMZN.COM/BILL WA 98101</p> <p>Books & Periodicals \$1,361</p> <p>Equipment Budget \$1,809</p> <p>Supplies, Materials & Services \$4,600</p> <hr/> <p>TOTAL: \$7,770</p>	<p>APPLE INC PO BOX 281877 ATLANTA GA 30384</p> <p>Equipment Budget \$18,652</p> <hr/> <p>TOTAL: \$18,652</p>	<p>AUBURN MOON AGENCY 54140 DEER RIDGE COURT ROCHESTER MI 48307</p> <p>Supplies, Materials & Services \$4,040</p> <hr/> <p>TOTAL: \$4,040</p>
<p>ADVER-T SCREEN PRINTING 727-4435525 FL 33755</p> <p>Supplies, Materials & Services \$1,913</p> <hr/> <p>TOTAL: \$1,913</p>	<p>AMERICAN COLLEGIATE HOCKEY 7638 SOLUTION CNT CHICAGO IL 60677</p> <p>Miscellaneous \$1,600</p> <hr/> <p>TOTAL: \$1,600</p>	<p>AQUA TREAT, INC. PO BOX 462 BLACKWOOD NJ 08012</p> <p>Repairs, Alterations & Capital \$2,800</p> <hr/> <p>TOTAL: \$2,800</p>	<p>AUSTINS RESTAURANT LLC</p> <p>Conferences & Group Activities \$1,479</p> <hr/> <p>TOTAL: \$1,479</p>
<p>AEI SPEAKERS BUREAU 214 LINCOLN ST SUITE 113 ALLSTON MA 02134</p> <p>Supplies, Materials & Services \$5,000</p> <hr/> <p>TOTAL: \$5,000</p>		<p>ASSESSMENT TECHNOLOGIES INSTITUTE, LLC CHICAGO IL 60693</p> <p>Books & Periodicals \$8,554</p> <hr/> <p>TOTAL: \$8,554</p>	<p>AUSTRIAN AIRLINES</p> <p>Travel Expense \$2,309</p> <hr/> <p>TOTAL: \$2,309</p>

Goods And Services Expenditures (2014-2015)

Berks

General Funds

AVER-T SCREEN PRINTING 480 S SATURN AVE.		
CLEARWATER	FL	33455
Supplies, Materials & Services		\$1,900
TOTAL:		\$1,900

AXIOM IT SERVICES 358 MARTINS ROAD		
SINKING SPRING	PA	19608
Repairs, Alterations & Capital		\$1,800
TOTAL:		\$1,800

AYERS PROMOTIONS		
215-8222366	PA	18915
Supplies, Materials & Services		\$1,065
TOTAL:		\$1,065

B&H		
Equipment Budget		\$5,490
TOTAL:		\$5,490

BAILEY'S SEPTIC SERVICES, INC 4224 POTTSVILLE PIKE		
READING	PA	19605
Repairs, Alterations & Capital		\$3,177
Supplies, Materials & Services		\$7,290
TOTAL:		\$10,467

BARNES & NOBLE COLLEGE BOOKSELLERS ATTN ACI		
PHILADELPHIA	PA	19182
Books & Periodicals		\$4,651
Supplies, Materials & Services		\$2,180
TOTAL:		\$6,831

BATTERY WAREHOUSE INC		
LEBANON	PA	17046
Repairs, Alterations & Capital		\$1,123
TOTAL:		\$1,123

BAYMONT INN EAST SYRACUSE		
Travel Expense		\$2,365
TOTAL:		\$2,365

BERKS AUTO PARTS, INC 123 W LANCASTER AVE		
SHILLINGTON	PA	19607
Supplies, Materials & Services		\$15,434
TOTAL:		\$15,434

BERKS COUNTY PARKS & RECREATION DEPARTMENT		
WYOMISSING	PA	19610
Property Expense		\$7,500
Supplies, Materials & Services		\$1,080
TOTAL:		\$8,580

BERKS DEAF AND HARD OF HE		
610-685-4520	PA	19605
Supplies, Materials & Services		\$28,998
TOTAL:		\$28,998

BERKS LANES 3190 SHILLINGTON ROAD		
SINKING SPRING	PA	19608
Miscellaneous		\$9,136
TOTAL:		\$9,136

BERKS WESTERN TELECOM INC		
SINKING SPG	PA	19608
Communication Services		\$13,742
TOTAL:		\$13,742

BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD		
READING	PA	19607
Repairs, Alterations & Capital		\$1,437
TOTAL:		\$1,437

BERNVILLE QUALITY FUELS 330 BLAIR AVE		
READING	PA	19601
Supplies, Materials & Services		\$6,700
Utilities Purchased		\$10,197
TOTAL:		\$16,897

BEST PAINTING 97 WESSEX COURT		
READING	PA	19606
Supplies, Materials & Services		\$8,350
TOTAL:		\$8,350

BEST WESTERN HOTELS		
Travel Expense		\$1,451
TOTAL:		\$1,451

BESTBUYCOM596982009832		
888-237289	MN	55423
Supplies, Materials & Services		\$1,015
TOTAL:		\$1,015

BIEBER TRANSPORTATION GROUP C/O VERITAS FINA		
PHILADELPHIA	PA	19178
Miscellaneous		\$4,743
TOTAL:		\$4,743

BIEBER TRANSPORTATION GROUP PO BOX 180		
KUTZTOWN	PA	19530
Travel Expense		\$3,728
TOTAL:		\$3,728

BIO RAD LABORATORIES LIFE SCIENCE GROUP		
LOS ANGELES	CA	90084
Equipment Budget		\$2,666
Supplies, Materials & Services		\$299
TOTAL:		\$2,965

BIO RAD LABORATORIES		
800-2246723	CA	94547
Supplies, Materials & Services		\$3,706
TOTAL:		\$3,706

BIO-RAD LABORATORIES LIFE SCIENCE GROUP		
LOS ANGELES	CA	90084
Equipment Budget		\$18
Supplies, Materials & Services		\$2,117
TOTAL:		\$2,135

BITH, LLC 15 WALTHAM ST		
BOSTON	MA	02218
Supplies, Materials & Services		\$2,300
TOTAL:		\$2,300

BLACK ROCKET PRODUCTIONS LLC PO BOX 7494		
FREEHOLD	NJ	07728
Supplies, Materials & Services		\$4,050
TOTAL:		\$4,050

BLANKENBILLER ELECTRICAL SERVICES 1060 N. BOU		
BERNVILLE	PA	19506
Repairs, Alterations & Capital		\$1,846
TOTAL:		\$1,846

BLOOMING GLEN QUARRY P.O. BOX 331		
BLOOMING GLEN	PA	18911
Repairs, Alterations & Capital		\$1,396
TOTAL:		\$1,396

BODY ZONE SPORTS & WELLNESS COMPLEX ATTENTI		
WYOMISSING	PA	19610
Miscellaneous		\$3,193
Property Expense		\$8,493
TOTAL:		\$11,686

BONFITTO, INC. INDUSTRIAL/COMMERCIAL COMBUSTI		
READING	PA	19607
Repairs, Alterations & Capital		\$3,871
TOTAL:		\$3,871

BRANDERS.COM		
650-2873492	CA	94022
Publications, Printing & Copying		\$9,515
TOTAL:		\$9,515

BRANDON VESTAL C/O JOEY EDMONDS PRESENTS		
BURBANK	CA	91505
Supplies, Materials & Services		\$1,600
TOTAL:		\$1,600

BRIGHT IDEAS 95 ZION STATION COURT		
TROY	VA	22974
Supplies, Materials & Services		\$1,257
TOTAL:		\$1,257

Goods And Services Expenditures (2014-2015)

Berks

General Funds

<p>BRITISH AIRWAYS East Elmhurst, NY 11370</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,269</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,269</td> </tr> </table>	Travel Expense	\$1,269	TOTAL:	\$1,269	<p>CBL ADVERTISING NOV. INC. 2313 PENN AVENUE READING PA 19609</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$7,182</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$7,182</td> </tr> </table>	Supplies, Materials & Services	\$7,182	TOTAL:	\$7,182	<p>CLEAN IMAGE READING PA 19601</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$4,292</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,292</td> </tr> </table>	Supplies, Materials & Services	\$4,292	TOTAL:	\$4,292	<p>COLOR BLAZE 5K 1506 RUMBAUGH ROAD HARROD OH 45850</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,249</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,249</td> </tr> </table>	Supplies, Materials & Services	\$2,249	TOTAL:	\$2,249		
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<p>BUCA DI BEPPO-READING</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$2,073</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,073</td> </tr> </table>	Conferences & Group Activities	\$2,073	TOTAL:	\$2,073	<p>CDW GOVERNMENT SUITE 1515 CHICAGO IL 60675</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$7,585</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$7,585</td> </tr> </table>	Equipment Budget	\$7,585	TOTAL:	\$7,585	<p>CLEAR CHANNEL BROADCASTING, INC 5567 COLLECT CHICAGO IL 60693</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$3,353</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,353</td> </tr> </table>	Publications, Printing&Copying	\$3,353	TOTAL:	\$3,353	<p>COLT PLUMBING SPECIALTIES 1132 WEST TRINDLE RD MECHANICSBURG PA 17055</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$3,534</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,534</td> </tr> </table>	Repairs, Alterations & Capital	\$3,534	TOTAL:	\$3,534		
Conferences & Group Activities	\$2,073																				
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<p>BW INN & SUITES COMMON</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$3,629</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,629</td> </tr> </table>	Travel Expense	\$3,629	TOTAL:	\$3,629	<p>CENTER FOR DISEASE DETECTION P.O.BOX 659509 SAN ANTONIO TX 78265</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,560</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,560</td> </tr> </table>	Supplies, Materials & Services	\$1,560	TOTAL:	\$1,560	<p>COASTAL GRILLE</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Conferences & Group Activities</td> <td style="text-align: right;">\$1,937</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,937</td> </tr> </table>	Conferences & Group Activities	\$1,937	TOTAL:	\$1,937	<p>COMCAST PO BOX 3005 SOUTHEASTERN PA 19398</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,096</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,096</td> </tr> </table>	Supplies, Materials & Services	\$1,096	TOTAL:	\$1,096		
Travel Expense	\$3,629																				
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<p>CADRE COMPUTER RESOURCES 500 CHERRINGTON P. CORAOPOLIS PA 15108</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$984</td> </tr> <tr> <td>Repairs, Alterations & Capital</td> <td style="text-align: right;">\$17,054</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$18,038</td> </tr> </table>	Equipment Budget	\$984	Repairs, Alterations & Capital	\$17,054	TOTAL:	\$18,038	<p>CENTRAL PENN OIL 910 MOUNTAIN HOME RD READING PA 19608</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,081</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,081</td> </tr> </table>	Supplies, Materials & Services	\$1,081	TOTAL:	\$1,081	<p>CODE BLUE CORPORATION DRAWER #1891 TROY MI 48007</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Communication Services</td> <td style="text-align: right;">\$2,834</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,834</td> </tr> </table>	Communication Services	\$2,834	TOTAL:	\$2,834	<p>COMCAST SPOTLIGHT INC PHILA PA 19178</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$37,122</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$37,122</td> </tr> </table>	Publications, Printing&Copying	\$37,122	TOTAL:	\$37,122
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<p>CARLOS ANDREAS GOMEZ 11721 WHITTIER BOULEVA WHITTIER CA 90601</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,000</td> </tr> </table>	Supplies, Materials & Services	\$2,000	TOTAL:	\$2,000	<p>CENTRO HISPANO DANIEL TORRES, INC. 501 WASHING READING PA 19603</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Miscellaneous</td> <td style="text-align: right;">\$5,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$5,000</td> </tr> </table>	Miscellaneous	\$5,000	TOTAL:	\$5,000	<p>CODY COMPUTER SERVICES INC. 1005 EAST HIGH STR POTTSTOWN PA 19464</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$3,758</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,758</td> </tr> </table>	Supplies, Materials & Services	\$3,758	TOTAL:	\$3,758	<p>COMFORT INN NORTH POLARIS</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,013</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,013</td> </tr> </table>	Travel Expense	\$1,013	TOTAL:	\$1,013		
Supplies, Materials & Services	\$2,000																				
TOTAL:	\$2,000																				
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Supplies, Materials & Services	\$3,758																				
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<p>CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232 CHARLOTTE NC 28260</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,580</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,580</td> </tr> </table>	Supplies, Materials & Services	\$1,580	TOTAL:	\$1,580	<p>CHAMBERLAIN CANOES 103 FIVE STAR LANE SHAWNEE ON DELAWARE PA 18356</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Property Expense</td> <td style="text-align: right;">\$1,275</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,275</td> </tr> </table>	Property Expense	\$1,275	TOTAL:	\$1,275	<p>COLLEGIATE CONSULTANTS ON DRUGS & ALCOHOL C SAINT DAVIDS PA 19087</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,200</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,200</td> </tr> </table>	Supplies, Materials & Services	\$2,200	TOTAL:	\$2,200	<p>COMFORT SUITES 10 SOUTH HANOVER STREET CARLISLE PA 17013</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,415</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,415</td> </tr> </table>	Travel Expense	\$1,415	TOTAL:	\$1,415		
Supplies, Materials & Services	\$1,580																				
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<p>CARON TREATMENT CENTERS P.O. BOX 150 WERNERSVILLE PA 19565</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$3,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,500</td> </tr> </table>	Publications, Printing&Copying	\$3,500	TOTAL:	\$3,500	<p>CHEMICAL EQUIPMENT LABS INC PO BOX 1136 LINWOOD PA 19061</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$3,853</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,853</td> </tr> </table>	Supplies, Materials & Services	\$3,853	TOTAL:	\$3,853	<p>COLLINS SPORTS MEDICINE RAYNHAM MA 02767</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$1,919</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$2,925</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,844</td> </tr> </table>	Equipment Budget	\$1,919	Supplies, Materials & Services	\$2,925	TOTAL:	\$4,844	<p>COMMONWEALTH ORTHOPAEDIC ASSOCIATES ATTN: READING PA 19606</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$38,615</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$38,615</td> </tr> </table>	Supplies, Materials & Services	\$38,615	TOTAL:	\$38,615
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<p>CATHEDRAL CORPORATION 632 ELLSWORTH ROAD ROME NY 13441</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$2,575</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,575</td> </tr> </table>	Publications, Printing&Copying	\$2,575	TOTAL:	\$2,575	<p>CIATTO CONSTRUCTION COMPANY 1325 ALLEGHENY , READING PA 19601</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$1,482</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,482</td> </tr> </table>	Repairs, Alterations & Capital	\$1,482	TOTAL:	\$1,482	<p>COLONIAL ELECTRIC SUPPLY WARMINSTER PA 18974</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$3,032</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$547</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,579</td> </tr> </table>	Repairs, Alterations & Capital	\$3,032	Supplies, Materials & Services	\$547	TOTAL:	\$3,579	<p>CONSCIOUS CAMPUS 137 DANBURY RD NEW MILFORD CT 06776</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$17,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$17,000</td> </tr> </table>	Supplies, Materials & Services	\$17,000	TOTAL:	\$17,000
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Goods And Services Expenditures (2014-2015)

Berks

General Funds

<p>CORNELL UNIV PROD AND SER CONTROLLERS OFFICE ITHACA NY 14851</p> <p>Travel Expense \$1,975</p> <hr/> <p>TOTAL: \$1,975</p>	<p>CUTTING EDGE ENTERTAINMENT 69 TRAILSSEND DR. CANTON CT 06019</p> <p>Supplies, Materials & Services \$1,375</p> <hr/> <p>TOTAL: \$1,375</p>	<p>DELSYS INC 23 STRATHMORE ROAD NATICK MA 01760</p> <p>Equipment Budget \$2,525</p> <hr/> <p>TOTAL: \$2,525</p>	<p>DOUBLETREE BY HILTON PITTSBURG AIRPORT MOON TOWNSHIP PA 15108</p> <p>Travel Expense \$3,249</p> <hr/> <p>TOTAL: \$3,249</p>
<p>COUNTY OF BERKS INFORMATION SYSTEMS READING PA 19601</p> <p>Communication Services \$9,659</p> <hr/> <p>TOTAL: \$9,659</p>	<p>DAUPHIN ELECTRIC PO BOX 2552 HARRISBURG PA 17105</p> <p>Equipment Budget \$1,344</p> <hr/> <p>TOTAL: \$1,344</p>	<p>DELTA AIRLINES Atlanta, GA 30320</p> <p>Travel Expense \$1,307</p> <hr/> <p>TOTAL: \$1,307</p>	<p>DYNAMISM INC 207 EAST OHIO ST CHICAGO IL 60611</p> <p>Equipment Budget \$1,500</p> <hr/> <p>TOTAL: \$1,500</p>
<p>CPP INC PO BOX 49156 SAN JOSE CA 95161</p> <p>Books & Periodicals \$1,864</p> <p>Supplies, Materials & Services \$3,297</p> <hr/> <p>TOTAL: \$5,161</p>	<p>DAVID HALL C/O GOTHAM ARTISTS NEW YORK NY 10016</p> <p>Supplies, Materials & Services \$3,000</p> <hr/> <p>TOTAL: \$3,000</p>	<p>DENVILLE SCIENTIFIC INC PO BOX 4588 METUCHEN NJ 08840</p> <p>Supplies, Materials & Services \$5,869</p> <hr/> <p>TOTAL: \$5,869</p>	<p>E.M. KUTZ, INC. 2456 MORGANTOWN RD READING PA 19607</p> <p>Supplies, Materials & Services \$5,021</p> <hr/> <p>TOTAL: \$5,021</p>
<p>CRESCENDO TRAINING CENTRE, LLC 288 SOUTH FAIR EPHRATA PA 17522</p> <p>Supplies, Materials & Services \$3,022</p> <hr/> <p>TOTAL: \$3,022</p>	<p>DAYS INN PENN STATE 240 S PUGH ST STATE COLLEGE PA 16801</p> <p>Travel Expense \$4,754</p> <hr/> <p>TOTAL: \$4,754</p>	<p>DEVELOPMENTAL ASSOCIATES, LLC P.O. BOX 17976 DURHAM NC 27715</p> <p>Supplies, Materials & Services \$12,200</p> <hr/> <p>TOTAL: \$12,200</p>	<p>EAGLE POINT GUN 1707 THIRD ST THOROFARE NJ 08086</p> <p>Supplies, Materials & Services \$3,275</p> <hr/> <p>TOTAL: \$3,275</p>
<p>CROWNE PLAZA 1741 PAPERMILL RD WYOMISSING PA 19610</p> <p>Communication Services \$2,611</p> <p>Conferences & Group Activities \$7,459</p> <p>Travel Expense \$2,862</p> <hr/> <p>TOTAL: \$12,932</p>	<p>DEER COUNTRY FARM & LAWN, INC. PO BOX 456 ADAMSTOWN PA 17501</p> <p>Repairs, Alterations & Capital \$2,925</p> <p>Supplies, Materials & Services \$1,454</p> <hr/> <p>TOTAL: \$4,379</p>	<p>DEX MEDIA ATTN: ACCT REC DEPT DFW AIRPORT TX 75261</p> <p>Communication Services \$1,685</p> <hr/> <p>TOTAL: \$1,685</p>	<p>ECOSAVE AUTOMATION INC 3 CRESENT DRIVE PHILADELPHIA PA 19112</p> <p>Repairs, Alterations & Capital \$2,664</p> <hr/> <p>TOTAL: \$2,664</p>
<p>CULLIGAN WTR CONDITION 610-4353509 PA 18102</p> <p>Property Expense \$1,356</p> <p>Repairs, Alterations & Capital \$1,007</p> <p>Supplies, Materials & Services \$3,157</p> <hr/> <p>TOTAL: \$5,520</p>	<p>DELL COMPUTER CORP. ONE DELL WAY ROUND ROCK TX 78682</p> <p>Equipment Budget \$68,784</p> <hr/> <p>TOTAL: \$68,784</p>	<p>DGF PRODUCTS, INC. 394 PARKMOUNT ROAD MEDIA PA 19063</p> <p>Repairs, Alterations & Capital \$4,066</p> <p>Supplies, Materials & Services \$1,209</p> <hr/> <p>TOTAL: \$5,275</p>	<p>EFS 215-699-6614 PA 19486</p> <p>Equipment Budget \$4,488</p> <hr/> <p>TOTAL: \$4,488</p>
<p>CUSTOMINK TSHIRTS 800-293-4232 VA 22031</p> <p>Supplies, Materials & Services \$1,511</p> <hr/> <p>TOTAL: \$1,511</p>	<p>DELL MARKETING LP DELL USA LP PITTSBURGH PA 15264</p> <p>Equipment Budget \$181,892</p> <hr/> <p>TOTAL: \$181,892</p>	<p>DISSIDENT BOOKING 1400 NW IRVING STREET, SUITE 3 PORTLAND OR 97209</p> <p>Supplies, Materials & Services \$2,000</p> <hr/> <p>TOTAL: \$2,000</p>	<p>ELITE COACH 1685 WEST MAIN STREET EPHRATA PA 17522</p> <p>Property Expense \$93,719</p> <p>Supplies, Materials & Services \$3,470</p> <p>Travel Expense \$1,780</p> <hr/> <p>TOTAL: \$98,969</p>
	<p>DELL SOFTWARE INC PO BOX 731381 DALLAS TX 75373</p> <p>Equipment Budget \$3,217</p> <hr/> <p>TOTAL: \$3,217</p>	<p>DIVISION 09 CONTRACT FLOORING 3731 PRICETOWN R FLEETWOOD PA 19522</p> <p>Repairs, Alterations & Capital \$2,205</p> <p>Supplies, Materials & Services \$5,452</p> <hr/> <p>TOTAL: \$7,657</p>	<p>ELSEVIER PO BOX 7247-7682 PHILADELPHIA PA 19170</p> <p>Books & Periodicals \$5,505</p> <hr/> <p>TOTAL: \$5,505</p>

Goods And Services Expenditures (2014-2015)

Berks

General Funds

<p>EMBROIDME NEW LENOX IL 60451 Supplies, Materials & Services \$1,500 <hr/>TOTAL: \$1,500</p>	<p>ETHOSOURCE 180 GRACE BLVD. MORGANTOWN PA 19543 Supplies, Materials & Services \$4,240 <hr/>TOTAL: \$4,240</p>	<p>FISHER SCIENTIFIC PO BOX 3648 BOSTON MA 02241 Equipment Budget \$10,612 <hr/>TOTAL: \$10,612</p>	<p>GOOGLEWORKS 201 WASHINGTON STREET READING PA 19601 Publications, Printing&Copying \$2,500 <hr/>TOTAL: \$2,500</p>
<p>ENCORE 855-2786868 TN 37932 Miscellaneous \$1,350 <hr/>TOTAL: \$1,350</p>	<p>F.A. DAVIS COMPANY 1915 ARCH STREET PHILADELPHIA PA 19103 Books & Periodicals \$4,987 <hr/>TOTAL: \$4,987</p>	<p>FOXCHASE GOLF CLUB 300 STEVENS RD STEVENS PA 17578 Supplies, Materials & Services \$2,500 <hr/>TOTAL: \$2,500</p>	<p>GOPHER SPORT 220 24TH AVE NW OWATONNA MN 55060 Equipment Budget \$1,120 Supplies, Materials & Services \$460 <hr/>TOTAL: \$1,580</p>
<p>ENERGY PLUS SCIENTIFIC INC 7839 ALLENTOWN BLVE HARRISBURG PA 17112 Repairs, Alterations & Capital \$1,504 <hr/>TOTAL: \$1,504</p>	<p>F.M. BROWN'S SONS, INC. SEED DIVISION SINKING SPRING PA 19608 Repairs, Alterations & Capital \$1,221 <hr/>TOTAL: \$1,221</p>	<p>GENESIS TURFGRASS INC PO BOX 7663 YORK PA 17404 Repairs, Alterations & Capital \$1,873 <hr/>TOTAL: \$1,873</p>	<p>GOTHAM ARTISITS TALENT SERVICES INC 550 3RD AV NEW YORK NY 10016 Supplies, Materials & Services \$9,500 <hr/>TOTAL: \$9,500</p>
<p>ENGLE CUSTOM SPORTSWEAR 610-796-3843 PA 19607 Supplies, Materials & Services \$18,242 <hr/>TOTAL: \$18,242</p>	<p>FAIRFIELD INN & STES WASH Travel Expense \$2,363 <hr/>TOTAL: \$2,363</p>	<p>GEORGE THOMAS 23 DEMAR ROAD LEXINGTON MA 02420 Supplies, Materials & Services \$1,070 <hr/>TOTAL: \$1,070</p>	<p>GRAINGER PO BOX 8100 DUBLIN OH 43016 Supplies, Materials & Services \$3,522 <hr/>TOTAL: \$3,522</p>
<p>ENTERPRISE 2724 PENN AVENUE WEST LAWN PA 19609 Travel Expense \$2,391 <hr/>TOTAL: \$2,391</p>	<p>FASTPITCH DREAMS ATTN: DENNIS DALE WARNER LEXINGTON PA 29072 Conferences & Group Activities \$4,900 <hr/>TOTAL: \$4,900</p>	<p>GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL 33144 Supplies, Materials & Services \$2,306 <hr/>TOTAL: \$2,306</p>	<p>GRAPHICS ON THE GO 15022 KUTZTOWN RD. KUTZTOWN PA 19530 Supplies, Materials & Services \$3,312 <hr/>TOTAL: \$3,312</p>
<p>ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD. PITTSBURGH PA 15205 Travel Expense \$2,539 <hr/>TOTAL: \$2,539</p>	<p>FEDEX PITTSBURGH PA 15250 Communication Services \$1,438 <hr/>TOTAL: \$1,438</p>	<p>GINGER LIS 2333 MORGANTOWN ROAD SHILLINGTON PA 19607 Supplies, Materials & Services \$3,800 <hr/>TOTAL: \$3,800</p>	<p>GREAT VALLEY LOCKSHOP, INC. 16 CHURCH ROAD MALVERN PA 19355 Repairs, Alterations & Capital \$2,340 <hr/>TOTAL: \$2,340</p>
<p>EPENDORF NORTH AMERICA INC PO BOX 13275 NEWARK NJ 07101 Repairs, Alterations & Capital \$1,779 <hr/>TOTAL: \$1,779</p>	<p>FINK INK 301 BARCLAY STREET MERTZTOWN PA 19539 Supplies, Materials & Services \$2,000 <hr/>TOTAL: \$2,000</p>	<p>GLORY SPRINGS RIDING TEAM C/O REBECCA WEIK REINHOLDS PA 17569 Supplies, Materials & Services \$3,689 <hr/>TOTAL: \$3,689</p>	<p>GREATER READING CHAMBER OF COMMERCE 201 PEI READING PA 19601 Miscellaneous \$1,993 <hr/>TOTAL: \$1,993</p>
<p>ESHELMAN TRANSPORTATION 4339 MORGANOWN RO. MOHNTON PA 19540 Property Expense \$1,721 <hr/>TOTAL: \$1,721</p>	<p>FISHER Equipment Budget \$1,452 Supplies, Materials & Services \$29,694 <hr/>TOTAL: \$31,146</p>	<p>GOLDEN OAKS LANDSCAPING 4741 NEW HOLLAND RC MOHNTON PA 19540 Repairs, Alterations & Capital \$4,900 <hr/>TOTAL: \$4,900</p>	<p>GREATER READING ECONOMIC PARTNERSHIP READING PA 19601 Miscellaneous \$1,155 <hr/>TOTAL: \$1,155</p>

Goods And Services Expenditures (2014-2015)

Berks

General Funds

GREG FOLSOM 3005 BRODHEAD ROAD, SUITE 170	
BETHLEHEM PA 18020	
Supplies, Materials & Services	\$3,500
TOTAL:	\$3,500

GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937	
BOSTON MA 02284	
Repairs, Alterations & Capital	\$1,023
Supplies, Materials & Services	\$7,715
TOTAL:	\$8,738

GROUP SALES BOX OFFICE BROADWAY.COM/GROUPS	
NEW YORK NY 10019	
Miscellaneous	\$9,653
TOTAL:	\$9,653

GTS-WELCO GAS TECHNOLO	
515-965-6667 NJ 07058	
Supplies, Materials & Services	\$5,287
TOTAL:	\$5,287

H A STORAGE SYSTEMS INC 7965 STONE CREEK DR	
CHANHASSEN MN 55317	
Equipment Budget	\$77,954
TOTAL:	\$77,954

HA STORAGE SYSTEMS INC	
952-974-8056 MN 55317	
Equipment Budget	\$4,431
Repairs, Alterations & Capital	\$1,990
TOTAL:	\$6,421

HAMPTON INN	
Travel Expense	\$3,258
TOTAL:	\$3,258

HAMPTON INNS	
Travel Expense	\$3,347
TOTAL:	\$3,347

HDS SPECTRUM LLC 1351 FOREST GLEN COURT	
TOMS RIVER NJ 08755	
Supplies, Materials & Services	\$3,100
TOTAL:	\$3,100

HEALTHYKIN.COM	
602-421-5295 AZ 85027	
Supplies, Materials & Services	\$1,009
TOTAL:	\$1,009

HEINEMANN 15963 COLLECTIONS CENTER DR	
CHICAGO IL 60693	
Books & Periodicals	\$1,179
TOTAL:	\$1,179

HERSHEY LODGE CON C	
Travel Expense	\$1,688
TOTAL:	\$1,688

HERSHEYPARK GROUP SALES 300 PARK BLVD	
HERSHEY PA 17033	
Miscellaneous	\$536
Supplies, Materials & Services	\$1,632
TOTAL:	\$2,168

HESS EMBROIDERY AND UNIF	
READING PA 19611	
Supplies, Materials & Services	\$3,534
TOTAL:	\$3,534

HIE CHAMBERSBURG	
Travel Expense	\$1,832
TOTAL:	\$1,832

HIGH 5 GEAR	
262-953-2750 WI 53029	
Supplies, Materials & Services	\$1,526
TOTAL:	\$1,526

HILLCREST RACQUET CLUB-1792 4401 PERKIOMEN AV	
READING PA 19606	
Property Expense	\$3,168
TOTAL:	\$3,168

HILTON HARTFORD 315 TRUMBULL STREET	
HARTFORD CT 06103	
Travel Expense	\$1,130
TOTAL:	\$1,130

HILTON HOTELS	
PORTLAND OR 97204	
Travel Expense	\$1,659
TOTAL:	\$1,659

HOLIDAY INN EXPRESS	
Travel Expense	\$1,329
TOTAL:	\$1,329

HOLIDAY INN EXPRESS COOPE	
Travel Expense	\$1,507
TOTAL:	\$1,507

HOLIDAY INN ROCHESTER AIR	
Travel Expense	\$2,709
TOTAL:	\$2,709

HOLIDAY INN WATERLOO	
Travel Expense	\$1,648
TOTAL:	\$1,648

HOME SCIENCE TOOLS	
800-8606272 MT 59102	
Supplies, Materials & Services	\$1,237
TOTAL:	\$1,237

HOTEL HERSHEY	
Travel Expense	\$1,461
TOTAL:	\$1,461

HOTEL UNION SQUARE	
Travel Expense	\$1,524
TOTAL:	\$1,524

HOULA ENTERTAINMENT PO BOX 31688	
KNOXVILLE TN 37930	
Supplies, Materials & Services	\$2,900
TOTAL:	\$2,900

HUMPHRYS COVERSPO RTS PO BOX 826419	
PHILADELPHIA PA 19182	
Supplies, Materials & Services	\$7,128
TOTAL:	\$7,128

HYATT REGENCY MTL FD	
Travel Expense	\$1,295
TOTAL:	\$1,295

I. MILLER PRECISION OPT	
215-8252285 PA 19053	
Repairs, Alterations & Capital	\$1,780
TOTAL:	\$1,780

ICELANDAIR NORTH AMERICA	
Travel Expense	\$1,840
TOTAL:	\$1,840

IDP INNOVATIVE DESIGNS & PUBLISHING	
PALMER PA 18045	
Publications, Printing&Copying	\$1,100
TOTAL:	\$1,100

Goods And Services Expenditures (2014-2015)

Berks

General Funds

<p>IHEARTMEDIA PO BOX 98849 CHICAGO IL 60693</p> <p>Publications, Printing&Copying \$3,766</p> <hr/> <p>TOTAL: \$3,766</p>	<p>INTERFACE AMERICAS 7401 EAST BUTHERUS DR. SCOTTSDALE AZ 85260</p> <p>Equipment Budget \$2,866</p> <hr/> <p>TOTAL: \$2,866</p>	<p>JERSEY INK 153 N. 5TH STREET READING PA 19601</p> <p>Supplies, Materials & Services \$10,583</p> <hr/> <p>TOTAL: \$10,583</p>	<p>KIMBALL MIDWEST DEPT. L-2780 COLUMBUS OH 43260</p> <p>Supplies, Materials & Services \$1,198</p> <hr/> <p>TOTAL: \$1,198</p>
<p>IMPROVBOSTON 40 PROSPECT STREET CAMBRIDGE PA 02138</p> <p>Supplies, Materials & Services \$3,100</p> <hr/> <p>TOTAL: \$3,100</p>	<p>ISAAC'S DELI #14</p> <p>Conferences & Group Activities \$1,090</p> <hr/> <p>TOTAL: \$1,090</p>	<p>JESSI CAMPBELL C/O SUMMIT COMEDY N. HOLLYWOOD CA 91603</p> <p>Supplies, Materials & Services \$2,500</p> <hr/> <p>TOTAL: \$2,500</p>	<p>KIRKLAND PRODUCTIONS, INC. 8807 LAVALLE LANE DALLAS TX 75243</p> <p>Supplies, Materials & Services \$3,150</p> <hr/> <p>TOTAL: \$3,150</p>
<p>IN *CENTER STAGE LIGHTING 610-3512882 PA 18109</p> <p>Supplies, Materials & Services \$2,560</p> <hr/> <p>TOTAL: \$2,560</p>	<p>IWORX SYSTEMS INC 62 LITTLEWORTH RD DOVER NH 03820</p> <p>Equipment Budget \$12,346</p> <hr/> <p>TOTAL: \$12,346</p>	<p>JOBELEPHANT.COM INC 5443 FREMONTIA LANE SAN DIEGO CA 92115</p> <p>Publications, Printing&Copying \$37,105</p> <hr/> <p>TOTAL: \$37,105</p>	<p>KNIGHTS RENTAL INC 1035 JAMES DRIVE LEESPORT PA 19533</p> <p>Miscellaneous \$2,475</p> <p>Property Expense \$8,263</p> <p>Supplies, Materials & Services \$1,614</p> <hr/> <p>TOTAL: \$12,352</p>
<p>IN *ZYMO RESEARCH 949-6791190 CA 92614</p> <p>Equipment Budget \$1,160</p> <hr/> <p>TOTAL: \$1,160</p>	<p>J.C. EHRLICH CO., INC. P.O. BOX 13848 READING PA 19612</p> <p>Repairs, Alterations & Capital \$1,243</p> <hr/> <p>TOTAL: \$1,243</p>	<p>JOHNSTONE SUPPLY 2609 DEARBORN ST EASTON PA 18045</p> <p>Repairs, Alterations & Capital \$4,192</p> <p>Supplies, Materials & Services \$34</p> <hr/> <p>TOTAL: \$4,226</p>	<p>KODIAK SPORTS LLC 5700 GRANITE PARKWAY PLANO TX 75024</p> <p>Supplies, Materials & Services \$2,630</p> <hr/> <p>TOTAL: \$2,630</p>
<p>INFORMS 5521 RESEARCH PARK DR CATONSVILLE MD 21228</p> <p>Conferences & Group Activities \$1,074</p> <hr/> <p>TOTAL: \$1,074</p>	<p>JAMES COLE 231 SOUTHRIDGE DRIVE LANCASTER PA 17602</p> <p>Communication Services \$1,715</p> <hr/> <p>TOTAL: \$1,715</p>	<p>JONATHAN DAVENPORT 213 LEMONTE STREET PHILADELPHIA PA 19128</p> <p>Supplies, Materials & Services \$2,000</p> <hr/> <p>TOTAL: \$2,000</p>	<p>KRAMER ENTERTAINMENT AGENCY, INC. 3849 LAKE MI GRAND RAPIDS MI 49534</p> <p>Supplies, Materials & Services \$2,050</p> <hr/> <p>TOTAL: \$2,050</p>
<p>INN AT READING</p> <p>Conferences & Group Activities \$1,685</p> <hr/> <p>TOTAL: \$1,685</p>	<p>JAMIE LEE C/O THE GERSH AGENCY BEVERLY HILLS CA 90212</p> <p>Supplies, Materials & Services \$4,200</p> <hr/> <p>TOTAL: \$4,200</p>	<p>KANTNER'S TIRE SERVICE, INC. 230 FRANKLIN ST. SHOEMAKERSVILLE PA 19555</p> <p>Supplies, Materials & Services \$2,659</p> <hr/> <p>TOTAL: \$2,659</p>	<p>KRISTINE PHELPS 288 S. FAIRMONT ROAD EPHRATA PA 17522</p> <p>Supplies, Materials & Services \$1,500</p> <hr/> <p>TOTAL: \$1,500</p>
<p>INSTRON CORP 75 REMITTANCE DR CHICAGO IL 60675</p> <p>Repairs, Alterations & Capital \$2,347</p> <hr/> <p>TOTAL: \$2,347</p>	<p>JEFF WADE 252 DEGLER AVE LEESPORT PA 19533</p> <p>Supplies, Materials & Services \$1,080</p> <hr/> <p>TOTAL: \$1,080</p>	<p>KAPP ADVERTISING SERVICE P O BOX 840 LEBANON PA 17042</p> <p>Publications, Printing&Copying \$1,882</p> <hr/> <p>TOTAL: \$1,882</p>	<p>KROLL ONTRACK 9023 COLUMBINE ROAD EDEN PRAIRE MN 55347</p> <p>Supplies, Materials & Services \$1,640</p> <hr/> <p>TOTAL: \$1,640</p>
<p>INTEGRA BUSINESS CENTER SUITE 120 ALLEN TOWN PA 18106</p> <p>Equipment Budget \$10,496</p> <p>Repairs, Alterations & Capital \$65,060</p> <hr/> <p>TOTAL: \$75,556</p>	<p>JENSEN LEARNING CORP. PO BOX 291 MAUNALOA HI 96770</p> <p>Supplies, Materials & Services \$12,500</p> <hr/> <p>TOTAL: \$12,500</p>	<p>KEYSTONE DIGITAL IMAGING P.O.BOX 1610 MEDIA PA 19063</p> <p>Publications, Printing&Copying \$7,121</p> <hr/> <p>TOTAL: \$7,121</p>	<p>LAB DEPOT INC 469 LUMPKIN CAMPGROUND RD SOUT DAWSONVILLE GA 30534</p> <p>Equipment Budget \$2,631</p> <hr/> <p>TOTAL: \$2,631</p>

Goods And Services Expenditures (2014-2015)

Berks

General Funds

LAHORI KABAB & GRILL REST

Conferences & Group Activities	\$1,699
TOTAL:	\$1,699

LAMAR COMPANIES PO BOX 96030

BATON ROUGE LA 70896	
Publications, Printing&Copying	\$60,625
TOTAL:	\$60,625

LAUNCH DYNAMIC 828 PENN AVENUE

WYOMISSING PA 19610	
Miscellaneous	\$9,110
TOTAL:	\$9,110

LAWSON PRODUCTS INC PO BOX 809401

CHICAGO IL 60680	
Supplies, Materials & Services	\$1,337
TOTAL:	\$1,337

LEBANON SCHOOL DISTRICT 1000 SOUTH 8TH STREET1

LEBANON PA 17042	
Property Expense	\$2,886
TOTAL:	\$2,886

LEFFLER ENERGY PO BOX 302

MOUNT JOY PA 17552	
Supplies, Materials & Services	\$15,661
Utilities Purchased	\$19,164
TOTAL:	\$34,825

LEG ENTERPRISES, INC 1111 GODFREY AVENUE

GRAND RAPIDS MI 49503	
Supplies, Materials & Services	\$1,800
TOTAL:	\$1,800

LEHIGH PRINT & DATA 16 LEHIGH STREET

MACUNGIE PA 18062	
Publications, Printing&Copying	\$14,097
Supplies, Materials & Services	\$2,270
TOTAL:	\$16,367

LENOVO (U.S.) INC PO BOX 643055

PITTSBURGH PA 15264	
Equipment Budget	\$1,963
TOTAL:	\$1,963

LEVEL (3) COMMUNICATIONS LLC P.O. BOX 931843

ATLANTA GA 31193	
Communication Services	\$12,860
TOTAL:	\$12,860

LIFETECH*26059818

800-955-6288 CA 92008	
Supplies, Materials & Services	\$4,089
TOTAL:	\$4,089

LIFT INC 3745 HEMPLAND RD

MOUNTVILLE PA 17554	
Repairs, Alterations & Capital	\$1,330
Supplies, Materials & Services	\$3,424
TOTAL:	\$4,754

LILLIAN B. CRAMSEY, TAX COLLECTOR 2850 WINDMILL

SINKING SPRING PA 19608	
Miscellaneous	\$7,276
TOTAL:	\$7,276

LOUDMOUTH GOLF

707-996-8186 CA 95476	
Supplies, Materials & Services	\$1,395
TOTAL:	\$1,395

LOWES HOME CTR 104 VALLEY VISTA DR

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$1,877
TOTAL:	\$1,877

LUTHERAN SOCIAL SERVICES 2213 EAST MAIN STREE

ALBERT LEA MN 56007	
Miscellaneous	\$4,500
TOTAL:	\$4,500

MACMILLIAN SPEAKERS 175 FIFTH AVENUE, 3RD FLOC

NEW YORK NY 10010	
Supplies, Materials & Services	\$4,500
TOTAL:	\$4,500

MACRAE SPEAKERS & ENTERTAINMENT PO BOX 535

NORTH PEMBROKE MA 02358	
Supplies, Materials & Services	\$8,500
TOTAL:	\$8,500

MAGNA PUBLICATIONS, INC 2718 DRYDEN DR

MADISON WI 53704	
Conferences & Group Activities	\$1,268
TOTAL:	\$1,268

MAILCHIMP

MAILCHIMP.COM GA 30318	
Supplies, Materials & Services	\$2,025
TOTAL:	\$2,025

MAIN STREET LEASING 445 BUSINESS PARK LANE

ALLENTOWN PA 18109	
Property Expense	\$5,426
TOTAL:	\$5,426

MANDERBACH FORD 4450 5TH ST. HWY

TEMPLE PA 19560	
Miscellaneous	\$8,000
Supplies, Materials & Services	\$46,618
TOTAL:	\$54,618

MANOR EQUIPMENT, INC. 240 WHEATFIELD ROAD

SINKING SPRING PA 19608	
Repairs, Alterations & Capital	\$2,160
TOTAL:	\$2,160

MARK J SOBECK ROOF CONSULTING,INC 15 S FRANKL

WILKES-BARRE PA 18701	
Supplies, Materials & Services	\$5,395
TOTAL:	\$5,395

MARRIOTT @ PENN SQUARE LN

Travel Expense	\$1,068
TOTAL:	\$1,068

MARTIN LANDSCAPE SUPPLY 428 ROYERS ROAD

MYERSTOWN PA 17067	
Repairs, Alterations & Capital	\$4,000
TOTAL:	\$4,000

MATRIX INTEGRATION LLC

JASPER IN 47546	
Equipment Budget	\$31,828
TOTAL:	\$31,828

MAXXTONE LLC 5205 THATCHER ROAD

DOWNERS GROVE IL 60515	
Supplies, Materials & Services	\$2,200
TOTAL:	\$2,200

MBR CONSTRUCTION SERVICES INC PO BOX 14775

READING PA 19612	
Repairs, Alterations & Capital	\$6,504
TOTAL:	\$6,504

MC KESSON MEDICAL SURGICAL PO BOX 933027

ATLANTA GA 31193	
Supplies, Materials & Services	\$5,319
TOTAL:	\$5,319

MCMASTER-CARR 200 AURORA INDUSTRIA

AURORA OH 44202	
Equipment Budget	\$115
Repairs, Alterations & Capital	\$160
Supplies, Materials & Services	\$3,713
TOTAL:	\$3,988

MICHAELS STORES 1544

WYOMISSING PA 19610	
Supplies, Materials & Services	\$2,984
TOTAL:	\$2,984

Goods And Services Expenditures (2014-2015)

Berks

General Funds

<p>MICRO-TEL 3700 HOLCOMB BRIDGE RD PEACHTREE CORNERS GA 30092</p> <p>Communication Services \$1,450</p> <hr/> <p>TOTAL: \$1,450</p>	<p>MOGEL FIRE PROTECTION, L.L.C. 109 MEADOW VIEW F READING PA 19605</p> <p>Supplies, Materials & Services \$1,825</p> <hr/> <p>TOTAL: \$1,825</p>	<p>NATIONAL INSTRUMENTS CORP PO BOX 202262 DALLAS TX 75320</p> <p>Equipment Budget \$8,082</p> <hr/> <p>TOTAL: \$8,082</p>	<p>NORWEGIAN</p> <p>Travel Expense \$7,182</p> <hr/> <p>TOTAL: \$7,182</p>
<p>MILLER BROTHERS CONSTRUCTION INC 950 EAST MAI SCHUYLKILL HAVEN PA 17972</p> <p>Repairs, Alterations & Capital \$28,414</p> <hr/> <p>TOTAL: \$28,414</p>	<p>MOON SITE MANAGEMENT P.O. BOX 672 CHESAPEAKE CITY MD 21915</p> <p>Repairs, Alterations & Capital \$3,933</p> <hr/> <p>TOTAL: \$3,933</p>	<p>NCAATEAMWEAR.COM 9136932109 KS 66219</p> <p>Supplies, Materials & Services \$1,778</p> <hr/> <p>TOTAL: \$1,778</p>	<p>OFFICE BASICS INC ONLINE 610-471-1000 PA 19061</p> <p>Supplies, Materials & Services \$25,877</p> <hr/> <p>TOTAL: \$25,877</p>
<p>MISC. VENDOR 2000214837</p> <p>Travel Expense \$1,692</p> <hr/> <p>TOTAL: \$1,692</p>	<p>MORTON SALT PO BOX 93052 CHICAGO IL 60673</p> <p>Supplies, Materials & Services \$4,401</p> <hr/> <p>TOTAL: \$4,401</p>	<p>NELSON EMOKPAE 5441 KING ARTHUR CIRCLE BALTIMORE MD 21237</p> <p>Supplies, Materials & Services \$1,250</p> <hr/> <p>TOTAL: \$1,250</p>	<p>OFFICE DEPOT #5910 800-463-3768 PA 17241</p> <p>Books & Periodicals \$698</p> <p>Communication Services \$7</p> <p>Equipment Budget \$338</p> <p>Publications, Printing&Copying \$916</p> <p>Repairs, Alterations & Capital \$50</p> <p>Supplies, Materials & Services \$5,326</p> <hr/> <p>TOTAL: \$7,335</p>
<p>MISC. VENDOR 2000327480</p> <p>Travel Expense \$1,119</p> <hr/> <p>TOTAL: \$1,119</p>	<p>MOTOROLA 13108 COLLECTIONS CHICAGO IL 60693</p> <p>Supplies, Materials & Services \$4,887</p> <hr/> <p>TOTAL: \$4,887</p>	<p>NEON ENTERTAINMENT SCOTT TALARICO BUFFALO NY 14225</p> <p>Supplies, Materials & Services \$1,600</p> <hr/> <p>TOTAL: \$1,600</p>	<p>OLIVET BOYS & GIRLS CLUB ADMINISTRATIVE OFFICE READING PA 19611</p> <p>Publications, Printing&Copying \$1,100</p> <hr/> <p>TOTAL: \$1,100</p>
<p>MISC. VENDOR 2000331457</p> <p>Travel Expense \$1,019</p> <hr/> <p>TOTAL: \$1,019</p>	<p>MSC MAIL STP OH-01000511 CLEVELAND OH 44115</p> <p>Equipment Budget \$1,266</p> <p>Repairs, Alterations & Capital \$188</p> <p>Supplies, Materials & Services \$3,162</p> <hr/> <p>TOTAL: \$4,616</p>	<p>NEW RHOADS TRANSPORT</p> <p>Travel Expense \$4,168</p> <hr/> <p>TOTAL: \$4,168</p>	<p>OLSEN DESIGN GROUP ARCHITECTS 2345 BERNVILLE READING PA 19605</p> <p>Miscellaneous \$1,500</p> <hr/> <p>TOTAL: \$1,500</p>
<p>MISC. VENDOR 2000471284</p> <p>Travel Expense \$1,075</p> <hr/> <p>TOTAL: \$1,075</p>	<p>MULTIMEDIA STAGING INC 1145 SCHUYLKILL MOUNTA SCHUYLKILL HAVEN PA 17972</p> <p>Supplies, Materials & Services \$37,050</p> <hr/> <p>TOTAL: \$37,050</p>	<p>NEWARK PO BOX 94151 PALATINE IL 60094</p> <p>Supplies, Materials & Services \$1,899</p> <hr/> <p>TOTAL: \$1,899</p>	<p>OMTECH</p> <p>Equipment Budget \$2,857</p> <hr/> <p>TOTAL: \$2,857</p>
<p>MISC. VENDOR 2000473279</p> <p>Conferences & Group Activities \$1,145</p> <hr/> <p>TOTAL: \$1,145</p>	<p>NACA-WEB 803-7326222 SC 29212</p> <p>Conferences & Group Activities \$1,290</p> <hr/> <p>TOTAL: \$1,290</p>	<p>NEWHURST 1000 ROCK ROAD PINE GROVE PA 17963</p> <p>Travel Expense \$1,690</p> <hr/> <p>TOTAL: \$1,690</p>	<p>ORIENTAL TRADING CO CORP POWELL OH 43065</p> <p>Supplies, Materials & Services \$2,821</p> <hr/> <p>TOTAL: \$2,821</p>
<p>MODERN BIOLOGY 3710 E 700 S LAFAYETTE IN 47909</p> <p>Supplies, Materials & Services \$3,114</p> <hr/> <p>TOTAL: \$3,114</p>	<p>NACR INC NW 5806 MINNEAPOLIS MN 55485</p> <p>Communication Services \$5,836</p> <hr/> <p>TOTAL: \$5,836</p>	<p>NORTH EASTERN ATHLETIC CONFERENCE WILSON CC CHAMBERSBURG PA 17201</p> <p>Miscellaneous \$16,500</p> <p>Supplies, Materials & Services \$3,090</p> <hr/> <p>TOTAL: \$19,590</p>	

Goods And Services Expenditures (2014-2015)

Berks

General Funds

OVERHEAD DOOR CORPORATION PO BOX 641666	
PITTSBURGH PA 15264	
Repairs, Alterations & Capital	\$2,387
TOTAL:	\$2,387

OZZY'S FAMILY FUN CENTER	
LEESPORT PA 19533	
Miscellaneous	\$7,337
TOTAL:	\$7,337

PA BLACK CONFERENCE ON HIGHER ED. MRS. BARBA	
HARRISBURG PA 17057	
Supplies, Materials & Services	\$4,500
TOTAL:	\$4,500

PARTS EXPRESS 725 PLEASANT VALLEY	
SPRINGBORO OH 45066	
Supplies, Materials & Services	\$1,669
TOTAL:	\$1,669

PARTY CITY	
WYOMISSING PA 19610	
Supplies, Materials & Services	\$1,011
TOTAL:	\$1,011

PASCO SCIENTIFIC CHRIS WILHELM	
PITTSBURGH PA 15232	
Equipment Budget	\$1,065
Repairs, Alterations & Capital	\$48
Supplies, Materials & Services	\$153
TOTAL:	\$1,266

PAUL W ESSIG INC ACCOUNTS RECEIVABLE	
READING PA 19605	
Repairs, Alterations & Capital	\$11,939
Supplies, Materials & Services	\$1,889
TOTAL:	\$13,828

PAYPAL *COMMSOLUTIO	
402-935-7733 PA 19355	
Equipment Budget	\$2,665
TOTAL:	\$2,665

PEARSON EDUCATION EDIBURGH GATE	
Books & Periodicals	\$1,982
TOTAL:	\$1,982

PEIRCE-PHELPS, INC. 516 E TOWNSHIP LINE ROAD	
BLUE BELL PA 19422	
Repairs, Alterations & Capital	\$15,503
TOTAL:	\$15,503

PENN-AIR & HYDRAULICS	
717-840-8100 PA 17402	
Supplies, Materials & Services	\$2,122
TOTAL:	\$2,122

PENNSYLVANIA AMERICAN WATER P.O. BOX 371412	
PITTSBURGH PA 15250	
Utilities Purchased	\$123,328
TOTAL:	\$123,328

PENNSYLVANIA CAMPUS COMPACT 28 S. DEWBERRY :	
HARRISBURG PA 17101	
Miscellaneous	\$2,562
TOTAL:	\$2,562

PENNSYLVANIA ECONOMIC ASSOCIATION ATTN: STEV	
SCHUYLKILL HAVEN PA 17972	
Supplies, Materials & Services	\$1,049
TOTAL:	\$1,049

PHANTOM ENTERTAINMENT SERVICES 50 CLAY RD. BL	
CARLISLE PA 17013	
Supplies, Materials & Services	\$6,650
TOTAL:	\$6,650

PHIL'S WINDOW CLEANING SERVICE P.O. BOX 407	
READING PA 19607	
Repairs, Alterations & Capital	\$5,025
TOTAL:	\$5,025

P-HOTELS OSLOAS	
Travel Expense	\$4,812
TOTAL:	\$4,812

PITNEY BOWES PO BOX 371887	
PITTSBURGH PA 15250	
Communication Services	\$30,828
Repairs, Alterations & Capital	\$3,092
TOTAL:	\$33,920

PLAIN AND FANCY FARM 2811 LINCOLN HIGHWAY EAS	
EAST RONKS PA 17572	
Conferences & Group Activities	\$1,029
TOTAL:	\$1,029

POCONO WHITEWATER LTD	
111-111-1111 PA 18229	
Miscellaneous	\$1,484
TOTAL:	\$1,484

POMEROY IT SOLUTIONS SALES COMPANY INC	
CINCINNATI OH 45263	
Equipment Budget	\$57,967
TOTAL:	\$57,967

PORT ELEVATOR INC 941 NICHOLS PLACE	
WILLMSPORT PA 17701	
Repairs, Alterations & Capital	\$3,718
TOTAL:	\$3,718

POSTMASTER 157 W. CHOCOLATE AVE	
HERSHEY PA 17033	
Communication Services	\$15,000
Supplies, Materials & Services	\$220
TOTAL:	\$15,220

PPL ELEC UTILITIES GENN1 RPC	
ALLENTOWN PA 18101	
Utilities Purchased	\$90,775
TOTAL:	\$90,775

PROMO	
Supplies, Materials & Services	\$2,551
TOTAL:	\$2,551

PSU-BERKS-BKSTORE #4400	
READING PA 19610	
Books & Periodicals	\$1,742
Supplies, Materials & Services	\$3,793
TOTAL:	\$5,535

QATAR AIR 7415554026	
Travel Expense	\$1,926
TOTAL:	\$1,926

RADIO MAINTENANCE INC. 1840 KUTZTOWN ROAD	
READING PA 19604	
Repairs, Alterations & Capital	\$9,981
TOTAL:	\$9,981

RAIL EUROPE INC	
Travel Expense	\$3,549
TOTAL:	\$3,549

RAIN-FLO IRRIGATION LLC 929 READING RD	
EAST EARL PA 17519	
Repairs, Alterations & Capital	\$9,327
TOTAL:	\$9,327

RAININ INSTRUMENT LLC 5400 HOLLIS ST	
EMERYVILLE CA 94608	
Supplies, Materials & Services	\$1,588
TOTAL:	\$1,588

Goods And Services Expenditures (2014-2015)
Berks

General Funds

RAWLINGS SPORTING GOOD		
6103780461	PA 19610	
Supplies, Materials & Services		\$2,215
TOTAL:		\$2,215

READING EAGLE ADVERTISIN		
610-371-5000	PA 19601	
Books & Periodicals		\$163
Publications, Printing&Copying		\$5,324
TOTAL:		\$5,487

READING EAGLE COMPANY P.O. BOX 582		
READING	PA 19603	
Publications, Printing&Copying		\$26,265
TOTAL:		\$26,265

READING FIGHTIN PHILS FIRST ENERGY STADIUM		
READING	PA 19612	
Publications, Printing&Copying		\$9,988
TOTAL:		\$9,988

READING FOUNDRY AND SUPPLY CO LLC PO BOX 336		
READING	PA 19603	
Repairs, Alterations & Capital		\$4,004
TOTAL:		\$4,004

READING HOSPITAL SCHOOL OF HEALTH ATTN: DEBR		
READING	PA 19612	
Property Expense		\$5,000
Supplies, Materials & Services		\$88,800
TOTAL:		\$93,800

READING MOVIES 11 30 N. 2ND STREET		
READING	PA 19601	
Miscellaneous		\$5,832
TOTAL:		\$5,832

REAL TIME SERVICES INC 210 THREE TUN ROAD		
MALVERN	PA 19355	
Equipment Budget		\$8,147
TOTAL:		\$8,147

RESIDENCE INNS DNVR CTYCT		
Travel Expense		\$1,933
TOTAL:		\$1,933

RESTORE FLOOR REFINISHING GREGORY GERHART		
MYERSTOWN	PA 17067	
Repairs, Alterations & Capital		\$5,245
TOTAL:		\$5,245

RIECK'S PRINTING 101 SOUTH FIRST AVENUE		
WEST READING	PA 19611	
Publications, Printing&Copying		\$1,671
TOTAL:		\$1,671

RIPKEN EXPERIENCE 3051 RIPKEN WAY BLVD		
MYRTLE BEACH	SC 29577	
Conferences & Group Activities		\$9,624
TOTAL:		\$9,624

RMT SOUND RALPH M. THOMPSON		
WEST LAWN	PA 19609	
Supplies, Materials & Services		\$1,550
TOTAL:		\$1,550

ROBERT C JOCKEL 69 TRAILSEND DRIVE		
CANTON	CT 06019	
Supplies, Materials & Services		\$1,500
TOTAL:		\$1,500

ROCKHOUND APPAREL 530 WEST PENN AVENUE		
ROBESONIA	PA 19551	
Publications, Printing&Copying		\$2,600
TOTAL:		\$2,600

ROCKY'S TREE CLINIC 132 N. ELM ST.		
WERNERSVILLE	PA 19565	
Repairs, Alterations & Capital		\$10,425
TOTAL:		\$10,425

RONNIE C FOLK PAVING INC 716 WATER ST		
SHOEMAKERSVILLE	PA 19555	
Repairs, Alterations & Capital		\$9,550
TOTAL:		\$9,550

ROUTE 10 SELF STORAGE II		
610-6855625	PA 19607	
Property Expense		\$1,050
TOTAL:		\$1,050

RTC DIRECT MAILING, INC 56 SEIP LANE		
SHOEMAKERSVILLE	PA 19555	
Publications, Printing&Copying		\$4,375
Supplies, Materials & Services		\$1,122
TOTAL:		\$5,497

RUBBER ROOM PRODUCTIONS, INC. 424 E CENTRAL B		
ORLANDO	FL 32801	
Supplies, Materials & Services		\$3,150
TOTAL:		\$3,150

SAE INTERNATIONAL		
724-776-4841	PA 15096	
Conferences & Group Activities		\$1,900
TOTAL:		\$1,900

SANIGLAZE OF PA, LLC P.O. BOX 388		
EAGLEVILLE	PA 19408	
Repairs, Alterations & Capital		\$3,244
TOTAL:		\$3,244

SANTANDER ARENA 700 PENN STREET		
READING	PA 19602	
Publications, Printing&Copying		\$8,850
TOTAL:		\$8,850

SASSAFRAS SOFTWARE INC		
HANOVER	NH 03755	
Equipment Budget		\$1,612
TOTAL:		\$1,612

SCANTRON CORP FORMS DEPARTMENT		
COLUMBIA	PA 17512	
Supplies, Materials & Services		\$1,909
TOTAL:		\$1,909

SCHLOUCH INCORPORATED EXCELSIOR INDUSTRIAL I		
BLANDON	PA 19510	
Repairs, Alterations & Capital		\$2,460
TOTAL:		\$2,460

SCHOOLDUDECOM INC PO BOX 200236		
PITTSBURGH	PA 15251	
Repairs, Alterations & Capital		\$4,358
TOTAL:		\$4,358

SCHUYLKILL VALLEY SPORTS-READING FAIRGROUND		
READING	PA 19605	
Supplies, Materials & Services		\$7,516
TOTAL:		\$7,516

SEAN BURCH SEAN BURCH HYPERFITNESS LLC		
WARRENTON	VA 20186	
Supplies, Materials & Services		\$5,500
TOTAL:		\$5,500

SERVPRO OF WYOMISSING 529 COURT STREET		
READING	PA 19601	
Supplies, Materials & Services		\$15,316
TOTAL:		\$15,316

SHAUN MILLER 119 OLIVE STREET		
WEST READING	PA 19611	
Supplies, Materials & Services		\$1,500
TOTAL:		\$1,500

SHERWIN WILLIAMS CO. 2773 PAPER MILL RD.		
WYOMISSING	PA 19610	
Repairs, Alterations & Capital		\$1,244
Supplies, Materials & Services		\$3,080
TOTAL:		\$4,324

Goods And Services Expenditures (2014-2015)

Berks

General Funds

SHRM LEARNING SYSTEMS 2975 LONE OAK DRIVE		
EAGAN	MN 55121	
Books & Periodicals		\$14,657
TOTAL:		\$14,657

SIDEARM SPORTS 335 HINDS HALL		
SYRACUSE	NY 13244	
Supplies, Materials & Services		\$5,235
TOTAL:		\$5,235

SIDEARM SPORTS, LLC C/O LEARFIELD COMMUNICATI		
KANSAS CITY	MO 64184	
Supplies, Materials & Services		\$5,325
TOTAL:		\$5,325

SIGMA		
Supplies, Materials & Services		\$1,582
TOTAL:		\$1,582

SIGMA ALDRICH US		
800-3253010	MO 63103	
Supplies, Materials & Services		\$2,676
TOTAL:		\$2,676

SIR SPEEDY 2530 PENN AVENUE		
WEST LAWN	PA 19609	
Publications, Printing&Copying		\$1,667
TOTAL:		\$1,667

SNEAKER VILLA		
SINKING SPRIN	PA 19608	
Supplies, Materials & Services		\$2,012
TOTAL:		\$2,012

SNO-SEARCH JERRY PRINCIPE		
NEWFOUNDLAND	NJ 07435	
Miscellaneous		\$3,732
TOTAL:		\$3,732

SOPHIE K ENTERTAINMENT 214 N. LORD STREET		
SOUTHPORT	NC 28461	
Supplies, Materials & Services		\$2,500
TOTAL:		\$2,500

SOPHIE K ENTERTAINMENT 262 W 38TH STREET, SUITE		
NEW YORK	NY 10018	
Supplies, Materials & Services		\$1,850
TOTAL:		\$1,850

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DR		
STATE COLLEGE	PA 16801	
Equipment Budget		\$4,950
TOTAL:		\$4,950

SPOKEN REASONS LLC 126 E. JEFFERSON STREET		
ORLANDO	FL 32801	
Supplies, Materials & Services		\$4,000
TOTAL:		\$4,000

SPRING BREAK SPORTS, INC. C/O PAUL BELLINGHAM		
CELEBRATION	FL 34747	
Conferences & Group Activities		\$1,150
Travel Expense		\$2,830
TOTAL:		\$3,980

SPRING RIDGE NORTH PROP.OWNERS ASSN C/O MAR		
WYOMISSING	PA 19610	
Miscellaneous		\$2,414
TOTAL:		\$2,414

SPRINT *WIRELESS		
800-639-6111	KS 66251	
Communication Services		\$1,715
TOTAL:		\$1,715

SQ *ROCKHOUND APPAREL		
WERNERSVILLE	PA 19565	
Publications, Printing&Copying		\$1,250
TOTAL:		\$1,250

STANLEY ACCESS TECH LLC POST OFFICE BOX 03715:		
PITTSBURGH	PA 15251	
Repairs, Alterations & Capital		\$4,260
TOTAL:		\$4,260

STAPLES DIRECT		
800-3333330	MA 01702	
Equipment Budget		\$140
Publications, Printing&Copying		\$206
Repairs, Alterations & Capital		\$15
Supplies, Materials & Services		\$6,745
TOTAL:		\$7,106

STERIS CORPORATION PO BOX 644063		
PITTSBURGH	PA 15264	
Repairs, Alterations & Capital		\$7,001
TOTAL:		\$7,001

STORK'S AUTOMOTIVE, INC 5138 BERNVILLE ROAD		
BERNVILLE	PA 19506	
Equipment Budget		\$3,225
TOTAL:		\$3,225

STRATASYS 28043 NETWORK PLACE		
CHICAGO	IL 60673	
Supplies, Materials & Services		\$1,399
TOTAL:		\$1,399

SVSPORTS 118 INDUSTRIAL DRIVE		
POTTSTOWN	PA 19464	
Supplies, Materials & Services		\$9,419
TOTAL:		\$9,419

SVSPORTS - READING FAIRGROUNDS SQUARE MALL		
READING	PA 19605	
Supplies, Materials & Services		\$2,972
TOTAL:		\$2,972

SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIR		
CHICAGO	IL 60674	
Books & Periodicals		\$526
Miscellaneous		\$4,793
Supplies, Materials & Services		\$424
TOTAL:		\$5,743

T & T/LANCO INC 20 SUMMIT AVE		
READING	PA 19605	
Repairs, Alterations & Capital		\$2,463
Supplies, Materials & Services		\$3,051
TOTAL:		\$5,514

TARGET 00021865		
HARRISBURG	PA 17111	
Conferences & Group Activities		\$151
Equipment Budget		\$351
Publications, Printing&Copying		\$36
Supplies, Materials & Services		\$3,984
Travel Expense		\$14
TOTAL:		\$4,536

TARGET SPECIALTY PRODUCTS P.O.BOX 13848		
READING	PA 19612	
Repairs, Alterations & Capital		\$4,852
TOTAL:		\$4,852

TAYLOR BARRETT 250 WEST 57TH STREET, SUITE 815		
NEW YORK	NY 10107	
Supplies, Materials & Services		\$1,150
TOTAL:		\$1,150

TECHNICOM AUDIO VISUAL I		
610-3669200	PA 18069	
Equipment Budget		\$29,509
Property Expense		\$550
TOTAL:		\$30,059

Goods And Services Expenditures (2014-2015)

Berks

General Funds

TERRE TROPHY COMPANY 965 NEW HOLLAND RD.

READING PA 19607	
Supplies, Materials & Services	\$3,554
TOTAL:	\$3,554

THE ABRAHAM LINCOLN HOTEL 100 NORTH FIFTH STR

READING PA 19601	
Supplies, Materials & Services	\$1,594
TOTAL:	\$1,594

THE AMISH EXPERIENCE PO BOX 414

BIRD IN HAND PA 17572	
Travel Expense	\$1,373
TOTAL:	\$1,373

THE BARASH GROUP, LLC 702 CORNERSTONE LANE

BRYN MAWR PA 19010	
Supplies, Materials & Services	\$2,049
TOTAL:	\$2,049

THE COPE COMPANY SALT 549 ROSEVILLE ROAD

LANCASTER PA 17601	
Repairs, Alterations & Capital	\$2,934
Supplies, Materials & Services	\$5,743
TOTAL:	\$8,677

THE HOME DEPOT 4110

WYOMISSING PA 19610	
Repairs, Alterations & Capital	\$2,252
Supplies, Materials & Services	\$9,049
TOTAL:	\$11,301

THE INN AT READING 1040 PARK ROAD

WYOMISSING PA 19610	
Conferences & Group Activities	\$1,343
Miscellaneous	\$3,825
Travel Expense	\$4,056
TOTAL:	\$9,224

THE KENNEDY CTR

800-444-1324 DC 20566	
Conferences & Group Activities	\$1,425
TOTAL:	\$1,425

THE LAVIN AGENCY 118 SPADINA AVENUE, SUITE 1200

TORONTO, ONTARIO M5V 2L1	
Supplies, Materials & Services	\$22,000
TOTAL:	\$22,000

THE MADISON LETTER, LLC 3532 SHIRE LANE

ST. CHARLES MO 63301	
Supplies, Materials & Services	\$2,350
TOTAL:	\$2,350

THE NEW AMSTERDAM THEA

212-282-2900 NY 10036	
Miscellaneous	\$1,350
TOTAL:	\$1,350

THE PARTY PEOPLE 217 ATLANTIC AVENUE

SINKING SPRING PA 19608	
Supplies, Materials & Services	\$33,450
TOTAL:	\$33,450

THE WARKO GROUP 18 MORGAN DRIVE

READING PA 19608	
Repairs, Alterations & Capital	\$9,604
TOTAL:	\$9,604

THEO ANDERSON 646 GREENWOOD STREET

ALLENTOWN PA 18103	
Supplies, Materials & Services	\$6,965
TOTAL:	\$6,965

THOMSON REUTERS 1500 SPRING GARDEN

PHILADELPHIA PA 19130	
Equipment Budget	\$15,576
TOTAL:	\$15,576

TOM BLAISSE 6410 GALLOP ROAD

HARRISBURG PA 17111	
Conferences & Group Activities	\$1,663
TOTAL:	\$1,663

TOMLINSON BOMBERGER 3055 YELLOWGOOSE RD

LANCASTER PA 17601	
Repairs, Alterations & Capital	\$16,894
TOTAL:	\$16,894

TOWNSHIP OF SPRING P.O. BOX 4548

LANCASTER PA 17604	
Utilities Purchased	\$96,264
TOTAL:	\$96,264

TRISTATE HVAC EQUIPMENT, LLC UNION HILL INDUSTI

WEST CONSHOHOCKEN PA 19428	
Repairs, Alterations & Capital	\$1,818
TOTAL:	\$1,818

TRUPP'S GARAGE INC. 1550 N 6TH ST

READING PA 19601	
Supplies, Materials & Services	\$1,074
TOTAL:	\$1,074

TURF EQUIPMENT & SUPPLY CO LOCKBOX

BALTIMORE MD 21297	
Equipment Budget	\$35,697
Repairs, Alterations & Capital	\$5,341
Supplies, Materials & Services	\$2,304
TOTAL:	\$43,342

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE

READING PA 19605	
Equipment Budget	\$3,970
TOTAL:	\$3,970

TYCO INTEGRATED SECURITY LLC P.O. BOX 371967

PITTSBURGH PA 15250	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

U.S.DEPARTMENT OF HOMELAND SECURITY 24000 AVI

LAGUNA NIGUEL CA 92677	
Supplies, Materials & Services	\$10,430
TOTAL:	\$10,430

UGI UTILITIES INC P.O. BOX 15523

WILMINGTON DE 19886	
Utilities Purchased	\$47,918
TOTAL:	\$47,918

UHRIG CONSTRUCTION INC 1700 NORTH 5TH ST

READING PA 19601	
Repairs, Alterations & Capital	\$2,490
TOTAL:	\$2,490

UNITED REFRIGERATION INC. PO BOX 82-0100

PHILADELPHIA PA 19182	
Repairs, Alterations & Capital	\$2,770
Supplies, Materials & Services	\$699
TOTAL:	\$3,469

US AIRWAYS

Tempe, AZ 85281	
Travel Expense	\$13,992
TOTAL:	\$13,992

USC 2015 PDS NATIONAL CONFERENCE

COLUMBIA SC 29208	
Conferences & Group Activities	\$3,325
TOTAL:	\$3,325

USPS 41693501131608441

READING PA 19610	
Communication Services	\$1,401
TOTAL:	\$1,401

VERIZON PO BOX 28000

LEHIGH VALLEY PA 18022	
Communication Services	\$4,655
TOTAL:	\$4,655

Goods And Services Expenditures (2014-2015)

Berks

General Funds

VIAMEDIA SUITE 100

BETHLEHEM PA 18017	
Publications, Printing&Copying	\$2,261
TOTAL:	\$2,261

VIAMEDIA, INC. 7796 SOLUTION CENTER

CHICAGO IL 60677	
Publications, Printing&Copying	\$13,955
TOTAL:	\$13,955

VIVA 200 N PARK RD

WYOMISSING PA 19610	
Communication Services	\$1,700
Conferences & Group Activities	\$3,529
TOTAL:	\$5,229

VOLLEYBALLUSA.COM SUITE A

HNTNGTN BCH CA 92649	
Supplies, Materials & Services	\$1,575
TOTAL:	\$1,575

VWR INTL INC PO BOX 640169

PITTSBURGH PA 15264	
Equipment Budget	\$6,076
Supplies, Materials & Services	\$7,615
TOTAL:	\$13,691

WALKER'S MOWER AND EQUIPMENT INC. 1523 NEW HC

READING PA 19607	
Repairs, Alterations & Capital	\$2,481
TOTAL:	\$2,481

WAL-MART #1670

WYOMISSING PA 19610	
Supplies, Materials & Services	\$1,879
TOTAL:	\$1,879

WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648

PHILADELPHIA PA 19101	
Utilities Purchased	\$15,974
TOTAL:	\$15,974

WAVEFUNCTION INC INTERNET SUITE 370

IRVINE CA 92612	
Equipment Budget	\$5,500
TOTAL:	\$5,500

WEB CONFERENCE AT PENN ST

814-8637128 PA 16802	
Conferences & Group Activities	\$1,650
TOTAL:	\$1,650

WEBSTERS FITNESS PRODUCTS INC 102 GRANDVIEW I

MCMURRAY PA 15317	
Supplies, Materials & Services	\$3,085
TOTAL:	\$3,085

WEIKEL SPORTSWEAR

6107795508 PA 19606	
Publications, Printing&Copying	\$2,047
TOTAL:	\$2,047

WEIS MARKET #189

WYOMISSING PA 19610	
Conferences & Group Activities	\$1,266
Supplies, Materials & Services	\$1,007
TOTAL:	\$2,273

WESTIN HOTEL

Travel Expense	\$1,089
TOTAL:	\$1,089

WFMZ 300 EAST ROCK ROAD

ALLENTOWN PA 18103	
Publications, Printing&Copying	\$8,670
TOTAL:	\$8,670

WILSON SCHOOL DISTRICT C/O FULTON BANK

LANCASTER PA 17604	
Miscellaneous	\$16,517
TOTAL:	\$16,517

WOLFMAN PRODUCTIONS ONE RESERVOIR OFFICE PA

SOUTHURBY CT 06488	
Supplies, Materials & Services	\$16,800
TOTAL:	\$16,800

WWW.BORROWLENSES.COM

650-401-3639 CA 94070	
Property Expense	\$1,222
TOTAL:	\$1,222

YABA BLAY 400 W HORTTER ST.

PHILADELPHIA PA 19119	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

YEAGER SUPPLY INC

610-3768037 PA 19601	
Repairs, Alterations & Capital	\$3,511
TOTAL:	\$3,511

YORKTOWNE HOTEL

Travel Expense	\$5,837
TOTAL:	\$5,837

YOUSEEU.COM

970-225-1175 CO 80527	
Supplies, Materials & Services	\$1,168
TOTAL:	\$1,168

Goods And Services Expenditures (2014-2015)
Brandywine

General Funds

06- SCHUYLKILL VALLEY
ALLENTOWN PA 18103

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

4WARD PLANNING INC. 1650 MARKET STREET, SUITE 3
PHILADELPHIA PA 19103

Supplies, Materials & Services	\$3,975
TOTAL:	\$3,975

A & A CUSTOM SIGNS & APPAREL 463 MADDOCK ROAD
SPRINGFIELD PA 19064

Supplies, Materials & Services	\$5,426
TOTAL:	\$5,426

A&A CUSTOM SIGNS AND APPAREL 438 N. SPRINGFIELD
CLIFTON HEIGHTS PA 19018

Supplies, Materials & Services	\$4,733
TOTAL:	\$4,733

ACCOMMODATION MOLLEN, INC. PO BOX 824741
PHILADELPHIA PA 19182

Repairs, Alterations & Capital	\$479
Supplies, Materials & Services	\$16,289
TOTAL:	\$16,768

ADVANCED STAGING PRODUCTIONS 1330 ENTERPRISE
WEST CHESTER PA 19380

Repairs, Alterations & Capital	\$3,304
Supplies & Mats For Resale	\$4,100
TOTAL:	\$7,404

ADVANTAGE SPORT & FITNESS INC 2255 N TRIPHAMMI
ITHACA NY 14850

Equipment Budget	\$16,724
Supplies, Materials & Services	\$2,224
TOTAL:	\$18,948

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	\$2,806
Equipment Budget	\$20,356
Supplies, Materials & Services	\$15,096
TOTAL:	\$38,258

ANDY SON VO UPHOLSTERY 2585 WEST CHESTER PIKE
BROOMALL PA 19008

Repairs, Alterations & Capital	\$2,700
TOTAL:	\$2,700

ANTHONY'S CATERER'S 2401 S. SWANSON ST.
PHILADELPHIA PA 19148

Supplies, Materials & Services	\$2,530
TOTAL:	\$2,530

APCA
SEVIERVILLE TN 37862

Conferences & Group Activities	\$1,245
TOTAL:	\$1,245

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	\$24,467
TOTAL:	\$24,467

AQUA PENNSYLVANIA P.O. BOX 1229
NEWARK NY 07101

Utilities Purchased	\$33,773
TOTAL:	\$33,773

ARADER TREE SERVICE, INC 10 BALLGOMINGO ROAD
WEST CONSHOHOCKEN PA 19428

Repairs, Alterations & Capital	\$2,670
TOTAL:	\$2,670

ARVIN MITCHELL P.O. BOX 561248
LOS ANGELES CA 90056

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

ASBA 2-WEST CHESTER 52 PENN OAKS DRIVE
WEST CHESTER PA 19382

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

AT&T P.O. BOX 5094
CAROL STREAM IL 60197

Communication Services	\$4,438
TOTAL:	\$4,438

ATLANTIC TACTICAL 763 CORPORATE CIRCLE
NEW CUMBERLAND PA 17070

Supplies, Materials & Services	\$1,992
TOTAL:	\$1,992

B & H PHOTO VIDEO INC PO BOX 28072
NEW YORK NY 10087

Equipment Budget	\$12,059
Supplies, Materials & Services	\$1,715
TOTAL:	\$13,774

B&H

Equipment Budget	\$9,088
TOTAL:	\$9,088

B&H PHOTO STORE
480-993-0799 NY 10001

Equipment Budget	\$3,619
Supplies, Materials & Services	\$4,037
TOTAL:	\$7,656

BEST LINE EQUIPMENT
215-675-3009 PA 19040

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

BEST MULCH
CONCORDVILLE PA 19331

Supplies, Materials & Services	\$1,112
TOTAL:	\$1,112

BEST WESTERN OLR #39066

Travel Expense	\$1,570
TOTAL:	\$1,570

BIO-RAD LABORATORIES LIFE SCIENCE GROUP
LOS ANGELES CA 90084

Supplies, Materials & Services	\$1,968
TOTAL:	\$1,968

BJ WHOLESALE #0056
SPRINGFIELD PA 19064

Supplies, Materials & Services	\$2,234
TOTAL:	\$2,234

BRETT HUDSON 336 W. FORGE RD.
GLEN MILLS PA 19342

Supplies, Materials & Services	\$1,800
TOTAL:	\$1,800

BROOK POWDER COATINGS
WESTCHESTER PA 19380

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

BROOKS POWDER COATING & A
610-4316330 PA 19380

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

BUDGET BLINDS P.O. BOX 4111
MEDIA PA 19063

Supplies, Materials & Services	\$2,179
TOTAL:	\$2,179

BUENA VISTA PALACE HOT

Travel Expense	\$2,886
TOTAL:	\$2,886

Goods And Services Expenditures (2014-2015)
Brandywine

General Funds

CAREER DIMENSIONS, INC. ATTN: MARCIA HARRIS
RALEIGH NC 27615

Supplies, Materials & Services	\$1,114
TOTAL:	\$1,114

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

Supplies, Materials & Services	\$1,278
TOTAL:	\$1,278

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	\$10,559
TOTAL:	\$10,559

CHARLES HIGGINS & SONS INC ELECTRICAL CONTRAC
MEDIA PA 19063

Repairs, Alterations & Capital	\$9,935
TOTAL:	\$9,935

CHEGG INC DEPT 34915
SAN FRANCISCO CA 94139

Supplies, Materials & Services	\$9,503
TOTAL:	\$9,503

CHESTER HIGHER EDUCATION COUNCIL WIDENER UNI
CHESTER PA 19013

Miscellaneous	\$8,000
TOTAL:	\$8,000

COMCAST SPOTLIGHT INC
PHILA PA 19178

Publications, Printing&Copying	\$44,841
TOTAL:	\$44,841

CONTEMPORARY ISSUES 809 TURNBERRY DRIVE
WAUNAKEE WI 53597

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

CONWAY POWER EQUIPMENT, INC 1614 E. STRASBURG
WEST CHESTER PA 19380

Repairs, Alterations & Capital	\$6,122
Supplies, Materials & Services	\$1,913
TOTAL:	\$8,035

COURTYARD BY MARRIOTT

Travel Expense	\$1,235
TOTAL:	\$1,235

CUTTING EDGE ENTERTAINMENT 69 TRAILSSEND DR.
CANTON CT 06019

Supplies, Materials & Services	\$3,575
TOTAL:	\$3,575

CYNDY BOYD 255 S. 17TH STREET
PHILADELPHIA PA 19103

Supplies, Materials & Services	\$1,120
TOTAL:	\$1,120

DAVID THOMAS TOURS 14005 MCNULTY ROAD
PHILADELPHIA PA 19154

Travel Expense	\$5,149
TOTAL:	\$5,149

DCSA DELAWARE COUNTY SPORTSMEN ASSOC.
MEDIA PA 19063

Supplies, Materials & Services	\$2,280
TOTAL:	\$2,280

DEERBUSTERS
888-422-3357 MD 21702

Supplies, Materials & Services	\$1,140
TOTAL:	\$1,140

DELAWARE COUNTY DAILY TIMES PO BOX 1877
ALBANY NY 22011

Publications, Printing&Copying	\$2,505
TOTAL:	\$2,505

DELL COMPUTER CORP. ONE DELL WAY
ROUND ROCK TX 78682

Equipment Budget	\$20,663
Supplies, Materials & Services	\$1,947
TOTAL:	\$22,610

DELL FINANCIAL SERVICES PAYMENT PROCESSING C
CAROL STREAM IL 60197

Equipment Budget	\$12,721
TOTAL:	\$12,721

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	\$93,827
TOTAL:	\$93,827

DEVINE BROTHERS INC 600 CLARK AVE
KING OF PRUSSIA PA 19406

Repairs, Alterations & Capital	\$4,080
TOTAL:	\$4,080

DEVINE OCCASIONS CATERING 29B SOUTH MORTON A
MORTON PA 19070

Conferences & Group Activities	\$3,213
Supplies, Materials & Services	\$5,567
TOTAL:	\$8,780

DGF PRODUCTS, INC. 394 PARKMOUNT ROAD
MEDIA PA 19063

Supplies, Materials & Services	\$4,980
TOTAL:	\$4,980

DIAMOND NATION
908-2841778 NJ 08822

Property Expense	\$1,200
TOTAL:	\$1,200

D'IGNAZIO'S TOWN HOUSE 117 VETERANS SQUARE
MEDIA PA 19063

Supplies & Mats For Resale	\$4,560
TOTAL:	\$4,560

DIRECTV PO BOX 60036
LOS ANGELES CA 90060

Communication Services	\$2,522
TOTAL:	\$2,522

DISPLAYS2GO ATTN ACCOUNTS RECEIVABLE
BRISTOL RI 02809

Supplies, Materials & Services	\$1,512
TOTAL:	\$1,512

DIVINE OCCASIONS CATERING 29B SOUTH MORTON A
MORTON PA 19070

Supplies, Materials & Services	\$2,491
TOTAL:	\$2,491

DOCUMENT CONCEPTS 1040 MANTUA PIKE
WENONAH NJ 08090

Publications, Printing&Copying	\$5,706
TOTAL:	\$5,706

DOCUSENSE
6107198701 PA 19380

Repairs, Alterations & Capital	\$2,515
Supplies, Materials & Services	\$125
TOTAL:	\$2,640

DOUBLETREE SYRACUSE

Travel Expense	\$1,078
TOTAL:	\$1,078

DREXEL WEB ONLINE
215-8952079 PA 19104

Conferences & Group Activities	\$1,025
TOTAL:	\$1,025

DVCHC JIM O'CONNOR, TREASURER
ASTON PA 19014

Supplies, Materials & Services	\$8,439
TOTAL:	\$8,439

Goods And Services Expenditures (2014-2015)
Brandywine

General Funds

EASTERN GENERATOR, INC. 304 BALTIMORE AVE
FOLCROFT PA 19032

Equipment Budget	\$614
Repairs, Alterations & Capital	\$6,762
TOTAL:	\$7,376

EGAN VISUAL INC 300 HANLAN ROAD

Supplies, Materials & Services	\$3,756
TOTAL:	\$3,756

ELAINE PASQUA 63 JOHN DYER WAY
DOYLESTOWN PA 18902

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

ENDEAVOR ENTERTAINMENT INC 427 LIBERTY STREET
SYRACUSE NY 13204

Supplies, Materials & Services	\$1,850
TOTAL:	\$1,850

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
PITTSBURGH PA 15205

Travel Expense	\$5,149
TOTAL:	\$5,149

ERIC LAKE, D.O 4316 TROPHY DRIVE
BOOTHWYN PA 19061

Supplies, Materials & Services	\$4,530
TOTAL:	\$4,530

ESTELA VALERA P.O. BOX 3201
BETHLEHEM PA 18017

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

EXCELL MAINTENANCE SERVICES, INC. 2250 US RT 322
WOOLRICH TWP NJ 08085

Repairs, Alterations & Capital	\$21,939
TOTAL:	\$21,939

FAMCO P.O. BOX 253

CLIFTON HEIGHTS PA 19018	
Miscellaneous	\$5,497
TOTAL:	\$5,497

FANTASY WORLD ENTERTAINMENT 124 JIBSAIL DRIVE

PRINCE FREDERICK MD 20678	
Supplies, Materials & Services	\$3,600
TOTAL:	\$3,600

FIRST AMERICAN EQUIP FINANCE FILE 1465
PASADENA CA 91199

Equipment Budget	\$65,039
TOTAL:	\$65,039

FISHER & SON CO INC 110 SUMMIT DR
EXTON PA 19341

Supplies, Materials & Services	\$1,445
TOTAL:	\$1,445

FORD MOTOR CREDIT MUNICIPAL DEPT 67-434
DETROIT MI 48267

Equipment Budget	\$10,119
TOTAL:	\$10,119

FOTRONIC CORP DBA TEST EQUIP DEPOT
BOSTON MA 02241

Supplies, Materials & Services	\$2,375
TOTAL:	\$2,375

FRANK PARENTI LANDSCAPING 37 HOLLY HILL LANE
MALVERN PA 19355

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

FRANKLIN CLEANING EQUIPMENT AND SUPPLY CO
PLYMOUTH MEETING PA 19462

Equipment Budget	\$1,745
TOTAL:	\$1,745

FRED BEANS FORD OF WESTC

WEST CHESTER PA 19382	
Supplies, Materials & Services	\$1,204
TOTAL:	\$1,204

GENERAL RECREATION

NEWTOWN SQUAR PA 19073	
Supplies, Materials & Services	\$1,752
TOTAL:	\$1,752

GOOGLE *ADWS1531027849

CC@GOOGLE.COM CA 94043	
Publications, Printing&Copying	\$5,031
TOTAL:	\$5,031

GOOGLE *RAKUTEN.COM*BUY

800-8000800 CA 94043	
Equipment Budget	\$3,190
TOTAL:	\$3,190

GOOGLE *RAKUTEN.COM*BUY

855-492-5538 CA 92673	
Supplies, Materials & Services	\$1,016
TOTAL:	\$1,016

GOVCONNECTION INC PO BOX 382810
PITTSBURGH PA 15250

Equipment Budget	\$4,542
Repairs, Alterations & Capital	\$8,628
TOTAL:	\$13,170

GP ENTERTAINMENT 4681 STATE RTS. 223
CLINTON NY 13323

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

H.A.WEIGAND INC. 1409 STQTE ROAD
PHOENIXVILLE PA 19460

Supplies, Materials & Services	\$1,815
TOTAL:	\$1,815

HAMPTON INN 1101 E COLLEGE AVE
STATE COLLEGE PA 16801

Travel Expense	\$3,658
TOTAL:	\$3,658

HAMPTON INNS

Travel Expense	\$3,848
TOTAL:	\$3,848

HARDWARE & SUPPLY

610-876-6116 PA 19013	
Supplies, Materials & Services	\$1,660
TOTAL:	\$1,660

HITECH INSTRUMENTS, INC. 925 MAIN STREET

PENNSBURG PA 18073	
Supplies, Materials & Services	\$10,912
TOTAL:	\$10,912

HOLIDAY INN EXPRESS

Travel Expense	\$2,582
TOTAL:	\$2,582

HOLIDAY INN EXPRESS CHARL

Travel Expense	\$4,578
TOTAL:	\$4,578

HOME D PIZZERIA

Travel Expense	\$1,217
TOTAL:	\$1,217

HOMELAND INDUSTRIAL SUPPLY PO BOX 0655

CHESTER HEIGHTS PA 19017	
Supplies, Materials & Services	\$2,334
TOTAL:	\$2,334

Goods And Services Expenditures (2014-2015)
Brandywine

General Funds

HOTEL HERSHEY

Travel Expense	\$2,191
TOTAL:	\$2,191

HUMANSKALE CORPORATION 1011 NORTH HANCOCK
PHILADELPHIA PA 19123

Equipment Budget	\$21,016
TOTAL:	\$21,016

IKEA CONSHOHOCKEN

CONSHOHOCKEN PA 19428	
Equipment Budget	\$2,335
TOTAL:	\$2,335

IMS AUDIO VISUAL INC SUITE 105

GARNET VALLEY PA 19060	
Equipment Budget	\$38,451
Repairs, Alterations & Capital	\$2,584
Supplies, Materials & Services	\$200
TOTAL:	\$41,235

IN *UNITED STATES COLLEGI

607-4275037 VA 23606	
Supplies, Materials & Services	\$1,030
TOTAL:	\$1,030

INTEGRATED ENVIRONMENTS 1389 E BOOT ROAD SU1

WEST CHESTER PA 19380	
Equipment Budget	\$28,747
TOTAL:	\$28,747

INTERCON TRUCK EQUIPMENT

610-3649500 PA 19061	
Supplies, Materials & Services	\$1,027
TOTAL:	\$1,027

ISE INC 75 REMITTANCE DRIVE

CHICAGO IL 60675	
Equipment Budget	\$47,182
TOTAL:	\$47,182

J & K TRASH REMOVAL INC PO BOX 254

GRADYVILLE PA 19039	
Utilities Purchased	\$8,666
TOTAL:	\$8,666

J DEREFF CONTRACTING GROUP 6138 NASSAU ROAD

PHILADELPHIA PA 19151	
Repairs, Alterations & Capital	\$7,481
TOTAL:	\$7,481

J F HIERHOLZER MECHANICAL & ELECTRI 236 E MORE

HATBORO PA 19040	
Repairs, Alterations & Capital	\$2,585
TOTAL:	\$2,585

J T PINCH INC 1050 COLWELL LN

CONSHOHOCKEN PA 19428	
Property Expense	\$6,879
TOTAL:	\$6,879

J.T. PINCH, INC. 1050 COLWELL LANE

CONSHOHOCKEN PA 19428	
Conferences & Group Activities	\$1,295
TOTAL:	\$1,295

JAMES DOORCHECK, INC 9027 TORRESDALE AVENUE

PHILADELPHIA PA 19136	
Supplies, Materials & Services	\$9,861
TOTAL:	\$9,861

JOBELEPHANT.COM INC 5443 FREMONTIA LANE

SAN DIEGO CA 92115	
Publications, Printing&Copying	\$5,137
TOTAL:	\$5,137

JOHNNY'S SELECTED SEED

207-861-3900 ME 04901	
Supplies, Materials & Services	\$1,191
TOTAL:	\$1,191

JOSEPH R. WALTER COMPANY PO BOX 605

CHESTER HEIGHTS PA 19017	
Supplies, Materials & Services	\$2,021
TOTAL:	\$2,021

KEENAN WEST 4936 WEST CHESTER PIKE

EDGEMONT PA 19028	
Supplies, Materials & Services	\$1,438
TOTAL:	\$1,438

KEVIN CARR 422 W. GIRARD AVE

PHILADELPHIA PA 19123	
Supplies, Materials & Services	\$1,100
TOTAL:	\$1,100

LA PORTA

Conferences & Group Activities	\$1,435
TOTAL:	\$1,435

LAWN & GOLF SUPPLY CO INC PO BOX 447

PHOENIXVILLE PA 19460	
Repairs, Alterations & Capital	\$3,559
TOTAL:	\$3,559

LEGACY FIRE SPRINKLER SERVICES P.O. BOX 580

WOOLWICH NJ 08085	
Supplies, Materials & Services	\$4,100
TOTAL:	\$4,100

LEVEL (3) COMMUNICATIONS LLC P.O. BOX 931843

ATLANTA GA 31193	
Communication Services	\$5,857
TOTAL:	\$5,857

LIMA PIZZA

Conferences & Group Activities	\$5,006
TOTAL:	\$5,006

LOWES #00622*

WILMINGTON DE 19803	
Supplies, Materials & Services	\$1,120
TOTAL:	\$1,120

M & C ENTERPRISES, INC. PO BOX 349

GLEN RIDDLE/LIMA PA 19037	
Repairs, Alterations & Capital	\$2,690
TOTAL:	\$2,690

MAGNA PUBLICATIONS, INC 2718 DRYDEN DR

MADISON WI 53704	
Conferences & Group Activities	\$5,988
Travel Expense	\$3,992
TOTAL:	\$9,980

MANA POLYNESIA THE KLAGES AGENCY

WESTMINSTER MD 21158	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

MAPLEZONE 1451 CONCHESTER HWY

BOOTHWYN PA 19061	
Property Expense	\$1,800
Supplies, Materials & Services	\$1,500
TOTAL:	\$3,300

MARRIOTT PITTSBURGH AP

Travel Expense	\$1,357
TOTAL:	\$1,357

MATT GLOWACKI 10985 SKIPPING STONE LN NW

GRAND RAPIDS MI 49534	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

MAYFIELD GARDENS, INC. 960 SOUTH HUNT ROAD

NEWTOWN SQUARE PA 19073	
Repairs, Alterations & Capital	\$6,925
TOTAL:	\$6,925

Goods And Services Expenditures (2014-2015)
Brandywine

General Funds

MCBRICK BUILDING GROUP 112 EDISON FURLONG RO.
DOYLESTOWN PA 18901

Repairs, Alterations & Capital	\$8,340
TOTAL:	\$8,340

MEARS TRANS SALES

Travel Expense	\$1,187
TOTAL:	\$1,187

MEDIAMATE, LLC 200 BRICKSTONE SQUARE
ANDOVER MA 01810

Publications, Printing&Copying	\$3,008
TOTAL:	\$3,008

METROPOLITAN COMMUNICATIONS INC 309 COMMERC
EXTON PA 19341

Communication Services	\$4,475
Supplies, Materials & Services	\$1,479
TOTAL:	\$5,954

MIDDLETOWN TWP., DELAWARE COUNTY SEWER AUT.
LIMA PA 19037

Utilities Purchased	\$4,223
TOTAL:	\$4,223

MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15
WEST CHESTER PA 19380

Supplies, Materials & Services	\$2,400
TOTAL:	\$2,400

MINUTEMAN PRESS 300 W. BALTIMORE AVENUE
MEDIA PA 19063

Publications, Printing&Copying	\$5,769
TOTAL:	\$5,769

MISC. VENDOR 2000229305

Travel Expense	\$1,279
TOTAL:	\$1,279

MISC. VENDOR 2000229373

Travel Expense	\$1,122
TOTAL:	\$1,122

MISC. VENDOR 2000274143

Travel Expense	\$1,513
TOTAL:	\$1,513

MISC. VENDOR 2000302436

Travel Expense	\$2,186
TOTAL:	\$2,186

MISC. VENDOR 2000302437

Travel Expense	\$2,186
TOTAL:	\$2,186

MISC. VENDOR 2000302439

Travel Expense	\$2,186
TOTAL:	\$2,186

MISC. VENDOR 2000302440

Travel Expense	\$2,490
TOTAL:	\$2,490

MISC. VENDOR 2000317262

Travel Expense	\$1,836
TOTAL:	\$1,836

MISC. VENDOR 2000395379

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

MISC. VENDOR 2000416064

Travel Expense	\$1,597
TOTAL:	\$1,597

MISC. VENDOR 2000461505

Travel Expense	\$1,043
TOTAL:	\$1,043

MMPRESS MEDIA

ASTON PA 19014	
Supplies, Materials & Services	\$1,995
TOTAL:	\$1,995

MORTON SALT PO BOX 93052

CHICAGO IL 60673	
Supplies, Materials & Services	\$5,327
TOTAL:	\$5,327

MULTI-COPY PRINTING 4007 EDMONT AVE.

BROOKHAVEN PA 19015	
Publications, Printing&Copying	\$2,442
TOTAL:	\$2,442

MVP SPORTS 4824 PENNELL ROAD

ASTON PA 19014	
Supplies, Materials & Services	\$9,414
TOTAL:	\$9,414

NEW ENGLAND BIOLABS 32 TOZER RD

BEVERLY MA 01915	
Supplies, Materials & Services	\$1,607
TOTAL:	\$1,607

NEW ENGLAND LABORATORY CASEWORK CO INC

WOBURN MA 01801	
Supplies, Materials & Services	\$1,578
TOTAL:	\$1,578

NEWEGG BUSINESS INC ATTENTION ACCOUNTS RECE
CITY OF INDUSTRY CA 91745

Equipment Budget	\$24,857
TOTAL:	\$24,857

OCEANPORT, LLC PO BOX 608

CLAYMONT DE 19703	
Supplies, Materials & Services	\$1,438
TOTAL:	\$1,438

OFFICE BASICS INC ONLINE

610-471-1000 PA 19061	
Supplies, Materials & Services	\$1,524
TOTAL:	\$1,524

OFFICE DEPOT #5910

800-463-3768 PA 17241	
Supplies, Materials & Services	\$14,818
TOTAL:	\$14,818

ON VIDEO 4 STATE RD.

MEDIA PA 19063	
Publications, Printing&Copying	\$2,350
TOTAL:	\$2,350

OU CCE REG WEB

405-325-1022 OK 73072	
Conferences & Group Activities	\$1,275
TOTAL:	\$1,275

PANDORA MEDIA INC 25601 NETWORK PLACE

CHICAGO IL 60673	
Publications, Printing&Copying	\$6,000
TOTAL:	\$6,000

PAPPONES PIZZA

Conferences & Group Activities	\$2,416
TOTAL:	\$2,416

Goods And Services Expenditures (2014-2015)
Brandywine

General Funds

PARADIGM DIGITAL COLOR GRAPHICS 105 JAMES WA SOUTHAMPTON PA 18966 Publications, Printing&Copying \$2,871 TOTAL: \$2,871	PENN VALLEY CHEMICAL COMPANY PO BOX 847 LANSDALE PA 19446 Supplies, Materials & Services \$17,976 TOTAL: \$17,976	PREMIER ORTHOPAEDIC-ANCILLARY DIV 3809 WEST C NEWTOWN SQUARE PA 19073 Supplies, Materials & Services \$36,064 TOTAL: \$36,064	PSU-DELAWARE-BKSTORE #4420 MEDIA PA 19063 Supplies, Materials & Services \$1,322 TOTAL: \$1,322
PASCO SCIENTIFIC CHRIS WILHELM PITTSBURGH PA 15232 Supplies, Materials & Services \$2,543 TOTAL: \$2,543	PENNSYLVANIA BIOTECHNOLOGY ASSOC. 650 E. SWEI WAYNE PA 19087 Conferences & Group Activities \$1,600 TOTAL: \$1,600	PREMIER SPORTS-ANCILLARY DIV 3809 WEST CHESTE NEWTOWN SQUARE PA 19073 Supplies, Materials & Services \$3,869 TOTAL: \$3,869	PURCHASE POWER P.O. BOX 371874 PITTSBURGH PA 15250 Communication Services \$10,000 TOTAL: \$10,000
PATTERSON MEDICAL SUPPLY, INC PO BOX 21773 CHICAGO IL 60673 Supplies, Materials & Services \$1,125 TOTAL: \$1,125	PHANTOM ENTERTAINMENT SERVICES 50 CLAY RD. BI CARLISLE PA 17013 Supplies, Materials & Services \$7,515 TOTAL: \$7,515	PRIMEX WIRELESS PO BOX 78039 MILWAUKEE WI 53278 Supplies, Materials & Services \$2,182 TOTAL: \$2,182	QUALITY LOGO PRODUCTS AURORA IL 60506 Publications, Printing&Copying \$1,160 TOTAL: \$1,160
PAYPAL *GLOBALENVIR 402-935-7733 CA 95131 Supplies, Materials & Services \$1,600 TOTAL: \$1,600	PINNACLE PROMOTIONS 14612 SE 276TH PL KENT WA 98042 Supplies, Materials & Services \$1,189 TOTAL: \$1,189	PROMOVERSITY 6213 FACTORY RD CRYSTAL LAKE IL 60014 Supplies, Materials & Services \$1,354 TOTAL: \$1,354	QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101 Equipment Budget \$1,847 Supplies, Materials & Services \$11,705 TOTAL: \$13,552
PAYPAL *LAPTOP SHOP 4029357733 CA 95131 Equipment Budget \$1,390 TOTAL: \$1,390	PITNEY BOWES PO BOX 371887 PITTSBURGH PA 15250 Communication Services \$4,180 TOTAL: \$4,180	PRONTO CORPORATE CATERING CONCORDVILLE PA 19331 Conferences & Group Activities \$2,883 TOTAL: \$2,883	RABE PLUMBING & HEATING, LLC 101 WAVERLY AVEN MORTON PA 19070 Repairs, Alterations & Capital \$2,998 TOTAL: \$2,998
PAYPAL *PICKNSHIPCO 402-935-7733 MN 55125 Equipment Budget \$2,370 TOTAL: \$2,370	PLN*PRICELINE HOTELS 800-657-9168 CT 06854 Supplies, Materials & Services \$1,459 Travel Expense \$8,723 TOTAL: \$10,182	PRONTO CATERING Conferences & Group Activities \$4,719 TOTAL: \$4,719	RAKUTEN.COM*BUY.COM 800-8000800 CA 92673 Equipment Budget \$1,630 TOTAL: \$1,630
PAYPAL EBAY MARKTPLC USD 402-935-7733 NE 95131 Equipment Budget \$3,305 Supplies, Materials & Services \$1,984 TOTAL: \$5,289	PPC PROMOTIONAL PRODUCTS COMPANY PO BOX 24; WEST CHESTER PA 19380 Supplies, Materials & Services \$1,204 TOTAL: \$1,204	PRONTO CORPORATE CATERING 25 YEARSLEY MILL R MEDIA PA 19063 Supplies, Materials & Services \$7,836 TOTAL: \$7,836	RAMADA HOTEL AND CONFEREN Travel Expense \$1,767 TOTAL: \$1,767
PECO ENERGY PAYMENT PROCESSING PHILADELPHIA PA 19101 Utilities Purchased \$88,863 TOTAL: \$88,863	PREMIER AGENDAS INC 32656 COLLECTION CENTER D CHICAGO IL 60693 Publications, Printing&Copying \$6,740 TOTAL: \$6,740	PRONTO CORPORATE CATERING P.O. BOX 897 CONCORDVILLE PA 19331 Conferences & Group Activities \$50,723 TOTAL: \$50,723	ROBERT E. LITTLE, INC PO BOX 51 ZIEGLERVILLE PA 19492 Equipment Budget \$4,916 TOTAL: \$4,916

Goods And Services Expenditures (2014-2015)
Brandywine

General Funds

RODERICK BORISADE 428 SUMMER CROSSING
ATLANTA GA 30350

Supplies, Materials & Services	\$1,800
TOTAL:	\$1,800

SANDROSE TROPHIES P.O. BOX 406
CHESTER PA 19016

Supplies, Materials & Services	\$2,267
TOTAL:	\$2,267

SCHOOL PUBLICATIONS COMPANY KIRMS PRINTING C
NEPTUNE NJ 07754

Publications, Printing&Copying	\$2,560
TOTAL:	\$2,560

SELECT EVENT GROUP 8610 CHERRY LANE
LAUREL MD 20707

Property Expense	\$4,695
TOTAL:	\$4,695

SERVICE PORT REFRIGERATION CO. 340-A ANDREWS
TREVOSE PA 19053

Repairs, Alterations & Capital	\$1,431
TOTAL:	\$1,431

SHADEUSA.COM
480-6003126 AZ 85298

Supplies, Materials & Services	\$1,887
TOTAL:	\$1,887

SHAW INDUSTRIES INC PO BOX 3305
BOSTON MA 02241

Equipment Budget	\$2,101
TOTAL:	\$2,101

SHEMIN 5191 CONCORD ROAD
ASTON PA 19014

Repairs, Alterations & Capital	\$796
Supplies, Materials & Services	\$17,272
TOTAL:	\$18,068

SHERWIN WILLIAMS #5194
HERSHEY PA 17033

Supplies, Materials & Services	\$1,581
TOTAL:	\$1,581

SIX FLAGS GREAT ADVENTUR
JACKSON NJ 08527

Supplies, Materials & Services	\$2,798
TOTAL:	\$2,798

SNYDER ACE HARDWARE
MEDIA PA 19063

Supplies, Materials & Services	\$1,544
TOTAL:	\$1,544

SOUTH PENN LOCK & SAFE CO. 936 N. PROVIDENCE R
MEDIA PA 19063

Repairs, Alterations & Capital	\$410
Supplies, Materials & Services	\$728
TOTAL:	\$1,138

SPORTS SPECIALITIES INC 50 S. GLENWOOD AVE
CLIFTON HEIGHTS PA 19063

Supplies, Materials & Services	\$1,405
TOTAL:	\$1,405

SPORTSMAN 829 HORNER STREET
JOHNSTOWN PA 15902

Supplies, Materials & Services	\$27,204
TOTAL:	\$27,204

SPRINT PRINT PO BOX 421
CHINCHILLA PA 18410

Communication Services	\$1,256
TOTAL:	\$1,256

STATE CHEMIC*STATE CHE
800-782-2436 OH 44124

Supplies, Materials & Services	\$3,903
TOTAL:	\$3,903

SUPERIOR PLUS ENERGY SERVICES 112 BROAD ST
MONTOURSVILLE PA 17754

Utilities Purchased	\$5,181
TOTAL:	\$5,181

SWANK MOTION PICTURES IN
800-876-5445 MO 63127

Supplies, Materials & Services	\$1,190
TOTAL:	\$1,190

T JOHNE PRODUCTIONS 2836 BELLEGLADE CT. SE
GRAND RAPIDS MI 49546

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

TECHNOLOGY INTEGRATION GROUP PO BOX 85244
SAN DIEGO CA 92186

Equipment Budget	\$12,211
TOTAL:	\$12,211

THE BARASH GROUP 403 SOUTH ALLEN STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$2,787
TOTAL:	\$2,787

THE COUNTRY PRESS, INC. PO BO 243
LIMA PA 19037

Publications, Printing&Copying	\$2,426
Supplies, Materials & Services	\$4,821
TOTAL:	\$7,247

THE HOME DEPOT 1602
CLAYMONT DE 19703

Supplies, Materials & Services	\$1,669
TOTAL:	\$1,669

THE MYERS & BRIGGS FOUND
800-777-2278 FL 32609

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

THE PARTY PEOPLE 217 ATLANTIC AVENUE
SINKING SPRING PA 19608

Supplies, Materials & Services	\$2,975
TOTAL:	\$2,975

THIRD EYE PRODUCTIONS INC. PO BOX 27321
PHILADELPHIA PA 19118

Publications, Printing&Copying	\$1,524
TOTAL:	\$1,524

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER
YORK PA 17406

Repairs, Alterations & Capital	\$2,496
Supplies, Materials & Services	\$5,295
TOTAL:	\$7,791

TIG

Equipment Budget	\$1,504
TOTAL:	\$1,504

TJOHNE PRODUCTIONS 2836 BELLEGLADE COURT SE
GRAND RAPIDS MI 49446

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

TKE CORP 56B GRUMBACHER ROAD
YORK PA 17406

Supplies, Materials & Services	\$1,642
TOTAL:	\$1,642

T-MOBILE P.O. BOX 742596
CINCINNATI OH 45274

Communication Services	\$1,537
TOTAL:	\$1,537

TOZOUR ENERGY SYSTEMS, INC PO BOX 534196
PITTSBURGH PA 15253

Repairs, Alterations & Capital	\$1,527
TOTAL:	\$1,527

Goods And Services Expenditures (2014-2015)
Brandywine

General Funds

TRACY A. WIGGS 7862 OXON COURT
WHITE PLAINS MD 20695

Supplies, Materials & Services	\$4,600
TOTAL:	\$4,600

TRENDWAY CORPORATION ACCOUNTS RECEIVABLE L
HOLLAND MI 49422

Equipment Budget	\$704
Supplies, Materials & Services	\$675
TOTAL:	\$1,379

TUSTIN MECHANICAL SERVICES, LLC 2555 INDUSTRY L
NORRISTOWN PA 19403

Supplies, Materials & Services	\$32,209
TOTAL:	\$32,209

U.S. MUNICIPAL P.O. BOX 574
HUNTINGDON PA 16652

Supplies, Materials & Services	\$2,203
TOTAL:	\$2,203

U.S. POSTAL SERVICE (POSTAGE BY PHONE) BOX 7247
PHILA PA 19170

Communication Services	\$5,000
TOTAL:	\$5,000

UNIFIRST CORPORATION 940 RIVER ROAD
CROYDON PA 19021

Supplies, Materials & Services	\$7,413
TOTAL:	\$7,413

UNIFORM GEAR, INC. 8063 WALKER STREET
PHILADELPHIA PA 19136

Supplies, Materials & Services	\$10,997
TOTAL:	\$10,997

UPS PO BOX 7247-0244

PHILADELPHIA PA 19170	
Communication Services	\$3,580
TOTAL:	\$3,580

USA SCIENTIFIC, INC. PO BOX 3565
OCALA FL 34478

Supplies, Materials & Services	\$2,145
TOTAL:	\$2,145

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606

Conferences & Group Activities	\$5,000
Supplies, Materials & Services	\$1,040
TOTAL:	\$6,040

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	\$9,463
TOTAL:	\$9,463

VERTOWN LLC PO BOX 2887
VERO BEACH FL 32961

Supplies, Materials & Services	\$940
Travel Expense	\$7,005
TOTAL:	\$7,945

VERTOWN LLC P.O. BOX 2887
VERO BEACH FL 32961

Travel Expense	\$1,168
TOTAL:	\$1,168

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Supplies, Materials & Services	\$12,237
TOTAL:	\$12,237

WALT MEDAK & ASSOCIATES INC 1301 SE TECH CENTI
VANCOUVER WA 98683

Communication Services	\$1,197
Repairs, Alterations & Capital	\$12,635
TOTAL:	\$13,832

WATER TEC INC 1014 WHITE BIRCH DR
NEWARK DE 19713

Supplies, Materials & Services	\$8,040
TOTAL:	\$8,040

WATER-TEC, INC. 1014 WHITE BIRCH DRIVE
NEWARK DE 19713

Supplies, Materials & Services	\$1,020
TOTAL:	\$1,020

WEDGEWOOD GARDENS INC

GLEN MILLS PA 19342	
Repairs, Alterations & Capital	\$2,230
Supplies, Materials & Services	\$1,565
TOTAL:	\$3,795

WEEDS, INC. 250 BODLEY ROAD
ASTON PA 19014

Repairs, Alterations & Capital	\$11,886
TOTAL:	\$11,886

WERNER COACH

Travel Expense	\$7,750
TOTAL:	\$7,750

WERTZ MOTOR COACHES 24 EAST NINTH STREET
MARCUS HOOK PA 19061

Property Expense	\$3,275
Travel Expense	\$65,795
TOTAL:	\$69,070

WESCO DISTRIBUTION 2505 BOULEVARD OF THE GENI
NORRISTOWN PA 19403

Supplies, Materials & Services	\$4,908
TOTAL:	\$4,908

WEST GOSHIN TWIN RINKS, LTD. ICE LINE
WEST CHESTER PA 19380

Supplies, Materials & Services	\$28,800
TOTAL:	\$28,800

WESTERN PEST SERVICE PO BOX 259
SPRING HOUSE PA 19477

Repairs, Alterations & Capital	\$3,924
TOTAL:	\$3,924

WESTIN SWAN

Travel Expense	\$2,284
TOTAL:	\$2,284

WIGGINS SHREDDING BRAD WIGGINS

WEST CHESTER PA 19382	
Supplies, Materials & Services	\$1,615
TOTAL:	\$1,615

WINDVIEW, INC. 1482 LEVELS ROAD
MIDDLETOWN DE 19709

Supplies, Materials & Services	\$6,000
TOTAL:	\$6,000

WW GRAINGER

877-2022594 PA 15201	
Supplies, Materials & Services	\$2,663
TOTAL:	\$2,663

WWW.ALLHDD.COM

718-766-5269 NY 11377	
Supplies, Materials & Services	\$3,910
TOTAL:	\$3,910

WWW.NEWEGG.COM

800-390-1119 CA 91745	
Equipment Budget	\$5,768
Supplies, Materials & Services	\$3,425
TOTAL:	\$9,193

YLIGHTING.COM

866-428-9289 CA 94596	
Supplies, Materials & Services	\$1,647
TOTAL:	\$1,647

Goods And Services Expenditures (2014-2015)
DuBois

General Funds

ADVANCED DISPOSAL SERVICES SOLID WASTE OF PA
CHICAGO IL 60674

Utilities Purchased	\$12,154
TOTAL:	\$12,154

AGENT 86 MAGIC PRODUCTIONS 10 WATER STREET

MARLBOROUGH MA 01752	
Supplies, Materials & Services	\$2,090
TOTAL:	\$2,090

AIRBOAT ADVENTURES LLC

Travel Expense	\$1,210
TOTAL:	\$1,210

ALETA MARIE BEAM VANTAGE INTERNATIONAL

HARRISBURG PA 17111	
Supplies, Materials & Services	\$25,832
TOTAL:	\$25,832

AMAZON.COM

AMZN.COM/BILL WA 98101	
Equipment Budget	\$1,029
TOTAL:	\$1,029

ANACONDA SPORTS 85 KATRINE LANE

LAKE KATRINE NY 12449	
Supplies, Materials & Services	\$3,160
TOTAL:	\$3,160

ANNE M. TRIMBLE 230 EDWARD AVENUE

PITTSBURGH PA 15216	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

AOTA 4720 MONTGOMERY LANE

BETHESDA MD 20814	
Books & Periodicals	\$158
Miscellaneous	\$3,681
TOTAL:	\$3,839

APCA

SEVIERVILLE TN 37862	
Conferences & Group Activities	\$1,074
TOTAL:	\$1,074

AUBORN MOON AGENCY 55130 SHELBY ROAD

SHELBY TOWNSHIP MI 48316	
Supplies, Materials & Services	\$1,350
TOTAL:	\$1,350

AURORA UNITED METHODIST CHURCH 3300 ETON STR

NEW ORLEANS LA 70131	
Travel Expense	\$1,925
TOTAL:	\$1,925

BDI PO BOX 74493

CLEVELAND OH 44194	
Supplies, Materials & Services	\$5,399
TOTAL:	\$5,399

BEARING DIST*

216-642-9100 OH 44125	
Supplies, Materials & Services	\$2,549
TOTAL:	\$2,549

BRIAN CESSNA BOX 4

ROCKTON PA 15856	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREI

DUNMORE PA 18512	
Supplies, Materials & Services	\$1,079
TOTAL:	\$1,079

BUCK'S PIZZA DUBOIS

Conferences & Group Activities	\$1,032
TOTAL:	\$1,032

CAMPUS SPA 3066 VETERANS BLVD.

PIGEON FORGE TN 37863	
Supplies, Materials & Services	\$1,675
TOTAL:	\$1,675

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232

CHARLOTTE NC 28260	
Supplies, Materials & Services	\$2,171
TOTAL:	\$2,171

CDW GOVERNMENT SUITE 1515

CHICAGO IL 60675	
Equipment Budget	\$17,883
TOTAL:	\$17,883

CENTRE COMMUNICATIONS, INC. P.O. BOX 119

BELLEFONTE PA 16823	
Supplies, Materials & Services	\$3,180
TOTAL:	\$3,180

CITY OF DUBOIS BUREAU OF WATER

DUBOIS PA 15801	
Utilities Purchased	\$14,160
TOTAL:	\$14,160

COMCAST PO BOX 3005

SOUTHEASTERN PA 19398	
Supplies, Materials & Services	\$2,817
TOTAL:	\$2,817

COMCAST SPOTLIGHT INC

PHILA PA 19178	
Publications, Printing&Copying	\$21,655
TOTAL:	\$21,655

COMFORT SUITES 10 SOUTH HANOVER STREET

CARLISLE PA 17013	
Travel Expense	\$1,994
TOTAL:	\$1,994

COMPUCOM

PITTSBURGH PA 15219	
Supplies, Materials & Services	\$1,015
TOTAL:	\$1,015

CONSCIOUS CAMPUS 137 DANBURY RD

NEW MILFORD CT 06776	
Supplies, Materials & Services	\$3,500
TOTAL:	\$3,500

COURIER EXPRESS P.O. BOX 407

DUBOIS PA 15801	
Publications, Printing&Copying	\$5,735
TOTAL:	\$5,735

CRH CATERING CO INC P.O. BOX 40

BELLWOOD PA 16671	
Conferences & Group Activities	\$12,290
Supplies, Materials & Services	\$4,187
TOTAL:	\$16,477

CUTTING EDGE ENTERTAINMENT 69 TRAILSSEND DR.

CANTON CT 06019	
Supplies, Materials & Services	\$3,550
TOTAL:	\$3,550

DAVID HOARE PENN STATE DUBOIS

DUBOIS PA 15801	
Supplies, Materials & Services	\$1,510
TOTAL:	\$1,510

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682	
Equipment Budget	\$11,100
Supplies, Materials & Services	\$13,201
TOTAL:	\$24,301

Goods And Services Expenditures (2014-2015)

DuBois

General Funds

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	\$23,049
Supplies, Materials & Services	\$355
TOTAL:	\$23,404

DELULLO TRUCKING CORP 1022 DELAUM ROAD

ST MARYS PA 15857	
Repairs, Alterations & Capital	\$6,567
TOTAL:	\$6,567

DEMANS TEAM SPORTS 295 MAIN STREET

BROOKVILLE PA 15825	
Supplies, Materials & Services	\$1,044
TOTAL:	\$1,044

DOWNTOWN IMPRINTS METAPHORIC CLOTHING

DUBOIS PA 15801	
Supplies, Materials & Services	\$1,434
TOTAL:	\$1,434

DR GREGORY SACHS 250 GUNBOAT ROAD

REYNOLDSVILLE PA 15851	
Supplies, Materials & Services	\$5,300
TOTAL:	\$5,300

DR. JANET SATTERLEE 481 SYKESVILLE SCHOOL ROA

REYNOLDSVILLE PA 15851	
Supplies, Materials & Services	\$9,100
TOTAL:	\$9,100

DUBOIS LANES, INC. P.O. BOX 198

DUBOIS PA 15801	
Supplies, Materials & Services	\$1,282
TOTAL:	\$1,282

DYNAMISM INC 207 EAST OHIO ST

CHICAGO IL 60611	
Equipment Budget	\$4,698
TOTAL:	\$4,698

ENDEAVOR ENTERTAINMENT INC 427 LIBERTY STREET1

SYRACUSE NY 13204	
Supplies, Materials & Services	\$2,300
TOTAL:	\$2,300

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.

PITTSBURGH PA 15205	
Travel Expense	\$6,544
TOTAL:	\$6,544

EPLUS TECHNOLOGY INC ATTN:

PHILA PA 19182	
Repairs, Alterations & Capital	\$2,221
TOTAL:	\$2,221

EPROMOS PROMOTIONAL PR

212-4573929 NY 10023	
Publications, Printing&Copying	\$1,291
TOTAL:	\$1,291

ERIE BEARINGS ST. MARYS

814-834-8402 PA 15857	
Freight Charges	\$111
Repairs, Alterations & Capital	\$1,521
TOTAL:	\$1,632

FIRST MEDIA RADIO, LLC 801 EAST DUBOIS AVENUE

DUBOIS PA 15801	
Publications, Printing&Copying	\$4,400
TOTAL:	\$4,400

FISHER

Equipment Budget	\$2,329
TOTAL:	\$2,329

FIT OPTIMIZED SOLUTIONS 303 17TH STREET

WINDBER PA 15963	
Repairs, Alterations & Capital	\$2,521
TOTAL:	\$2,521

FLINN SCIENTIFIC, I

630-879-6900 IL 60510	
Equipment Budget	\$2,981
TOTAL:	\$2,981

FRONT ROW GLOBAL LLC P.O. BOX 531

BLACKWOOD NJ 08012	
Supplies, Materials & Services	\$5,950
TOTAL:	\$5,950

FULLINGTON AUTO BUS CO INC PO BOX 211

CLEARFIELD PA 16830	
Supplies, Materials & Services	\$26,385
Travel Expense	\$1,900
TOTAL:	\$28,285

FULLINGTONTOURS.COM

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

GANT MEDIA LLC PO BOX 746

CLEARFIELD PA 16830	
Publications, Printing&Copying	\$4,500
TOTAL:	\$4,500

GENERAL FIRE PROTECTION SALES & SVC 119 MAURL

ST MARYS PA 15857	
Supplies, Materials & Services	\$1,479
TOTAL:	\$1,479

GP ENTERTAINMENT 4681 STATE RTS. 223

CLINTON NY 13323	
Supplies, Materials & Services	\$2,750
TOTAL:	\$2,750

GRAHAM SIGN COMPANY 290 WOLF RUN ROAD

CLEARFIELD PA 16830	
Publications, Printing&Copying	\$2,000
TOTAL:	\$2,000

HALLSTROM CONSTRUCTION, INC 101 EAST LONG AV

DUBOIS PA 15801	
Supplies, Materials & Services	\$3,886
TOTAL:	\$3,886

HAMPTON INNS

Travel Expense	\$3,242
TOTAL:	\$3,242

HERSHEY LODGE CON C

Travel Expense	\$1,296
TOTAL:	\$1,296

HOLIDAY INN EXPRESS GIBSON

Travel Expense	\$1,106
TOTAL:	\$1,106

IAN AUGHINBAUGH 9 OVERDORF AVENUE

DUBOIS PA 15801	
Supplies, Materials & Services	\$2,836
TOTAL:	\$2,836

IMPACT PRINTING & EMBROI

814-857-7246 PA 16881	
Publications, Printing&Copying	\$1,399
TOTAL:	\$1,399

IN *WAY COPY SOLUTIONS, I

814-3713200 PA 15801	
Books & Periodicals	\$3,310
TOTAL:	\$3,310

INDIANA UNIVERSITY OF PENNSYLVANIA ATTN: MRS.

INDIANA PA 15705	
Miscellaneous	\$19,916
TOTAL:	\$19,916

Goods And Services Expenditures (2014-2015)

DuBois

General Funds

INNATE MANAGEMENT 317 HOMAN AVENUE		
STATE COLLEGE PA 16801		
Supplies, Materials & Services	\$26,021	
TOTAL:	\$26,021	

IRA WAGLER 995 W. MAIN STREET		
NEW HOLLAND PA 17557		
Supplies, Materials & Services	\$1,500	
TOTAL:	\$1,500	

JARED MAHONE 1351 FOREST GLEN COURT		
TOMS RIVER NJ 08755		
Supplies, Materials & Services	\$1,250	
TOTAL:	\$1,250	

JOBELEPHANT.COM INC 5443 FREMONTIA LANE		
SAN DIEGO CA 92115		
Publications, Printing&Copying	\$3,457	
TOTAL:	\$3,457	

K B OFFSET PRINTING 3500 E COLLEGE AVE, SUITE 10		
STATE COLLEGE PA 16801		
Publications, Printing&Copying	\$7,245	
TOTAL:	\$7,245	

LABUE PRINTING 140 MCCrackEN RUN ROAD		
DUBOIS PA 15801		
Publications, Printing&Copying	\$1,153	
TOTAL:	\$1,153	

LAMAR COMPANIES 600 E. NEVERSINK RD		
READING PA 19606		
Publications, Printing&Copying	\$6,950	
TOTAL:	\$6,950	

LEVEL 3 COMMUNICATIONS LLC P.O. BOX 910182		
DENVER CO 80291		
Communication Services	\$10,741	
TOTAL:	\$10,741	

LEXJET PO BOX 300011		
DULUTH GA 30096		
Supplies, Materials & Services	\$4,092	
TOTAL:	\$4,092	

LHW,LLC LEAN HEALTHCARE WEST		
PORTLAND OR 97208		
Supplies, Materials & Services	\$5,250	
TOTAL:	\$5,250	

LINES FOR LESS 4 JUNIATA STREET		
DUBOIS PA 15801		
Supplies, Materials & Services	\$1,500	
TOTAL:	\$1,500	

LONG MOTOR BUSES INC 721 TROY - HAWK RUN HWY		
PHILIPSBURG PA 16866		
Travel Expense	\$3,400	
TOTAL:	\$3,400	

LUIGI'S CATERING 32 NORTH BRADY STREET		
DUBOIS PA 15801		
Conferences & Group Activities	\$1,519	
TOTAL:	\$1,519	

LUIGIS RISTORANTE		
Conferences & Group Activities	\$1,423	
TOTAL:	\$1,423	

MARIANNAS FUNDRAISERS PO BOX 332		
TIPTON PA 16684		
Supplies, Materials & Services	\$7,634	
TOTAL:	\$7,634	

MIND OVER MEDIA 2840 LIBERTY AVE STE 402		
PITTSBURGH PA 15222		
Publications, Printing&Copying	\$2,625	
TOTAL:	\$2,625	

NATIONAL FUEL PO BOX 2081		
ERIE PA 16501		
Utilities Purchased	\$38,596	
TOTAL:	\$38,596	

NEON ENTERTAINMENT SCOTT TALARICO		
BUFFALO NY 14225		
Supplies, Materials & Services	\$1,525	
TOTAL:	\$1,525	

NUPP PRINTING 5 EAST MAIN STREET		
SYKESVILLE PA 15865		
Publications, Printing&Copying	\$1,414	
Supplies, Materials & Services	\$1,202	
TOTAL:	\$2,616	

PARIS UNIFORM RENTAL AND SUPPY COMPANY		
DUBOIS PA 15801		
Property Expense	\$10,171	
TOTAL:	\$10,171	

PASCO SCIENTIFIC CHRIS WILHELM		
PITTSBURGH PA 15232		
Equipment Budget	\$1,132	
TOTAL:	\$1,132	

PAUL SMITH'S COLLEGE ATTN: JORIE FAVREAU NRM		
PAUL SMITH NY 12970		
Conferences & Group Activities	\$1,500	
TOTAL:	\$1,500	

PENELEC 5404 EVANS ROAD		
ERIE PA 16558		
Utilities Purchased	\$64,470	
TOTAL:	\$64,470	

PHANTOM ENTERTAINMENT SERVICES 50 CLAY RD. BL		
CARLISLE PA 17013		
Supplies, Materials & Services	\$4,640	
TOTAL:	\$4,640	

PITNEY BOWES PO BOX 371887		
PITTSBURGH PA 15250		
Property Expense	\$2,438	
TOTAL:	\$2,438	

PITTSBURGH CULTURAL TRUST 719 LIBERTY AVE.		
PITTSBURGH PA 15222		
Supplies, Materials & Services	\$1,453	
TOTAL:	\$1,453	

PITTSBURGH PENGUINS ATTN:MIKE ZATCHEY		
PITTSBURGH PA 15219		
Supplies, Materials & Services	\$2,870	
TOTAL:	\$2,870	

PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608		
ROCKVILLE MD 20850		
Supplies, Materials & Services	\$2,750	
TOTAL:	\$2,750	

PRIORITY COMMUNICATIONS SUNNY 106 WDSN & NEW		
DUBOIS PA 15801		
Publications, Printing&Copying	\$5,300	
TOTAL:	\$5,300	

PRO CHEM TECH INTERNATIONAL INC 51 PROCHEMTE		
BROCKWAY PA 15824		
Supplies, Materials & Services	\$2,565	
TOTAL:	\$2,565	

PSU-DUBOIS-BKSTORE #4430		
DUBOIS PA 15801		
Books & Periodicals	\$7,045	
TOTAL:	\$7,045	

PURCHASE POWER P.O. BOX 371874		
PITTSBURGH PA 15250		
Communication Services	\$14,929	
TOTAL:	\$14,929	

Goods And Services Expenditures (2014-2015)
DuBois

General Funds

QUALITY COUNCIL OF INDIAN COMMUNICATIONS STE		
LAKEWOOD NJ 08701		
Books & Periodicals	\$1,732	
TOTAL:	\$1,732	

QUALITY INN AND SUITES		
Travel Expense	\$1,160	
TOTAL:	\$1,160	

QUALITY INN PA593		
Travel Expense	\$1,103	
TOTAL:	\$1,103	

RATT INC DBA ORKIN PEST CONTROL 331 ENTERPRISE		
PHILIPSBURG PA 16823		
Supplies, Materials & Services	\$1,150	
TOTAL:	\$1,150	

REED BROTHERS 3489 WATSON HIGHWAY		
DUBOIS PA 15801		
Property Expense	\$766	
Supplies, Materials & Services	\$602	
TOTAL:	\$1,368	

ROBIN OCHS 79 EASTLAND ROAD		
JAMAICA PLAIN MA 02130		
Supplies, Materials & Services	\$1,750	
TOTAL:	\$1,750	

RPC VIDEO 50 ALLEGHENY RIVER BLVD		
VERONA PA 15147		
Equipment Budget	\$1,979	
Repairs, Alterations & Capital	\$1,779	
Supplies, Materials & Services	\$25,000	
TOTAL:	\$28,758	

SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DR		
ALLENTOWN PA 18106		
Supplies, Materials & Services	\$2,391	
TOTAL:	\$2,391	

SCHINDLER ELEVATOR CORPORATION P.O. BOX 9305		
CHICAGO IL 60673		
Supplies, Materials & Services	\$7,540	
TOTAL:	\$7,540	

SCHOODIC INS LODGING		
WINTER HARBOR ME 04693		
Travel Expense	\$1,032	
TOTAL:	\$1,032	

SCOTT ELECTRIC P. O. BOX S		
GREENSBURG PA 15601		
Supplies, Materials & Services	\$1,165	
TOTAL:	\$1,165	

SHANNON'S CATERING 433 SYKES STREET EXTENTION		
DUBOIS PA 15801		
Conferences & Group Activities	\$7,255	
TOTAL:	\$7,255	

SHARE CORPORATION		
414-355-4000 WI 53224		
Supplies, Materials & Services	\$3,900	
TOTAL:	\$3,900	

SOPHIE K ENTERTAINMENT 262 W 38TH STREET, SUITE		
NEW YORK NY 10018		
Supplies, Materials & Services	\$1,750	
TOTAL:	\$1,750	

SOUTH JERSEY ENERGY LOCKBOX 6471		
PHILADELPHIA PA 19178		
Utilities Purchased	\$55,517	
TOTAL:	\$55,517	

STAN PEARSON 148 EASON WAY		
MABLETON GA 30126		
Supplies, Materials & Services	\$2,800	
TOTAL:	\$2,800	

STAPLES DIRECT		
800-3333330 MA 01702		
Publications, Printing&Copying	\$211	
Supplies, Materials & Services	\$1,065	
TOTAL:	\$1,276	

SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIR		
CHICAGO IL 60674		
Supplies, Materials & Services	\$1,742	
TOTAL:	\$1,742	

SYSTEMS REFRIGERATION INC 251 SANDY STREET		
DUBOIS PA 15801		
Repairs, Alterations & Capital	\$2,161	
TOTAL:	\$2,161	

TEC-EASE, INC. P.O. BOX 28		
FREDONIA NY 14063		
Supplies, Materials & Services	\$21,531	
TOTAL:	\$21,531	

THE COLLEGE AGENCY 7907 STAFFORD TRAIL		
SAVAGE MN 55378		
Supplies, Materials & Services	\$1,500	
TOTAL:	\$1,500	

THE FORT WORTH RESTAURANT 229 WEST LONG AVE		
DUBOIS PA 15801		
Conferences & Group Activities	\$1,604	
TOTAL:	\$1,604	

THE HITE CO PO BOX 1807		
ALTOONA PA 16603		
Supplies, Materials & Services	\$1,564	
TOTAL:	\$1,564	

THE KLAGES AGENCY P.O. BOX 1705		
WESTMINSTER MD 21158		
Supplies, Materials & Services	\$4,750	
TOTAL:	\$4,750	

TOWNEPLACE SUITES -BOSTON		
Travel Expense	\$2,352	
TOTAL:	\$2,352	

VENANGO NEWSPAPERS 1510 WEST FIRST STREET		
OIL CITY PA 16301		
Publications, Printing&Copying	\$1,378	
TOTAL:	\$1,378	

VERIZON PO BOX 28000		
LEHIGH VALLEY PA 18022		
Communication Services	\$3,741	
TOTAL:	\$3,741	

WAL-MART #1769		
DU BOIS PA 15801		
Conferences & Group Activities	\$1,318	
Supplies, Materials & Services	\$1,905	
TOTAL:	\$3,223	

WAYLAND FARM SUPPLY		
DU BOIS PA 15801		
Repairs, Alterations & Capital	\$617	
Supplies, Materials & Services	\$4,629	
TOTAL:	\$5,246	

WFGE-FM FOREVER BROADCASTING 2551 PARK CENT		
STATE COLLEGE PA 16801		
Publications, Printing&Copying	\$1,457	
TOTAL:	\$1,457	

WINDSTREAM ATTN REV ACCTG-MISC BILLING		
LITTLE ROCK AR 72222		
Communication Services	\$1,319	
TOTAL:	\$1,319	

Goods And Services Expenditures (2014-2015)
DuBois

General Funds

WJAC TV C/O WPGH

PITTSBURGH PA 15214

Publications, Printing&Copying	\$26,540
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TOTAL:	\$26,540

WM SUPERCENTER #1769

DU BOIS PA 15801

Conferences & Group Activities	\$1,074
Supplies, Materials & Services	\$1,869
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TOTAL:	\$2,943

WTAJ 2 WEST PARK AVENUE SUITE 2

DUBOIS PA 15801

Publications, Printing&Copying	\$10,000
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TOTAL:	\$10,000

XTREME WEAR 336 ASPEN WAY

DUBOIS PA 15801

Supplies, Materials & Services	\$2,459
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TOTAL:	\$2,459

Goods And Services Expenditures (2014-2015)
Erie - Behrend

General Funds

3D SYSTEMS PO BOX 534963

ATLANTA GA 30353	
Equipment Budget	\$2,385
TOTAL:	\$2,385

4IMPRINT 25303 NETWORK PLACE

CHICAGO IL 60673	
Miscellaneous	\$377
Supplies, Materials & Services	\$15,814
TOTAL:	\$16,191

A.R. BEATTY DIESEL INC

ERIE PA 16510	
Supplies, Materials & Services	\$2,775
TOTAL:	\$2,775

A1 CONCRETE LEVELING 901 WESTERN AVE SUITE 201

PITTSBURGH PA 15233	
Supplies, Materials & Services	\$2,337
TOTAL:	\$2,337

AACSB INTERNATIONAL P.O. BOX 116201

ATLANTA GA 30368	
Miscellaneous	\$8,400
TOTAL:	\$8,400

ABET SUITE 1050

BALTIMORE MD 21202	
Conferences & Group Activities	\$3,240
TOTAL:	\$3,240

ABF FREIGHT SYSTEMS, INC. ATTN: REAL ESTATE DEF

FORT SMITH AR 72917	
Property Expense	\$15,600
TOTAL:	\$15,600

ABSOLUTE INFRARED INSPECTION SERVICES

ERIE PA 16505	
Supplies, Materials & Services	\$2,400
TOTAL:	\$2,400

ABSOLUTE MACHINERY COR

508-792-4305 MA 01610	
Supplies, Materials & Services	\$2,316
TOTAL:	\$2,316

AC COACH OPERATIONS INC

Travel Expense	\$2,125
TOTAL:	\$2,125

ACCREDITED LOCK SUPPLY SUPPLY CO

SECAUCUS NJ 07094	
Supplies, Materials & Services	\$1,194
TOTAL:	\$1,194

ACE VIKING ELECTRIC MOTOR CO., INC. 2222 EAST 301

ERIE PA 16510	
Repairs, Alterations & Capital	\$6,214
Supplies, Materials & Services	\$5,980
TOTAL:	\$12,194

ACS NATIONAL MEETING

800-251-8629 DC 20036	
Conferences & Group Activities	\$3,490
TOTAL:	\$3,490

ACUSHNET COMPANY

800-225-8500 MA 02719	
Supplies, Materials & Services	\$2,183
TOTAL:	\$2,183

ADAFRUIT INDUSTRIES

646-465-3692 NY 10013	
Supplies, Materials & Services	\$1,399
TOTAL:	\$1,399

ADECCO EMPLOYMENT SERVICES P.O. BOX 371084

PITTSBURGH PA 15250	
Supplies, Materials & Services	\$25,836
TOTAL:	\$25,836

ADELAIDE HOSTEL

Travel Expense	\$4,242
TOTAL:	\$4,242

ADMIRE ENTERTAINMENT, INC. PO BOX 152

PALISADES NY 10954	
Supplies, Materials & Services	\$1,250
TOTAL:	\$1,250

ADVANTAGE SPORT & FITNESS 629 NORWAY RD

CHADDS FORD PA 19317	
Repairs, Alterations & Capital	\$506
Supplies, Materials & Services	\$990
TOTAL:	\$1,496

ADVANTAGE SPORT & FITNESS INC 2255 N TRIPHAMMI

ITHACA NY 14850	
Repairs, Alterations & Capital	\$1,030
TOTAL:	\$1,030

AFRICA60001

814-878-4419 PA 16506	
Conferences & Group Activities	\$1,200
TOTAL:	\$1,200

AFTON LANDSCAPE SUPPLY 8955 WATTSBURG ROAD

ERIE PA 16509	
Supplies, Materials & Services	\$2,587
TOTAL:	\$2,587

AFTON TRUCKING, INC.

814-8256336 PA 16509	
Supplies, Materials & Services	\$9,309
TOTAL:	\$9,309

AGILE SPORTS TECHNOLOGIES DBA: HUDL

DES MOINES IA 50331	
Miscellaneous	\$2,022
TOTAL:	\$2,022

AGILENTTECHNOLOGIES

800-2279770 CA 95051	
Supplies, Materials & Services	\$1,368
TOTAL:	\$1,368

AIR CONCEPTS USA 645 SE CENTRAL PARKWAY

STUART FL 34994	
Communication Services	\$1,093
Supplies, Materials & Services	\$1,314
TOTAL:	\$2,407

AIR FRANCE 0577408515079

Travel Expense	\$1,910
TOTAL:	\$1,910

AIRGASS NORTH

INDEPENDENCE OH 44131	
Property Expense	\$3,310
Supplies, Materials & Services	\$3,732
TOTAL:	\$7,042

AKUMA SPORTS

KENILWORTH	
Supplies, Materials & Services	\$1,342
TOTAL:	\$1,342

ALL LINES TECHNOLOGY 791 COMMONWEALTH DRIVE

WARRENDALE PA 15086	
Equipment Budget	\$87,618
TOTAL:	\$87,618

ALL WORLDWIDE TRAVEL INC PO BOX 1441

SOUTHAMPTON PA 18966	
Travel Expense	\$3,752
TOTAL:	\$3,752

Goods And Services Expenditures (2014-2015)
Erie - Behrend

General Funds

ALLBURN FLORIST 1620 WEST 8TH STREET
 ERIE PA 16505

Property Expense	\$2,585
Supplies, Materials & Services	\$2,618
TOTAL:	\$5,203

AMAZON.COM
 AMZN.COM/BILL WA 98101

Books & Periodicals	\$3,476
Equipment Budget	\$8,147
Supplies, Materials & Services	\$22,674
TOTAL:	\$34,297

AMBASSADOR BANQUET & CONF CENTER 7794 PEACOCK
 ERIE PA 16509

Conferences & Group Activities	\$1,649
TOTAL:	\$1,649

AMCC ALLEGHENY MOUNTAIN COLLEGIATE CONF
 GIBSONIA PA 15044

Miscellaneous	\$14,368
TOTAL:	\$14,368

AMERICAN COLLEGIATE HOCKEY 7638 SOLUTION CNT
 CHICAGO IL 60677

Miscellaneous	\$1,350
TOTAL:	\$1,350

AMI GRAPHICS, LLC PO BOX 157
 CENTER STRAFFORD NH 03815

Supplies, Materials & Services	\$1,238
TOTAL:	\$1,238

ANDERSON COACH & TRAVEL ONE ANDERSON PLAZA
 GREENVILLE PA 16125

Property Expense	\$29,695
TOTAL:	\$29,695

ANGELO TRANSMISSION 214 WEST 16TH STREET
 ERIE PA 16502

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

ANNAPOLIS PERFORMANCE SAI
 410-2683676 MD 21403

Supplies, Materials & Services	\$1,721
TOTAL:	\$1,721

ANSYS INC C/O ACCOUNTS RECEIVABLE
 CANONSBURG PA 15317

Equipment Budget	\$15,000
TOTAL:	\$15,000

APPLE INC PO BOX 281877
 ATLANTA GA 30384

Equipment Budget	\$25,527
TOTAL:	\$25,527

ARBURG, INC. HEADQUARTERS
 NEWINGTON CT 06111

Supplies, Materials & Services	\$4,232
TOTAL:	\$4,232

ARC*SERVICES/TRAINING
 800-733-2767 GA 31904

Miscellaneous	\$1,293
TOTAL:	\$1,293

ARTICULATE ENTERTAINMENT LLC PO BOX 692168
 QUINCY MA 02269

Supplies, Materials & Services	\$90,000
TOTAL:	\$90,000

ASEE CONFERENCES
 202-649-3824 DC 20036

Conferences & Group Activities	\$4,735
TOTAL:	\$4,735

ASEE-A PO BOX 71224
 PHILADELPHIA PA 19176

Miscellaneous	\$2,778
TOTAL:	\$2,778

ASICS AMERICA CORPORATION P.O. BOX 31001-1665
 PASADENA CA 91110

Supplies, Materials & Services	\$4,454
TOTAL:	\$4,454

ASME 22 LAW DR
 FAIRFIELD NJ 07007

Conferences & Group Activities	\$2,830
TOTAL:	\$2,830

ASSESSMENT TECHNOLOGIES INSTITUTE, LLC
 CHICAGO IL 60693

Books & Periodicals	\$48,010
TOTAL:	\$48,010

AUBURN MOON AGENCY 54140 DEER RIDGE COURT
 ROCHESTER MI 48307

Supplies, Materials & Services	\$4,800
TOTAL:	\$4,800

AURP C/O CHASE
 PHOENIX AZ 85038

Miscellaneous	\$2,200
TOTAL:	\$2,200

AUTOMATIC SYNC TECHNOL
 877-2787962 WY 82001

Supplies, Materials & Services	\$1,556
TOTAL:	\$1,556

B & H PHOTO VIDEO INC PO BOX 28072
 NEW YORK NY 10087

Equipment Budget	\$3,042
Supplies, Materials & Services	\$2,483
TOTAL:	\$5,525

B J MUIRHEAD CO INC
 716-667-7100 NY 14127

Supplies, Materials & Services	\$2,516
TOTAL:	\$2,516

B&H

Supplies, Materials & Services	\$6,773
TOTAL:	\$6,773

B&H PHOTO STORE
 480-993-0799 NY 10001

Supplies, Materials & Services	\$1,018
TOTAL:	\$1,018

B&R POOLS
 412-661-7665 PA 15206

Supplies, Materials & Services	\$1,111
TOTAL:	\$1,111

BACKBONE NETWORKS CORPORATION 200 FRIBERG I
 WESTBORO MA 01581

Miscellaneous	\$2,700
TOTAL:	\$2,700

BARNES & NOBLE COLLEGE BOOKSELLERS ATTN AC
 PHILADELPHIA PA 19182

Books & Periodicals	\$13,144
TOTAL:	\$13,144

BATTERY OUTLET
 ERIE PA 16508

Supplies, Materials & Services	\$1,326
TOTAL:	\$1,326

BAY CITY MILLWORK LLC 959 WEST 12TH STREET, SU
 ERIE PA 16501

Supplies, Materials & Services	\$2,678
TOTAL:	\$2,678

Goods And Services Expenditures (2014-2015)

Erie - Behrend

General Funds

BAYFRONT CONVENTION CENTER 1 SASSAFRAS PIER
ERIE PA 16507

Miscellaneous	\$9,975
Travel Expense	\$11,065
TOTAL:	\$21,040

BB'S TRUCK AND AUTO SERV

ERIE PA 16511	
Supplies, Materials & Services	\$1,800
TOTAL:	\$1,800

BEACON LUBRICANTS

814-734-7535 PA 16412	
Supplies, Materials & Services	\$1,951
TOTAL:	\$1,951

BEN CHISM 1209 16TH AVE.

NASHVILLE TN 37212	
Supplies, Materials & Services	\$2,300
TOTAL:	\$2,300

BEST BUY 00005470

HARRISBURG PA 17112	
Equipment Budget	\$879
Supplies, Materials & Services	\$135
TOTAL:	\$1,014

BEST WESTERN BATTLE CREEK

Travel Expense	\$1,054
TOTAL:	\$1,054

BEUTE & BLILEY INC

ERIE PA 16514	
Supplies, Materials & Services	\$13,775
TOTAL:	\$13,775

BIGSEASYLIFT

866-926-5438 MN 55422	
Supplies, Materials & Services	\$1,815
TOTAL:	\$1,815

BIOEXPRESS LLC PO BOX 644881

PITTSBURGH PA 15264	
Supplies, Materials & Services	\$5,161
TOTAL:	\$5,161

BKN*BRUEL&KJAER

770-209-6907 GA 30071	
Equipment Budget	\$1,203
TOTAL:	\$1,203

BLUE GAUNTLET INTL BLDG W

SADDLE BROOK NJ 07663	
Supplies, Materials & Services	\$1,593
TOTAL:	\$1,593

BLUE SKY MARKETING 633 SKOKIE BLVD SUITE 100LL

NORTHBROOK IL 60062	
Supplies, Materials & Services	\$5,113
TOTAL:	\$5,113

BOBCAT OF ERIE PO BOX 644405

PITTSBURGH PA 15264	
Repairs, Alterations & Capital	\$1,120
TOTAL:	\$1,120

BOONE BUSINESS PRODUCTS

412-821-3400 PA 15209	
Supplies, Materials & Services	\$1,443
TOTAL:	\$1,443

BOXCAST LLC 1501 N. MARGINAL DR.

CLEVELAND OH 44114	
Miscellaneous	\$3,400
TOTAL:	\$3,400

BOXWOOD TECH

888-491-8833 MD 21031	
Publications, Printing&Copying	\$2,881
TOTAL:	\$2,881

BOYER S RENTAL CITY

ERIE PA 16502	
Property Expense	\$4,282
TOTAL:	\$4,282

BRAINWEBS ONLINE SERVICES LLC BRAINWEBS ONLI

CANTON GA 30114	
Supplies, Materials & Services	\$2,150
TOTAL:	\$2,150

BRIAN STREETER PENN STATE BEHREND ATHLETICS

ERIE PA 16563	
Travel Expense	\$90,888
TOTAL:	\$90,888

BROOKSIDE VOL. FIRE CO.INC. 3560 ATHENS STREET

ERIE PA 16510	
Supplies, Materials & Services	\$8,500
TOTAL:	\$8,500

BUCKNELL UNIVERSITY C/O LIZ CLARK

LEWISBURG PA 17837	
Conferences & Group Activities	\$3,550
TOTAL:	\$3,550

BUILDERS HARDWARE AND SPECIALTY COMPANY

ERIE PA 16505	
Supplies, Materials & Services	\$8,869
TOTAL:	\$8,869

BURRELL ENTERPRISES

814-476-7346 PA 16426	
Supplies, Materials & Services	\$6,338
TOTAL:	\$6,338

BUTLER EAGLE P.O. BOX 271

BUTLER PA 16003	
Publications, Printing&Copying	\$2,310
TOTAL:	\$2,310

BUTLER MOTOR TRANSIT

Property Expense	\$2,011
Travel Expense	\$1,485
TOTAL:	\$3,496

C.P.A. MELIA CASTILLA

Travel Expense	\$1,636
TOTAL:	\$1,636

C.W. BEAL INC 7051 EDINBORO ROAD

ERIE PA 16509	
Supplies, Materials & Services	\$12,340
TOTAL:	\$12,340

CAE HEALTHCARE INC PO BOX 956442

ST LOUIS MO 63195	
Miscellaneous	\$5,525
TOTAL:	\$5,525

CALDWELLS WINDOWARE INC 166 WABASH AVE

PITTSBURGH PA 15220	
Supplies, Materials & Services	\$7,823
TOTAL:	\$7,823

CAMPUS MANAGEMENT CORP ATTN: PATSY CANNING

BOCA RATON FL 33431	
Conferences & Group Activities	\$1,800
TOTAL:	\$1,800

CAMPUSPEAK, INC. PO BOX 440560

AURORA CO 80044	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232

CHARLOTTE NC 28260	
Supplies, Materials & Services	\$4,670
TOTAL:	\$4,670

Goods And Services Expenditures (2014-2015)

Erie - Behrend

General Funds

CARTER LUMBER

ERIE PA 16510	
Supplies, Materials & Services	\$2,844
TOTAL:	\$2,844

CARTER PEH

ERIE PA 16510	
Supplies, Materials & Services	\$1,454
TOTAL:	\$1,454

CATHEDRAL PREPARATORY SCHOOL 225 WEST 9TH S

ERIE PA 16501	
Publications, Printing&Copying	\$1,750
TOTAL:	\$1,750

CCP INDUSTRIES PO BOX 73627

CLEVELAND OH 44193	
Supplies, Materials & Services	\$2,662
TOTAL:	\$2,662

CDW GOVERNMENT SUITE 1515

CHICAGO IL 60675	
Equipment Budget	\$1,396
TOTAL:	\$1,396

CEDAR POINT GROUP SALES ONE CEDAR POINT DRIV

SANDUSKY OH 44870	
Miscellaneous	\$4,144
TOTAL:	\$4,144

CEILING SYSTEMS DIST INC

412-394-4900 PA 15205	
Supplies, Materials & Services	\$1,529
TOTAL:	\$1,529

CEN-CENTURY MA

800-626-2787 OK 73110	
Supplies, Materials & Services	\$2,904
TOTAL:	\$2,904

CENTER FOR DISEASE DETECTION P.O.BOX 659509

SAN ANTONIO TX 78265	
Supplies, Materials & Services	\$3,897
TOTAL:	\$3,897

CHAMPION FORD SALES INC

ERIE PA 16506	
Property Expense	\$258
Repairs, Alterations & Capital	\$294
Supplies, Materials & Services	\$653
TOTAL:	\$1,205

CHAMPIONSHIP PRODUCTIONS 4135 W 26TH ST

ERIE PA 16506	
Supplies, Materials & Services	\$4,647
TOTAL:	\$4,647

CHARLES MOORE 9263 WILLIAMS ROAD

NORTH EAST PA 16428	
Supplies, Materials & Services	\$4,104
TOTAL:	\$4,104

CHEGG INC DEPT 34915

SAN FRANCISCO CA 94139	
Supplies, Materials & Services	\$33,000
TOTAL:	\$33,000

CHESLEY AUCTIONEERING DOUG CHESLEY

NORTH EAST PA 16428	
Supplies, Materials & Services	\$1,357
TOTAL:	\$1,357

CHRISJONES 9121 S. MERRILL AVE.

CHICAGO IL 60617	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

CHURCH & MURDOCK ELECTRIC INC

ERIE PA 16514	
Repairs, Alterations & Capital	\$735
Supplies, Materials & Services	\$9,030
TOTAL:	\$9,765

CINDY ARONSON TRAINING 3581 MARY ELLEN DRIVE

BEMUS POINT NY 14712	
Supplies, Materials & Services	\$6,000
TOTAL:	\$6,000

CITY TREASURER CITY OF ERIE TREASURER

HERMITAGE PA 16148	
Miscellaneous	\$5,966
TOTAL:	\$5,966

CLARION HOTEL MARINA

Travel Expense	\$3,071
TOTAL:	\$3,071

CLARION HOTEL PALMER I

Travel Expense	\$1,159
TOTAL:	\$1,159

CLARION HOTELS

Travel Expense	\$1,856
TOTAL:	\$1,856

CLARION INN NEW LONDON

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

CLAYTOPIA

ERIE PA 16505	
Supplies, Materials & Services	\$1,785
TOTAL:	\$1,785

CMFS CHAUTAUQUA CHEMICAL

716-763-4114 NY 14710	
Supplies, Materials & Services	\$2,953
TOTAL:	\$2,953

COACH USA ERIE PO BOX 279

FAIRVIEW PA 16415	
Property Expense	\$116,280
Travel Expense	\$22,533
TOTAL:	\$138,813

COLLEGE HOCKEY EAST PO BOX 747

WARRENDALE PA 15095	
Miscellaneous	\$3,520
TOTAL:	\$3,520

COLLEGIATE WATER POLO ASSOCIATION 320 WEST 5

BRIDGEPORT PA 19405	
Miscellaneous	\$3,824
TOTAL:	\$3,824

COMBUSTION SERVICE & EQUIPMENT CO 2016 BABCO

PITTSBURGH PA 15209	
Supplies, Materials & Services	\$2,412
TOTAL:	\$2,412

COMCAST SPOTLIGHT INC

PHILA PA 19178	
Publications, Printing&Copying	\$9,489
TOTAL:	\$9,489

COMFORT INN

Travel Expense	\$6,178
TOTAL:	\$6,178

COMPLETE COMPUTER SVC

814-824-9011 PA 16504	
Supplies, Materials & Services	\$3,304
TOTAL:	\$3,304

Goods And Services Expenditures (2014-2015)
Erie - Behrend

General Funds

CONCERT IDEAS INC 73 RATTERMAN ROAD
WOODSTOCK NY 12498

Supplies, Materials & Services	\$9,500
TOTAL:	\$9,500

CONNECT TO THE KINGDOM 927 WEST 10TH STREET
DALLAS TX 75208

Travel Expense	\$7,200
TOTAL:	\$7,200

CONNOISSEUR MEDIA ONE BOSTON STORE PLACE
ERIE PA 16501

Publications, Printing&Copying	\$28,905
TOTAL:	\$28,905

CONSCIOUS CAMPUS 137 DANBURY RD
NEW MILFORD CT 06776

Supplies, Materials & Services	\$3,800
TOTAL:	\$3,800

CONTINUING ED WEB 6019 S KIMBARK AVE
CHICAGO IL 60637

Conferences & Group Activities	\$2,142
TOTAL:	\$2,142

CONTRACT SERVICES INK CHARLES R DILL
ERIE PA 16505

Supplies, Materials & Services	\$3,510
TOTAL:	\$3,510

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	\$10,611
TOTAL:	\$10,611

CORPORATE GLASS, INC. 2415 PITTSBURGH AVENUE
ERIE PA 16502

Supplies, Materials & Services	\$2,290
TOTAL:	\$2,290

COUNTRY INN ANNAPOLIS

Travel Expense	\$1,204
TOTAL:	\$1,204

COURTYARD BY MARRIOTT

Travel Expense	\$1,321
TOTAL:	\$1,321

COURTYARD BY MARRIOTT SHN

Travel Expense	\$2,020
TOTAL:	\$2,020

COURTYARD BY MARRIOTT-ERI

Travel Expense	\$5,690
TOTAL:	\$5,690

CREATIVE IMPRINT 2670 WEST 11TH STRRET
ERIE PA 16505

Supplies, Materials & Services	\$34,771
TOTAL:	\$34,771

CTC*CONSTANTCONTACT.COM
855-2295506 MA 02451

Publications, Printing&Copying	\$1,468
Supplies, Materials & Services	\$2,689
TOTAL:	\$4,157

CTS DBA KEY TRACER SYSTEMS INC

Equipment Budget	\$9,680
TOTAL:	\$9,680

CULVER DALE, LLC 54 MUSIC SQUARE EAST
NASHVILLE TN 37203

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

CUMULUS 3638 MOMENTUM PLACE
CHICAGO IL 60689

Publications, Printing&Copying	\$20,374
TOTAL:	\$20,374

CURT MICELI 4186 MAPLE GROVE RD
BEMUS POINT NY 14712

Supplies, Materials & Services	\$1,560
TOTAL:	\$1,560

CUSTOMINK TSHIRTS
800-293-4232 VA 22031

Supplies, Materials & Services	\$1,736
TOTAL:	\$1,736

DAKABOOM 10919 PEACH GROVE STREET
NORTH HOLLYWOOD CA 91601

Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

DAKTRONICS SDS 12 2222
MINNEAPOLIS MN 55486

Repairs, Alterations & Capital	\$3,097
Supplies, Materials & Services	\$495
TOTAL:	\$3,592

DALE WODARSKI 3927 RILLING AVE.
ERIE PA 16509

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

DAN OLSON PREMIER TURF FARMS
MCKEAN PA 16426

Supplies, Materials & Services	\$2,215
TOTAL:	\$2,215

DAVID R. SINCLAIR 49 HOLMEHURST AVE
CATONSVILLE MD 21228

Publications, Printing&Copying	\$4,821
TOTAL:	\$4,821

DAYS INN
HERSHEY PA 17033

Travel Expense	\$1,745
TOTAL:	\$1,745

DAYS INN ERIE 7415 SCHULTZ ROAD
ERIE PA 16509

Travel Expense	\$1,994
TOTAL:	\$1,994

DAYS INN OF HARRODSBUR

Travel Expense	\$1,780
TOTAL:	\$1,780

DAYS INNS ERIE

Travel Expense	\$2,810
TOTAL:	\$2,810

DC SPORTS INC 18 HUDSON ST
MECHANICVILLE NY 12118

Supplies, Materials & Services	\$5,372
TOTAL:	\$5,372

DEAN EVANS & ASSOCIATES INC PO BOX 46089
HOUSTON TX 77210

Equipment Budget	\$6,420
TOTAL:	\$6,420

DEAN EVANS AND ASSOCIATES, INC. PO BOX 975000
DALLAS TX 75397

Supplies, Materials & Services	\$6,115
TOTAL:	\$6,115

DELL COMPUTER CORP. ONE DELL WAY
ROUND ROCK TX 78682

Equipment Budget	\$2,767
TOTAL:	\$2,767

Goods And Services Expenditures (2014-2015)

Erie - Behrend

General Funds

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	\$85,127
Repairs, Alterations & Capital	\$10,345
TOTAL:	\$95,472

DELTA AIRLINES

Atlanta, GA 30320

Travel Expense	\$17,277
TOTAL:	\$17,277

DEX MEDIA ATTN: ACCT REC DEPT

DFW AIRPORT TX 75261

Communication Services	\$4,920
TOTAL:	\$4,920

DIAMEDICAL USA

WEST BLOOMFIE MI 48322

Supplies, Materials & Services	\$5,140
TOTAL:	\$5,140

DIGILENT INC 1300 NE HENLEY COURT SUITE 3

PULLMAN WA 99163

Supplies, Materials & Services	\$4,125
TOTAL:	\$4,125

DISC GOLF ASSOCIATION INC 73 HANGAR WAY

WATSONVILLE CA 95076

Supplies, Materials & Services	\$4,256
TOTAL:	\$4,256

DISCOUNTMUGS.COM

CAN@BELINCUSA FL 33122

Supplies, Materials & Services	\$1,760
TOTAL:	\$1,760

DIVERSIFIED COMMUNICATIONS SYSTEMS 7961 WEST

FAIRVIEW PA 16415

Supplies, Materials & Services	\$1,269
TOTAL:	\$1,269

DKC*DIGI KEY CORP 701 BROOKS AVE S

THIEF RIVER MN 56701

Supplies, Materials & Services	\$2,733
TOTAL:	\$2,733

DOBIL LABORATORIES 727 BUTLER STREET

PITTSBURGH PA 15223

Equipment Budget	\$86,387
Supplies, Materials & Services	\$300
TOTAL:	\$86,687

DOUBLE TREE

Travel Expense	\$1,770
TOTAL:	\$1,770

DOUBLETREE BY HILTON PITTSBURG AIRPORT

MOON TOWNSHIP PA 15108

Travel Expense	\$1,081
TOTAL:	\$1,081

DOUG VIZZINI 3861 FAIRVIEW COURT

FAIRVIEW PA 16415

Supplies, Materials & Services	\$9,895
TOTAL:	\$9,895

DR. AFZAL KHAN 4711 MEADOWVIEW DRIVE

ERIE PA 16505

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

DR. T. JASON MEREDITH 418 CHELSEA AVENUE

ERIE PA 16505

Supplies, Materials & Services	\$2,800
TOTAL:	\$2,800

DUGGANS SERVICE AND APPLI

ERIE PA 16504

Supplies, Materials & Services	\$1,459
TOTAL:	\$1,459

DUNN TIRE #8

ERIE PA 16503

Supplies, Materials & Services	\$1,585
TOTAL:	\$1,585

EAST ERIE COUNTY EMERGENCY COMMUNICATIONS C

HARBORCREEK PA 16421

Supplies, Materials & Services	\$14,598
TOTAL:	\$14,598

EASTERN COLLEGE ATHLETIC CONFERENCE MATRIX I

DANBURY CT 06810

Miscellaneous	\$2,660
TOTAL:	\$2,660

EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA

WINDBER PA 15963

Supplies, Materials & Services	\$1,668
TOTAL:	\$1,668

EASTWAY LANES 4110 BUFFALO ROAD

ERIE PA 16510

Miscellaneous	\$4,050
TOTAL:	\$4,050

EB REDUCATION-NEW YOR

888-810-2063 CA 94107

Conferences & Group Activities	\$2,520
TOTAL:	\$2,520

EBI MAP-WORKS LLC 3058 E ELM STREET

SPRINGFIELD MO 65802

Supplies, Materials & Services	\$3,183
TOTAL:	\$3,183

ECAC MATRIX CORPORATE CENTER

DANBURY CT 06810

Miscellaneous	\$2,590
TOTAL:	\$2,590

EMA DESIGN AUTOMATION

ROCHESTER NY 14692

Equipment Budget	\$3,200
TOTAL:	\$3,200

EMBASSY SUITES 950 E OCEAN DRIVE

DEERFIELD BEACH FL 33441

Travel Expense	\$1,773
TOTAL:	\$1,773

EMBASSY SUITES PRSPNY

Travel Expense	\$3,489
TOTAL:	\$3,489

EMERGENCY MEDICAL PRODUC INTERNATIONAL

EAGAR AZ 85925

Supplies, Materials & Services	\$1,649
TOTAL:	\$1,649

EMILIO DIVALERIO 5713 MILL ST

ERIE PA 16509

Supplies, Materials & Services	\$1,925
TOTAL:	\$1,925

ENGINEERED AIR C/O COMMERCE BANK 945 WILLIAM

PITTSBURGH PA 15238

Supplies, Materials & Services	\$1,850
TOTAL:	\$1,850

ENTERPRISE 2724 PENN AVENUE

WEST LAWN PA 19609

Conferences & Group Activities	\$1,175
Travel Expense	\$150
TOTAL:	\$1,325

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.

PITTSBURGH PA 15205

Property Expense	\$33,648
Travel Expense	\$10,938
TOTAL:	\$44,586

Goods And Services Expenditures (2014-2015)

Erie - Behrend

General Funds

ENVIRONMENT ERIE ENVIRONMENT ERIE		
ERIE	PA 16505	
Miscellaneous		\$7,000
TOTAL:		\$7,000

EPLUS TECHNOLOGY INC ATTN:		
PHILA	PA 19182	
Equipment Budget		\$2,101
Repairs, Alterations & Capital		\$8,720
TOTAL:		\$10,821

EQUIPARTS CORPORATION		
4127819100	PA 15215	
Supplies, Materials & Services		\$1,760
TOTAL:		\$1,760

ERIE BAYHAWKS 110 EAST 8TH STREET		
ERIE	PA 16501	
Publications, Printing&Copying		\$4,500
TOTAL:		\$4,500

ERIE BEARINGS ST. MARYS		
814-834-8402	PA 15857	
Supplies, Materials & Services		\$3,726
TOTAL:		\$3,726

ERIE COUNTY CONVENTION CENTER 809 FRENCH STR		
ERIE	PA 16501	
Property Expense		\$7,122
TOTAL:		\$7,122

ERIE CRAWFORD COOPERATIV		
UNION CITY	PA 16438	
Supplies, Materials & Services		\$1,215
TOTAL:		\$1,215

ERIE ELITE BASKETBALL LLC ERIE BAYHAWKS		
ERIE	PA 16501	
Miscellaneous		\$1,500
TOTAL:		\$1,500

ERIE FIRE EQUIPMENT INC. 5410 JORDAN ROAD		
ERIE	PA 16510	
Supplies, Materials & Services		\$2,069
TOTAL:		\$2,069

ERIE GENERAL TIRE		
ERIE	PA 16501	
Supplies, Materials & Services		\$6,389
TOTAL:		\$6,389

ERIE HOCKEY CLUB LIMITED 201 EAST 8TH STREET		
ERIE	PA 16503	
Publications, Printing&Copying		\$5,500
TOTAL:		\$5,500

ERIE NEWS TRACKS		
814-8980377	PA 16510	
Miscellaneous		\$1,200
TOTAL:		\$1,200

ERIE PETROLEUM, INC. P.O. BOX 6345		
ERIE	PA 16512	
Supplies, Materials & Services		\$44,228
TOTAL:		\$44,228

ERIE SEAWOLVES 110 EAST 10TH STREET		
ERIE	PA 16501	
Publications, Printing&Copying		\$6,500
TOTAL:		\$6,500

ERIE SPORT STORE, INC		
814-866-0200	PA 16509	
Supplies, Materials & Services		\$23,029
TOTAL:		\$23,029

ERIE TRANSPORTATION SERVICES, INC. 129 E. 26TH S1		
ERIE	PA 16504	
Travel Expense		\$1,421
TOTAL:		\$1,421

ERIE WATER WORKS ERIE BANK		
CLEARFIELD	PA 16830	
Utilities Purchased		\$224,471
TOTAL:		\$224,471

ERIEMULTIMEDIA 4320 EMMET DRIVE		
ERIE	PA 16511	
Publications, Printing&Copying		\$4,100
TOTAL:		\$4,100

ERIEZ CONSTRUCTION INC 2218 EAST 30TH STREET		
ERIE	PA 16510	
Supplies, Materials & Services		\$3,900
TOTAL:		\$3,900

ESEE/ERIE, PA CW 3514 STATE STREET		
ERIE	PA 16508	
Publications, Printing&Copying		\$1,815
TOTAL:		\$1,815

ESTACION BIOLOGICA LA SEL		
SARAPIQUI		
Travel Expense		\$2,036
TOTAL:		\$2,036

ETG COMMUNICATIONS INC 2835 PEARL AVE		
ERIE	PA 16510	
Equipment Budget		\$1,050
Repairs, Alterations & Capital		\$1,827
Supplies, Materials & Services		\$19,851
TOTAL:		\$22,728

ETS*PUBS AND SOFTWARE		
609-771-7243	NJ 08541	
Supplies, Materials & Services		\$1,550
TOTAL:		\$1,550

ERIE WATER WORKS ERIE BANK		
CLEARFIELD	PA 16830	
Utilities Purchased		\$224,471
TOTAL:		\$224,471

EVOQUA WATER TECHNOLOGIES LLC PO BOX 360766		
PITTSBURGH	PA 15251	
Repairs, Alterations & Capital		\$269
Supplies, Materials & Services		\$1,425
TOTAL:		\$1,694

EXCEL EQUIPMENT, L		
GREENWOOD	IN 46143	
Supplies, Materials & Services		\$1,527
TOTAL:		\$1,527

FAGAN SANITARY SUPPLY 600 GRANT STREET		
WEST ELIZABETH	PA 15088	
Supplies, Materials & Services		\$10,244
TOTAL:		\$10,244

FAMOUS DAVE'S		
Conferences & Group Activities		\$1,337
TOTAL:		\$1,337

FASTENAL CO 2607 E COLLEGE AVE		
STATE COLLEGE	PA 16801	
Supplies, Materials & Services		\$1,541
TOTAL:		\$1,541

FASTSIGNS NO 290101		
SCRANTON	PA 18508	
Supplies, Materials & Services		\$2,227
TOTAL:		\$2,227

FCC		
877-480-3201	DC 20554	
Miscellaneous		\$2,275
TOTAL:		\$2,275

FEDEX		
PITTSBURGH	PA 15250	
Communication Services		\$2,183
TOTAL:		\$2,183

Goods And Services Expenditures (2014-2015)
Erie - Behrend

General Funds

FGA*FIRST STUDENT ATLA

Travel Expense	\$3,901
TOTAL:	\$3,901

FH GROUP 2320 WEST 8TH STREET

ERIE PA 16505	
Supplies, Materials & Services	\$3,155
TOTAL:	\$3,155

FILTECH INC 221 W 8TH AVE

WEST HOMESTEAD PA 15120	
Supplies, Materials & Services	\$8,174
TOTAL:	\$8,174

FINGER LAKES BALLOON CORP D/B/A LIBERTY BALLC

GROVELAND NY 14462	
Supplies, Materials & Services	\$2,995
TOTAL:	\$2,995

FISHER

Supplies, Materials & Services	\$8,951
TOTAL:	\$8,951

FORD DISTRIBUTING, INC.

614-8734620 OH 43040	
Supplies, Materials & Services	\$1,892
TOTAL:	\$1,892

FOREST PARK HONDA

ERIE PA 16505	
Supplies, Materials & Services	\$3,335
TOTAL:	\$3,335

FRED S CARVER INC DEPT 4522

CAROL STREAM IL 60122	
Equipment Budget	\$6,996
TOTAL:	\$6,996

FUNNY BUSINESS AGENCY, INC 100 GRANDVILLE AVE.

GRAND RAPIDS MI 49503	
Supplies, Materials & Services	\$5,750
TOTAL:	\$5,750

GAME DEVELOPERS CONFERENC

415-9476846 CA 94107	
Conferences & Group Activities	\$15,915
TOTAL:	\$15,915

GANZER-GRAND RENTAL STATION GANZER-GRAND R

ERIE PA 16510	
Conferences & Group Activities	\$1,191
Property Expense	\$12,144
Supplies, Materials & Services	\$1,268
TOTAL:	\$14,603

GAYLORD

Travel Expense	\$1,653
TOTAL:	\$1,653

GENE DAVIS SALES & SER

ERIE PA 16503	
Supplies, Materials & Services	\$1,449
TOTAL:	\$1,449

GEORGE CARROLL HOUSE LLC

Travel Expense	\$1,140
TOTAL:	\$1,140

GERSTER TRANE 45 EARHART DRIVE

BUFFALO NY 14221	
Repairs, Alterations & Capital	\$3,875
Supplies, Materials & Services	\$15,361
TOTAL:	\$19,236

GIANT EAGLE #0600

WHITE OAK PA 15131	
Conferences & Group Activities	\$1,059
Miscellaneous	\$16
Publications, Printing&Copying	\$27
Supplies, Materials & Services	\$887
TOTAL:	\$1,989

GILSON SCHACHNIK 7 CLARK ROAD

BROOKLINE MA 02445	
Supplies, Materials & Services	\$4,500
TOTAL:	\$4,500

GLAXOSMITHKLINE PHARMACEUTICALS P.O. BOX 740

ATLANTA GA 30374	
Supplies & Matis For Resale	\$9,094
TOTAL:	\$9,094

GOELLNER LAND SERVICES 8655 PARSON RD

ERIE PA 16509	
Supplies, Materials & Services	\$13,444
TOTAL:	\$13,444

GOTHAM ARTISITS TALENT SERVICES INC 550 3RD AVI

NEW YORK NY 10016	
Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

GOVCNCTN

800-8000011 NH 03054	
Equipment Budget	\$1,403
Supplies, Materials & Services	\$1,037
TOTAL:	\$2,440

GOVCONNECTION INC PO BOX 382810

PITTSBURGH PA 15250	
Equipment Budget	\$9,556
TOTAL:	\$9,556

GRAHAM UPKEEP SERVICES 4850 CLARK RD.

ERIE PA 16510	
Miscellaneous	\$20,939
TOTAL:	\$20,939

GRAND RENTAL STATION 5045 BUFFALO RD

ERIE PA 16510	
Property Expense	\$2,319
TOTAL:	\$2,319

GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET

HARRISBURG PA 17104	
Supplies, Materials & Services	\$3,046
TOTAL:	\$3,046

GRIMM'S EMBROIDERY 4751 BUFFALO ROAD

ERIE PA 16510	
Supplies, Materials & Services	\$2,848
TOTAL:	\$2,848

GRISE AUDIO VISUAL CENTER, INC. 2402 CHEERY STRI

ERIE PA 16502	
Property Expense	\$8,298
Supplies, Materials & Services	\$27,720
TOTAL:	\$36,018

GROVE CITY HOLIDAY INN

Travel Expense	\$7,699
TOTAL:	\$7,699

GTHQ, LLC 42 DELEVAN STREET

BROOKLYN NY 11231	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

GUIDEBOOK INC ATTN ACCOUNTING

PALO ALTO CA 94301	
Miscellaneous	\$1,750
TOTAL:	\$1,750

Goods And Services Expenditures (2014-2015)
Erie - Behrend

General Funds

HAGAN BUSINESS MACHINES 1112 PEACH ST ERIE PA 16512	HEDDERICK PROPERTIES TRU 814-456-1076 PA 16503	HOLIDAY INN	HOLIDAY INN EXPRESS DEN
Repairs, Alterations & Capital \$2,385	Property Expense \$1,566	Travel Expense \$2,929	Travel Expense \$1,776
TOTAL: \$2,385	TOTAL: \$1,566	TOTAL: \$2,929	TOTAL: \$1,776
HAMPTON INN	HEMOCUE AMERICA 714-6462349 CA 92821	HOLIDAY INN - WEIRTON	HOLIDAY INN EXPRESS HOTEL
Travel Expense \$2,846	Supplies, Materials & Services \$1,179	Travel Expense \$1,594	Travel Expense \$3,158
TOTAL: \$2,846	TOTAL: \$1,179	TOTAL: \$1,594	TOTAL: \$3,158
HAMPTON INN & SUITES	HENNESSY INDUSTRIES, INC. BANK OF AMERICA CHICAGO IL 60693	HOLIDAY INN AUBURN	HOLIDAY INN EXPRESSMEC
Travel Expense \$1,594	Supplies, Materials & Services \$2,365	Travel Expense \$2,212	Travel Expense \$2,522
TOTAL: \$1,594	TOTAL: \$2,365	TOTAL: \$2,212	TOTAL: \$2,522
HAMPTON INNS	HEWLETT PACKARD CO PO BOX 101149 ATLANTA GA 30392	HOLIDAY INN EXP SUITES	HOLIDAY INNS
Travel Expense \$3,686	Equipment Budget \$238,366	Travel Expense \$5,059	Travel Expense \$1,922
TOTAL: \$3,686	TOTAL: \$238,366	TOTAL: \$5,059	TOTAL: \$1,922
HANCO P.O. BOX 510 LAWRENCE PA 15055	HILTI INC PITTSBURGH PA 15250	HOLIDAY INN EXPRESS	HOLIDAY INNS ELMIRA RVRV
Supplies, Materials & Services \$2,004	Supplies, Materials & Services \$1,324	Travel Expense \$15,587	Travel Expense \$1,121
TOTAL: \$2,004	TOTAL: \$1,324	TOTAL: \$15,587	TOTAL: \$1,121
HARBOR FREIGHT TOOLS 140 HARRISBURG PA 17111	HILTON GARDEN INN WILKES	HOLIDAY INN EXPRESS - GAL	HOME2
Supplies, Materials & Services \$1,669	Travel Expense \$4,056	Travel Expense \$2,532	Travel Expense \$4,970
TOTAL: \$1,669	TOTAL: \$4,056	TOTAL: \$2,532	TOTAL: \$4,970
HARBORCREEK TAX COLLECTOR 5601 BUFFALO ROA HARBORCREEK PA 16421	HILTON HOTELS PORTLAND OR 97204	HOLIDAY INN EXPRESS & SU	HOTEL BRIENZERSEE
Miscellaneous \$63,396	Travel Expense \$7,708	Travel Expense \$1,831	Travel Expense \$1,536
TOTAL: \$63,396	TOTAL: \$7,708	TOTAL: \$1,831	TOTAL: \$1,536
HAWTHORN SUITES ORLND0	HOFFMAN INDUSTRIAL CO 1510 IRWIN DRIVE ERIE PA 16505	HOLIDAY INN EXPRESS ALTOO	HOTEL ITHACA DTWN
Travel Expense \$1,073	Supplies, Materials & Services \$2,175	Travel Expense \$8,226	Travel Expense \$2,797
TOTAL: \$1,073	TOTAL: \$2,175	TOTAL: \$8,226	TOTAL: \$2,797

Goods And Services Expenditures (2014-2015)
Erie - Behrend

General Funds

HOULA ENTERTAINMENT PO BOX 31688		
KNOXVILLE TN 37930		
Supplies, Materials & Services	\$1,200	
TOTAL:	\$1,200	

HOWARD INDUSTRIES 6400 HOWARD DR		
FAIRVIEW PA 16415		
Supplies, Materials & Services	\$10,226	
TOTAL:	\$10,226	

HP *HP HOME STORE		
888-345-5409 CA 94304		
Equipment Budget	\$3,217	
TOTAL:	\$3,217	

HUNGRY HOWIES		
Conferences & Group Activities	\$4,752	
TOTAL:	\$4,752	

HYATT HOTELS		
Travel Expense	\$5,619	
TOTAL:	\$5,619	

IAN CONNELL 1543 LANE ROAD		
WATERFORD PA 16441		
Supplies, Materials & Services	\$1,250	
TOTAL:	\$1,250	

IES INC PO BOX 3258		
PITTSBURGH PA 15230		
Supplies, Materials & Services	\$3,253	
TOTAL:	\$3,253	

IGOR PETROVSKI 1038 WEST 37TH ST		
ERIE PA 16508		
Supplies, Materials & Services	\$1,080	
TOTAL:	\$1,080	

IHS 4521 CAMPUS DRIVE #336		
IRVINE CA 92612		
Equipment Budget	\$2,660	
TOTAL:	\$2,660	

IMAGE SPORTS NETWORK 107 OAK STREET		
COCHRANTON PA 16314		
Supplies, Materials & Services	\$5,500	
TOTAL:	\$5,500	

IN *CLEARSTREAM RECYCLING		
708-4891234 IL 60463		
Supplies, Materials & Services	\$1,723	
TOTAL:	\$1,723	

INFOSILEM INC SUITE 201 99 EMILIEN MARCOUX		
Equipment Budget	\$1,599	
TOTAL:	\$1,599	

INNOVATIVE EDUCATORS 3277 CARBON PLACE		
BOULDER CO 80301		
Supplies, Materials & Services	\$2,620	
TOTAL:	\$2,620	

INSTITUTE FOR NATURAL RE SCIENCE RESCH & EDUC		
EAGLEVILLE PA 19403		
Conferences & Group Activities	\$2,097	
TOTAL:	\$2,097	

INTEGRATED DNA TECHNOLOGIES INC 25104 NETWORK		
CHICAGO IL 60673		
Supplies, Materials & Services	\$2,346	
TOTAL:	\$2,346	

INTERSTATE BATTERY SYS		
440-946-4073 OH 44060		
Supplies, Materials & Services	\$1,380	
TOTAL:	\$1,380	

IRR SUPPLY CTR #12		
ERIE PA 16501		
Supplies, Materials & Services	\$2,379	
TOTAL:	\$2,379	

ISN, INC. INTERNATIONAL STUDENT NETWORK		
PHILADELPHIA PA 19102		
Conferences & Group Activities	\$41,325	
TOTAL:	\$41,325	

J & S DIVE SHOP 4203 ALVIN STREET		
ERIE PA 16510		
Miscellaneous	\$6,840	
TOTAL:	\$6,840	

J W PEPPER		
610-6480500 PA 19341		
Supplies, Materials & Services	\$3,067	
TOTAL:	\$3,067	

JAMES B SCHWAB CO., INC P.O. BOX 6		
FALCONER NY 14733		
Supplies, Materials & Services	\$2,625	
TOTAL:	\$2,625	

JANITORS SUPPLY CO INC		
ERIE PA 16512		
Supplies, Materials & Services	\$14,160	
TOTAL:	\$14,160	

JEB ENTERPRISES, INC 4709 CROSSROADS PARK DRIV		
LIVERPOOL NY 13088		
Communication Services	\$2,322	
TOTAL:	\$2,322	

JEREMIAH EZELL 1351 FOREST GLEN CT.		
TOMS RIVER NJ 08755		
Supplies, Materials & Services	\$1,950	
TOTAL:	\$1,950	

JERRE'S SERVICE		
814-898-2171 PA 16510		
Supplies, Materials & Services	\$5,186	
TOTAL:	\$5,186	

JOBELEPHANT.COM INC 5443 FREMONTIA LANE		
SAN DIEGO CA 92115		
Publications, Printing&Copying	\$17,654	
TOTAL:	\$17,654	

JOBTARGET LLC		
860-437-5700 CT 06320		
Publications, Printing&Copying	\$1,280	
TOTAL:	\$1,280	

JOHN DEERE LANDSCAPES LLC. & NATIONAL SALES		
CHICAGO IL 60673		
Conferences & Group Activities	\$40	
Supplies, Materials & Services	\$13,729	
TOTAL:	\$13,769	

JOHN LANDER CERAMIC TILE, INC. 1511 FILMORE AVE		
ERIE PA 16505		
Repairs, Alterations & Capital	\$1,200	
Supplies, Materials & Services	\$1,195	
TOTAL:	\$2,395	

JOHN QUINN 1713 BAYVIEW DR		
ERIE PA 16505		
Supplies, Materials & Services	\$2,225	
TOTAL:	\$2,225	

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD		
NEW CUMBERLAND PA 17070		
Supplies, Materials & Services	\$36,371	
TOTAL:	\$36,371	

JOHNSTON'S EVERGREEN NUR		
814-739-2820 PA 16510		
Supplies, Materials & Services	\$5,518	
TOTAL:	\$5,518	

Goods And Services Expenditures (2014-2015)

Erie - Behrend

General Funds

<p>JOSEPH HENDERSON 102 E. DIVISION ST NORTH EAST PA 16428</p> <p>Supplies, Materials & Services \$1,080</p> <hr/> <p>TOTAL: \$1,080</p>	<p>KEPPLER ASSOCIATES INC 3030 CLARENDON BLVD 71 ARLINGTON VA 22201</p> <p>Supplies, Materials & Services \$70,000</p> <hr/> <p>TOTAL: \$70,000</p>	<p>KONECRANES INC PO BOX 641807 PITTSBURGH PA 15264</p> <p>Supplies, Materials & Services \$3,517</p> <hr/> <p>TOTAL: \$3,517</p>	<p>LANCASTER HOST</p> <p>Travel Expense \$1,246</p> <hr/> <p>TOTAL: \$1,246</p>
<p>JOSH GIBSON ENTERPRISE 2217 BEDFORD AVENUE PITTSBURGH PA 15219</p> <p>Supplies, Materials & Services \$6,500</p> <hr/> <p>TOTAL: \$6,500</p>	<p>KEVIN MCDONALD 501 OCEAN TRACE ARCH VIRGINIA BEACH VA 23451</p> <p>Supplies, Materials & Services \$1,450</p> <hr/> <p>TOTAL: \$1,450</p>	<p>KRAMES STAYWELL, LLC PO BOX 90477 CHICAGO IL 60696</p> <p>Supplies, Materials & Services \$2,350</p> <hr/> <p>TOTAL: \$2,350</p>	<p>LAQUINTA INNS & SUITES</p> <p>Travel Expense \$1,765</p> <hr/> <p>TOTAL: \$1,765</p>
<p>JR SIGN & DESIGN 8360 KNOYLE ROAD WATTSBURG PA 16442</p> <p>Supplies, Materials & Services \$1,311</p> <hr/> <p>TOTAL: \$1,311</p>	<p>KEY ARTS PRODUCTIONS, LLC 3827 NORTH 16TH STRI PHILADELPHIA PA 19140</p> <p>Supplies, Materials & Services \$2,000</p> <hr/> <p>TOTAL: \$2,000</p>	<p>L2GPDE FINGERPRINT 626-325-9600 CA 91030</p> <p>Miscellaneous \$2,057</p> <hr/> <p>TOTAL: \$2,057</p>	<p>LEGO EDUCATION NA 13569 COLLECTIONS CENTER D CHICAGO IL 60693</p> <p>Supplies, Materials & Services \$4,255</p> <hr/> <p>TOTAL: \$4,255</p>
<p>JUGENDHERBERGE ST. GALLEN</p> <p>Travel Expense \$3,598</p> <hr/> <p>TOTAL: \$3,598</p>	<p>KIMKOPY PRINTING 2040 WEST 8TH STREET ERIE PA 16505</p> <p>Publications, Printing&Copying \$2,864</p> <hr/> <p>TOTAL: \$2,864</p>	<p>LA QUINTA INN & SUITES</p> <p>Travel Expense \$2,798</p> <hr/> <p>TOTAL: \$2,798</p>	<p>LENZNER TOURS</p> <p>Travel Expense \$1,886</p> <hr/> <p>TOTAL: \$1,886</p>
<p>JULIE GREISSINGER D.O. 343 EAST GORE ROAD ERIE PA 16509</p> <p>Supplies, Materials & Services \$9,000</p> <hr/> <p>TOTAL: \$9,000</p>	<p>KING COMMUNICATIONS, INC. 1962 WEST 26TH STREE ERIE PA 16508</p> <p>Supplies, Materials & Services \$5,005</p> <hr/> <p>TOTAL: \$5,005</p>	<p>LABORATORY CORPORATION OF AMERICA P.O. BOX 1 BURLINGTON NC 27216</p> <p>Supplies, Materials & Services \$10,921</p> <hr/> <p>TOTAL: \$10,921</p>	<p>LEVEL (3) COMMUNICATIONS LLC P.O. BOX 931843 ATLANTA GA 31193</p> <p>Communication Services \$34,157</p> <hr/> <p>TOTAL: \$34,157</p>
<p>KAFFERLIN SALES & SERVICE, INC. 7955 ROUTE 97 UNION CITY PA 16438</p> <p>Repairs, Alterations & Capital \$5,871</p> <p>Supplies, Materials & Services \$6,505</p> <hr/> <p>TOTAL: \$12,376</p>	<p>KIRKLAND PRODUCTIONS, INC. 8807 LAVALLE LANE DALLAS TX 75243</p> <p>Supplies, Materials & Services \$3,500</p> <hr/> <p>TOTAL: \$3,500</p>	<p>LAKE VIEW COUNTRY CLUB BOX 468 NORTH EAST PA 16428</p> <p>Miscellaneous \$2,591</p> <hr/> <p>TOTAL: \$2,591</p>	<p>LIDS TEAM SPORTS PO BOX 44719 MADISON WI 53744</p> <p>Supplies, Materials & Services \$6,288</p> <hr/> <p>TOTAL: \$6,288</p>
<p>KAYLINE COMPANY 216-566-9858 OH 44114</p> <p>Supplies, Materials & Services \$1,342</p> <hr/> <p>TOTAL: \$1,342</p>	<p>KITKEYS COLLISION INC ERIE PA 16503</p> <p>Repairs, Alterations & Capital \$1,646</p> <hr/> <p>TOTAL: \$1,646</p>	<p>LAKEFRONT LINES INC PO BOX 81172 CLEVELAND OH 44181</p> <p>Property Expense \$3,940</p> <hr/> <p>TOTAL: \$3,940</p>	<p>LIFE TECHNOLOGIES CORPORATION C/O BANK OF AM CHICAGO IL 60693</p> <p>Supplies, Materials & Services \$4,279</p> <hr/> <p>TOTAL: \$4,279</p>
<p>KEITH A. LENZ BAND INSTRUMENTS MCKEAN PA 16426</p> <p>Supplies, Materials & Services \$1,560</p> <hr/> <p>TOTAL: \$1,560</p>	<p>KNOWLEDGE PARK KNOWLEDGE PARK ERIE PA 16505</p> <p>Miscellaneous \$1,900</p> <p>Property Expense \$194,404</p> <hr/> <p>TOTAL: \$196,304</p>	<p>LAMAR COMPANIES 600 E. NEVERSINK RD READING PA 19606</p> <p>Publications, Printing&Copying \$9,000</p> <hr/> <p>TOTAL: \$9,000</p>	<p>LITANIA SPORTS GROUP INC 217-367-8438 IL 61822</p> <p>Supplies, Materials & Services \$1,918</p> <hr/> <p>TOTAL: \$1,918</p>

Goods And Services Expenditures (2014-2015)

Erie - Behrend

General Funds

LITTLE CAESARS 3939 WEST RIDGE ROAD SUITE B42		
ERIE	PA 16506	
Conferences & Group Activities		\$1,780
TOTAL:		\$1,780

LOGICALIS DEPT 172301		
DETROIT	MI 48267	
Equipment Budget		\$149,562
Supplies, Materials & Services		\$29,019
TOTAL:		\$178,581

LOWES HOME CTR 104 VALLEY VISTA DR		
STATE COLLEGE	PA 16803	
Supplies, Materials & Services		\$4,195
TOTAL:		\$4,195

LOWRY MOBILE COMMUNICATIONS INC		
GREENVILLE	PA 16125	
Supplies, Materials & Services		\$1,590
TOTAL:		\$1,590

LUBINIECKI WELDING & EQUIPMENT 17071 CUSSEWAG		
MEADVILLE	PA 16335	
Supplies, Materials & Services		\$6,476
TOTAL:		\$6,476

MAGNA PUBLICATIONS, INC 2718 DRYDEN DR		
MADISON	WI 53704	
Books & Periodicals		\$258
Conferences & Group Activities		\$609
Supplies, Materials & Services		\$175
TOTAL:		\$1,042

MAKERBOT INDUSTRIES 1 METRO TECH CENTER		
BROOKLYN	NY 11201	
Equipment Budget		\$2,499
TOTAL:		\$2,499

MANUFACTURER'S AND BUS		
ERIE	PA 16508	
Miscellaneous		\$1,900
TOTAL:		\$1,900

MARK FLETCHER 1462 CENTRE ROAD		
CARLISLE, ONTARIO L0R 1H		
Supplies, Materials & Services		\$3,800
TOTAL:		\$3,800

MARK WESCHLER 3112 EL CORTO WAY		
ERIE	PA 16506	
Supplies, Materials & Services		\$1,370
TOTAL:		\$1,370

MARKETRON BROADCAST		
208-788-6840	ID 83333	
Miscellaneous		\$1,835
TOTAL:		\$1,835

MARRIOTT @ PENN SQUARE LN		
Travel Expense		\$1,085
TOTAL:		\$1,085

MARRIOTT 337W2 BALTIMORE		
Travel Expense		\$1,212
TOTAL:		\$1,212

MARRIOTT CHIC/NAPERVILLE		
Travel Expense		\$3,439
TOTAL:		\$3,439

MARRIOTT HOTELS		
Travel Expense		\$13,498
TOTAL:		\$13,498

MATHESON - L46		
866-287-1368	PA 16501	
Supplies, Materials & Services		\$3,820
TOTAL:		\$3,820

MATTHEW WALT ARTICULATE ENTERTAINMENT		
QUINCY	MA 02269	
Supplies, Materials & Services		\$5,000
TOTAL:		\$5,000

MC CREARY ROOFING CO INC 1404 EAST AV		
ERIE	PA 16503	
Supplies, Materials & Services		\$9,240
TOTAL:		\$9,240

MCCARTY PRINTING & WALCO LABEL PO BOX 1136		
ERIE	PA 16512	
Publications, Printing&Copying		\$47,337
Supplies, Materials & Services		\$3,189
TOTAL:		\$50,526

MCCREARY ROOFING COMPANY, INC. 1404 EAST AV		
ERIE	PA 16503	
Repairs, Alterations & Capital		\$5,849
TOTAL:		\$5,849

MCGILL, POWER, BELL & ASSOC. LLP 623 STATE STRE		
MEADVILLE	PA 16335	
Supplies, Materials & Services		\$17,000
TOTAL:		\$17,000

MCMASTER-CARR 200 AURORA INDUSTRIA		
AURORA	OH 44202	
Supplies, Materials & Services		\$2,025
TOTAL:		\$2,025

MCNAUGHTON/GUNN INC DEPT #37501		
DETROIT	MI 48267	
Publications, Printing&Copying		\$2,815
TOTAL:		\$2,815

MCPC PO BOX 643283		
PITTSBURGH	PA 15264	
Equipment Budget		\$24,271
TOTAL:		\$24,271

MEADOWLANDS PLAZA HOTE		
Travel Expense		\$9,482
TOTAL:		\$9,482

MEDCO & MASUNE FIRST AID & SAFETY SURGICAL SU		
TONAWANDA	NY 14150	
Supplies, Materials & Services		\$4,550
TOTAL:		\$4,550

MEGAGRAFIX 216 EAST 8TH ST		
ERIE	PA 16503	
Publications, Printing&Copying		\$1,840
TOTAL:		\$1,840

MELODY MART 1402 EAST LAKE RD		
ERIE	PA 16507	
Conferences & Group Activities		\$1,267
TOTAL:		\$1,267

MEMPHIS NET & TWINE CO.		
901-4582656	TN 38108	
Supplies, Materials & Services		\$1,207
TOTAL:		\$1,207

MERCK & CO INC ORDER MGM		
866-395-9824	PA 28273	
Supplies & Mats For Resale		\$1,628
TOTAL:		\$1,628

MERCYHURST COLLEGE ICE RINK MERCYHURST UNIV		
ERIE	PA 16546	
Property Expense		\$10,963
TOTAL:		\$10,963

Goods And Services Expenditures (2014-2015)

Erie - Behrend

General Funds

<p>METRO ATLERT BUILDING 500 SUITE 510 WAYNE PA 19087</p> <p>Repairs, Alterations & Capital \$1,143</p> <hr/> <p>TOTAL: \$1,143</p>	<p>MIS OF AMERICA INC 4391 WALDEN AVE LANCASTER NY 14086</p> <p>Supplies, Materials & Services \$30,708</p> <hr/> <p>TOTAL: \$30,708</p>	<p>MONTAGNA CONCRETE CONSTRUCTION 4172 WEST R ERIE PA 16506</p> <p>Supplies, Materials & Services \$3,940</p> <hr/> <p>TOTAL: \$3,940</p>	<p>MUSIC THEATRE INTERNATION NEW YORK NY 10019</p> <p>Insurance & Interest \$2,290</p> <p>Miscellaneous \$50</p> <p>Supplies, Materials & Services \$55</p> <hr/> <p>TOTAL: \$2,395</p>
<p>MF ATHLETIC & PERFORM BE CRANSTON RI 02920</p> <p>Supplies, Materials & Services \$2,244</p> <hr/> <p>TOTAL: \$2,244</p>	<p>MISC. VENDOR 2000231857</p> <p>Travel Expense \$1,321</p> <hr/> <p>TOTAL: \$1,321</p>	<p>MOORE MEDICAL LLC PO BOX 99718 CHICAGO IL 60696</p> <p>Supplies, Materials & Services \$3,355</p> <hr/> <p>TOTAL: \$3,355</p>	<p>MYBINDING COM 503-6405920 OR 97124</p> <p>Equipment Budget \$1,031</p> <hr/> <p>TOTAL: \$1,031</p>
<p>MICHAEL PALASCAK 13601 DEERPATH DR ORLANDO PARK IL 60462</p> <p>Supplies, Materials & Services \$2,000</p> <hr/> <p>TOTAL: \$2,000</p>	<p>MISC. VENDOR 2000246454</p> <p>Travel Expense \$1,035</p> <hr/> <p>TOTAL: \$1,035</p>	<p>MORGAN COACH AND TOURS, LLC PO BOX 87 NORTH VERSAILLES PA 15137</p> <p>Travel Expense \$2,560</p> <hr/> <p>TOTAL: \$2,560</p>	<p>NACA-WEB 803-7326222 SC 29212</p> <p>Conferences & Group Activities \$2,830</p> <hr/> <p>TOTAL: \$2,830</p>
<p>MICROBAC LABORATORIES INC LOCATTOR CA PITTSBURGH PA 15264</p> <p>Supplies, Materials & Services \$1,717</p> <hr/> <p>TOTAL: \$1,717</p>	<p>MISC. VENDOR 2000291644</p> <p>Travel Expense \$1,487</p> <hr/> <p>TOTAL: \$1,487</p>	<p>MORTON SALT PO BOX 93052 CHICAGO IL 60673</p> <p>Supplies, Materials & Services \$37,109</p> <hr/> <p>TOTAL: \$37,109</p>	<p>NAPA AUTO PART0036323 HARBORCREEK PA 16510</p> <p>Supplies, Materials & Services \$11,146</p> <hr/> <p>TOTAL: \$11,146</p>
<p>MICRO-TEL 3700 HOLCOMB BRIDGE RD PEACHTREE CORNERS GA 30092</p> <p>Repairs, Alterations & Capital \$2,250</p> <hr/> <p>TOTAL: \$2,250</p>	<p>MISC. VENDOR 2000318869</p> <p>Travel Expense \$1,487</p> <hr/> <p>TOTAL: \$1,487</p>	<p>MSC MAIL STP OH-01000511 CLEVELAND OH 44115</p> <p>Supplies, Materials & Services \$2,476</p> <hr/> <p>TOTAL: \$2,476</p>	<p>NATIONAL ASSOCIATION OF COLLEGES AND EMPLOY BETHLEHEM PA 18017</p> <p>Conferences & Group Activities \$2,299</p> <hr/> <p>TOTAL: \$2,299</p>
<p>MILLER BROS 2111 STATE STREET ERIE PA 16503</p> <p>Supplies, Materials & Services \$7,595</p> <hr/> <p>TOTAL: \$7,595</p>	<p>MISC. VENDOR 2000429663</p> <p>Travel Expense \$2,981</p> <hr/> <p>TOTAL: \$2,981</p>	<p>MT CONSULTANTS LLC 83 ROLLING BROOK DRIVE CLIFTON PARK NY 12065</p> <p>Supplies, Materials & Services \$6,078</p> <hr/> <p>TOTAL: \$6,078</p>	<p>NATIONAL CAR RENTAL</p> <p>Travel Expense \$1,562</p> <hr/> <p>TOTAL: \$1,562</p>
<p>MILLER BROS YORK PA 17404</p> <p>Supplies, Materials & Services \$1,174</p> <hr/> <p>TOTAL: \$1,174</p>	<p>MISC. VENDOR 2000430261</p> <p>Travel Expense \$1,054</p> <hr/> <p>TOTAL: \$1,054</p>	<p>MULTI-HEALTH SYSTEMS 800-4563003 NY 14120</p> <p>Supplies, Materials & Services \$1,025</p> <hr/> <p>TOTAL: \$1,025</p>	<p>NATIONAL EMPLOYMT LAW INS P O BOX 75638 CHICAGO IL 60675</p> <p>Supplies, Materials & Services \$15,386</p> <hr/> <p>TOTAL: \$15,386</p>
<p>MILLER PUMP SUPPLY INC WATERFORD PA 16441</p> <p>Supplies, Materials & Services \$3,937</p> <hr/> <p>TOTAL: \$3,937</p>	<p>MISSOURI ASSOCIATION FOR 573-6342969 MO 65010</p> <p>Supplies, Materials & Services \$1,995</p> <hr/> <p>TOTAL: \$1,995</p>	<p>MUMSTRONG ENTERTAINMENT LLC 380 LEXINGTON A NEW YORK NY 10168</p> <p>Supplies, Materials & Services \$2,000</p> <hr/> <p>TOTAL: \$2,000</p>	<p>NATIONAL FUEL PO BOX 2081 ERIE PA 16501</p> <p>Utilities Purchased \$106,051</p> <hr/> <p>TOTAL: \$106,051</p>

Goods And Services Expenditures (2014-2015)
Erie - Behrend

General Funds

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST	
CORVALLIS OR 97333	
Equipment Budget	\$1,243
TOTAL:	\$1,243

NATIONAL POSDOCTORAL ASSO 16885 VIA DEL CAMP	
SAN DIEGO CA 92127	
Supplies, Materials & Services	\$5,127
TOTAL:	\$5,127

NATURAL SAND COMPANY 149 SOUTH BROAD STREET	
GROVE CITY PA 16127	
Supplies, Materials & Services	\$3,133
TOTAL:	\$3,133

NELSON TRUCKING	
814-864-7176 PA 16441	
Supplies, Materials & Services	\$12,400
TOTAL:	\$12,400

NEON ENTERTAINMENT SCOTT TALARICO	
BUFFALO NY 14225	
Supplies, Materials & Services	\$26,186
TOTAL:	\$26,186

NETSUPPORT INC 6815 SHILOH ROAD	
ALPHARETTA GA 30005	
Equipment Budget	\$1,998
TOTAL:	\$1,998

NETWORK CRAZE TECHNOLOGIES INC 7037 FLY RD	
EAST SYRACUSE NY 13057	
Equipment Budget	\$10,395
TOTAL:	\$10,395

NEWARK PO BOX 94151	
PALATINE IL 60094	
Supplies, Materials & Services	\$1,683
TOTAL:	\$1,683

NEWCO ELECTRIC CO 301 W 12TH ST	
ERIE PA 16512	
Supplies, Materials & Services	\$2,345
TOTAL:	\$2,345

NICOLE ROSEN 1417 WEST 10TH STREET	
ERIE PA 16502	
Supplies, Materials & Services	\$2,636
TOTAL:	\$2,636

NORTH COAST SANITATION 2119 LAKESIDE DR	
ERIE PA 16511	
Property Expense	\$1,745
TOTAL:	\$1,745

NORTH EAST GLASS COMPA	
NORTH EAST PA 16428	
Supplies, Materials & Services	\$5,125
TOTAL:	\$5,125

NOVARTIS VACCINES & DIAGNOSTICS INC PO BOX 822	
PHILADELPHIA PA 19182	
Supplies & Mats For Resale	\$1,319
TOTAL:	\$1,319

OCEAN EDGE HOTEL & MANAGE	
Travel Expense	\$1,486
TOTAL:	\$1,486

OFFICE DEPOT #5910	
800-463-3768 PA 17241	
Equipment Budget	\$1,383
Supplies, Materials & Services	\$583
TOTAL:	\$1,966

ORGSYNC INC SUITE 405	
DALLAS TX 75240	
Equipment Budget	\$34,050
TOTAL:	\$34,050

ORIGINLAB CORP 1 ROUNDHOUSE PLAZA	
NORTHAMPTON MA 01060	
Equipment Budget	\$2,300
TOTAL:	\$2,300

OTIS ELEVATOR CO 4330 LEWIS RD	
HARRISBURG PA 17111	
Supplies, Materials & Services	\$13,829
TOTAL:	\$13,829

OTS NORTH AMERICAN HEADQUARTERS BOX 90630	
DURHAM NC 27708	
Travel Expense	\$18,738
TOTAL:	\$18,738

PA BLACK CONFERENCE ON HIGHER ED. MRS. BARBA	
HARRISBURG PA 17057	
Conferences & Group Activities	\$3,750
TOTAL:	\$3,750

PALCO P.O. BOX 262	
GREENSBURG PA 15601	
Supplies, Materials & Services	\$1,236
TOTAL:	\$1,236

PANDORA MEDIA INC 25601 NETWORK PLACE	
CHICAGO IL 60673	
Miscellaneous	\$5,000
TOTAL:	\$5,000

PARK'S TAE KWON DO, INC. 4911 PEACH ST	
ERIE PA 16509	
Supplies, Materials & Services	\$1,810
TOTAL:	\$1,810

PASCO SCIENTIFIC CHRIS WILHELM	
PITTSBURGH PA 15232	
Miscellaneous	\$96
Supplies, Materials & Services	\$993
TOTAL:	\$1,089

PATEL SCIENTIFIC CORPORATION 14 WORLDS FAIR DR	
SOMERSET NJ 08873	
Repairs, Alterations & Capital	\$4,456
Supplies, Materials & Services	\$405
TOTAL:	\$4,861

PAYPAL *MUSICIANSFR	
402-935-7733 CA 91359	
Supplies, Materials & Services	\$1,196
TOTAL:	\$1,196

PAYPAL *ZDWEAR	
402-935-7733 GA 30067	
Supplies, Materials & Services	\$1,002
TOTAL:	\$1,002

PBP*PEACHTREE BUS PROD 2837 PEACHTREE RD NE	
ATLANTA GA 30305	
Supplies, Materials & Services	\$1,469
TOTAL:	\$1,469

PEAK N PEAK TICKETS	
CLYMER NY 14724	
Miscellaneous	\$1,089
TOTAL:	\$1,089

PENELEC 5404 EVANS ROAD	
ERIE PA 16558	
Utilities Purchased	\$149,046
TOTAL:	\$149,046

PENN STATE BOOKSTORE #435 UNIV PRK CAMPUS	
UNIV PARK PA 16802	
Books & Periodicals	\$7,454
TOTAL:	\$7,454

PENN STATE SPORTS PROPERTIES 119 BRYCE JORDA	
UNIVERSITY PARK PA 16802	
Publications, Printing&Copying	\$5,650
TOTAL:	\$5,650

Goods And Services Expenditures (2014-2015)
Erie - Behrend

General Funds

PENNBRIAR ATHLETIC CLUB 100 PENNBRIAR DR	
ERIE PA 16509	
Miscellaneous	\$1,549
TOTAL:	\$1,549
PERFECT PARTIES USA 5 MOUNTAIN AVE	
SAUGUS MA 01906	
Supplies, Materials & Services	\$2,100
TOTAL:	\$2,100
PET FOOD LAWN & GARDEN S	
ERIE PA 16510	
Supplies, Materials & Services	\$2,010
TOTAL:	\$2,010
PETRA RESTAURANT 3602 WEST LAKE RD	
ERIE PA 16505	
Conferences & Group Activities	\$2,000
TOTAL:	\$2,000
PHARMEDIX 3281 WHIPPLE RD	
UNION CITY CA 94587	
Supplies & Matis For Resale	\$20,710
Supplies, Materials & Services	\$189
TOTAL:	\$20,899
PITNEY BOWES PO BOX 371887	
PITTSBURGH PA 15250	
Equipment Budget	\$7,704
Repairs, Alterations & Capital	\$910
TOTAL:	\$8,614
PITTSBURGH ATHLETIC ASSOCIATION 4215 FIFTH AVE	
PITTSBURGH PA 15213	
Conferences & Group Activities	\$1,348
TOTAL:	\$1,348
PITTSBURGH BUSINESS TIMES 45 SOUTH 23RD STREE	
PITTSBURGH PA 15203	
Publications, Printing&Copying	\$17,576
TOTAL:	\$17,576

PITTSBURGH JCS INC PO BOX 1506	
CRANBERRY TOWNSHIP PA 16066	
Miscellaneous	\$1,050
TOTAL:	\$1,050
PITTSBURGH POST GAZETTE CREDIT DEPARTMENT	
PITTSBURGH PA 15230	
Publications, Printing&Copying	\$4,926
TOTAL:	\$4,926
PIZZA HUT 2063	
Conferences & Group Activities	\$1,022
TOTAL:	\$1,022
PLAN B LLC, DBA NEON ENTERTAINMENT 3577 HARLE	
BUFFALO NY 14225	
Supplies, Materials & Services	\$35,015
TOTAL:	\$35,015
PLAYHOUSE SQUARE TKS	
CLEVELAND OH 44115	
Miscellaneous	\$1,095
TOTAL:	\$1,095
POCKET NURSE PO BOX 644898	
PITTSBURGH PA 15264	
Supplies, Materials & Services	\$3,419
TOTAL:	\$3,419
POINT & CLICK SOLUTIONS INC PO BOX 3060	
WOBURN MA 01888	
Repairs, Alterations & Capital	\$15,660
TOTAL:	\$15,660
POOL SUPPLY WORLD	
800-772-0467 AZ 85040	
Supplies, Materials & Services	\$1,054
TOTAL:	\$1,054

POST UP STAND	
216-332-0530 OH 44137	
Publications, Printing&Copying	\$3,483
Supplies, Materials & Services	\$1,293
TOTAL:	\$4,776
POSTMASTER 157 W. CHOCOLATE AVE	
HERSHEY PA 17033	
Communication Services	\$2,625
TOTAL:	\$2,625
POTRATZ FLORAL SHOP & GR	
ERIE PA 16503	
Property Expense	\$943
Supplies, Materials & Services	\$267
TOTAL:	\$1,210
PRESQUE ISLE CULTURES	
814-833-6262 PA 16505	
Repairs, Alterations & Capital	\$203
Supplies, Materials & Services	\$1,096
TOTAL:	\$1,299
PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608	
ROCKVILLE MD 20850	
Miscellaneous	\$4,750
TOTAL:	\$4,750
PROFORMA 17 EAST MAIN STREET	
HUMMELSTOWN PA 17360	
Supplies, Materials & Services	\$4,850
TOTAL:	\$4,850
PROVANTAGE LLC 7576 FREEDON AVE NW	
NORTH CANTON OH 44720	
Equipment Budget	\$1,850
TOTAL:	\$1,850

PSU-ERIE-BKSTORE #4390	
ERIE PA 16563	
Books & Periodicals	\$1,072
Supplies, Materials & Services	\$1,563
TOTAL:	\$2,635
PURCHASE POWER P.O. BOX 371874	
PITTSBURGH PA 15250	
Communication Services	\$60,317
TOTAL:	\$60,317
QIAGEN INC PO BOX 5132	
CAROL STREAM IL 60197	
Supplies, Materials & Services	\$1,015
TOTAL:	\$1,015
QUALITY PLUS INC	
716-634-7587 NY 14221	
Supplies, Materials & Services	\$1,284
TOTAL:	\$1,284
RA GREIG EQUIPMENT COMPANY 2974 WEST 17TH STI	
ERIE PA 16505	
Supplies, Materials & Services	\$1,595
TOTAL:	\$1,595
RACHEL FEINSTEIN C/O TOMMY CODY	
FOREST HILLS NY 11375	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000
RAIL EUROPE INC	
Travel Expense	\$6,595
TOTAL:	\$6,595
RAMADA	
Travel Expense	\$5,047
TOTAL:	\$5,047

Goods And Services Expenditures (2014-2015)
Erie - Behrend

General Funds

RAMADA PLAZA SUITES

Travel Expense	\$3,278
TOTAL:	\$3,278

RAYBUCK

800-334-0230 PA 15237	
Supplies, Materials & Services	\$1,084
TOTAL:	\$1,084

READY CARE-PURE FIJI

303-3417171 CO 80011	
Supplies, Materials & Services	\$1,863
TOTAL:	\$1,863

REGIONAL LEARNING ALLIANCE 850 CRANBERRY WO
 CRANBERRY TOWNSHIP PA 16066

Conferences & Group Activities	\$3,130
Property Expense	\$9,102
TOTAL:	\$12,232

RENAISSANCE

Travel Expense	\$2,755
TOTAL:	\$2,755

RENAISSANCE HOTELS 9671E

Travel Expense	\$1,941
TOTAL:	\$1,941

RESIDENCE INN

Travel Expense	\$1,362
TOTAL:	\$1,362

RESIDENCE INNS ONTARIO

Travel Expense	\$1,491
TOTAL:	\$1,491

RESLIFE.NET, LTD. 2 NORTH HOMESTEAD

YARDLEY PA 19067	
Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

RICARDO'S RESTAURANT INC

Conferences & Group Activities	\$2,915
TOTAL:	\$2,915

RICOH USA INC PO BOX 827577

PHILADELPHIA PA 19182	
Equipment Budget	\$80,783
Publications, Printing&Copying	\$201
Repairs, Alterations & Capital	\$1,317
TOTAL:	\$82,301

ROBERT FRANK R. FRANK PHOTOGRAPHY

ERIE PA 16509	
Supplies, Materials & Services	\$2,050
TOTAL:	\$2,050

ROG'S INC

814-453-6781 PA 16503	
Supplies, Materials & Services	\$1,225
TOTAL:	\$1,225

RYAN REISS 314 W. 56TH ST.

NEW YORK NY 10011	
Supplies, Materials & Services	\$1,800
TOTAL:	\$1,800

SAFETY-KLEEN SYSTEMS, INC. PO BOX 382066

PITTSBURGH PA 15250	
Supplies, Materials & Services	\$1,173
TOTAL:	\$1,173

SANFORD COMPANY 4736 PITTSBURGH AVE

ERIE PA 16509	
Supplies, Materials & Services	\$50,325
TOTAL:	\$50,325

SAP AMERICA INC

NEWTOWN SQUAR PA 19073	
Equipment Budget	\$1,908
TOTAL:	\$1,908

SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DR

ALLEN TOWN PA 18106	
Supplies, Materials & Services	\$11,455
TOTAL:	\$11,455

SCHOOL HEALTH CORPORATION 6764 EAGLE WAY

CHICAGO IL 60678	
Supplies, Materials & Services	\$1,326
TOTAL:	\$1,326

SCOTT ELECTRIC P. O. BOX S

GREENSBURG PA 15601	
Supplies, Materials & Services	\$2,485
TOTAL:	\$2,485

SCOTT SCHENDLINGER 83-39 116TH STREET

KEY GARDENS NY 11418	
Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

SEA GRANT ASSOCIATION MISSISSIPPI-ALABAMA SEA

OCEAN SPRINGS MS 39564	
Miscellaneous	\$5,500
TOTAL:	\$5,500

SERVERSUPPLY 750 SHAMES DR

WESTBURY NY 11590	
Equipment Budget	\$4,104
TOTAL:	\$4,104

SHANK'S LAWN EQUIPMENT

CHAMBERSBURG PA 17202	
Supplies, Materials & Services	\$1,532
TOTAL:	\$1,532

SHAW INDUSTRIES INC PO BOX 3305

BOSTON MA 02241	
Supplies, Materials & Services	\$1,561
TOTAL:	\$1,561

SHERATON

Travel Expense	\$1,191
TOTAL:	\$1,191

SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DRI
 ERIE PA 16507

Conferences & Group Activities	\$15,692
Travel Expense	\$8,982
TOTAL:	\$24,674

SHERATON HOTEL ERIE 2850

Conferences & Group Activities	\$8,548
TOTAL:	\$8,548

SHERATON SEATTLE HOTEL

Travel Expense	\$2,449
TOTAL:	\$2,449

SHERATON UNIVERSAL HOTEL

Travel Expense	\$1,701
TOTAL:	\$1,701

SHERWIN WILLIAMS #5194

HERSHEY PA 17033	
Supplies, Materials & Services	\$2,026
TOTAL:	\$2,026

SHI INTERNATIONAL CORP PO BOX 952121

DALLAS TX 75395	
Equipment Budget	\$1,273
TOTAL:	\$1,273

Goods And Services Expenditures (2014-2015)

Erie - Behrend

General Funds

SHIFFLER EQUIPMENT SAL

440-285-9175 OH 44024

Supplies, Materials & Services	\$1,094
TOTAL:	\$1,094

SHRED-X-OF ERIE P.O. BOX F

FAIRVIEW PA 16415

Supplies, Materials & Services	\$1,198
TOTAL:	\$1,198

SIGMA

Supplies, Materials & Services	\$3,674
TOTAL:	\$3,674

SIGMA XI C/O BETH A. POTTER

ERIE PA 16563

Miscellaneous	\$7,050
TOTAL:	\$7,050

SILK SCREEN UNLIMITED 1702 W. 8TH ST.

ERIE PA 16505

Supplies, Materials & Services	\$2,070
TOTAL:	\$2,070

SILKSCREEN SPECIALTIE

814-4534543 PA 16505

Supplies, Materials & Services	\$1,452
TOTAL:	\$1,452

SIMPLEXGRINNELL DEPT CH 10320

PALATINE IL 60055

Equipment Budget	\$31,015
Supplies, Materials & Services	\$70,918
TOTAL:	\$101,933

SIMPLIFIED ENTERTAINMENT 2335 SHAMROCK ROAD

SKANEATELES NY 13152

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

SIMUTECH GROUP 1612 GEORGETOWN RD

HUDSON OH 44236

Equipment Budget	\$8,150
TOTAL:	\$8,150

SONA SYSTEMS LTD 6106 WILSON LANE

BETHESDA MD 20817

Equipment Budget	\$1,400
TOTAL:	\$1,400

SOUTH JERSEY ENERGY LOCKBOX 6471

PHILADELPHIA PA 19178

Utilities Purchased	\$181,755
TOTAL:	\$181,755

SOUTHERN TIER GRAPHICS 280 TIFFANY AVE

JAMESTOWN NY 14701

Supplies, Materials & Services	\$43,688
TOTAL:	\$43,688

SPARKFUN ELECTRONICS

303-284-0979 CO 80503

Supplies, Materials & Services	\$1,081
TOTAL:	\$1,081

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DR

STATE COLLEGE PA 16801

Equipment Budget	\$1,250
Supplies, Materials & Services	\$1,250
TOTAL:	\$2,500

SPORT DIRECT - ALL IN AL

ST LAURENT QC

Supplies, Materials & Services	\$1,269
TOTAL:	\$1,269

SPORTS ATTACK LLC PO BOX 1529

VERDI NV 89439

Supplies, Materials & Services	\$6,345
TOTAL:	\$6,345

SPRINGHILL STEDT RVNO1822

Travel Expense	\$1,131
TOTAL:	\$1,131

SQ *SCOTTEES SILK SCREEN

ERIE PA 16511

Supplies, Materials & Services	\$3,368
TOTAL:	\$3,368

ST. VINCENT MEDICAL 2314 SASSAFRAS

ERIE PA 16502

Supplies, Materials & Services	\$28,815
TOTAL:	\$28,815

STANDARD AIR & LITE CORP P O BOX 360116

PITTSBURGH PA 15251

Supplies, Materials & Services	\$1,442
TOTAL:	\$1,442

STANLEY ACCESS TECH LLC POST OFFICE BOX 03715:

PITTSBURGH PA 15251

Supplies, Materials & Services	\$2,156
TOTAL:	\$2,156

STAPLES DIRECT

800-3333330 MA 01702

Supplies, Materials & Services	\$43,395
TOTAL:	\$43,395

STAT NURSING CONSULTANTS, INC. 6196 ANTLER HILL

TRAFFORD PA 15085

Supplies, Materials & Services	\$1,270
TOTAL:	\$1,270

STATE SUPPLY

877-775-7705 MN 55130

Supplies, Materials & Services	\$1,973
TOTAL:	\$1,973

STERIS CORPORATION PO BOX 644063

PITTSBURGH PA 15264

Repairs, Alterations & Capital	\$4,000
TOTAL:	\$4,000

SUMMERHOUSE CAFE

Conferences & Group Activities	\$2,445
TOTAL:	\$2,445

SUPERIOR TOOLING, INC. 73 YELLOWSTONE ROAD SU

CHEYENNE WY 82009

Travel Expense	\$1,987
TOTAL:	\$1,987

SWANK MOTION PICTURES IN

800-876-5445 MO 63127

Property Expense	\$23,492
Supplies, Materials & Services	\$1,850
TOTAL:	\$25,342

SWIMMERS NETWORK

LATROBE PA 15650

Supplies, Materials & Services	\$2,830
TOTAL:	\$2,830

TECHNOLOGY INTEGRATION GROUP PO BOX 85244

SAN DIEGO CA 92186

Equipment Budget	\$48,133
Repairs, Alterations & Capital	\$6,347
TOTAL:	\$54,480

TERESA'S ITALIAN DELI 810 EAST 38TH STREET

ERIE PA 16504

Conferences & Group Activities	\$7,022
TOTAL:	\$7,022

THE AL XANDER CO

814-665-8268 PA 16407

Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

Goods And Services Expenditures (2014-2015)
Erie - Behrend

General Funds

THE BARRY AGENCY, LLC 6335 GLACIER LANE
 N. MAPLE GROVE MN 55311
 Supplies, Materials & Services \$1,800
 TOTAL: \$1,800

THE BIG WHITE TRAILER 3189 HANNON RD
 ERIE PA 16510
 Miscellaneous \$1,116
 TOTAL: \$1,116

THE BREWERIE AT UNION STA
 Conferences & Group Activities \$1,351
 TOTAL: \$1,351

THE COLLEGE AGENCY 7907 STAFFORD TRAIL
 SAVAGE MN 55378
 Supplies, Materials & Services \$2,300
 TOTAL: \$2,300

THE CORY JOURNAL
 814-6658291 PA 16407
 Publications, Printing&Copying \$3,652
 TOTAL: \$3,652

THE COUNTY OF ERIE ATTN: SUE ELLEN PASQUALE
 ERIE PA 16501
 Supplies, Materials & Services \$75,000
 TOTAL: \$75,000

THE EAGLE PRINTING COMPANY P.O. BOX 271
 BUTLER PA 16003
 Publications, Printing&Copying \$2,575
 TOTAL: \$2,575

THE GEOLOGICAL SOCIETY OF AMERICA 3300 PENRO:
 BOULDER CO 80301
 Publications, Printing&Copying \$1,287
 TOTAL: \$1,287

THE HITE CO PO BOX 1807
 ALTOONA PA 16603
 Supplies, Materials & Services \$10,843
 TOTAL: \$10,843

THE HOME DEPOT 4124
 ERIE PA 16509
 Supplies, Materials & Services \$2,946
 TOTAL: \$2,946

THE JOURNAL
 814-6658291 PA 16407
 Publications, Printing&Copying \$6,557
 TOTAL: \$6,557

THE KLAGES AGENCY P.O. BOX 1705
 WESTMINSTER MD 21158
 Supplies, Materials & Services \$1,500
 TOTAL: \$1,500

THE LEANMAN 6638 PLEASANT HILL DRIVE SW
 BYRON CENTER MI 49315
 Supplies, Materials & Services \$2,107
 TOTAL: \$2,107

THE PITTSBURGH PROMISE 1901 CENTRE SUITE 204
 PITTSBURGH PA 15219
 Publications, Printing&Copying \$1,163
 TOTAL: \$1,163

THE SMITHSONIAN AMERICAN ART MUSEUM JUDITH H.
 WASHINGTON DC 20013
 Miscellaneous \$1,200
 TOTAL: \$1,200

THE STAYWELL COMPANY, LLC PO BOX 90477
 CHICAGO IL 60696
 Supplies, Materials & Services \$1,175
 TOTAL: \$1,175

THE VERNON COMPANY
 641-792-9000 IA 50208
 Supplies, Materials & Services \$1,168
 TOTAL: \$1,168

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER
 YORK PA 17406
 Supplies, Materials & Services \$10,441
 TOTAL: \$10,441

TIG
 Equipment Budget \$13,977
 TOTAL: \$13,977

TIME WARNER CABLE MEDIA, INC. ATTN: BILLING QUE
 NY NY 10087
 Publications, Printing&Copying \$6,983
 TOTAL: \$6,983

TIME WARNER CABLE-NORTHEAST PO BOX 0901
 CAROL STREAM IL 60132
 Communication Services \$1,600
 TOTAL: \$1,600

TIMES NEWS
 814-870-1626 PA 16534
 Publications, Printing&Copying \$2,995
 TOTAL: \$2,995

TIMES PUBLISHING COMPANY P.O. BOX 6137
 ERIE PA 16512
 Publications, Printing&Copying \$37,491
 TOTAL: \$37,491

TMS*SHRED X OF ERIE
 814-8339035 PA 16506
 Supplies, Materials & Services \$1,499
 TOTAL: \$1,499

TOBII TECHNOLOGY INC 510 N WASHINGTON ST SUITE
 FALLS CHURCH VA 22046
 Equipment Budget \$4,400
 TOTAL: \$4,400

TONY VACCA 20 LAUREL MOUNTAIN ROAD
 WEST WHATELY MA 01039
 Supplies, Materials & Services \$3,000
 TOTAL: \$3,000

TRAVELODGE
 Travel Expense \$2,660
 TOTAL: \$2,660

TRUMBULL INDUSTRIES INC B
 ERIE PA 16503
 Supplies, Materials & Services \$5,058
 TOTAL: \$5,058

TRUWEST INC
 714-895-2444 CA 92649
 Supplies, Materials & Services \$1,684
 TOTAL: \$1,684

TUIKA'S POLYNESIAN ISLAND MAGIC TUIKA FAUMUINA
 MONROEVILLE PA 15146
 Supplies, Materials & Services \$2,500
 TOTAL: \$2,500

TURF-R-ATOR 344 MAIN ST
 RIDGWAY PA 15853
 Supplies, Materials & Services \$3,300
 TOTAL: \$3,300

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
 READING PA 19605
 Equipment Budget \$32,345
 TOTAL: \$32,345

Goods And Services Expenditures (2014-2015)
Erie - Behrend

General Funds

TYCO SIMPLEX GRINNELL DISTRICT # 546
 CRANBERRY TOWNSHIP PA 16066
 Supplies, Materials & Services \$1,326
 TOTAL: \$1,326

ULINE *SHIP SUPPLIES
 800-295-5510 IL 60044
 Supplies, Materials & Services \$1,846
 TOTAL: \$1,846

UNITED AIRLINES TRVL PLN-ACCT#294520
 CHICAGO IL 60673
 Travel Expense \$5,126
 TOTAL: \$5,126

UNITED REFRIG BR #15
 717-561-2420 PA 17111
 Supplies, Materials & Services \$2,619
 TOTAL: \$2,619

UNITED WAY OF ERIE COUNTY 420 W. 6TH STREET
 ERIE PA 16563
 Supplies, Materials & Services \$1,139
 TOTAL: \$1,139

UNIVERSITY OF WASHINGTON GENOME SCIENCES
 SEATTLE WA 98195
 Supplies, Materials & Services \$2,067
 TOTAL: \$2,067

US AIRWAYS
 Tempe, AZ 85281
 Travel Expense \$20,754
 TOTAL: \$20,754

US CITIZENSHIP & IMMIGRATION SVCS CALIFORNIA SE
 LAGUNA NIGUEL CA 92677
 Miscellaneous \$2,050
 TOTAL: \$2,050

US DEPARTMENT OF HOMELAND SECURITY TEXAS SE
 MESQUITE TX 75185
 Miscellaneous \$1,450
 TOTAL: \$1,450

US POSTMASTER 2108 EAST 38TH STREET
 ERIE PA 16515
 Communication Services \$75,000
 TOTAL: \$75,000

USCIS CALIFORNIA SERVICE CENTER
 LAGUNA NIGUEL CA 92677
 Miscellaneous \$2,050
 TOTAL: \$2,050

USPS POSTAL ST66100207
 800-3447779 MO 64161
 Supplies & Mats For Resale \$1,964
 TOTAL: \$1,964

UU CONFERENCES & EVENTS
 801-587-1000 UT 84113
 Conferences & Group Activities \$1,300
 TOTAL: \$1,300

VALERIO'S ITALIAN RESTAURANT 715 WEST 29TH STR.
 ERIE PA 16508
 Conferences & Group Activities \$4,169
 TOTAL: \$4,169

VALLEY SILK SCREENING 412 MAIN STREET
 SHARPSVILLE PA 16150
 Supplies, Materials & Services \$1,158
 TOTAL: \$1,158

VALU HOME CNT 1445 QPS
 ERIE PA 16510
 Equipment Budget \$20
 Supplies, Materials & Services \$5,905
 TOTAL: \$5,925

VARSITY SPIRIT FASHIONS INC ATTN ACCOUNTS RECE
 MEMPHIS TN 38175
 Supplies, Materials & Services \$3,196
 TOTAL: \$3,196

VERIZON PO BOX 28000
 LEHIGH VALLEY PA 18022
 Communication Services \$4,517
 TOTAL: \$4,517

VIRGINIEN SUITES 1500 ARLINGTON BLVD
 ARLINGTON VA 22209
 Travel Expense \$7,792
 TOTAL: \$7,792

VOLKWEIN BROS INC PITTSBU
 412-7885900 PA 15275
 Supplies, Materials & Services \$1,628
 TOTAL: \$1,628

VWR INTL INC PO BOX 640169
 PITTSBURGH PA 15264
 Supplies, Materials & Services \$23,448
 TOTAL: \$23,448

VZWRLSS*APOCC VISB
 800-922-0204 GA 30004
 Communication Services \$1,180
 TOTAL: \$1,180

W E L INSTRUMENT CO LLC 106 CAMP TREES RD
 MARS PA 16046
 Supplies, Materials & Services \$8,812
 TOTAL: \$8,812

W NUHSBAUM INC
 MCHENRY IL 60050
 Equipment Budget \$1,180
 TOTAL: \$1,180

WACOM TECHNOLOGY CORP CORP
 VANCOUVER WA 98683
 Equipment Budget \$1,350
 TOTAL: \$1,350

WAGNER MOWER & PLOW SERVICE INC 5462 WEST RII
 ERIE PA 16506
 Supplies, Materials & Services \$4,716
 TOTAL: \$4,716

WALKER SUPPLY INC PO BOX 799
 CARNEGIE PA 15106
 Supplies, Materials & Services \$5,067
 TOTAL: \$5,067

WAL-MART #3281
 HARBORCREEK PA 16421
 Supplies, Materials & Services \$3,164
 TOTAL: \$3,164

WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648
 PHILADELPHIA PA 19101
 Supplies, Materials & Services \$17,607
 TOTAL: \$17,607

WATTSBURG AREA SCHOOL DISTRICT 10782 WATTSBU
 ERIE PA 16509
 Supplies, Materials & Services \$4,000
 TOTAL: \$4,000

WB MASON
 888-9262766 MA 02303
 Supplies, Materials & Services \$5,313
 TOTAL: \$5,313

WEB CONFERENCE AT PENN ST
 814-8637128 PA 16802
 Conferences & Group Activities \$1,100
 TOTAL: \$1,100

Goods And Services Expenditures (2014-2015)
Erie - Behrend

General Funds

WEBCHECKOUT ONSHORE DEVELOPMENT, INC 3701 N.
 CHICAGO IL 60613

Equipment Budget	\$2,599
TOTAL:	\$2,599

WEBER ELECTRIC SUP

ERIE PA 16502	
Supplies, Materials & Services	\$9,332
TOTAL:	\$9,332

WELDERS SUPPLY CO

8144541563 PA 16502	
Supplies, Materials & Services	\$16,035
TOTAL:	\$16,035

WESTIN HOTEL BONVNTR

Travel Expense	\$1,726
TOTAL:	\$1,726

WFXP 201 HUMBOLDT STREET

ROCHESTER NY 14610	
Publications, Printing&Copying	\$15,540
TOTAL:	\$15,540

WHOLESALE IMPRINTS P.O. BOX 507

NORTH KINGSVILLE OH 44068	
Supplies, Materials & Services	\$2,139
TOTAL:	\$2,139

WICU 12 3514 STATE STREET

ERIE PA 16508	
Publications, Printing&Copying	\$9,485
TOTAL:	\$9,485

WIDEORBIT INC. DEPT CH 17518

PALATINE IL 60055	
Miscellaneous	\$2,971
TOTAL:	\$2,971

WILL & COMPANY 5504 TYRONE AVE.

SHERMAN OAKS CA 91401	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

WINKLE ELECTRIC PA LLC PO BOX 1685

YOUNGSTOWN OH 44501	
Equipment Budget	\$2,522
TOTAL:	\$2,522

WIN-SUM SKI CORP PO BOX 370

ELLCOTTVILLE NY 14731	
Miscellaneous	\$3,380
TOTAL:	\$3,380

WITMER PUBLIC SAFETY GROUP, INC. 104 INDEPENDENCE

COATESVILLE PA 19320	
Supplies, Materials & Services	\$1,040
TOTAL:	\$1,040

WJET 201 HUMBOLDT STREET

ROCHESTER NY 14610	
Publications, Printing&Copying	\$22,070
TOTAL:	\$22,070

WM SUPERCENTER #3281

HARBORCREEK PA 16421	
Supplies, Materials & Services	\$1,741
TOTAL:	\$1,741

WM T SPAEDER CO INC 1602 E 18TH ST

ERIE PA 16514	
Repairs, Alterations & Capital	\$36,216
Supplies, Materials & Services	\$58,198
TOTAL:	\$94,414

WORLD PROMOTION, INC. 3920 SOUTH CONGRESS AVE

LAKE WORTH FL 33461	
Supplies, Materials & Services	\$1,429
TOTAL:	\$1,429

WRIGHT CARPETS 9390 HASKELL HILL RD

WATTSBURG PA 16442	
Supplies, Materials & Services	\$3,805
TOTAL:	\$3,805

WRS/HEALTH ED/CHILD

254-776-6461 TX 76710	
Supplies, Materials & Services	\$2,056
TOTAL:	\$2,056

WW GRAINGER

877-2022594 PA 15201	
Supplies, Materials & Services	\$18,143
TOTAL:	\$18,143

WWW.NEWEGG.COM

800-390-1119 CA 91745	
Equipment Budget	\$2,551
Supplies, Materials & Services	\$1,768
TOTAL:	\$4,319

XPEDX PO BOX 644520

PITTSBURGH PA 15264	
Supplies, Materials & Services	\$34,808
TOTAL:	\$34,808

ZENITH SYSTEM LLC 3125 BRANDES ST

ERIE PA 16504	
Supplies, Materials & Services	\$3,200
TOTAL:	\$3,200

Goods And Services Expenditures (2014-2015)
Erie - Behrend

Auxiliary Enterprise

CYBER SYSTEMS USA 935 MILLCREST ROAD

ERIE PA 16509	
Supplies, Materials & Services	\$2,145
TOTAL:	\$2,145

DISCOUNT SCHOOL SUPPLY SUPPLY

SN FRANCISCO CA 94160	
Supplies, Materials & Services	\$1,438
TOTAL:	\$1,438

HP *HP HOME STORE

888-345-5409 CA 94304	
Supplies, Materials & Services	\$1,491
TOTAL:	\$1,491

KNOWLEDGE PARK KNOWLEDGE PARK

ERIE PA 16505	
Insurance & Interest	\$2
Miscellaneous	\$1,660
Repairs, Alterations & Capital	\$463
Supplies, Materials & Services	\$1,821
Utilities Purchased	\$453
TOTAL:	\$4,399

NAEYC 1313 L STREET NW

WASHINGTON DC 20005	
Supplies, Materials & Services	\$1,925
TOTAL:	\$1,925

TIMES PUBLISHING COMPANY P.O. BOX 6137

ERIE PA 16512	
Publications, Printing&Copying	\$2,596
TOTAL:	\$2,596

WAL-MART #3281

HARBORCREEK PA 16421	
Supplies, Materials & Services	\$1,489
TOTAL:	\$1,489

WALMART.COM 8009666546

800-966-6546 AR 72716	
Supplies, Materials & Services	\$1,372
TOTAL:	\$1,372

WM SUPERCENTER #3281

HARBORCREEK PA 16421	
Supplies, Materials & Services	\$1,537
TOTAL:	\$1,537

WW GRAINGER

877-2022594 PA 15201	
Supplies, Materials & Services	\$3,304
TOTAL:	\$3,304

Goods And Services Expenditures (2014-2015)
Fayette - Eberly

General Funds

4IMPRINT 25303 NETWORK PLACE
 CHICAGO IL 60673

Publications, Printing&Copying	\$914
Supplies, Materials & Services	\$1,188
TOTAL:	\$2,102

ABCO FIRE PROTECTION PO BOX 2530
 PITTSBURGH PA 15230

Supplies, Materials & Services	\$1,529
TOTAL:	\$1,529

ABET SUITE 1050
 BALTIMORE MD 21202

Supplies, Materials & Services	\$7,025
TOTAL:	\$7,025

ABSOLUTE .COM 1320 THIRD STREET
 OSCEOLA IN 46561

Equipment Budget	\$3,395
TOTAL:	\$3,395

ADVANCED DISPOSAL 6330 ROUTE 219
 BROCKWAY PA 15824

Utilities Purchased	\$4,896
TOTAL:	\$4,896

AMERICAN CANCER SOCIETY, INC. COACHES VS. CAN
 GREENSBURG PA 15601

Supplies, Materials & Services	\$2,260
TOTAL:	\$2,260

APPLE INC PO BOX 281877
 ATLANTA GA 30384

Equipment Budget	\$23,532
TOTAL:	\$23,532

ARCHITECTURAL POTTERY
 714-8953359 CA 92655

Repairs, Alterations & Capital	\$3,116
TOTAL:	\$3,116

ARMSTRONG CABLE
 877-2775711 PA 16001

Utilities Purchased	\$3,612
TOTAL:	\$3,612

ASSESSMENT TECHNOLOGIES INSTITUTE, LLC
 CHICAGO IL 60693

Equipment Budget	\$5,750
Supplies, Materials & Services	\$34,427
TOTAL:	\$40,177

AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIA
 HUNTINGDON PA 16652

Equipment Budget	\$3,312
TOTAL:	\$3,312

B&H

Equipment Budget	\$18,368
TOTAL:	\$18,368

B&H PHOTO STORE
 480-993-0799 NY 10001

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

BACKYARD OUTFITTERS, INC. 4411 FRANKLIN SOUTH
 FRANKLIN TN 37064

Repairs, Alterations & Capital	\$2,105
TOTAL:	\$2,105

BARNES & NOBLE COLLEGE BOOKSELLERS ATTN ACI
 PHILADELPHIA PA 19182

Books & Periodicals	\$4,608
TOTAL:	\$4,608

BENEDUM CENTER
 412-471-5173 PA 15222

Conferences & Group Activities	\$1,070
TOTAL:	\$1,070

BEST LINE EQUIPMENT
 215-675-3009 PA 19040

Supplies, Materials & Services	\$3,997
TOTAL:	\$3,997

BETHANY NOVOTNY 2201 UNIVERSITY DRIVE
 LEMONT FURNACE PA 15456

Conferences & Group Activities	\$1,270
TOTAL:	\$1,270

BOOTZ ALTERNATOR-STARTER
 UNIONTOWN PA 15401

Supplies, Materials & Services	\$1,194
TOTAL:	\$1,194

BSN SPORTS INC PO BOX 660176
 DALLAS TX 75266

Publications, Printing&Copying	\$1,303
TOTAL:	\$1,303

C.R.H. CATERING CO., INC. 1600 MORRELL AVENUE
 CONNELLSVILLE PA 15425

Conferences & Group Activities	\$5,349
TOTAL:	\$5,349

CALIFORNIA AREA HIGH SCHOOL ATTN: LEIGH ANN F
 COAL CENTER PA 15423

Publications, Printing&Copying	\$5,160
TOTAL:	\$5,160

CALIFORNIA UNIVERSITY OF PA ATTENTION: ROSANNI
 CALIFORNIA PA 15419

Supplies, Materials & Services	\$16,000
TOTAL:	\$16,000

CAPORELLAS ITALIAN RE

Conferences & Group Activities	\$1,515
TOTAL:	\$1,515

CARDELLO ELECTRIC SUPPLY
 UNIONTOWN PA 15401

Supplies, Materials & Services	\$3,004
TOTAL:	\$3,004

CDW GOVERNMENT SUITE 1515
 CHICAGO IL 60675

Equipment Budget	\$12,845
Supplies, Materials & Services	\$2,443
TOTAL:	\$15,288

CEDAR POINT GROUP SALES ONE CEDAR POINT DRIV
 SANDUSKY OH 44870

Supplies, Materials & Services	\$3,589
TOTAL:	\$3,589

CENTENNIAL ROUTE 51 NORTH
 UNIONTOWN PA 15401

Supplies, Materials & Services	\$4,065
TOTAL:	\$4,065

CHANNING BETE COMPANY, INC PO BOX 3538
 SOUTH DEERFIELD MA 01373

Supplies, Materials & Services	\$13,553
TOTAL:	\$13,553

CHESTNUT RIDGE COUNSELING SERVICES 100 NEW S
 UNIONTOWN PA 15401

Supplies, Materials & Services	\$22,500
TOTAL:	\$22,500

CLUB COLORS 6500 SOLUTION CENTER
 CHICAGO IL 60677

Publications, Printing&Copying	\$1,003
Supplies, Materials & Services	\$9,190
TOTAL:	\$10,193

COLKER COMPANY
 412-391-1955 PA 15222

Supplies, Materials & Services	\$3,244
TOTAL:	\$3,244

Goods And Services Expenditures (2014-2015)
Fayette - Eberly

General Funds

COLT PLUMBING SPECIALTIES 1132 WEST TRINDLE RC
 MECHANICSBURG PA 17055

Supplies, Materials & Services	\$1,643
TOTAL:	\$1,643

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE
 STATE COLLEGE PA 16801

Utilities Purchased	\$17,786
TOTAL:	\$17,786

COMM ON ACCRED IN PHYS THERAPY ED C/O AMERIC.
 BALTIMORE MD 21275

Conferences & Group Activities	\$3,500
TOTAL:	\$3,500

COMMITTEE ON ACCREDITATION OF EDUCATIONAL PF
 ROWLETT TX 75088

Supplies, Materials & Services	\$4,600
TOTAL:	\$4,600

CORBETT INC 56 BUTTWOOD ST
 NORRISTOWN PA 19401

Equipment Budget	\$44,929
TOTAL:	\$44,929

CRH CATERING CO INC. 1600 MORRELL AVENUE
 CONNELLSVILLE PA 15425

Conferences & Group Activities	\$40,283
TOTAL:	\$40,283

CUBIFY COM
 803-3263900 SC 29730

Supplies, Materials & Services	\$1,621
TOTAL:	\$1,621

DAYS INN WEST CHESTER

Travel Expense	\$2,400
TOTAL:	\$2,400

DELL COMPUTER CORP. ONE DELL WAY
 ROUND ROCK TX 78682

Equipment Budget	\$24,128
TOTAL:	\$24,128

DELL FINANCIAL SERVICES PAYMENT PROCESSING CI
 CAROL STREAM IL 60197

Equipment Budget	\$19,807
TOTAL:	\$19,807

DELL MARKETING LP DELL USA LP
 PITTSBURGH PA 15264

Equipment Budget	\$25,895
TOTAL:	\$25,895

DISPLAYS2GO ATTN ACCOUNTS RECEIVABLE
 BRISTOL RI 02809

Equipment Budget	\$4,776
TOTAL:	\$4,776

DOUBLETREE GATEWAY

Travel Expense	\$2,967
TOTAL:	\$2,967

E. L. F. ENTERTAINMENT, INC. 1007 FOGGY HOLLOW R
 GIBSONIA PA 15044

Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA
 WINDBER PA 15963

Repairs, Alterations & Capital	\$6,527
TOTAL:	\$6,527

EASTERN REFRIGERATION
 724-837-3160 PA 15601

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

ELECTRIC TIME COMPANY INC 97 WEST STREET
 MEDFIELD MA 02052

Equipment Budget	\$11,842
TOTAL:	\$11,842

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
 PITTSBURGH PA 15205

Travel Expense	\$14,081
TOTAL:	\$14,081

ERIC DITTELMAN 22-56 STEINWAY STREET
 ASTORIA NY 11105

Supplies, Materials & Services	\$2,900
TOTAL:	\$2,900

FAIRFIELD INN HAZELTON

Travel Expense	\$1,827
TOTAL:	\$1,827

FAIRFIELD INN&SUITES BETH

Travel Expense	\$1,496
TOTAL:	\$1,496

FAMOUS SUPPLY 8
 724-4379806 PA 15401

Supplies, Materials & Services	\$1,021
TOTAL:	\$1,021

FARIS CARPET INC 7495 NATIONAL PIKE
 UNIONTOWN PA 15401

Repairs, Alterations & Capital	\$2,114
TOTAL:	\$2,114

FASTPITCH DREAMS ATTN: DENNIS DALE WARNER
 LEXINGTON PA 29072

Travel Expense	\$4,000
TOTAL:	\$4,000

FAYETTE PARTS 0024000
 UNIONTOWN PA 15401

Supplies, Materials & Services	\$2,542
TOTAL:	\$2,542

FAYETTE RENTAL SOLUTIONS, LLC. 495 CONNELLSVIL
 UNIONTOWN PA 15401

Property Expense	\$1,164
TOTAL:	\$1,164

FED OF ST BOARD OF PHYSICAL THERAPY ATTN: SCH
 ALEXANDRIA VA 22314

Equipment Budget	\$1,659
TOTAL:	\$1,659

FILTECH INC 221 W 8TH AVE
 WEST HOMESTEAD PA 15120

Supplies, Materials & Services	\$1,388
TOTAL:	\$1,388

FORD BUSINESS MACHINES
 724-628-9050 PA 15425

Supplies, Materials & Services	\$2,603
TOTAL:	\$2,603

FOREVER MEDIA INC 1370 WASHINGTON PIKE
 BRIDGEVILLE PA 15017

Publications, Printing&Copying	\$1,920
TOTAL:	\$1,920

FRANK PIZZURRO DBA STATEWIDE PEST CONTROL
 HOPWOOD PA 15445

Supplies, Materials & Services	\$2,280
TOTAL:	\$2,280

FREEDOM FUEL SERVICE PO BOX 1421
 UNIONTOWN PA 15401

Supplies, Materials & Services	\$5,522
TOTAL:	\$5,522

Goods And Services Expenditures (2014-2015)
Fayette - Eberly

General Funds

GALEN ABDUR-RAZZAW FLUTE JUICE PROD PO BOX 9
LONGWOOD FL 32791

Supplies, Materials & Services	\$3,800
TOTAL:	\$3,800

GEBE AND SKOCIK COMPANY
UNIONTOWN PA 15401

Supplies, Materials & Services	\$1,144
TOTAL:	\$1,144

GLASS ERECTORS INC
REYNOLDSVILLE PA 15851

Repairs, Alterations & Capital	\$11,944
TOTAL:	\$11,944

GRAINGER PO BOX 8100
DUBLIN OH 43016

Equipment Budget	\$1,205
Supplies, Materials & Services	\$3,671
TOTAL:	\$4,876

GREEN LEAF LANDSCAPE AND LAWNCARE INC.
PITTSBURGH PA 15236

Repairs, Alterations & Capital	\$2,230
TOTAL:	\$2,230

GREEN MONSTER PROMOS
888-818-4648 CT 06877

Publications, Printing&Copying	\$1,664
TOTAL:	\$1,664

GROOMES TOURS
724-887-5030 PA 15683

Travel Expense	\$3,700
TOTAL:	\$3,700

HAMPTON INNS

Travel Expense	\$1,044
TOTAL:	\$1,044

HAMPTON INNS UNIONTOWN

Travel Expense	\$1,965
TOTAL:	\$1,965

HAMPTON OFFICE PRODUCTS
724-836-6430 PA 15601

Equipment Budget	\$5,202
Supplies, Materials & Services	\$6,015
TOTAL:	\$11,217

HARRY COLBERT, JR. P.O. BOX 96016
PITTSBURGH PA 15226

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

HARTSEK CATERING 91 MOUNTAINVIEW STREET
UNIONTOWN PA 15401

Supplies, Materials & Services	\$5,487
TOTAL:	\$5,487

HOLIDAY INNS

Travel Expense	\$2,685
TOTAL:	\$2,685

INSTITUTIONAL SPECIALTIES, INC. BOX 11528
PITTSBURGH PA 15238

Repairs, Alterations & Capital	\$1,650
TOTAL:	\$1,650

JEROME R SIMON 2201 UNIVERSITY DRIVE
LEMONT FURNACE PA 15456

Conferences & Group Activities	\$1,170
TOTAL:	\$1,170

JOANN JANKOSKI 2201 UNIVERSITY DRIVE
LEMONT FURNACE PA 15456

Conferences & Group Activities	\$1,480
TOTAL:	\$1,480

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	\$7,511
TOTAL:	\$7,511

JONES AND BARTLETTE LEARNING, LLC JONES AND E
BOSTON MA 02241

Books & Periodicals	\$8,552
TOTAL:	\$8,552

JOYFUL NOISE, LLC CAMP DEEP CREEK
MCHENRY MD 21541

Property Expense	\$1,155
TOTAL:	\$1,155

KEYMARKET OF PA, LLC 1370 WASHINGTON PIKE
BRIDGEVILLE PA 15017

Publications, Printing&Copying	\$3,840
TOTAL:	\$3,840

KEYSTONE ICE MINERS 5001 WEST CRAWFORD AVE
CONNELLSVILLE PA 15425

Publications, Printing&Copying	\$1,500
TOTAL:	\$1,500

KOVAL BLDG & PLUMBING SUP
724-4378824 PA 15401

Supplies, Materials & Services	\$2,165
TOTAL:	\$2,165

KRIGGER COMPANY INC
724-4445744 PA 15044

Equipment Budget	\$26,786
TOTAL:	\$26,786

KWIKBOOST 4819 WOODALL ST
DALLAS TX 75247

Equipment Budget	\$2,817
TOTAL:	\$2,817

L.M. COLKER COMPANY, INC. 2618 PENN AVENUE
PITTSBURGH PA 15222

Supplies, Materials & Services	\$3,877
TOTAL:	\$3,877

LAMAR COMPANIES PO BOX 96030
BATON ROUGE LA 70896

Publications, Printing&Copying	\$14,012
TOTAL:	\$14,012

LANDMARK EVENT STAFFING SERVICES INC
FORT COLLINS CO 80525

Supplies, Materials & Services	\$1,951
TOTAL:	\$1,951

LANDSCAPE FORMS INC DEPT 78073
DETROIT MI 48278

Equipment Budget	\$14,835
TOTAL:	\$14,835

LEES PLUMBING & EXCAVATING INC. PO BOX 510
NEW SALEM PA 15468

Supplies, Materials & Services	\$1,975
TOTAL:	\$1,975

LEGO EDUCATION
860-749-2291 CT 06082

Equipment Budget	\$1,903
TOTAL:	\$1,903

LENOVO (U.S.) INC PO BOX 643055
PITTSBURGH PA 15264

Equipment Budget	\$10,002
TOTAL:	\$10,002

LENZNER COACH LINES
SEWICKLEY PA 15143

Supplies, Materials & Services	\$8,680
TOTAL:	\$8,680

Goods And Services Expenditures (2014-2015)
Fayette - Eberly

General Funds

LEONHARD INSTRUMENT 611 SPRING AVE #2 MARS PA 16046 Equipment Budget \$12,857 TOTAL: \$12,857	MICRO-TEL 3700 HOLCOMB BRIDGE RD PEACHTREE CORNERS GA 30092 Equipment Budget \$1,057 TOTAL: \$1,057	NEON ENTERTAINMENT SCOTT TALARICO BUFFALO NY 14225 Supplies, Materials & Services \$7,000 TOTAL: \$7,000	PANERA BREAD ATTN: ACCOUNTS RECEIVABLE ST LOUIS MO 63150 Conferences & Group Activities \$6,767 TOTAL: \$6,767
LEVEL (3) COMMUNICATIONS LLC P.O. BOX 931843 ATLANTA GA 31193 Communication Services \$8,608 TOTAL: \$8,608	MIDDLETOWN TRACTOR UNION 304-3664690 PA 15401 Supplies, Materials & Services \$2,478 TOTAL: \$2,478	NEWARK PO BOX 94151 PALATINE IL 60094 Equipment Budget \$4,993 TOTAL: \$4,993	PAPA JOHN'S #03723 Conferences & Group Activities \$1,229 TOTAL: \$1,229
LOWES HOME CTR 104 VALLEY VISTA DR STATE COLLEGE PA 16803 Supplies, Materials & Services \$5,798 TOTAL: \$5,798	MISC. VENDOR 2000382648 Travel Expense \$3,419 TOTAL: \$3,419	NFCMA 1634 UNIVERSITY DR DUNBAR PA 15431 Utilities Purchased \$12,627 TOTAL: \$12,627	PARIS UNIFORM RENTAL AND SUPPY COMPANY DUBOIS PA 15801 Property Expense \$4,707 TOTAL: \$4,707
MAHONEY RENTAL PO BOX 1592 UNIONTOWN PA 15401 Publications, Printing&Copying \$7,800 TOTAL: \$7,800	MLAKER TRANSPORTATION INC 1976 VALLEY VIEW DR DAVIDSVILLE PA 15928 Property Expense \$36,980 TOTAL: \$36,980	NORTH UNION TOWNSHIP MUNICIPAL SERVICES AUTH LEMONT FURNACE PA 15456 Supplies, Materials & Services \$1,620 Utilities Purchased \$5,846 TOTAL: \$7,466	PARK INN BY RADISSON, UNIONTOWN 700 WEST MAIN UNIONTOWN PA 15401 Conferences & Group Activities \$3,771 TOTAL: \$3,771
MARK JOHN 2201 UNIVERSITY DRIVE LEMONT FURNACE PA 15456 Conferences & Group Activities \$3,430 TOTAL: \$3,430	NANCY WHEELER 2201 UNIVERSITY DRIVE LEMONT FURNACE PA 15456 Conferences & Group Activities \$3,832 TOTAL: \$3,832	NWL ACCOUNTING Travel Expense \$1,061 TOTAL: \$1,061	PCI/PATTERSON MEDICAL 716-695-3244 NY 14150 Supplies, Materials & Services \$2,669 TOTAL: \$2,669
MARRIOTT 337E0 ORLANDO WC Travel Expense \$1,131 TOTAL: \$1,131	NATIONAL EMPLYMT LAW INS P O BOX 75638 CHICAGO IL 60675 Equipment Budget \$470 Supplies, Materials & Services \$2,675 TOTAL: \$3,145	NWL RESERVATIONS Conferences & Group Activities \$2,262 TOTAL: \$2,262	PECHIN FIREHOUSE REST Conferences & Group Activities \$1,059 TOTAL: \$1,059
MARRIOTT HOTELS Travel Expense \$1,650 TOTAL: \$1,650	NATIONAL RESOURCE CENTER MANOR HOUSE ST MA PITTSBURGH PA 15213 Conferences & Group Activities \$1,330 Supplies, Materials & Services \$715 TOTAL: \$2,045	O C CLUSS LUMBER CO UNIONTOWN PA 15401 Supplies, Materials & Services \$2,373 TOTAL: \$2,373	PECHIN'S MARKET CONNELLSVILLE PA 15425 Supplies, Materials & Services \$1,225 TOTAL: \$1,225
MEETING MAKER UNITED STATES, INC MEETING MAKE DALLAS TX 75320 Supplies, Materials & Services \$3,348 TOTAL: \$3,348	NEMACOLIN WOODLANDS RESORT, INC. CREDIT & CO FARMINGTON PA 15437 Conferences & Group Activities \$2,714 TOTAL: \$2,714	OMTECH Equipment Budget \$3,587 TOTAL: \$3,587	PEGGY A. MOLEK P.O. BOX 422 FAIRBANK PA 15435 Supplies, Materials & Services \$1,200 TOTAL: \$1,200

Goods And Services Expenditures (2014-2015)
Fayette - Eberly

General Funds

PENN STATE FAYETTE ALUMNI SOCIETY 2201 UNIVER
LEMONT FURNACE PA 15456

Conferences & Group Activities	\$1,080
TOTAL:	\$1,080

PITNEY BOWES PO BOX 371887
PITTSBURGH PA 15250

Equipment Budget	\$2,494
Repairs, Alterations & Capital	\$327
TOTAL:	\$2,821

PIZZA KING

Conferences & Group Activities	\$1,768
TOTAL:	\$1,768

PLN*PRICELINE HOTELS

800-657-9168 CT 06854	
Travel Expense	\$3,937
TOTAL:	\$3,937

POCKET NURSE PO BOX 644898

PITTSBURGH PA 15264	
Supplies, Materials & Services	\$1,119
TOTAL:	\$1,119

PREFERRED PRIMARY CARE PHYSICIANS ATTENTION:

PITTSBURGH PA 15220	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608
ROCKVILLE MD 20850

Supplies, Materials & Services	\$5,500
TOTAL:	\$5,500

PROFESSIONAL SPORTS PUBLICATIONS 570 ELMONT
ELMONT NY 11003

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

PROMO

Publications, Printing&Copying	\$1,580
TOTAL:	\$1,580

PROMOVERSITY 6213 FACTORY RD
CRYSTAL LAKE IL 60014

Supplies, Materials & Services	\$1,385
TOTAL:	\$1,385

PSU-FAYETTE-BKSTORE #4440

UNIONTOWN PA 15401	
Supplies, Materials & Services	\$4,551
TOTAL:	\$4,551

PTC EZ PASS AUTO RE

Travel Expense	\$1,225
TOTAL:	\$1,225

QUEST COACH 5506 SCOTTDALE-DAWSON ROAD

SCOTTDALE PA 15683	
Property Expense	\$9,150
Supplies, Materials & Services	\$3,300
TOTAL:	\$12,450

RAY SMITLEY 2201 UNIVERSITY DRIVE

LEMONT FURNACE PA 15456	
Conferences & Group Activities	\$1,340
TOTAL:	\$1,340

RE MICHEL COMPANY INC.

GLEN BURNIE MD 21060	
Supplies, Materials & Services	\$2,600
TOTAL:	\$2,600

RESERVE ACCOUNT PO BOX 223648

PITTSBURGH PA 15250	
Communication Services	\$19,000
TOTAL:	\$19,000

RISE DISPLAY 22109 W 83RD STREET

SHAWNEE KS 66227	
Supplies, Materials & Services	\$3,200
TOTAL:	\$3,200

RL INSULATION CO., INC. 1246 JACK'S CORNER ROAD

HOPEWELL PA 16650	
Repairs, Alterations & Capital	\$1,900
TOTAL:	\$1,900

S&K FLASHY PHOTOS 101 PAGANO DRIVE

NEW STANTON PA 15672	
Supplies, Materials & Services	\$1,250
TOTAL:	\$1,250

SCHOOLDUDECOM INC PO BOX 200236

PITTSBURGH PA 15251	
Equipment Budget	\$4,110
TOTAL:	\$4,110

SCOTT ELECTRIC P. O. BOX S

GREENSBURG PA 15601	
Equipment Budget	\$495
Supplies, Materials & Services	\$5,655
TOTAL:	\$6,150

SHAW INDUSTRIES INC PO BOX 3305

BOSTON MA 02241	
Repairs, Alterations & Capital	\$1,897
TOTAL:	\$1,897

SHERWIN WILLIAMS #5194

HERSHEY PA 17033	
Supplies, Materials & Services	\$1,712
TOTAL:	\$1,712

SHRED IT USA 611 EAST MCKEESPORT BLVD

NORTH VERSAILLES PA 15137	
Supplies, Materials & Services	\$1,416
TOTAL:	\$1,416

SOUTH JERSEY ENERGY LOCKBOX 6471

PHILADELPHIA PA 19178	
Utilities Purchased	\$27,392
TOTAL:	\$27,392

SOUTH UNION TOWNSHIP 151 TOWNSHIP DRIVE

UNIONTOWN PA 15401	
Property Expense	\$2,000
TOTAL:	\$2,000

SOUTHERN ALLEGHENIES EMS COUNCIL 123 OLDE FA

DUNCANSVILLE PA 16635	
Property Expense	\$1,595
TOTAL:	\$1,595

SOUTHWEST AIRLINES SWA GROUP LOCKBOX 97617

FORT WORTH TX 76155	
Travel Expense	\$4,517
TOTAL:	\$4,517

SPORTABLE SCOREBOARDS 106 MAX HURT DR

MURRAY KY 42071	
Publications, Printing&Copying	\$2,580
TOTAL:	\$2,580

SPORTS TURF SPECIALTIES PO BOX 126

GLENSHAW PA 15116	
Repairs, Alterations & Capital	\$9,870
TOTAL:	\$9,870

SPORTSMAN 829 HORNER STREET

JOHNSTOWN PA 15902	
Supplies, Materials & Services	\$23,167
TOTAL:	\$23,167

SQ *FREY PALLET RETAIL

SMITHFIELD PA 15478	
Repairs, Alterations & Capital	\$1,840
TOTAL:	\$1,840

Goods And Services Expenditures (2014-2015)
Fayette - Eberly

General Funds

SQ *MR. SANDLESS

UNIONTOWN PA 15401	
Repairs, Alterations & Capital	\$1,599
TOTAL:	\$1,599

STAPLES DIRECT

800-3333330 MA 01702	
Equipment Budget	\$7,566
Supplies, Materials & Services	\$7,577
TOTAL:	\$15,143

STEFANO'S PRINTING 266 FURNACE HILL ROAD

DUNBAR PA 15431	
Communication Services	\$1,635
Publications, Printing&Copying	\$29,454
TOTAL:	\$31,089

STONE HOUSE RESTAURANT

Conferences & Group Activities	\$5,402
TOTAL:	\$5,402

THE BACKPORCH RESTAURA

Conferences & Group Activities	\$1,316
TOTAL:	\$1,316

THE BEAR MILL

208-7655047 ID 83815	
Supplies, Materials & Services	\$2,173
TOTAL:	\$2,173

THE COLLEGE AGENCY 7907 STAFFORD TRAIL

SAVAGE MN 55378	
Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

THE HOME DEPOT #4172

UNION TOWN PA 15401	
Equipment Budget	\$3,104
Supplies, Materials & Services	\$1,422
TOTAL:	\$4,526

THE KLAGES AGENCY P.O. BOX 1705

WESTMINSTER MD 21158	
Supplies, Materials & Services	\$7,800
TOTAL:	\$7,800

THE PITTSBURGH PROMISE 1901 CENTRE SUITE 204

PITTSBURGH PA 15219	
Publications, Printing&Copying	\$1,163
TOTAL:	\$1,163

THE SLAVIC GROUP

LEMONT FURNAC PA 15456	
Supplies, Materials & Services	\$3,394
TOTAL:	\$3,394

THE TRANE COMPANY

888-832-5266 WI 54601	
Supplies, Materials & Services	\$2,021
TOTAL:	\$2,021

THOMAS A VERANO 208 N. MADISON STREET

ROME NY 13440	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

TIG

Supplies, Materials & Services	\$3,069
TOTAL:	\$3,069

TJOHNE PRODUCTIONS 2836 BELLEGLADE COURT SE

GRAND RAPIDS MI 49446	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

TRANE 400 BUSINESS CENTER DR

PITTSBURGH PA 15205	
Repairs, Alterations & Capital	\$14,018
TOTAL:	\$14,018

TRAPUZZANOS UNIFORMS

WASHINGTON PA 15301	
Communication Services	\$14
Supplies, Materials & Services	\$1,174
TOTAL:	\$1,188

TRI STATE FENCE AND INSTALLATION CO

SPRINGDALE PA 15144	
Repairs, Alterations & Capital	\$50,948
TOTAL:	\$50,948

TRI STATE FITNESS SERVICES INC 106 GRANDVIEW DR

MC MURRAY PA 15317	
Repairs, Alterations & Capital	\$2,197
TOTAL:	\$2,197

TRIB TOTAL MEDIA PO BOX 642562

PITTSBURGH PA 15264	
Publications, Printing&Copying	\$11,133
TOTAL:	\$11,133

TYCO INTEGRATED SECURITY LLC P.O. BOX 371967

PITTSBURGH PA 15250	
Supplies, Materials & Services	\$1,229
TOTAL:	\$1,229

U.S.DEPARTMENT OF HOMELAND SECURITY 24000 AVI

LAGUNA NIGUEL CA 92677	
Conferences & Group Activities	\$2,050
TOTAL:	\$2,050

UNIONTOWN HERALD STANDARD PO BOX 8

BEAVER PA 15009	
Publications, Printing&Copying	\$11,789
TOTAL:	\$11,789

UNITE INTERNATIONAL LLC UNITE CORPORATION

CALEDONIA MI 49316	
Supplies, Materials & Services	\$2,250
TOTAL:	\$2,250

UPS PO BOX 7247-0244

PHILADELPHIA PA 19170	
Communication Services	\$1,441
TOTAL:	\$1,441

USCAA 739 THIMBLE SHOALS BLVD

NEWPORT NEWS VA 23606	
Conferences & Group Activities	\$5,325
Miscellaneous	\$5,000
TOTAL:	\$10,325

VERIZON PO BOX 28000

LEHIGH VALLEY PA 18022	
Communication Services	\$12,898
TOTAL:	\$12,898

VERMIN CONTROL CO 78 S MT VERNON AVE

UNIONTOWN PA 15401	
Repairs, Alterations & Capital	\$7,500
Supplies, Materials & Services	\$3,800
TOTAL:	\$11,300

VEROTOWN LLC PO BOX 2887

VERO BEACH FL 32961	
Travel Expense	\$6,534
TOTAL:	\$6,534

VWR INTL INC PO BOX 640169

PITTSBURGH PA 15264	
Supplies, Materials & Services	\$3,443
TOTAL:	\$3,443

VZWLSS*APOCC VISB

800-922-0204 GA 30004	
Communication Services	\$2,903
TOTAL:	\$2,903

Goods And Services Expenditures (2014-2015)
Fayette - Eberly

General Funds

WALKER SUPPLY INC PO BOX 799

CARNEGIE PA 15106

Repairs, Alterations & Capital \$2,262

TOTAL: \$2,262

WEB CONFERENCE AT PENN ST

814-8637128 PA 16802

Conferences & Group Activities \$1,800

TOTAL: \$1,800

WEST PENN POWER PO BOX 3615

AKRON OH 44309

Utilities Purchased \$42,942

TOTAL: \$42,942

WVU ARTS AND ENT

304-293-7469 WV 26506

Supplies, Materials & Services \$1,164

TOTAL: \$1,164

Goods And Services Expenditures (2014-2015)
Greater Allegheny

General Funds

130 MANAGEMENT LLC 10193 CAMPUS WAY SOUTH
UPPER MARLBORO MD 20774

Supplies, Materials & Services	\$1,075
TOTAL:	\$1,075

ABD SALES & SERVICE P. O. BOX 1832
CRANBERRY TOWNSHIP PA 16066

Supplies, Materials & Services	\$3,751
TOTAL:	\$3,751

ADT SECURITY SERVICES P.O. BOX 371878
PITTSBURGH PA 15250

Supplies, Materials & Services	\$1,471
TOTAL:	\$1,471

ADVANCED CIRCUITS 9300 FOREST POINT CIRCLE
MANASSAS VA 20110

Repairs, Alterations & Capital	\$569
Supplies, Materials & Services	\$618
TOTAL:	\$1,187

ADVANTAGE SPORT & FITNESS INC 2255 N TRIPHAMMI
ITHACA NY 14850

Supplies, Materials & Services	\$9,311
TOTAL:	\$9,311

AIR FRANCE 0577408515079

Travel Expense	\$1,908
TOTAL:	\$1,908

ALLEGHENY SUPPLY P. O. BOX 186
DUNCANSVILLE PA 16635

Repairs, Alterations & Capital	\$2,380
TOTAL:	\$2,380

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	\$1,031
Supplies, Materials & Services	\$2,249
TOTAL:	\$3,280

AMERICAN NATURAL 333 BALDWIN ROAD
PITTSBURGH PA 15205

Repairs, Alterations & Capital	\$1,376
Supplies, Materials & Services	\$4,122
TOTAL:	\$5,498

ANDERSON COACH & TRAVEL ONE ANDERSON PLAZA
GREENVILLE PA 16125

Travel Expense	\$7,850
TOTAL:	\$7,850

ANY EXCUSE FOR A PARTY INC. 16 GLORIA LANE
FAIRFIELD NJ 07004

Supplies, Materials & Services	\$6,175
TOTAL:	\$6,175

APCA
SEVIERVILLE TN 37862

Conferences & Group Activities	\$1,495
TOTAL:	\$1,495

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	\$19,567
TOTAL:	\$19,567

APPLIED IND TECH 0124
717-7551902 PA 17402

Repairs, Alterations & Capital	\$4,798
TOTAL:	\$4,798

AT&T P.O. BOX 5094
CAROL STREAM IL 60197

Communication Services	\$1,524
TOTAL:	\$1,524

AUTOMATED ENTRANCE SYSTM
412-828-4287 PA 15139

Repairs, Alterations & Capital	\$2,851
TOTAL:	\$2,851

AUTOMATED LOGIC 4501 CHAMBERS HILL RD
HARRISBURG PA 17111

Repairs, Alterations & Capital	\$1,868
TOTAL:	\$1,868

AVAYA
LOUISVILLE KY 40290

Supplies, Materials & Services	\$11,765
TOTAL:	\$11,765

B&H

Equipment Budget	\$1,225
TOTAL:	\$1,225

B&H PHOTO STORE
480-993-0799 NY 10001

Supplies, Materials & Services	\$1,334
TOTAL:	\$1,334

BARTLETT TREE EXPERTS 951 PROGRESS ROAD
CHAMBERSBURG PA 17201

Supplies, Materials & Services	\$4,288
TOTAL:	\$4,288

BENEDUM CENTER
412-471-5173 PA 15222

Supplies, Materials & Services	\$4,379
TOTAL:	\$4,379

BIOASSAY SYSTEMS LLC 3423 INVESTMENT BLVD
HAYWARD CA 94545

Supplies, Materials & Services	\$2,940
TOTAL:	\$2,940

BITH,LLC 15 WALTHAM ST
BOSTON MA 02218

Supplies, Materials & Services	\$2,700
TOTAL:	\$2,700

BLUEROOF TECHNOLOGIES, INC 400 SPRING ST.
MCKEESPORT PA 15132

Miscellaneous	\$10,000
TOTAL:	\$10,000

BOB WALTERS 4131 DUNDEE DRIVE
MURRYSVILLE PA 15668

Equipment Budget	\$1,097
TOTAL:	\$1,097

BOOMERANG ENTERTAINMENT INC 112 WILTSHIRE CII
MONROEVILLE PA 15146

Supplies, Materials & Services	\$3,200
TOTAL:	\$3,200

BREITINGERS FLOWERS
412-7514123 PA 15131

Supplies, Materials & Services	\$1,025
TOTAL:	\$1,025

BSW PO BOX 3836
SEATTLE WA 98124

Equipment Budget	\$3,302
TOTAL:	\$3,302

C. M. EICHENLAUB CO. P. O. BOX 8790
PITTSBURGH PA 15221

Repairs, Alterations & Capital	\$2,922
TOTAL:	\$2,922

CALIFORNIA UNIVERSITY OF PA ATTENTION: ROSANNI
CALIFORNIA PA 15419

Supplies, Materials & Services	\$16,000
TOTAL:	\$16,000

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

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

Goods And Services Expenditures (2014-2015)
Greater Allegheny

General Funds

CARTIER COMMUNICATIONS IN

518-4831100 NY 12953	
Publications, Printing&Copying	\$1,700
TOTAL:	\$1,700

CARTRIDGE WORLD 86

MONROEVILLE PA 15146	
Supplies, Materials & Services	\$3,492
TOTAL:	\$3,492

CDW GOVERNMENT SUITE 1515

CHICAGO IL 60675	
Equipment Budget	\$3,027
TOTAL:	\$3,027

CHAMPS SPORTS NETWORK MATT FARAGO

CORAOPOLIS PA 15108	
Supplies, Materials & Services	\$3,500
TOTAL:	\$3,500

CHEMSEARCH 23261 NETWORK PLACE

CHICAGO IL 60673	
Supplies, Materials & Services	\$5,727
TOTAL:	\$5,727

CHUCK'S AUTO SERVICE 2501 ONEIL BOULEVARD

WHITE OAK PA 15131	
Supplies, Materials & Services	\$3,017
TOTAL:	\$3,017

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$10,818
TOTAL:	\$10,818

CLARION INN

Conferences & Group Activities	\$1,020
TOTAL:	\$1,020

COLT PLUMBING SPECIALTIES 1132 WEST TRINDLE RC

MECHANICSBURG PA 17055	
Repairs, Alterations & Capital	\$5,577
TOTAL:	\$5,577

COMFORT INN AIRPORT ES

Travel Expense	\$1,550
TOTAL:	\$1,550

COPYRIGHT CLEARANCE CENTER INC PO BOX 843006

BOSTON MA 02284	
Publications, Printing&Copying	\$1,700
TOTAL:	\$1,700

CROWNE PLAZA HOTEL PITTS

Conferences & Group Activities	\$1,930
TOTAL:	\$1,930

CROWNE PLAZA PITTSBURGH S

Conferences & Group Activities	\$7,121
TOTAL:	\$7,121

CUTTING EDGE ENTERTAINMENT 69 TRAILSSEND DR.

CANTON CT 06019	
Supplies, Materials & Services	\$1,100
TOTAL:	\$1,100

DAVID H. PARKINSON PLUMBING AND HEATING

WHITE OAK PA 15131	
Supplies, Materials & Services	\$1,008
TOTAL:	\$1,008

DAVIS FETCH CORP OF PENNS

412-2425410 PA 15221	
Repairs, Alterations & Capital	\$1,522
TOTAL:	\$1,522

DAYS INN SCRANTON

Travel Expense	\$1,280
TOTAL:	\$1,280

DEGY ENTERTAINMENT 411 LOG CANOE CIRCLE

STEVENSON MD 21666	
Supplies, Materials & Services	\$3,500
TOTAL:	\$3,500

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682	
Equipment Budget	\$12,064
Supplies, Materials & Services	\$1,157
TOTAL:	\$13,221

DELL MARKETING LP DELL USA LP

PITTSBURGH PA 15264	
Equipment Budget	\$23,041
TOTAL:	\$23,041

DELTA AIRLINES

Atlanta, GA 30320	
Travel Expense	\$1,360
TOTAL:	\$1,360

DERKAS AUTO BODY 1180 ROMINE AVENUE

PORT VUE PA 15133	
Supplies, Materials & Services	\$2,118
TOTAL:	\$2,118

DISPLAYS2GO ATTN ACCOUNTS RECEIVABLE

BRISTOL RI 02809	
Equipment Budget	\$330
Repairs, Alterations & Capital	\$727
TOTAL:	\$1,057

DOBIL LABORATORIES 727 BUTLER STREET

PITTSBURGH PA 15223	
Equipment Budget	\$50,071
TOTAL:	\$50,071

DOUBLETREE BY HILTON PITTSBURG AIRPORT

MOON TOWNSHIP PA 15108	
Conferences & Group Activities	\$6,396
TOTAL:	\$6,396

DOUBLETREE CONV CTR MNRVL

Conferences & Group Activities	\$7,228
TOTAL:	\$7,228

DR SHUEY, LLC 800 N 2ND STREET

PHILADELPHIA PA 19123	
Supplies, Materials & Services	\$3,250
TOTAL:	\$3,250

DUQUESNE LIGHT PAYMENT PROCESSING CENTER

PITTSBURGH PA 15230	
Utilities Purchased	\$79,733
TOTAL:	\$79,733

E. H. GRIFFITHS 2250 PALMER STREET

PITTSBURGH PA 15218	
Repairs, Alterations & Capital	\$1,401
TOTAL:	\$1,401

EASTERN ELEVATOR SERVICE & SALES CO 518 VERL

WINDBER PA 15963	
Repairs, Alterations & Capital	\$59
Supplies, Materials & Services	\$12,825
TOTAL:	\$12,884

ELENA MANGES FINANCE OFFICE FRABLE 107

MCKEESPORT PA 15132	
Supplies, Materials & Services	\$4,125
TOTAL:	\$4,125

EMBASSY SUITES-HAMPTON

Travel Expense	\$6,225
TOTAL:	\$6,225

Goods And Services Expenditures (2014-2015)
Greater Allegheny

General Funds

ENDEAVOR ENTERTAINMENT INC 427 LIBERTY STREET
 SYRACUSE NY 13204

Supplies, Materials & Services	\$2,400
TOTAL:	\$2,400

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
 PITTSBURGH PA 15205

Travel Expense	\$3,177
TOTAL:	\$3,177

EQUITABLE GAS BOX 371820
 PITTSBURGH PA 15250

Utilities Purchased	\$41,531
TOTAL:	\$41,531

FAIRFIELD INN & STE WIK-B

Conferences & Group Activities	\$1,402
TOTAL:	\$1,402

FAMILY MEDICINE ASSOCIATES, LTD LINCOLN PAVILIC
 WHITE OAK PA 15131

Supplies, Materials & Services	\$6,000
TOTAL:	\$6,000

FARROW INC 644 COLUMBUS PARKWAY
 BUFFALO NY 14213

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

FILTECH INC 221 W 8TH AVE
 WEST HOMESTEAD PA 15120

Repairs, Alterations & Capital	\$4,725
TOTAL:	\$4,725

FISHER

Supplies, Materials & Services	\$7,543
TOTAL:	\$7,543

FRANCIS KING 111 DOLORES DRIVE
 IRWIN PA 15642

Supplies, Materials & Services	\$1,395
TOTAL:	\$1,395

FRONT ROW GLOBAL LLC P.O. BOX 531
 BLACKWOOD NJ 08012

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

G AND G FITNESS SERVICE D
 800-554-3363 NY 14221

Supplies, Materials & Services	\$1,903
TOTAL:	\$1,903

GEORGETTE BLY 125 SEDECA DRIVE
 CANONSBURG PA 15317

Supplies, Materials & Services	\$1,125
TOTAL:	\$1,125

GRAINGER PO BOX 8100
 DUBLIN OH 43016

Repairs, Alterations & Capital	\$4,563
TOTAL:	\$4,563

H B SOUTH PRINTING INC
 412-7511300 PA 15132

Publications, Printing&Copying	\$17,416
TOTAL:	\$17,416

HAMPTON INNS

Conferences & Group Activities	\$1,616
TOTAL:	\$1,616

HERSHEY LODGE CON C

Travel Expense	\$1,043
TOTAL:	\$1,043

HERTZ RENT-A-CAR

Travel Expense	\$1,343
TOTAL:	\$1,343

HILTON TORONTO F/D

Travel Expense	\$1,116
TOTAL:	\$1,116

HOLIDAY INN EXPRESS

Conferences & Group Activities	\$1,326
TOTAL:	\$1,326

HOULA ENTERTAINMENT PO BOX 31688
 KNOXVILLE TN 37930

Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

IN *YOUVISIT LLC
 866-5857158 FL 33180

Publications, Printing&Copying	\$8,154
TOTAL:	\$8,154

IN COMMUNITY MAGAZINES IN
 724-942-0940 PA 15317

Publications, Printing&Copying	\$1,180
TOTAL:	\$1,180

J.V. CHUJKO INC
 412-331-8112 PA 15136

Supplies, Materials & Services	\$2,621
TOTAL:	\$2,621

JASON DEMARCO PAINTING 136 MCCLELLAN DRIVE
 PITTSBURGH PA 15236

Repairs, Alterations & Capital	\$8,561
Supplies, Materials & Services	\$9,652
TOTAL:	\$18,213

JENNIFER FIRESTONE 6 GARDEN CENTER DRIVE
 GREENSBURG PA 15601

Supplies, Materials & Services	\$1,125
TOTAL:	\$1,125

JJH LANDSCAPING 2514 HIGHLAND AVENUE
 MCKEESPORT PA 15132

Repairs, Alterations & Capital	\$3,125
Supplies, Materials & Services	\$30,353
TOTAL:	\$33,478

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
 SAN DIEGO CA 92115

Publications, Printing&Copying	\$7,327
TOTAL:	\$7,327

JOHN DEERE LANDSCAPES LLC. & NATIONAL SALES
 CHICAGO IL 60673

Repairs, Alterations & Capital	\$18,282
TOTAL:	\$18,282

KASCAR HVAC SOLUTIONS
 724-782-0231 PA 15317

Repairs, Alterations & Capital	\$1,092
TOTAL:	\$1,092

KASUNICK MANUFACTURING INC. 1476 SPRING GARDEN
 PITTSBURGH PA 15212

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

KENDA MANNA INTL. LIMITE
 BENIN CITY

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

K-LOG INC PO BOX 5
 ZION IL 60099

Equipment Budget	\$10,159
TOTAL:	\$10,159

Goods And Services Expenditures (2014-2015)
Greater Allegheny

General Funds

L E G ENTERPRISES INC 1111 GODFREY AVE		
GRAND RAPIDS	MI	49503
Supplies, Materials & Services		\$1,650
TOTAL:		\$1,650

LAWSON PRODUCTS INC PO BOX 809401		
CHICAGO	IL	60680
Repairs, Alterations & Capital		\$908
Supplies, Materials & Services		\$564
TOTAL:		\$1,472

LENZNER COACH LINES		
SEWICKLEY	PA	15143
Supplies, Materials & Services		\$7,040
Travel Expense		\$13,593
TOTAL:		\$20,633

LENZNER COACH LINES 110 LENZER COURT		
SEWICKLEY	PA	15143
Supplies, Materials & Services		\$3,615
TOTAL:		\$3,615

LIMITZ, LLC SUNSET ROOM		
ELIZABETH	PA	15037
Supplies, Materials & Services		\$1,448
TOTAL:		\$1,448

LINCOLN WAY LANDSCAPE SUP		
WHITE OAK	PA	15131
Repairs, Alterations & Capital		\$1,200
TOTAL:		\$1,200

M M UNIFORMS UNLIMITED I		
412-384-3121	PA	15037
Supplies, Materials & Services		\$2,911
TOTAL:		\$2,911

M&M UNIFORMS UNLIMITED INC. 202 SECOND STREET		
ELIZABETH	PA	15037
Supplies, Materials & Services		\$1,247
TOTAL:		\$1,247

MCKEESPORT GOAL CLUB ATTN: COACH PAMBACAS		
MCKEESPORT	PA	15132
Supplies, Materials & Services		\$1,500
TOTAL:		\$1,500

MELE MECHANICAL LLC ONE MELE PLACE		
BRADDOCK	PA	15104
Supplies, Materials & Services		\$3,709
TOTAL:		\$3,709

MICROTEL INN & SUITES		
Conferences & Group Activities		\$1,447
TOTAL:		\$1,447

MIND OVER MEDIA 2840 LIBERTY AVE STE 402		
PITTSBURGH	PA	15222
Publications, Printing&Copying		\$7,000
TOTAL:		\$7,000

MOGAN COACH AND TOURS PO BOX 87		
NORTH VERSAILLES	PA	15137
Travel Expense		\$3,575
TOTAL:		\$3,575

MON YOUGH COMMUNITY SERVICES 500 WALNUT STR		
MCKEESPORT	PA	15132
Publications, Printing&Copying		\$1,060
Supplies, Materials & Services		\$5,040
TOTAL:		\$6,100

MORGAN COACH AND TOURS, LLC PO BOX 87		
NORTH VERSAILLES	PA	15137
Supplies, Materials & Services		\$8,350
Travel Expense		\$8,761
TOTAL:		\$17,111

MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY		
GREENSBURG	PA	15601
Utilities Purchased		\$20,028
TOTAL:		\$20,028

NATALE SPORTING GOODS CO		
MC KEESPORT	PA	15132
Repairs, Alterations & Capital		\$180
Supplies, Materials & Services		\$38,026
TOTAL:		\$38,206

NEXTEL COMMUNICATIONS PO BOX 4181		
CAROL STREAM	IL	60197
Communication Services		\$3,256
TOTAL:		\$3,256

OFFICE DEPOT #5910		
800-463-3768	PA	17241
Equipment Budget		\$32
Supplies, Materials & Services		\$4,132
TOTAL:		\$4,164

OFFICE MAX 2557 E MARKET ST		
YORK	PA	17402
Supplies, Materials & Services		\$1,119
TOTAL:		\$1,119

OLIVER DEVELOPMENT CORPORATION 464 LINCOLN H		
JEANNETTE	PA	15644
Publications, Printing&Copying		\$17,400
TOTAL:		\$17,400

OVERHEAD DOOR CORPORATION PO BOX 641666		
PITTSBURGH	PA	15264
Repairs, Alterations & Capital		\$218
Supplies, Materials & Services		\$1,039
TOTAL:		\$1,257

PASCO SCIENTIFIC 10101 FOOTHILLS BLVD		
ROSEVILLE	CA	95747
Supplies, Materials & Services		\$12,385
TOTAL:		\$12,385

PASQUA PRODUCTIONS, INC 63 JOHN DYER WAY		
DOYLESTOWN	PA	18902
Supplies, Materials & Services		\$3,000
TOTAL:		\$3,000

PATTON RADIO COMPANY 1149 PRESCOTT STREET		
WHITE OAK	PA	15131
Repairs, Alterations & Capital		\$6,650
TOTAL:		\$6,650

PAYPAL *ARTELES		
402-935-7733	CA	95131
Conferences & Group Activities		\$1,229
TOTAL:		\$1,229

PCI/PATTERSON MEDICAL		
716-695-3244	NY	14150
Supplies, Materials & Services		\$1,744
TOTAL:		\$1,744

PEOPLES NATURAL GAS PO BOX 644760		
PITTSBURGH	PA	15264
Utilities Purchased		\$28,888
TOTAL:		\$28,888

PFE CORPORATION 519 E. GENERAL ROBINSON BOUL		
PITTSBURGH	PA	15212
Repairs, Alterations & Capital		\$2,191
TOTAL:		\$2,191

PITNEY BOWES PO BOX 371887		
PITTSBURGH	PA	15250
Property Expense		\$5,931
Supplies, Materials & Services		\$409
TOTAL:		\$6,340

PITTSBURGH MAGAZINE PO BOX 644572		
PITTSBURGH	PA	15264
Publications, Printing&Copying		\$4,289
TOTAL:		\$4,289

**Goods And Services Expenditures (2014-2015)
Greater Allegheny**

General Funds

PITTSBURGH WATER COOLER
800-554-3363 PA 15116

Books & Periodicals	\$513
Supplies, Materials & Services	\$2,191
TOTAL:	\$2,704

POSTMASTER 157 W. CHOCOLATE AVE
HERSHEY PA 17033

Communication Services	\$6,440
TOTAL:	\$6,440

PREPSKILLS INC

Travel Expense	\$2,142
TOTAL:	\$2,142

PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608
ROCKVILLE MD 20850

Supplies, Materials & Services	\$5,500
TOTAL:	\$5,500

PROFESSIONAL SPORTS PUBLICATIONS 570 ELMONT
ELMONT NY 11003

Publications, Printing&Copying	\$2,350
TOTAL:	\$2,350

PSU-MCSPORT-BKSTORE #4470
MCKEESPORT PA 15132

Books & Periodicals	\$3,266
Supplies, Materials & Services	\$4,751
TOTAL:	\$8,017

PURCHASE POWER P.O. BOX 371874
PITTSBURGH PA 15250

Communication Services	\$19,996
TOTAL:	\$19,996

PYRAMIDS HOTEL

Travel Expense	\$1,002
TOTAL:	\$1,002

R BROWN SUPPLY CO INC
ACME PA 15610

Repairs, Alterations & Capital	\$1,688
TOTAL:	\$1,688

RECREATION RESOURC
610-444-4402 PA 19348

Repairs, Alterations & Capital	\$1,397
TOTAL:	\$1,397

REPUBLIC SERVICES TRASH
HARRISBURG PA 17110

Repairs, Alterations & Capital	\$4,485
Supplies, Materials & Services	\$384
TOTAL:	\$4,869

RICOH USA INC PO BOX 827577
PHILADELPHIA PA 19182

Supplies, Materials & Services	\$3,993
TOTAL:	\$3,993

ROBIN KLINGENSMITH DESIGNER'S TYPOGRAPHY
APOLLO PA 15613

Supplies, Materials & Services	\$2,350
TOTAL:	\$2,350

S & S TROPHY INC.
412-322-0606 PA 15212

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

SCHOOLDUDE COM
919-8168237 NC 27518

Repairs, Alterations & Capital	\$1,645
TOTAL:	\$1,645

SCHOOLDUDECOM INC PO BOX 200236
PITTSBURGH PA 15251

Repairs, Alterations & Capital	\$2,430
TOTAL:	\$2,430

SCOTT ELECTRIC P. O. BOX S
GREENSBURG PA 15601

Repairs, Alterations & Capital	\$14,087
TOTAL:	\$14,087

SHEMIN 5191 CONCORD ROAD
ASTON PA 19014

Repairs, Alterations & Capital	\$4,768
TOTAL:	\$4,768

SHERATON

Travel Expense	\$1,826
TOTAL:	\$1,826

SHERATON OLD SAN JUA

Travel Expense	\$3,003
TOTAL:	\$3,003

SHERWIN WILLIAMS #5194

HERSHEY PA 17033	
Repairs, Alterations & Capital	\$2,256
TOTAL:	\$2,256

SIMPLIFIED ENTERTAINMENT 2335 SHAMROCK ROAD
SKANEATELES NY 13152

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

SOPHIE K ENTERTAINMENT 262 W 38TH STREET, SUITE
NEW YORK NY 10018

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

SP CONTROLS 930 LINDEN AVE
SO SAN FRANCISCO CA 94080

Equipment Budget	\$15,151
TOTAL:	\$15,151

SQ *FREY PALLET RETAIL
SMITHFIELD PA 15478

Repairs, Alterations & Capital	\$1,520
TOTAL:	\$1,520

STANDARD PENNANT CO., INC. 109 W. MAIN STREET
BIG RUN PA 15714

Supplies, Materials & Services	\$2,409
TOTAL:	\$2,409

STAPLES DIRECT

800-3333330 MA 01702	
Equipment Budget	\$150
Supplies, Materials & Services	\$3,121
TOTAL:	\$3,271

STATE BOARD OF EXAMINERS OF NURSING HOME ADI
HARRISBURG PA 17105

Miscellaneous	\$1,800
TOTAL:	\$1,800

STERLING CONTRACTING LLC 35 W. GRANT AVENUE
DUQUESNE PA 15110

Supplies, Materials & Services	\$2,200
TOTAL:	\$2,200

SUNRAY ELECTRIC SUPPLY C
MCKEESPORT PA 15132

Repairs, Alterations & Capital	\$3,668
TOTAL:	\$3,668

SUPER 8 - STATE COLLEGE 1663 SOUTH ATHERTON S
STATE COLLEGE PA 16801

Travel Expense	\$1,240
TOTAL:	\$1,240

T.F.CAMPBELL CO.

800-837-8006 PA 15226	
Repairs, Alterations & Capital	\$2,204
TOTAL:	\$2,204

Goods And Services Expenditures (2014-2015)
Greater Allegheny

General Funds

THE COLLEGE AGENCY 7907 STAFFORD TRAIL
SAVAGE MN 55378
Supplies, Materials & Services \$1,500

TOTAL: \$1,500

THE FLAG FACTORY
412-341-3524 PA 15234
Repairs, Alterations & Capital \$1,256

TOTAL: \$1,256

THE HOME DEPOT 4156
N VERSAILLES PA 15137
Repairs, Alterations & Capital \$1,168

TOTAL: \$1,168

THE KLAGES AGENCY P.O. BOX 1705
WESTMINSTER MD 21158
Supplies, Materials & Services \$9,750

TOTAL: \$9,750

THE PITTSBURGH PROMISE 1901 CENTRE SUITE 204
PITTSBURGH PA 15219
Publications, Printing&Copying \$1,163

TOTAL: \$1,163

THE VERO BEACH INN
Travel Expense \$3,465

TOTAL: \$3,465

THOMAS VARANO 208 N MADISON STREET
ROME NY 13440
Supplies, Materials & Services \$3,000

TOTAL: \$3,000

TRAVEL BOARDS LEASING CO 6001 COCHRAN ROAD,
SOLOH OH 44139
Publications, Printing&Copying \$3,456

TOTAL: \$3,456

TRIANGLE ROOFING INC. 351 MT. NEBO ROAD
PITTSBURGH PA 15237
Supplies, Materials & Services \$3,200

TOTAL: \$3,200

TRIB TOTAL MEDIA PO BOX 642562
PITTSBURGH PA 15264
Publications, Printing&Copying \$7,811

TOTAL: \$7,811

UGI ENERGY SERVICES P.O. BOX 827032
PHILADELPHIA PA 19182
Utilities Purchased \$72,083

TOTAL: \$72,083

US FILM CREW
412-719-9388 PA 15239
Repairs, Alterations & Capital \$1,280

TOTAL: \$1,280

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606
Supplies, Materials & Services \$5,175

TOTAL: \$5,175

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022
Communication Services \$40,811

TOTAL: \$40,811

VEROTOWN LLC PO BOX 2887
VERO BEACH FL 32961
Travel Expense \$1,715

TOTAL: \$1,715

VISTAPR®VISTAPRINT.COM
866-6148002 CA 02421
Publications, Printing&Copying \$2,822

TOTAL: \$2,822

WVR INTL INC PO BOX 640169
PITTSBURGH PA 15264
Supplies, Materials & Services \$5,621

TOTAL: \$5,621

WEST CENTRAL EQUIPMENT LLC 3159 STATE ROUTE 1
NEW ALEXANDRIA PA 15670
Repairs, Alterations & Capital \$3,131
Supplies, Materials & Services \$2,273

TOTAL: \$5,404

WHS D STEVE BOWDEN, BUILDINGS & GROUNDS
PITTSBURGH PA 15221
Property Expense \$1,600

TOTAL: \$1,600

WINDSWEPT ENTERTAINMENT & EVENTS 4371 ROUTE .
LATROBE PA 15650
Supplies, Materials & Services \$4,730

TOTAL: \$4,730

WINDSWEPT PROMOTIONS
7245391009 PA 15650
Supplies, Materials & Services \$3,238

TOTAL: \$3,238

WITMER PUBLIC SAFETY GROUP, INC. 104 INDEPENDENI
COATESVILLE PA 19320
Supplies, Materials & Services \$4,482

TOTAL: \$4,482

WWW.NEWEGG.COM
800-390-1119 CA 91745
Equipment Budget \$8,393
Supplies, Materials & Services \$1,754

TOTAL: \$10,147

X-RITE INCORPORATED
616-803-2000 MI 49512
Equipment Budget \$1,419

TOTAL: \$1,419

YOUVISIT LLC 20533 BISCAYNE BLVD.
AVENTURA FL 33180
Publications, Printing&Copying \$2,500

TOTAL: \$2,500

Goods And Services Expenditures (2014-2015)

Harrisburg

General Funds

130 MANAGEMENT LLC 1351 FOREST GLEN COURT		
TOMS RIVER NJ 08755		
Supplies, Materials & Services	\$1,075	
TOTAL:	\$1,075	

2889 DAUPHIN		
717-9869300 PA 17104		
Supplies, Materials & Services	\$46,313	
TOTAL:	\$46,313	

4IMPRINT 25303 NETWORK PLACE		
CHICAGO IL 60673		
Supplies, Materials & Services	\$4,565	
TOTAL:	\$4,565	

A.G. MAURO COMPANY 310 ALPHA DRIVE		
PITTSBURGH PA 15238		
Supplies, Materials & Services	\$5,155	
TOTAL:	\$5,155	

AAACE		
301-459-6261 MD 20720		
Conferences & Group Activities	\$1,485	
TOTAL:	\$1,485	

AACN		
202-4636930 DC 20036		
Publications, Printing&Copying	\$4,109	
TOTAL:	\$4,109	

AACSB INTERNATIONAL		
813-769-6500 FL 33602		
Conferences & Group Activities	\$3,880	
TOTAL:	\$3,880	

AACSB INTERNATIONAL P.O. BOX 116201		
ATLANTA GA 30368		
Miscellaneous	\$8,400	
TOTAL:	\$8,400	

AAF*AAF INTERNATIONAL		
888-223-2003 KY 40223		
Supplies, Materials & Services	\$1,743	
TOTAL:	\$1,743	

ABC LANES EAST 1001 EISENHOWER BLVD		
HARRISBURG PA 17111		
Supplies, Materials & Services	\$2,888	
TOTAL:	\$2,888	

ABET SUITE 1050		
BALTIMORE MD 21202		
Conferences & Group Activities	\$2,085	
Miscellaneous	\$28,475	
TOTAL:	\$30,560	

ACADEMIC KEYS, LLC		
860-429-0218 CT 06268		
Publications, Printing&Copying	\$1,505	
TOTAL:	\$1,505	

ACEDEPOT.COM		
201-7681940 NJ 07647		
Supplies, Materials & Services	\$1,681	
TOTAL:	\$1,681	

ACJS		
301-446-6300 MD 20770		
Publications, Printing&Copying	\$1,490	
TOTAL:	\$1,490	

ACM SIG-CONFERENCES		
212-8697440 NY 10036		
Conferences & Group Activities	\$1,010	
TOTAL:	\$1,010	

ADVANTAGE SPORT & FITNESS INC 2255 N TRIPHAMMI		
ITHACA NY 14850		
Supplies, Materials & Services	\$3,579	
TOTAL:	\$3,579	

ADVENTURE GAMES		
DICKSON CITY PA 18519		
Conferences & Group Activities	\$1,025	
Supplies, Materials & Services	\$350	
TOTAL:	\$1,375	

AEROFITNESS SERVICES, INC. 947 CEDARS ROAD		
LEWISBERRY PA 17339		
Repairs, Alterations & Capital	\$14,580	
TOTAL:	\$14,580	

AGILENT TECHNOLOGIES 4187 COLLECTION CENTER I		
CHICAGO IL 60693		
Equipment Budget	\$2,040	
TOTAL:	\$2,040	

AGWAY		
717-566-2569 PA 17112		
Supplies, Materials & Services	\$1,147	
TOTAL:	\$1,147	

AIR CANADA 0147532494290		
Travel Expense	\$1,205	
TOTAL:	\$1,205	

AIR CONCEPTS USA 645 SE CENTRAL PARKWAY		
STUART FL 34994		
Communication Services	\$3,418	
TOTAL:	\$3,418	

AIRGAS USA LLC 1237 MID VALLEY DRIVE		
JESSUP PA 18434		
Equipment Budget	\$712	
Supplies, Materials & Services	\$2,782	
TOTAL:	\$3,494	

AIRGASS NORTH		
INDEPENDENCE OH 44131		
Property Expense	\$3,418	
Supplies, Materials & Services	\$5,675	
TOTAL:	\$9,093	

AJ'S TRUCK & TRAILER CTRI		
717-6719115 PA 17112		
Supplies, Materials & Services	\$1,136	
TOTAL:	\$1,136	

ALA*ALLEGIAN AIR		
Travel Expense	\$1,033	
TOTAL:	\$1,033	

ALFRED P SYLVESTER, MD 2433 ROOSEVELT AVENUE		
YORK PA 17408		
Supplies, Materials & Services	\$3,638	
TOTAL:	\$3,638	

ALLMEDIA INC. PO BOX 262468		
PLANO TX 75026		
Publications, Printing&Copying	\$1,225	
TOTAL:	\$1,225	

ALS LABORATORY GROUP		
281-530-5656 TX 77099		
Supplies, Materials & Services	\$1,330	
TOTAL:	\$1,330	

ALUMINUM ATHLETIC EQUIPMENT CO 1000 ENTERPRISE		
ROYERSFORD PA 19468		
Equipment Budget	\$4,391	
TOTAL:	\$4,391	

AM LEONARD		
937-773-2694 OH 45356		
Supplies, Materials & Services	\$1,446	
TOTAL:	\$1,446	

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

AM POL SCI ASSN 202-483-2512 DC 20036 Miscellaneous \$2,000 TOTAL: \$2,000	AMERICAN SHAKESPEARE CENTER C/O DARLENE SCF STAUNTON VA 24401 Conferences & Group Activities \$1,215 TOTAL: \$1,215	APARTAMENTOS MAYOR CENTRO S.L. Travel Expense \$2,578 TOTAL: \$2,578	ARCS 54 EAST MAIN STREET NEW KINGSTOWN PA 17072 Repairs, Alterations & Capital \$6,153 TOTAL: \$6,153
AMANDA L. BENKO 3031 GUINEVERES DRIVE HARRISBURG PA 17110 Supplies, Materials & Services \$7,887 TOTAL: \$7,887	AMERICAN SOCIETY FOR ENGINEERING EDUCATION PHILADELPHIA PA 19176 Miscellaneous \$2,700 TOTAL: \$2,700	APCA SEVIERVILLE TN 37862 Conferences & Group Activities \$1,074 TOTAL: \$1,074	ARIF HUSAIN, MD 235 PINETOP TRAIL BETHLEHEM PA 18017 Supplies, Materials & Services \$3,180 TOTAL: \$3,180
AMANDA MUSTARD 110 MELBOURNE LANE MECHANICSBURG PA 17055 Supplies, Materials & Services \$2,000 TOTAL: \$2,000	AMERICAN SOCIETY OF NEPH PO BOX 1567 MERRIFIELD VA 22116 Publications, Printing&Copying \$900 Supplies, Materials & Services \$1,863 TOTAL: \$2,763	APL*APPLE ONLINE STORE 800-676-2775 CA 95014 Equipment Budget \$1,037 TOTAL: \$1,037	ASCD Conferences & Group Activities \$1,036 TOTAL: \$1,036
AMAZON.COM AMZN.COM/BILL WA 98101 Books & Periodicals \$12,183 Equipment Budget \$22,133 Supplies, Materials & Services \$18,899 TOTAL: \$53,215	AMERICAS BEST VALUE INN Travel Expense \$1,137 TOTAL: \$1,137	APPA 1643 PRINCE STREET ALEXANDRIA VA 22314 Conferences & Group Activities \$2,870 Miscellaneous \$1,119 TOTAL: \$3,989	ASCEND INTEGRATED MEDI 913-469-1110 KS 66209 Publications, Printing&Copying \$1,735 TOTAL: \$1,735
AME INTERNATIONAL, INC 1351 FOREST GLEN COURT TOMS RIVER PA 08755 Supplies, Materials & Services \$2,500 TOTAL: \$2,500	AMERICHEM INTERNATIONA 717-9397100 PA 17057 Supplies, Materials & Services \$78,008 TOTAL: \$78,008	APPERSON 13910 CERRITOS CORPORATE DR CERRITOS CA 90703 Repairs, Alterations & Capital \$159 Supplies, Materials & Services \$2,698 TOTAL: \$2,857	ASEE CONFERENCES 202-649-3824 DC 20036 Conferences & Group Activities \$1,400 Publications, Printing&Copying \$3,617 TOTAL: \$5,017
AMERICAN ABATEMENT GROUP INC PO BOX 400 NEW BLOOMFIELD PA 17068 Supplies, Materials & Services \$31,200 TOTAL: \$31,200	ANACONDA SPORTS 85 KATRINE LANE LAKE KATRINE NY 12449 Supplies, Materials & Services \$1,380 TOTAL: \$1,380	APPLE INC PO BOX 281877 ATLANTA GA 30384 Equipment Budget \$38,422 TOTAL: \$38,422	ASME 22 LAW DR FAIRFIELD NJ 07007 Conferences & Group Activities \$1,225 TOTAL: \$1,225
AMERICAN AIRLINES Fort Worth, TX 76155 Travel Expense \$1,458 TOTAL: \$1,458	ANNPURNA INC. 1440 ARMITAGE WAY MECHANICSBURG PA 17050 Conferences & Group Activities \$1,553 TOTAL: \$1,553	APPLIED TEST SYSTEMS PO BOX 643805 PITTSBURGH PA 15264 Equipment Budget \$9,267 TOTAL: \$9,267	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC CHICAGO IL 60693 Equipment Budget \$13,958 TOTAL: \$13,958
AMERICAN ASSOCIATION OF RESEARCH HANOVER PA 17331 Miscellaneous \$12,331 TOTAL: \$12,331	ANY EXCUSE FOR A PARTY INC. 16 GLORIA LANE FAIRFIELD NJ 07004 Supplies, Materials & Services \$2,995 TOTAL: \$2,995	APR SUPPLY CO 717-2745999 PA 17046 Supplies, Materials & Services \$4,433 TOTAL: \$4,433	ASSOCIATION FOR 2305 CANYON BLVD BOULDER CO 80302 Conferences & Group Activities \$1,030 TOTAL: \$1,030

Goods And Services Expenditures (2014-2015)

Harrisburg

General Funds

ASSOCIATION OF UNIVERSITY PROGRAMS IN HEALTH
ARLINGTON VA 22201

Miscellaneous	\$3,950
TOTAL:	\$3,950

AT&T P.O. BOX 5094

CAROL STREAM IL 60197	
Communication Services	\$2,634
TOTAL:	\$2,634

AT&T WI-FI SERVICES DEPT 0220

DALLAS TX 75312	
Communication Services	\$2,817
TOTAL:	\$2,817

ATLANTIC TACTICAL 763 CORPORATE CIRCLE

NEW CUMBERLAND PA 17070	
Supplies, Materials & Services	\$2,923
TOTAL:	\$2,923

AUBORN MOON AGENCY 55130 SHELBY ROAD

SHELBY TOWNSHIP MI 48316	
Supplies, Materials & Services	\$2,450
TOTAL:	\$2,450

AUTOPAY/DISH NTKW

800-894-9131 CO 80112	
Communication Services	\$1,360
TOTAL:	\$1,360

B & H PHOTO VIDEO INC PO BOX 28072

NEW YORK NY 10087	
Equipment Budget	\$13,679
TOTAL:	\$13,679

B&H

Equipment Budget	\$4,685
Supplies, Materials & Services	\$1,022
TOTAL:	\$5,707

B&H PHOTO STORE

480-993-0799 NY 10001	
Equipment Budget	\$4,769
TOTAL:	\$4,769

BAILEY COACH 55 FAYETTE STREET

YORK PA 17404	
Travel Expense	\$1,050
TOTAL:	\$1,050

BARCO PRODUCTS A GENEVA SCIENTIFIC COMPANY

BATAVIA IL 60510	
Supplies, Materials & Services	\$4,238
TOTAL:	\$4,238

BAUDVILLE INC.

GRAND RAPIDS MI 49512	
Supplies, Materials & Services	\$3,346
TOTAL:	\$3,346

BEAVER INDUSTRIAL SUPPLY 4029 GRAVOIS AVE

ST LOUIS MO 63116	
Equipment Budget	\$600
Supplies, Materials & Services	\$6,859
TOTAL:	\$7,459

BECKMAN COULTER INC DEPT CH 10164

PALATINE IL 60055	
Repairs, Alterations & Capital	\$2,207
TOTAL:	\$2,207

BENJAMIN ROBERTS 240 NORTH PRINCE STREET

LANCASTER PA 17603	
Equipment Budget	\$19,198
TOTAL:	\$19,198

BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD

READING PA 19607	
Repairs, Alterations & Capital	\$2,470
TOTAL:	\$2,470

BEST BUY 00005470

HARRISBURG PA 17112	
Equipment Budget	\$2,693
Supplies, Materials & Services	\$45
TOTAL:	\$2,738

BEST LINE EQUIPMENT

215-675-3009 PA 19040	
Books & Periodicals	\$100
Property Expense	\$1,681
Supplies, Materials & Services	\$417
TOTAL:	\$2,198

BEST WESTERN HOTELS

Travel Expense	\$1,229
TOTAL:	\$1,229

BETTINGER WEST INTERIORS INC 7079 BROOKDALE D.

ELKRIDGE MD 21075	
Supplies, Materials & Services	\$18,475
TOTAL:	\$18,475

BITNER ELECTRIC INC

717-5645070 PA 17111	
Repairs, Alterations & Capital	\$1,525
TOTAL:	\$1,525

BLUE MOUNTAIN SKI AREA C/O GROUP SALES

PALMERTON PA 18071	
Miscellaneous	\$2,416
TOTAL:	\$2,416

BLUE SKY MARKETING 633 SKOKIE BLVD SUITE 100LL

NORTHBROOK IL 60062	
Supplies, Materials & Services	\$3,179
TOTAL:	\$3,179

BOSTON PARK PLAZA

Travel Expense	\$1,048
TOTAL:	\$1,048

BOXWOOD TECH

888-491-8833 MD 21031	
Publications, Printing&Copying	\$6,887
TOTAL:	\$6,887

BREAK A DIFFERENCE C/O CVNL

SAN RAFAEL CA 94903	
Conferences & Group Activities	\$3,160
TOTAL:	\$3,160

BRITISH AIRWAYS

East Elmhurst, NY 11370	
Travel Expense	\$1,265
TOTAL:	\$1,265

BROOKFIELD ENGINEERING LAB

MIDDLEBORO MA 02346	
Supplies, Materials & Services	\$4,954
TOTAL:	\$4,954

BROTHERS LAZER SVC 472 COOLSPRING ST

UNIONTOWN PA 15401	
Equipment Budget	\$2,952
Repairs, Alterations & Capital	\$1,085
Supplies, Materials & Services	\$2,773
TOTAL:	\$6,810

BROWNSTONE CAFE

Conferences & Group Activities	\$1,458
TOTAL:	\$1,458

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

BSN SPORTS INC PO BOX 660176

DALLAS TX 75266	
Equipment Budget	\$1,486
Supplies, Materials & Services	\$55,954
TOTAL:	\$57,440

BUILDERS SPECIALTY SERVICE INC

ELIZBETHWN PA 17022	
Supplies, Materials & Services	\$4,041
TOTAL:	\$4,041

BUILDING MATERIALS

HARRISBURG PA 17105	
Supplies, Materials & Services	\$9,464
TOTAL:	\$9,464

BURGESS MUSIC GROUP 2210 3RD AVENUE

TAMPA FL 33605	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

BUTCHER BLOCK COMPANY

602-526-7717 AZ 85028	
Supplies, Materials & Services	\$1,096
TOTAL:	\$1,096

C & J CATERING 7441-R ALLENTOWN BOULEVARD

HARRISBURG PA 17112	
Supplies, Materials & Services	\$8,319
TOTAL:	\$8,319

C&J CATERING, LLC 7441-R ALLENTOWN BOULEVARD

HARRISBURG PA 17112	
Conferences & Group Activities	\$11,464
Supplies, Materials & Services	\$13,952
TOTAL:	\$25,416

CAE HEALTHCARE INC PO BOX 956442

ST LOUIS MO 63195	
Repairs, Alterations & Capital	\$5,954
TOTAL:	\$5,954

CAEP

202-753-1634 DC 20036	
Conferences & Group Activities	\$7,480
TOTAL:	\$7,480

CAPITAL AREA INTERMEDIATE UNIT 55 MILLER STREE

ENOLA PA 17025	
Conferences & Group Activities	\$3,450
TOTAL:	\$3,450

CAPITAL AREA SCIENCE & ENGINEERING FAIR

HARRISBURG PA 17101	
Miscellaneous	\$10,000
TOTAL:	\$10,000

CAPITAL ATHLETIC CONFERENCE ATTN: TOM BYRNES

YORK PA 17405	
Miscellaneous	\$17,500
TOTAL:	\$17,500

CARLISLE SPORTS EM

CARLISLE PA 17013	
Supplies, Materials & Services	\$3,786
TOTAL:	\$3,786

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232

CHARLOTTE NC 28260	
Supplies, Materials & Services	\$31,499
TOTAL:	\$31,499

CDW GOVERNMENT SUITE 1515

CHICAGO IL 60675	
Equipment Budget	\$15,763
Supplies, Materials & Services	\$2,306
TOTAL:	\$18,069

CED DAUPHIN ELECTRIC PO BOX 2552

HARRISBURG PA 17105	
Supplies, Materials & Services	\$4,160
TOTAL:	\$4,160

CELESTIAL VOYAGERS 27-28 THOMSON AVEUNE

LONG ISLAND CITY NY 11101	
Travel Expense	\$16,709
TOTAL:	\$16,709

CENTRAL PENN BUSINESS JOURNAL 1500 PAXTON ST

HARRISBURG PA 17104	
Books & Periodicals	\$65
Publications, Printing&Copying	\$1,495
TOTAL:	\$1,560

CHAMBER OF COMMERCE MAP PROJECT HARRISBURG

FLORENCE KY 41042	
Publications, Printing&Copying	\$1,710
TOTAL:	\$1,710

CHEAPOAIR.COM AIR

Travel Expense	\$1,273
TOTAL:	\$1,273

CHRONICLE OF HIGHER ED P.O. BOX 791122

BALTIMORE MD 21279	
Publications, Printing&Copying	\$3,606
TOTAL:	\$3,606

CHRONICLE OF HIGHER EDUCATION ATTN ACCTS PAY

WASHINGTON DC 20037	
Publications, Printing&Copying	\$10,103
TOTAL:	\$10,103

CLARION HOTEL

Travel Expense	\$1,367
TOTAL:	\$1,367

CLARK EQUIPMENT DBA BOBCAT

CHICAGO IL 60675	
Equipment Budget	\$25,981
TOTAL:	\$25,981

CLEAR CHANNEL AIRPORTS 4635 CRACKERSPORT RC

ALLENTOWN PA 18104	
Publications, Printing&Copying	\$5,625
TOTAL:	\$5,625

CLEARCHANNEL AIRPORTS PO BOX 847247

DALLAS TX 75284	
Publications, Printing&Copying	\$1,875
TOTAL:	\$1,875

CLEVELAND BROTHERS EQUIPMENT CO INC 175 PROG

BELLEFONTE PA 16823	
Property Expense	\$1,975
TOTAL:	\$1,975

CLUB COLORS 6500 SOLUTION CENTER

CHICAGO IL 60677	
Supplies, Materials & Services	\$8,033
TOTAL:	\$8,033

COASTAL COLLEGIATE SOCCER ASSIGNING BUREAU

SALEM VA 24153	
Supplies, Materials & Services	\$10,160
TOTAL:	\$10,160

COCCIARDI AND ASSOCIATES INC 4 KACEY COURT

MECHANICSBURG PA 17055	
Supplies, Materials & Services	\$2,538
TOTAL:	\$2,538

COLLIFLOWER INC HARRISBG

HARRISBURG PA 17111	
Supplies, Materials & Services	\$1,009
TOTAL:	\$1,009

COLLINS SPORTS MEDICINE

RAYNHAM MA 02767	
Insurance & Interest	\$1,020
Supplies, Materials & Services	\$14,135
TOTAL:	\$15,155

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

COLT PLUMBING SPECIALTIES 1132 WEST TRINDLE RC
MECHANICSBURG PA 17055

Supplies, Materials & Services	\$2,990
TOTAL:	\$2,990

COMCAST OF CENTRAL PA
800-COMCAST PA 17046

Supplies, Materials & Services	\$1,287
TOTAL:	\$1,287

COMCAST SPOTLIGHT INC
PHILA PA 19178

Publications, Printing&Copying	\$6,000
TOTAL:	\$6,000

COMFORT INN RIVERFRONT

Travel Expense	\$1,118
TOTAL:	\$1,118

COMMONWEALTH CATERERS 901 SPRING GARDEN DR
MIDDLETOWN PA 17057

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

CONGDON ASSOCIATES CADCO
PHILLIPSBURG NJ 08865

Equipment Budget	\$5,899
TOTAL:	\$5,899

COS PO BOX 332
WAYNE PA 19087

Supplies, Materials & Services	\$6,350
TOTAL:	\$6,350

COUNCIL FOR THE ACCREDITATION OF EDUCATOR PR
WASHINGTON DC 20036

Miscellaneous	\$3,025
TOTAL:	\$3,025

COX, MATTHEWS & ASSOC.
703-385-2981 VA 22030

Publications, Printing&Copying	\$1,730
TOTAL:	\$1,730

CROWNE PLAZA 1741 PAPERMILL RD
WYOMISSING PA 19610

Travel Expense	\$1,140
TOTAL:	\$1,140

CSI SOFTWARE 3333 RICHMOND
HOUSTON TX 77098

Equipment Budget	\$9,570
TOTAL:	\$9,570

CUMULUS 3638 MOMENTUM PLACE
CHICAGO IL 60689

Publications, Printing&Copying	\$1,415
TOTAL:	\$1,415

CUTTING EDGE ENTERTAINMENT 69 TRAILSEND DR.
CANTON CT 06019

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

CYNMAR PO BOX 530
CARLINVILLE IL 62626

Equipment Budget	\$3,409
TOTAL:	\$3,409

D LAWRENCE PLANNERS AND D
609-344-1333 NJ 08401

Conferences & Group Activities	\$1,190
TOTAL:	\$1,190

DANE S EGLI 8563 EASTERN MORNING RUN
LAUREL MD 20723

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

DANIEL BURKE 336 16TH STREET
NEW CUMBERLAND PA 17070

Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

DANIEL DAVID PRATT 40-5880 HAMPTON PLACE
VANCOUVER, BC, V6T 2E9

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

DAUPHIN COUNTY MAP C/O ATLANTIC COMMUNICATIO
FLOURTOWN PA 19031

Publications, Printing&Copying	\$1,745
TOTAL:	\$1,745

DAUPHIN ELECTRIC PO BOX 2552
HARRISBURG PA 17105

Equipment Budget	\$27,536
Supplies, Materials & Services	\$2,968
TOTAL:	\$30,504

DAUPHIN HIGHLANDS GOLF COURSE 650 S. HARRISBU
HARRISBURG PA 17113

Property Expense	\$6,340
TOTAL:	\$6,340

DAVID A SMITH PRINTING
HARRISBURG PA 17104

Publications, Printing&Copying	\$1,217
TOTAL:	\$1,217

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

Travel Expense	\$1,916
TOTAL:	\$1,916

DBC*BLICK ART MATERIAL
800-447-1892 IL 61401

Supplies, Materials & Services	\$2,006
TOTAL:	\$2,006

DEEP RUN AQUATIC SERVICES
215-766-0192 PA 18947

Supplies, Materials & Services	\$2,877
TOTAL:	\$2,877

DELL COMPUTER CORP. ONE DELL WAY
ROUND ROCK TX 78682

Equipment Budget	\$28,588
Repairs, Alterations & Capital	\$7,044
Supplies, Materials & Services	\$9,894
TOTAL:	\$45,526

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	\$661,080
TOTAL:	\$661,080

DELTA AIRLINES
Atlanta, GA 30320

Travel Expense	\$1,264
TOTAL:	\$1,264

DESIGN ACTION COLLECTIVE 1730 FRANKLIN STREET
OAKLAND CA 94612

Supplies, Materials & Services	\$1,375
TOTAL:	\$1,375

DILLER NURSERY, INC.
MECHANICSBURG PA 17055

Repairs, Alterations & Capital	\$8,323
TOTAL:	\$8,323

DLT SOLUTIONS LLC PO BOX 102549
ATLANTA GA 30368

Equipment Budget	\$1,517
TOTAL:	\$1,517

DOW JONES & CO. WALL STREET JOURNAL OR BARRI
NEW YORK NY 10261

Books & Periodicals	\$27,000
TOTAL:	\$27,000

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

DR. RICHARD RESTAK NEUROLOGY ASSOCIATES, P.C.	
NW WASHINGTON DC 20009	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

DRAYER PHYSICAL THERAPY INSTITUTE ATTN: DANIEL	
HUMMELSTOWN PA 17036	
Supplies, Materials & Services	\$48,069
TOTAL:	\$48,069

DRUNK BUSTERS OF AMERICA LLC W6279 COUNTY RL	
BROWNVILLE WI 53006	
Equipment Budget	\$3,304
TOTAL:	\$3,304

DSGN SCIENCE MATHTYPE	
562-433-0685 CA 90802	
Equipment Budget	\$1,312
TOTAL:	\$1,312

DUTCH APPLE DINNER THEATE	
LANCASTER PA 33907	
Supplies, Materials & Services	\$2,680
TOTAL:	\$2,680

DVCHC JIM O'CONNOR, TREASURER	
ASTON PA 19014	
Miscellaneous	\$6,332
TOTAL:	\$6,332

E STATE PENITENTIARY	
215-236-2985 PA 19130	
Supplies, Materials & Services	\$1,008
TOTAL:	\$1,008

EAC PRODUCT DEVELOPMENT SOLUTIONS 14501 JUDI	
BURNSVILLE MN 55306	
Equipment Budget	\$2,875
TOTAL:	\$2,875

EAGLE POINT GUN 1707 THIRD ST	
THOROFARE NJ 08086	
Supplies, Materials & Services	\$3,346
TOTAL:	\$3,346

EASTBAY DEPT 978835	
CAROL STREAM IL 60197	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

EASTBAY INC	
715-9723690 WI 54401	
Supplies, Materials & Services	\$1,155
TOTAL:	\$1,155

EBI MAP-WORKS LLC 3058 E ELM STREET	
SPRINGFIELD MO 65802	
Supplies, Materials & Services	\$2,730
TOTAL:	\$2,730

ECAC EASTERN COLELGE ATHLETIC CONF	
CENTERVILLE MA 02632	
Miscellaneous	\$3,350
TOTAL:	\$3,350

ECISERVICE 124 WEST CHURCH STREET	
DILLSBURG PA 17019	
Repairs, Alterations & Capital	\$19,077
TOTAL:	\$19,077

ECOLAB EQUIP CARE - GCS	
800-822-2303 MN 55102	
Supplies, Materials & Services	\$1,224
TOTAL:	\$1,224

EDEN RESORT INN RTS 30 & 272	
LANCASTER PA 17601	
Conferences & Group Activities	\$7,797
TOTAL:	\$7,797

EFS	
215-699-6614 PA 19486	
Communication Services	\$120
Equipment Budget	\$86,040
Supplies, Materials & Services	\$3,241
TOTAL:	\$89,401

ELECTRO RENT CORP 27315 NETWORK PLACE	
CHICAGO IL 60673	
Equipment Budget	\$9,877
TOTAL:	\$9,877

ELITE COACH 1685 WEST MAIN STREET	
EPHRATA PA 17522	
Property Expense	\$149,988
Supplies, Materials & Services	\$795
Travel Expense	\$2,570
TOTAL:	\$153,353

ELIZABETH STRICKLER 1286 MCLENDON AVE	
ATLANTA GA 30307	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

ELK MOUNTAIN SKI RESORT	
UNION DALE PA 18470	
Publications, Printing&Copying	\$1,430
TOTAL:	\$1,430

EMBASSY SUITES OHARE	
Travel Expense	\$1,010
TOTAL:	\$1,010

ENDEAVOR ENTERTAINMENT INC 427 LIBERTY STREE1	
SYRACUSE NY 13204	
Supplies, Materials & Services	\$4,550
TOTAL:	\$4,550

ENGLE PRINTING & PUBLISHING CO 1425 W. MAIN STR	
MOUNT JOY PA 17552	
Supplies, Materials & Services	\$2,838
TOTAL:	\$2,838

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.	
PITTSBURGH PA 15205	
Property Expense	\$1,344
Travel Expense	\$4,240
TOTAL:	\$5,584

ENTERTAINMENT AVENUE, LLC 75 SECURITY BOULEV.	
PRINCE FREDERICK MD 20678	
Supplies, Materials & Services	\$4,075
TOTAL:	\$4,075

EPENDORF NORTH AMERICA INC PO BOX 13275	
NEWARK NJ 07101	
Supplies, Materials & Services	\$3,155
TOTAL:	\$3,155

ERIKA GILCHRIST 430 E. 162ND ST. #330	
SOUTH HOLLAND IL 60473	
Supplies, Materials & Services	\$2,400
TOTAL:	\$2,400

ETS*PUBS AND SOFTWARE	
609-771-7243 NJ 08541	
Miscellaneous	\$1,500
TOTAL:	\$1,500

EUGENE O'NEILL THEATER	
800-543-4835 NY 10019	
Supplies, Materials & Services	\$2,685
TOTAL:	\$2,685

EVENT CENTRAL 665 INDEPENDENCE AVE	
MECHANICSBURG PA 17055	
Supplies, Materials & Services	\$2,548
TOTAL:	\$2,548

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

EVERASE CORPORATION 90 INDUSTRIAL DR
IVYLAND PA 18974

Repairs, Alterations & Capital	\$3,033
TOTAL:	\$3,033

EVERWHITE BIN #075
MILWAUKEE WI 53288

Equipment Budget	\$9,599
Supplies, Materials & Services	\$3,930
TOTAL:	\$13,529

EVERY DAY HOPE PO BOX 539
CARLTON MN 55718

Supplies, Materials & Services	\$3,450
TOTAL:	\$3,450

EXECUTIVE COACH INC 525 BEAVER VALLEY PIKE
LANCASTER PA 17602

Property Expense	\$2,990
Supplies, Materials & Services	\$3,700
Travel Expense	\$19,300
TOTAL:	\$25,990

EXHIBIT STUDIOS 1223 N.CAMERON STREET
HARRISBURG PA 17103

Supplies, Materials & Services	\$2,014
TOTAL:	\$2,014

EXPRESS LAUNDRY
MARIETTA PA 17547

Supplies, Materials & Services	\$1,733
TOTAL:	\$1,733

FAIRFIELD INN DEPTFORD

Travel Expense	\$2,018
TOTAL:	\$2,018

FAIRFIELD INN&SUITES HERS

Travel Expense	\$1,176
TOTAL:	\$1,176

FASTENAL CO 2607 E COLLEGE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$51,628
TOTAL:	\$51,628

FASTSIGNS NO 290101
SCRANTON PA 18508

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

FCHART SOFT
608-274-4262 WI 53711

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

FGA*MIDDLETOWN - 20576

Property Expense	\$2,062
TOTAL:	\$2,062

FILEMAKER INC FILE 53588
LOS ANGELES CA 90074

Equipment Budget	\$1,201
TOTAL:	\$1,201

FINNAIR

Travel Expense	\$2,554
TOTAL:	\$2,554

FIRST STUDENT 461 SPRUCE ST
MIDDLETOWN PA 17057

Property Expense	\$605
Supplies, Materials & Services	\$10,617
Travel Expense	\$3,656
TOTAL:	\$14,878

FISH WINDOW CLEANING 4075 LINGLESTOWN RD
HARRISBURG PA 17112

Repairs, Alterations & Capital	\$13,240
TOTAL:	\$13,240

FISHER AUTO PARTS 131
GREENCASTLE PA 17225

Supplies, Materials & Services	\$4,546
TOTAL:	\$4,546

FORNEY, L.P. 310 SEVEN FIELDS BLVD,STE 360
SEVEN FIELDS PA 16046

Supplies, Materials & Services	\$6,673
TOTAL:	\$6,673

FOUR SEASONS SPORTS TURF 5985 OLDE SCOTLAND
SHIPPENSBURG PA 17257

Repairs, Alterations & Capital	\$6,350
TOTAL:	\$6,350

FRESH VARIETY LLP JONATHAN BURNS
MANCHESTER NH 03103

Supplies, Materials & Services	\$7,700
TOTAL:	\$7,700

FRONT ROW GLOBAL LLC P.O. BOX 531
BLACKWOOD NJ 08012

Supplies, Materials & Services	\$2,750
TOTAL:	\$2,750

FRONT RUSH 287 S MAIN STREET
LAMBERTVILLE NJ 08530

Equipment Budget	\$3,610
TOTAL:	\$3,610

FRONTIER 100 CTE DRIVE
DALLAS PA 18612

Travel Expense	\$3,002
TOTAL:	\$3,002

FTD*ROYER'S FLOWERS &
LEBANON PA 17042

Supplies, Materials & Services	\$1,122
TOTAL:	\$1,122

FUN AFFAIRS 600 HAYMONT DRIVE
EASTON PA 18045

Supplies, Materials & Services	\$10,145
TOTAL:	\$10,145

G R SPONAUGLE INC PO BOX 4456
HARRISBURG PA 17111

Miscellaneous	\$1,083
Repairs, Alterations & Capital	\$16,351
TOTAL:	\$17,434

GABRIEL REDDING 4007 WISDOM WAY
SMYRNA TN 27167

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

GAMMA SPORTS
800-3330337 PA 15222

Supplies, Materials & Services	\$8,552
TOTAL:	\$8,552

GAYLORD NATIONAL F/D

Travel Expense	\$1,823
TOTAL:	\$1,823

GE BETZ INC 4636 SOMERTON ROAD
TREVOSSE PA 19053

Repairs, Alterations & Capital	\$17,889
TOTAL:	\$17,889

GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065
PITTSBURGH PA 15264

Supplies, Materials & Services	\$1,625
TOTAL:	\$1,625

Goods And Services Expenditures (2014-2015)

Harrisburg

General Funds

GETZ FIRE PROTECTION INC 3170 ROTHVILLE RD	
EPHRATA PA 17522	
Repairs, Alterations & Capital	\$2,210
Supplies, Materials & Services	\$1,100
TOTAL:	\$3,310

GIANT 6088	
MIDDLETOWN PA 17057	
Conferences & Group Activities	\$5,908
TOTAL:	\$5,908

GIANT CENTER 550 WEST HERSHEY PARK DRIVE	
HERSHEY PA 17033	
Property Expense	\$8,900
TOTAL:	\$8,900

GIH*GLOBAL INDUSTRIAL EQ	
800-645-2986 FL 33144	
Supplies, Materials & Services	\$5,592
TOTAL:	\$5,592

GILSON COMPANY, INC. 7975 N CENTRAL DR	
LEWIS CENTE OH 43035	
Supplies, Materials & Services	\$2,417
TOTAL:	\$2,417

GLENROY, INC.	
262-2554422 WI 53051	
Supplies, Materials & Services	\$2,316
TOTAL:	\$2,316

GLOBAL EQUIPMENT COMPANY PO BOX 905713	
CHARLOTTE NC 28290	
Equipment Budget	\$4,887
TOTAL:	\$4,887

GOOGLE *ADWS1531027849	
CC@GOOGLE.COM CA 94043	
Publications, Printing&Copying	\$10,600
Supplies, Materials & Services	\$2,000
TOTAL:	\$12,600

GOVERNOR THOMAS JOHNSON HIGH SCHOOL ATTN: I	
FREDERICK MD 21701	
Property Expense	\$1,225
TOTAL:	\$1,225

GRAINGER INC 120 BETA DR	
PITTSBURGH PA 15238	
Supplies, Materials & Services	\$6,170
TOTAL:	\$6,170

GRAMMARLY INC 548 MARKET STREET #35410	
SAN FRANCISCO CA 94104	
Equipment Budget	\$5,200
TOTAL:	\$5,200

GRAPHTECH 1310 CROOKED HILL ROAD	
HARRISBURG PA 17110	
Books & Periodicals	\$719
Publications, Printing&Copying	\$8,693
Supplies, Materials & Services	\$12,528
TOTAL:	\$21,940

GTS-WELCO HARRISBURG 9	
717-232-3173 PA 17111	
Property Expense	\$1,072
TOTAL:	\$1,072

GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR	
YORK PA 17406	
Repairs, Alterations & Capital	\$9,067
TOTAL:	\$9,067

GUERNSEY OFFICE PRODUCTS	
703-9688200 VA 20166	
Supplies, Materials & Services	\$2,345
TOTAL:	\$2,345

H & H SERVICE CO	
717-7962190 PA 17055	
Supplies, Materials & Services	\$1,309
TOTAL:	\$1,309

HACH COMPANY 5600 LINDBERGH DR	
LOVELAND CO 80538	
Supplies, Materials & Services	\$3,388
TOTAL:	\$3,388

HACHIK 100 COMMERCE DRIVE	
ASTON PA 19014	
Equipment Budget	\$3,950
Supplies, Materials & Services	\$1,806
TOTAL:	\$5,756

HAMPTON FREDERICKSBURG	
Travel Expense	\$4,572
TOTAL:	\$4,572

HAMPTON INN 1101 E COLLEGE AVE	
STATE COLLEGE PA 16801	
Travel Expense	\$5,091
TOTAL:	\$5,091

HAMPTON INN 40 PAYNE LANE	
STAUNTON VA 24401	
Travel Expense	\$3,384
TOTAL:	\$3,384

HAMPTON INN & SUITES NEWPORT NEWS 620 PLANK F	
CLIFTON PARK NY 12065	
Travel Expense	\$2,418
TOTAL:	\$2,418

HAMPTON INN LEXINGTON PAR	
Travel Expense	\$1,772
TOTAL:	\$1,772

HAMPTON INN NEWPORT NE	
Travel Expense	\$3,427
TOTAL:	\$3,427

HAMPTON INN SALISBURY	
Travel Expense	\$3,170
TOTAL:	\$3,170

HAMPTON INN SUITES ANNAPO	
Travel Expense	\$1,861
TOTAL:	\$1,861

HAMPTON INN SUITES NEWPORT NEWS 12251 JEFFER	
NEWPORT NEWS VA 23602	
Travel Expense	\$4,699
TOTAL:	\$4,699

HAMPTON INNS	
Travel Expense	\$2,584
TOTAL:	\$2,584

HARRISBURG DAIRIES	
717-2338701 PA 17103	
Property Expense	\$817
Repairs, Alterations & Capital	\$401
Supplies, Materials & Services	\$1,754
TOTAL:	\$2,972

HARRISBURG REGIONAL CHAMBER 3211 NORTH FROM	
HARRISBURG PA 17110	
Miscellaneous	\$3,000
TOTAL:	\$3,000

HARRISBURG'S WEST SHORE SCUBA 203 VALLEY STR	
ENOLA PA 17025	
Property Expense	\$1,680
TOTAL:	\$1,680

HARVEST VIEW AT HERSHEY FARMS, LLC 338 SUNNYE	
ELIZABETHTOWN PA 17022	
Property Expense	\$2,000
TOTAL:	\$2,000

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

HAWTHORN STES COLUMBUS

Travel Expense	\$1,149
TOTAL:	\$1,149

HBG REGIONAL CHAMBER COMM

HARRISBURG PA 17110	
Conferences & Group Activities	\$1,155
Miscellaneous	\$1,625
TOTAL:	\$2,780

HDS SPECTRUM LLC 1351 FOREST GLEN COURT

TOMS RIVER NJ 08755	
Supplies, Materials & Services	\$2,700
TOTAL:	\$2,700

HERSHEY RACQUET CLUB 998 BRIARCREST DRIVE

HERSHEY PA 17033	
Property Expense	\$1,356
TOTAL:	\$1,356

HERSHEYPARK GROUP SALES 300 PARK BLVD

HERSHEY PA 17033	
Supplies, Materials & Services	\$5,965
TOTAL:	\$5,965

HIGHEREDJOBS.COM 715 LAKE STREET, SUITE 400

OAK PARK IL 60301	
Publications, Printing&Copying	\$2,495
TOTAL:	\$2,495

HILDEBRANDT LEARNING CENTERS, LLC 105 LT. MICH

DALLAS PA 18612	
Supplies, Materials & Services	\$83,031
TOTAL:	\$83,031

HILL STORAGE & RIGGING CO INC PO BOX 129

MIDDLETOWN PA 17057	
Property Expense	\$343
Supplies, Materials & Services	\$2,195
TOTAL:	\$2,538

HILLARD MEDIA 5806 HIGHLAND SHOPPES DRIVE

CHARLOTTE NC 28269	
Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

HILTON GARDEN INN

Travel Expense	\$1,429
TOTAL:	\$1,429

HILTON GARDEN INN BALT

Travel Expense	\$1,039
TOTAL:	\$1,039

HILTON HARRISBURG ONE NORTH SECOND STREET

HARRISBURG PA 17101	
Travel Expense	\$2,300
TOTAL:	\$2,300

HILTON HOTELS ADV RESV

Travel Expense	\$1,239
TOTAL:	\$1,239

HOLIDAY INN ALADDIN

Travel Expense	\$2,251
TOTAL:	\$2,251

HOLIDAY INN CAPITOL

Travel Expense	\$2,566
TOTAL:	\$2,566

HOLIDAY INN HARRISBURG EAST 4751 LINDLE ROAD

HARRISBURG PA 17111	
Conferences & Group Activities	\$1,910
Travel Expense	\$2,103
TOTAL:	\$4,013

HOLIDAY INN HARRISBURG/HERSHEY 604 STATION RD

GRANTVILLE PA 17028	
Conferences & Group Activities	\$5,634
TOTAL:	\$5,634

HOLIDAY INN WILKES-BARRE 600 WILDFLOWER DR.

WILKES-BARRE PA 18702	
Travel Expense	\$2,560
TOTAL:	\$2,560

HORNUNGS

DAUPHIN PA 17018	
Supplies, Materials & Services	\$3,894
TOTAL:	\$3,894

HOTEL DEREK

Travel Expense	\$1,200
TOTAL:	\$1,200

HOTEL IRVINE JAMBOREE CEN

Travel Expense	\$1,115
TOTAL:	\$1,115

HOTELS.COM

Travel Expense	\$1,527
TOTAL:	\$1,527

HOWARD JOHNSON

Travel Expense	\$1,367
TOTAL:	\$1,367

HOWL USA, LLC 30 W. HUBBARD STREET

CHICAGO IL 60654	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

HP *HP HOME STORE

888-345-5409 CA 94304	
Equipment Budget	\$1,504
TOTAL:	\$1,504

HRN MAGAZINE ACCOUNTS RECEIVABLE

FLOURTOWN PA 19031	
Publications, Printing&Copying	\$1,240
TOTAL:	\$1,240

HUMBOLDT MFG CO DEPT 8050

CHICAGO IL 60680	
Equipment Budget	\$9,189
Supplies, Materials & Services	\$6,414
TOTAL:	\$15,603

HUMMER TURFGRASS SYSTEMS INC

MANHEIM PA 17545	
Repairs, Alterations & Capital	\$8,984
TOTAL:	\$8,984

HYATT REGENCY

Travel Expense	\$1,192
TOTAL:	\$1,192

HYATT REGENCY ORLANDO CC

Travel Expense	\$1,288
TOTAL:	\$1,288

IDASHBOARDS 900 TOWER DRIVE 4TH FLOOR

TROY MI 48098	
Equipment Budget	\$1,681
Supplies, Materials & Services	\$3,200
TOTAL:	\$4,881

IEDC ONLINE

202-9429457 DC 20005	
Books & Periodicals	\$1,080
TOTAL:	\$1,080

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

IF ITS WATER INC 2090 BONDSVILLE ROAD	
DOWNINGTOWN PA 19335	
Supplies, Materials & Services	\$8,677
TOTAL:	\$8,677

IHTM PO BOX 601028	
CHARLOTTE NC 28260	
Publications, Printing&Copying	\$2,000
TOTAL:	\$2,000

IN *AERO FITNESS SERVICES	
877-8778558 PA 17339	
Supplies, Materials & Services	\$3,281
TOTAL:	\$3,281

IN *C&J CATERING	
Conferences & Group Activities	\$7,130
TOTAL:	\$7,130

IN *EMA DESIGN AUTOMATION	
585-3346001 NY 14692	
Equipment Budget	\$2,000
TOTAL:	\$2,000

IN *MICRO PHOTONICS INC.	
610-3667103 PA 18106	
Supplies, Materials & Services	\$3,200
TOTAL:	\$3,200

IN GEAR CYCLING AND FI	
HUMMELSTOWN PA 17036	
Supplies, Materials & Services	\$1,413
TOTAL:	\$1,413

IN SYNCH SYSTEMS LLC 129 MCCARRELL LANE	
ZELIENOPLE PA 16063	
Equipment Budget	\$15,058
TOTAL:	\$15,058

INFOSILEM INC SUITE 201 99 EMILIEN MARCOUX	
Repairs, Alterations & Capital	\$1,103
TOTAL:	\$1,103

INNOCORP LTD PO BOX 930064	
VERONA WI 53593	
Supplies, Materials & Services	\$5,663
TOTAL:	\$5,663

INNOVATIVE COACH LLC PO BOX 6658	
HARRISBURG PA 17112	
Property Expense	\$7,560
TOTAL:	\$7,560

INNOVATIVE IMPRINTS 5484 HARVEST RUN DR	
SAN DIEGO CA 92130	
Supplies, Materials & Services	\$4,308
TOTAL:	\$4,308

INSTRUMART 35 GREEN MOUNTAIN DRIVE	
S BURLINGTON VT 05403	
Supplies, Materials & Services	\$2,002
TOTAL:	\$2,002

INTEGRATED ENGR SOLUTIONS, INC. 251 SOUTH HOUK	
HARRISBURG PA 17109	
Repairs, Alterations & Capital	\$5,800
TOTAL:	\$5,800

INTERFACE FLOR PO BOX 8500-54253	
PHILA PA 19178	
Supplies, Materials & Services	\$17,358
TOTAL:	\$17,358

INTERNATIONAL SOCIETY 211 W 56TH ST APT 29	
NEW YORK NY 10019	
Conferences & Group Activities	\$1,188
Publications, Printing&Copying	\$406
TOTAL:	\$1,594

INTERVARSITY CHRISTIAN FELLOWSHIPS/USA	
MADISON WI 53707	
Conferences & Group Activities	\$1,700
TOTAL:	\$1,700

INTERVARSITY CHRISTIAN FELLOWSHIP 14 RANGER C	
PARKVILLE MD 21234	
Conferences & Group Activities	\$4,240
TOTAL:	\$4,240

IPN/PAYMENTNETWORK	
877-559-7866 CA 91367	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

ISEE SYSTEMS SUITE 5N	
LEBANON NH 03766	
Equipment Budget	\$4,512
TOTAL:	\$4,512

ISN, INC. INTERNATIONAL STUDENT NETWORK	
PHILADELPHIA PA 19102	
Conferences & Group Activities	\$13,775
TOTAL:	\$13,775

IWASTENOT SYSTEM 1048 1000 ISLANDS PARKWAY	
Supplies, Materials & Services	\$7,000
TOTAL:	\$7,000

JACQUELINE WOODSON, INC. 376 5TH STREET	
BROOKLYN NY 11215	
Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

JAMES VICTORE 36 S. 4TH STREET, #D3	
BROOKLYN NY 11249	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

JAMF SOFTWARE NW 6335	
MINNEAPOLIS MN 55485	
Equipment Budget	\$4,437
TOTAL:	\$4,437

JARED FREID 460 E. 79TH ST., APT 15F	
NEW YORK NY 10075	
Supplies, Materials & Services	\$1,750
TOTAL:	\$1,750

JEREMY MINER 1302 WHITE PINE DR. N.	
EAU CLAIRE WI 54701	
Supplies, Materials & Services	\$4,278
TOTAL:	\$4,278

JOBTARGET LLC	
860-437-5700 CT 06320	
Publications, Printing&Copying	\$3,071
TOTAL:	\$3,071

JOBTARGET-YM	
860-437-5700 CT 06320	
Publications, Printing&Copying	\$1,330
TOTAL:	\$1,330

JOHN DEERE LANDSCAPES LLC. & NATIONAL SALES	
CHICAGO IL 60673	
Repairs, Alterations & Capital	\$4,307
Supplies, Materials & Services	\$11,190
TOTAL:	\$15,497

JOSHUA RIVEDAL 55A TRUESDALE DRIVE	
CROTON ON HUDSON NY 10520	
Supplies, Materials & Services	\$2,950
TOTAL:	\$2,950

JOSTENS PO BOX 15659	
OKLAHOMA CITY OK 73115	
Supplies, Materials & Services	\$1,695
TOTAL:	\$1,695

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

JOURNAL MULTIMEDIA 1500 PAXTON STREET	
HARRISBURG PA 17104	
Publications, Printing&Copying	\$16,945
TOTAL:	\$16,945

JUMBO BUFFET AND GRILL	
Conferences & Group Activities	\$6,060
TOTAL:	\$6,060

JUSTINE SHUEY 800 N. 2ND STREET, #163	
PHILADELPHIA PA 19123	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

K & C COMMUNICATIONS	
717-561-0800 PA 17113	
Repairs, Alterations & Capital	\$1,334
TOTAL:	\$1,334

KATSUCON	
Conferences & Group Activities	\$1,365
TOTAL:	\$1,365

KAUFMAN ADVERTISING SUITE 20C	
WYNCOTE PA 19095	
Supplies, Materials & Services	\$6,916
TOTAL:	\$6,916

KELLER EQUIPMENT SALES	
717-7475555 PA 17403	
Supplies, Materials & Services	\$1,615
TOTAL:	\$1,615

KELLY'S SPORTS - H	
HARRISBURG PA 17111	
Supplies, Materials & Services	\$1,759
TOTAL:	\$1,759

KELLYS SPORTS LTD 897 S MATLACK ST	
WEST CHESTER PA 19382	
Supplies, Materials & Services	\$7,258
TOTAL:	\$7,258

KEVCO LABS 890 PITTSBURGH ROAD	
BUTLER PA 16002	
Supplies, Materials & Services	\$1,995
TOTAL:	\$1,995

KEYSTONE HEALTH PROMOTION CONFERENCE	
LITITZ PA 17543	
Supplies, Materials & Services	\$5,866
TOTAL:	\$5,866

KEYSTONE STATE BASEBALL & SOFTBALL ACADEMY,	
MANHEIM PA 17545	
Property Expense	\$3,600
TOTAL:	\$3,600

KINT CORP PO BOX 60490	
HARRISBURG PA 17106	
Repairs, Alterations & Capital	\$2,120
TOTAL:	\$2,120

KLICK LEWIS ARENA 101 LANDINGS DRIVE	
ANNVILLE PA 17003	
Property Expense	\$5,850
TOTAL:	\$5,850

KLINGER LUMBER COMPANY	
ELIZABETHVLE PA 17023	
Supplies, Materials & Services	\$2,755
TOTAL:	\$2,755

KOFFLER SALES CO.	
800-3230951 IL 60047	
Supplies, Materials & Services	\$5,236
TOTAL:	\$5,236

KRAMER ENTERTAINMENT AGENCY, INC. 3849 LAKE M	
GRAND RAPIDS MI 49534	
Supplies, Materials & Services	\$2,100
TOTAL:	\$2,100

L E G ENTERPRISES INC 1111 GODFREY AVE	
GRAND RAPIDS MI 49503	
Supplies, Materials & Services	\$4,900
TOTAL:	\$4,900

L FISHMAN & SON HARRISBUR	
HARRISBURG PA 17104	
Supplies, Materials & Services	\$1,313
TOTAL:	\$1,313

L2GPDE FINGERPRINT	
626-325-9600 CA 91030	
Miscellaneous	\$1,536
TOTAL:	\$1,536

LAEL MUSIC GROUP PO BOX 15306	
HARRISBURG PA 17105	
Supplies, Materials & Services	\$3,825
TOTAL:	\$3,825

LANCASTER HOST	
Travel Expense	\$1,220
TOTAL:	\$1,220

LANCASTER NEWSPAPER	
717-2918657 PA 17603	
Publications, Printing&Copying	\$9,168
TOTAL:	\$9,168

LAND PRIDE 187 MERTS DRIVE	
ELIZABETHTOWN PA 17022	
Supplies, Materials & Services	\$11,255
TOTAL:	\$11,255

LASER PLUS & THE DIGITAL	
717-397-1377 PA 17601	
Repairs, Alterations & Capital	\$1,884
Supplies, Materials & Services	\$2,564
TOTAL:	\$4,448

LAUREL VALLEY FARMS INC	
AVONDALE PA 19311	
Repairs, Alterations & Capital	\$1,416
Supplies, Materials & Services	\$686
TOTAL:	\$2,102

LAWN & GOLF SUPPLY CO INC PO BOX 447	
PHOENIXVILLE PA 19460	
Repairs, Alterations & Capital	\$2,700
TOTAL:	\$2,700

LE WESTIN MONTREAL F/D	
Travel Expense	\$1,066
TOTAL:	\$1,066

LEARNING 4 LEARNING PROFESSIONALS PO BOX 6431	
WILMINGTON DE 19804	
Supplies, Materials & Services	\$1,400
TOTAL:	\$1,400

LEFFLER ENERGY PO BOX 302	
MOUNT JOY PA 17552	
Supplies, Materials & Services	\$39,673
TOTAL:	\$39,673

LEGO EDUCATION	
860-749-2291 CT 06082	
Supplies, Materials & Services	\$1,259
TOTAL:	\$1,259

LELAND INTERNATIONAL 5695 EAGLE DRIVE SE	
GRAND RAPIDS MI 49512	
Equipment Budget	\$1,103
TOTAL:	\$1,103

Goods And Services Expenditures (2014-2015)

Harrisburg

General Funds

LIEBERT CORPORATION C/O TOTAL SUPPORT SYSTEM
HARRISBURG PA 17111

Equipment Budget	\$3,464
TOTAL:	\$3,464

LINCOLN AQUATICS

925-6879500 CA 94520

Supplies, Materials & Services	\$2,111
TOTAL:	\$2,111

LISTRAK 529 EAST MAIN STREET

LITITZ PA 17543

Equipment Budget	\$4,847
TOTAL:	\$4,847

LIVESCRIIBE INC DEPT CH 19449

PALATINE IL 60055

Equipment Budget	\$15,682
Supplies, Materials & Services	\$5,668
TOTAL:	\$21,350

LMC*LAERDAL MEDICAL

800-431-1055 NY 06877

Repairs, Alterations & Capital	\$1,422
TOTAL:	\$1,422

LOGIC DESIGN

TORONTO ON

Equipment Budget	\$2,507
TOTAL:	\$2,507

LORIO-ROSS STERLING ENTERTAINMENT 505 S. LAFAI

ROYAL OAK MI 48067

Supplies, Materials & Services	\$1,850
TOTAL:	\$1,850

LOUIS P CANUSO INC

856-8452700 NJ 08086

Supplies, Materials & Services	\$6,365
TOTAL:	\$6,365

LOUIS PAUL PRODUCTIONS LOUIS PAUL PRODUCTION

CUMBERLAND MD 21502

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

LOWER SWATARA TOWNSHIP AUTHORITY 1499 SPRING

MIDDLETOWN PA 17057

Utilities Purchased	\$36,292
TOTAL:	\$36,292

LOWES HOME CTR 104 VALLEY VISTA DR

STATE COLLEGE PA 16803

Supplies, Materials & Services	\$4,890
TOTAL:	\$4,890

LUISSA CHEWOSKY 144 W. 72ND STREET #3C

NEW YORK NY 10023

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

M3T CORPORATION 2250 BUMBLE BEE HOLLOW RD

MECHANICSBURG PA 17055

Repairs, Alterations & Capital	\$2,541
TOTAL:	\$2,541

MAC 8805 SOUTHLEA COURT

FAIRFAX VA 22031

Supplies, Materials & Services	\$4,410
TOTAL:	\$4,410

MAGNA-POWER ELECTRONICS INC 39 ROYAL ROAD

FLEMINGTON NJ 08822

Equipment Budget	\$8,273
TOTAL:	\$8,273

MAKDAD INDUSTRIAL SUPPLY

814-9436194 PA 16602

Equipment Budget	\$5,694
Supplies, Materials & Services	\$9,366
TOTAL:	\$15,060

MALLETT TECHNOLOGY INC STE 200

CANONSBURG PA 15317

Equipment Budget	\$3,000
TOTAL:	\$3,000

MANDEEP SINGH 2415 WHITEHALL ESTATES DRIVE

CHARLOTTE NC 28273

Supplies, Materials & Services	\$1,045
TOTAL:	\$1,045

MARKETECHS DESIGN STUDIO 3425 WOODBRIDGE CIR

YORK PA 17406

Supplies, Materials & Services	\$1,125
TOTAL:	\$1,125

MARKETING SYSTEMS GROUP 755 BUSINESS CENTER

HORSHAM PA 19044

Supplies, Materials & Services	\$5,376
TOTAL:	\$5,376

MARKETING YOUR SCIENCE 1375 KING AVE

COLUMBUS OH 43212

Communication Services	\$0
Supplies, Materials & Services	\$6,912
TOTAL:	\$6,912

MARRIOTT @ PENN SQUARE LN

Travel Expense	\$1,592
TOTAL:	\$1,592

MARRIOTT 33716 NEW ORLEAN

Travel Expense	\$4,558
TOTAL:	\$4,558

MARRIOTT 337W0 WARDMAN PK

Travel Expense	\$2,021
TOTAL:	\$2,021

MARRIOTT PITTSBURGH AP

Travel Expense	\$1,398
TOTAL:	\$1,398

MATHWORKS PO BOX 845428

BOSTON MA 02284

Equipment Budget	\$3,753
Supplies, Materials & Services	\$116
TOTAL:	\$3,869

MC CLURE COMPANY 4101 NORTH SIXTH ST

HARRISBURG PA 17105

Repairs, Alterations & Capital	\$10,825
TOTAL:	\$10,825

MEADOWS MEDICAL SUPPLY PO BOX 2

QUOGUE NY 11959

Supplies, Materials & Services	\$1,749
TOTAL:	\$1,749

MECHANICSBURG NOLAND C

MECHANICSBURG PA 17050

Supplies, Materials & Services	\$14,129
TOTAL:	\$14,129

MEDIA FIVE, LTD 3005 BRODHEAD ROAD SUITE 170

BETHLEHEM PA 18020

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

MELINDA ZAMBOTTI 40 MAYBERRY LANE

MECHANICSBURG PA 17050

Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

MERION PUBLICATIONS INC

KNG OF PRUSSA PA 19406

Publications, Printing&Copying	\$1,096
TOTAL:	\$1,096

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

MESSICK'S		MISC. VENDOR 2000428091		MSC MAIL STP OH-01000511		NCS PEARSON	
ELIZABETHTOWN PA 17022				CLEVELAND OH 44115		800-843-0019 MN 55437	
Supplies, Materials & Services	\$2,028	Travel Expense	\$1,717	Supplies, Materials & Services	\$2,806	Supplies, Materials & Services	\$2,580
TOTAL:	\$2,028	TOTAL:	\$1,717	TOTAL:	\$2,806	TOTAL:	\$2,580
MF ATHLETIC & PERFORM BE		MISC. VENDOR 2000433151		MSC SOFTWARE CORPORATION		NECO EQUIPMENT COM	
CRANSTON RI 02920				714-540-8900 CA 92660		215-721-2200 PA 18964	
Equipment Budget	\$1,761	Travel Expense	\$2,530	Equipment Budget	\$2,000	Supplies, Materials & Services	\$1,003
Supplies, Materials & Services	\$1,000	TOTAL:	\$2,530	TOTAL:	\$2,000	TOTAL:	\$1,003
TOTAL:	\$2,761	MISC. VENDOR 2000436273		MTS SYSTEMS CORP NW 5871		NEWHURST 1000 ROCK ROAD	
MICHAELS STORES 2021				MINNEAPOLIS MN 55485		PINE GROVE PA 17963	
HARRISBURG PA 17112		Travel Expense	\$2,676	Equipment Budget	\$332,388	Property Expense	\$1,790
Supplies, Materials & Services	\$1,036	TOTAL:	\$2,676	TOTAL:	\$332,388	TOTAL:	\$1,790
TOTAL:	\$1,036	MISC. VENDOR 2000466416		NACA-WEB		NOLAND CO 6458 CARLISLE PIKE	
MILLENNIUM MINNEAPOLIS				803-7326222 SC 29212		MECHANICSBURG PA 17050	
Travel Expense	\$4,002	Travel Expense	\$1,156	Conferences & Group Activities	\$3,668	Equipment Budget	\$41,297
TOTAL:	\$4,002	TOTAL:	\$1,156	TOTAL:	\$3,668	Supplies, Materials & Services	\$2,643
MILTON HERSHEY MEDICAL CENTER TREASURY-MC-A		MOMENTUM INC 2120 MARKET ST		NASPAA PUBLIC AFFAIRS AND ADMINISTRATION		NPC*NEW PIG CORP	
HERSHEY PA 17033		CAMP HILL PA 17011		WASHINGTON DC 20005		800-468-4647 PA 16684	
Supplies, Materials & Services	\$23,000	Supplies, Materials & Services	\$2,610	Miscellaneous	\$4,413	Supplies, Materials & Services	\$1,505
TOTAL:	\$23,000	TOTAL:	\$2,610	TOTAL:	\$4,413	TOTAL:	\$1,505
MISC. VENDOR 2000226721		MONICA VON DOBENECK 320 SPRING ROAD		NAT AQUA RESV		NUCRAFT FURNITURE CO 501 FULLING MILL ROAD	
		PALMYRA PA 17078		410-576-2296 MD 21202		MIDDLETOWN PA 17057	
Travel Expense	\$1,115	Supplies, Materials & Services	\$1,235	Supplies, Materials & Services	\$1,765	Equipment Budget	\$15,518
TOTAL:	\$1,115	TOTAL:	\$1,235	TOTAL:	\$1,765	TOTAL:	\$15,518
MISC. VENDOR 2000226725		MOORE MEDICAL LLC PO BOX 99718		NATIONAL INSTRUMENTS CORP PO BOX 202262		OFFICE DEPOT #5910	
		CHICAGO IL 60696		DALLAS TX 75320		800-463-3768 PA 17241	
Travel Expense	\$1,022	Supplies, Materials & Services	\$4,218	Equipment Budget	\$4,377	Equipment Budget	\$579
TOTAL:	\$1,022	TOTAL:	\$4,218	TOTAL:	\$4,377	Supplies, Materials & Services	\$2,296
MISC. VENDOR 2000242027		MPS MPS ACCOUNTS RECEIVABLE		NATIONAL SOCIETY OF PROFE 96 INVERNESS DR E ST		TOTAL:	\$2,875
		ATLANTA GA 31193		ENGLEWOOD CO 80112			
Travel Expense	\$1,354	Equipment Budget	\$1,272	Conferences & Group Activities	\$605		
TOTAL:	\$1,354	TOTAL:	\$1,272	Publications, Printing&Copying	\$500		
				TOTAL:	\$1,105		

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

OFFICE MAX 2557 E MARKET ST
YORK PA 17402

Equipment Budget	\$300
Supplies, Materials & Services	\$3,124
TOTAL:	\$3,424

OFS BRANDS INC PO BOX 204688
DALLAS TX 75320

Equipment Budget	\$13,834
TOTAL:	\$13,834

OISE/UT PAYMENTS SYS.
TORONTO ON

Conferences & Group Activities	\$1,410
TOTAL:	\$1,410

OMNI CHEER 12375 WORLD TRADE DRIVE
SAN DIEGO CA 92128

Supplies, Materials & Services	\$2,441
TOTAL:	\$2,441

OMNI SHOREHAM

Travel Expense	\$6,248
TOTAL:	\$6,248

OMTECH

Supplies, Materials & Services	\$2,909
TOTAL:	\$2,909

ON THE ICE ARENA KLINK LEWIS ARENA
ANNVILLE PA 17003

Property Expense	\$10,800
Supplies, Materials & Services	\$5,850
TOTAL:	\$16,650

ONLINE METALS.COM
800-704-2157 WA 98109

Supplies, Materials & Services	\$1,909
TOTAL:	\$1,909

ORGSYNC INC SUITE 405
DALLAS TX 75240

Equipment Budget	\$11,317
TOTAL:	\$11,317

PAINT NITE

PAINTNITE.COM MA 02143	
Supplies, Materials & Services	\$1,680
TOTAL:	\$1,680

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE
ST LOUIS MO 63150

Conferences & Group Activities	\$12,612
TOTAL:	\$12,612

PAPA JOHN'S #01951

Conferences & Group Activities	\$1,181
TOTAL:	\$1,181

PARAGON INDUSTRIES L

800-8764328 TX 75149	
Equipment Budget	\$1,780
TOTAL:	\$1,780

PARALLAX INC

916-624-8333 CA 95765	
Supplies, Materials & Services	\$2,793
TOTAL:	\$2,793

PARENTEBEARD LLC LOCKBOX #7831
PHILADELPHIA PA 19178

Supplies, Materials & Services	\$5,758
TOTAL:	\$5,758

PASCO SCIENTIFIC 10101 FOOTHILLS BLVD
ROSEVILLE CA 95747

Equipment Budget	\$25,680
TOTAL:	\$25,680

PASSAGE TO INDIA

Conferences & Group Activities	\$1,497
TOTAL:	\$1,497

PAYPAL *ANIME USA

402-935-7733 VA 20170	
Conferences & Group Activities	\$1,185
TOTAL:	\$1,185

PAYPAL *PENNSYLVANI

402-935-7733 CA 95131	
Conferences & Group Activities	\$2,194
TOTAL:	\$2,194

PAYPAL *RALPHEJONES

402-935-7733 CA 95131	
Repairs, Alterations & Capital	\$3,080
TOTAL:	\$3,080

PAYPAL *THINSPACETE

402-935-7733 CA 95131	
Equipment Budget	\$1,975
TOTAL:	\$1,975

PCI*PATTERSON MEDICAL

716-695-3244 NY 14150	
Equipment Budget	\$1,761
TOTAL:	\$1,761

PENNLIVE LLC

877-783-3569 NJ 07311	
Publications, Printing&Copying	\$2,725
TOTAL:	\$2,725

PENNSY SUPPLY CO 1001 PAXTON ST
HARRISBURG PA 17105

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

PENNSYLVANIA BIOTECHNOLOGY ASSOC. 650 E. SWE
WAYNE PA 19087

Conferences & Group Activities	\$518
Miscellaneous	\$490
Supplies, Materials & Services	\$369
TOTAL:	\$1,377

PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTRY
HARRISBURG PA 17101

Conferences & Group Activities	\$1,667
TOTAL:	\$1,667

PENNSYLVANIA BLACK CONFERENCE ON HIGHER EDU
MIDDLETOWN PA 17057

Conferences & Group Activities	\$3,250
TOTAL:	\$3,250

PERSONACARDS 1483 INNIS LANE

YARDLEY PA 19067	
Supplies, Materials & Services	\$1,375
TOTAL:	\$1,375

PH HOSPITALS ONLINE PAYME

717-2303717 PA 17104	
Supplies, Materials & Services	\$1,348
TOTAL:	\$1,348

PHANTOM ENTERTAINMENT SERVICES 50 CLAY RD. BI
CARLISLE PA 17013

Supplies, Materials & Services	\$10,115
TOTAL:	\$10,115

PHI BETA SIGMA FRATERNIT

WASHINGTON DC 20011	
Supplies, Materials & Services	\$1,468
TOTAL:	\$1,468

PHILADELPHIA FLYERS C/O STEVEN GREENBLATT/FLI
PHILADELPHIA PA 19148

Supplies, Materials & Services	\$4,290
TOTAL:	\$4,290

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

PHILLIES TICKETS

215-463-1000 PA 19148	
Supplies, Materials & Services	\$1,167
TOTAL:	\$1,167

PHILLIPS P.O. BOX 61020

HARRISBURG PA 17106	
Publications, Printing&Copying	\$4,913
TOTAL:	\$4,913

PHILLIPS DOCUMENT MANAGEM

BUYPHILLIPS.C PA 17057	
Publications, Printing&Copying	\$4,462
Repairs, Alterations & Capital	\$1,995
Supplies, Materials & Services	\$2,802
TOTAL:	\$9,259

PHILLIPS OFFICE SOLUTIONS

717-9440400 PA 17057	
Publications, Printing&Copying	\$45
Repairs, Alterations & Capital	\$5,127
Supplies, Materials & Services	\$427
TOTAL:	\$5,599

PHILLIPS OFFICE SOLUTIONS ATTN DOCUMENT MANA

HARRISBURG PA 17106	
Equipment Budget	\$163,449
TOTAL:	\$163,449

PHILLIPS WORKPLACE INTERI

717-9440400 PA 17057	
Supplies, Materials & Services	\$7,423
TOTAL:	\$7,423

PIG BELLY ENTERTAINMENT 9300 COUNTY ROAD BUIL

CLARENCE CENTER NY 14032	
Supplies, Materials & Services	\$7,800
TOTAL:	\$7,800

PITNEY BOWES PO BOX 371887

PITTSBURGH PA 15250	
Property Expense	\$13,144
Supplies, Materials & Services	\$3,879
TOTAL:	\$17,023

PIZZA HUT #23025

Conferences & Group Activities	\$2,626
TOTAL:	\$2,626

PLAYFAIR INC PO BOX 2545

MARTINEZ CA 94553	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

PLOW PARTS DIRECT

201-327-6050 NJ 07430	
Supplies, Materials & Services	\$1,441
TOTAL:	\$1,441

POCKET NURSE PO BOX 644898

PITTSBURGH PA 15264	
Supplies, Materials & Services	\$1,856
TOTAL:	\$1,856

POMEROY IT SOLUTIONS SALES COMPANY INC

CINCINNATI OH 45263	
Equipment Budget	\$12,000
TOTAL:	\$12,000

PORT ELEVATOR INC 941 NICHOLS PLACE

WILLMSPORT PA 17701	
Repairs, Alterations & Capital	\$11,637
Supplies, Materials & Services	\$2,238
TOTAL:	\$13,875

POSTMASTER 157 W. CHOCOLATE AVE

HERSHEY PA 17033	
Miscellaneous	\$1,145
TOTAL:	\$1,145

PPL ELEC UTILITIES GENN1 RPC

ALLENTOWN PA 18101	
Utilities Purchased	\$76,622
TOTAL:	\$76,622

PREMIER AGENDAS INC 32656 COLLECTION CENTER D

CHICAGO IL 60693	
Supplies, Materials & Services	\$7,590
TOTAL:	\$7,590

PREMIER CATERERS 17 SOUTH 35TH STREET

CAMP HILL PA 17011	
Conferences & Group Activities	\$5,059
Supplies, Materials & Services	\$1,617
TOTAL:	\$6,676

PREMIERE #1

Travel Expense	\$1,904
TOTAL:	\$1,904

PRESS AND JOURNAL PUBLICATIONS 20 S. UNION STR

MIDDLETOWN PA 17057	
Publications, Printing&Copying	\$10,608
TOTAL:	\$10,608

PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608

ROCKVILLE MD 20850	
Equipment Budget	\$4,250
TOTAL:	\$4,250

PRINT WORKS ON DEMAND, INC 5630 ALLENTOWN BL1

HARRISBURG PA 17112	
Publications, Printing&Copying	\$2,204
TOTAL:	\$2,204

PRODUCTIVITY PRODUCTS AND SERVICES, INC.

SAXONBURG PA 16056	
Supplies, Materials & Services	\$47,750
TOTAL:	\$47,750

PROJECTOR LAMPS LLC

ORLANDO FL 32862	
Supplies, Materials & Services	\$2,366
TOTAL:	\$2,366

PROMOTIONS & UNICORNS, TOO P.O. BOX 1231

FREEHOLD NJ 07728	
Supplies, Materials & Services	\$1,654
TOTAL:	\$1,654

PROMOVERSITY 6213 FACTORY RD

CRYSTAL LAKE IL 60014	
Supplies, Materials & Services	\$1,805
TOTAL:	\$1,805

PRSA

NEW YORK NY 10087	
Conferences & Group Activities	\$3,950
TOTAL:	\$3,950

PSU-HBURG-BKSTORE #4410

MIDDLETOWN PA 17057	
Supplies, Materials & Services	\$3,490
TOTAL:	\$3,490

PUREAIRE MONITORING SYSTEMS INC 557 CAPITAL DI

LAKE ZURICH IL 60047	
Equipment Budget	\$1,499
TOTAL:	\$1,499

QUALITY GREENHOUSES AND PERENNIAL FARM INC

DILLSBURG PA 17019	
Repairs, Alterations & Capital	\$3,957
TOTAL:	\$3,957

QUIET WATER ENTERTAINMENT 200 E. RANDOLPH STI

CHICAGO IL 60601	
Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

QUILL CORPORATION PO BOX 37600
PHILADELPHIA PA 19101

Equipment Budget	\$789
Supplies, Materials & Services	\$11,495
TOTAL:	\$12,284

R F FAGER COMPANY MAIN
717-761-0660 PA 17011

Supplies, Materials & Services	\$4,055
TOTAL:	\$4,055

R S MEANS CO LLC PO BOX 789106
PHILADELPHIA PA 19178

Equipment Budget	\$5,781
TOTAL:	\$5,781

RADISSON HOTEL CLEVELAND

Travel Expense	\$1,138
TOTAL:	\$1,138

RAHSAAN CARLTON 777 W. HARRISBURG PIKE
MIDDLETOWN PA 17057

Conferences & Group Activities	\$13,905
TOTAL:	\$13,905

RAIN-FLO IRRIGATION LLC 929 READING RD
EAST EARL PA 17519

Repairs, Alterations & Capital	\$10,685
TOTAL:	\$10,685

RALPH JONES INC 2240 FORSTER STREET
HARRISBURG PA 17105

Repairs, Alterations & Capital	\$1,600
TOTAL:	\$1,600

REFPAY #1490421183 REFPAY TRUST ACCOUNT
SALT LAKE CITY UT 84111

Supplies, Materials & Services	\$3,770
TOTAL:	\$3,770

REGIONAL ARENA MANAGEMENT, LLC 550 WEST HER:
HERSHEY PA 17033

Property Expense	\$21,909
Supplies, Materials & Services	\$23,728
TOTAL:	\$45,637

RENAISSANCE HOTELS 9671E

Travel Expense	\$1,412
TOTAL:	\$1,412

REPUBLIC SERVICES #611 3730 SANDHURST DRIVE
YORK PA 17406

Utilities Purchased	\$36,184
TOTAL:	\$36,184

RETTEW'S CATERING LLC 309 SOUTH MAIN STREET
MANHEIM PA 17545

Conferences & Group Activities	\$9,347
TOTAL:	\$9,347

REV. RODNEY TEAL 2463 N. STEVENS STREET
ALEXANDRIA VA 22311

Supplies, Materials & Services	\$1,425
TOTAL:	\$1,425

RIPKEN EXPERIENCE 3051 RIPKEN WAY BLVD
MYRTLE BEACH SC 29577

Conferences & Group Activities	\$7,292
TOTAL:	\$7,292

RISE DISPLAY 22109 W 83RD STREET
SHAWNEE KS 66227

Repairs, Alterations & Capital	\$3,480
TOTAL:	\$3,480

ROBERTOS INC

Conferences & Group Activities	\$6,896
TOTAL:	\$6,896

RODGERS THEATRE

NEW YORK NY 10018	
Supplies, Materials & Services	\$1,782
TOTAL:	\$1,782

RONNIE M. LOUDER 846 APPENZELL DR

HUMMELSTOWN PA 17036	
Supplies, Materials & Services	\$1,800
TOTAL:	\$1,800

ROUGH BROTHERS INC 5513 VINE STREET

CINCINNATI OH 45217	
Repairs, Alterations & Capital	\$28,458
TOTAL:	\$28,458

ROUNDTOP-TICKET SALES

LEWISBERRY PA 17339	
Supplies, Materials & Services	\$1,102
TOTAL:	\$1,102

RPC VIDEO 50 ALLEGHENY RIVER BLVD

VERONA PA 15147	
Equipment Budget	\$35,790
Supplies, Materials & Services	\$666
TOTAL:	\$36,456

SAGE PUBLICATIONS PO BOX 19200

WASHINGTON DC 20036	
Supplies, Materials & Services	\$2,300
TOTAL:	\$2,300

SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST

MOUNT JOY PA 17552	
Equipment Budget	\$188,728
Supplies, Materials & Services	\$34,758
TOTAL:	\$223,486

SAMUEL FRENCH, INC. 235 PARK AVENUE SOUTH

NEW YORK NY 10003	
Insurance & Interest	\$1,250
TOTAL:	\$1,250

SAUVE BROS ATHLETIC EXPRE
MECHANICSBURG PA 17055

Publications, Printing&Copying	\$63
Supplies, Materials & Services	\$1,283
TOTAL:	\$1,346

SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STRI
HARRISBURG PA 17111

Supplies, Materials & Services	\$15,527
TOTAL:	\$15,527

SCOTT ELECTRIC P. O. BOX S
GREENSBURG PA 15601

Supplies, Materials & Services	\$3,539
TOTAL:	\$3,539

SEAPORT HOTEL & WORLD TRADE CENTER

Travel Expense	\$1,216
TOTAL:	\$1,216

SENTRO TECH CORP PO BOX 360462
STRONGSVILLE OH 44136

Equipment Budget	\$6,502
TOTAL:	\$6,502

SERVICE SUPPLY CORP

717-564-7781 PA 17111	
Supplies, Materials & Services	\$3,935
TOTAL:	\$3,935

SHADY'S BAKERY & BBQ

Conferences & Group Activities	\$2,298
TOTAL:	\$2,298

SHANE ROMERO 8 RADDLE PL.

BROOKLYN NY 11233	
Supplies, Materials & Services	\$1,100
TOTAL:	\$1,100

Goods And Services Expenditures (2014-2015)

Harrisburg

General Funds

<p><i>SHENK CO PO BOX 1099</i> MECHANICSBURG PA 17050</p> <p>Supplies, Materials & Services \$11,898</p> <hr/> <p>TOTAL: \$11,898</p>	<p><i>SIX FLAGS GREAT ADVENTUR</i> JACKSON NJ 08527</p> <p>Supplies, Materials & Services \$5,286</p> <hr/> <p>TOTAL: \$5,286</p>	<p><i>SOPHIE K ENTERTAINMENT 262 W 38TH STREET, SUITE</i> NEW YORK NY 10018</p> <p>Supplies, Materials & Services \$4,300</p> <hr/> <p>TOTAL: \$4,300</p>	<p><i>STAPLES DIRECT</i> 800-3333330 MA 01702</p> <p>Equipment Budget \$2,131</p> <p>Publications, Printing&Copying \$161</p> <p>Supplies, Materials & Services \$29,366</p> <hr/> <p>TOTAL: \$31,658</p>
<p><i>SHERATON</i></p> <p>Travel Expense \$2,001</p> <hr/> <p>TOTAL: \$2,001</p>	<p><i>SKIRMISH USA INC</i> 111-111-1111 PA 18229</p> <p>Supplies, Materials & Services \$2,016</p> <hr/> <p>TOTAL: \$2,016</p>	<p><i>SPEED BUMPS AND HUM</i> 630-845-5414 IL 60510</p> <p>Supplies, Materials & Services \$2,930</p> <hr/> <p>TOTAL: \$2,930</p>	<p><i>STAT NURSING CONSULTANTS, INC. 6196 ANTLER HILI</i> TRAFFORD PA 15085</p> <p>Supplies, Materials & Services \$1,252</p> <hr/> <p>TOTAL: \$1,252</p>
<p><i>SHERATON CITY CENTER</i></p> <p>Travel Expense \$1,527</p> <hr/> <p>TOTAL: \$1,527</p>	<p><i>SLEEP INN</i></p> <p>Travel Expense \$1,123</p> <hr/> <p>TOTAL: \$1,123</p>	<p><i>SPIRIT AIRL 4870108742939</i></p> <p>Travel Expense \$2,862</p> <hr/> <p>TOTAL: \$2,862</p>	<p><i>STATE CHEMIC*STATE CHE</i> 800-782-2436 OH 44124</p> <p>Supplies, Materials & Services \$1,604</p> <hr/> <p>TOTAL: \$1,604</p>
<p><i>SHERATON HARRISBURG HERSHEY 4650 LINDLE ROAL</i> HARRISBURG PA 17111</p> <p>Conferences & Group Activities \$6,840</p> <hr/> <p>TOTAL: \$6,840</p>	<p><i>SNOWBIRD SOFTBALL KEVIN VRABEL</i> DENVER NJ 07834</p> <p>Conferences & Group Activities \$7,735</p> <hr/> <p>TOTAL: \$7,735</p>	<p><i>SPOOKY NOOK SPORTS</i> MANHEIM PA 17545</p> <p>Property Expense \$2,438</p> <hr/> <p>TOTAL: \$2,438</p>	<p><i>STEPHEN F. KEY 12004 QUARTETTE LANE</i> BOWIE MD 20720</p> <p>Supplies, Materials & Services \$1,125</p> <hr/> <p>TOTAL: \$1,125</p>
<p><i>SHERWIN WILLIAMS #5194</i> HERSHEY PA 17033</p> <p>Supplies, Materials & Services \$1,272</p> <hr/> <p>TOTAL: \$1,272</p>	<p><i>SNYDERS PAINT STORE 332 SOUTH 10TH ST</i> LEMOYNE PA 17043</p> <p>Supplies, Materials & Services \$5,168</p> <hr/> <p>TOTAL: \$5,168</p>	<p><i>SPRINGER PUBLISHING COMPANY 11 W 42ND STREET</i> NEW YORK NY 10036</p> <p>Publications, Printing&Copying \$1,047</p> <hr/> <p>TOTAL: \$1,047</p>	<p><i>STERIS CORPORATION PO BOX 644063</i> PITTSBURGH PA 15264</p> <p>Repairs, Alterations & Capital \$6,430</p> <hr/> <p>TOTAL: \$6,430</p>
<p><i>SIEMENS INDUSTRY INC 5095 RITTER ROAD</i> MECHANICSBURG PA 17055</p> <p>Repairs, Alterations & Capital \$73,863</p> <hr/> <p>TOTAL: \$73,863</p>	<p><i>SOCIETY FOR RESEARCH ON N 606 N WASHINGTON S1</i> ALEXANDRIA VA 22314</p> <p>Conferences & Group Activities \$1,105</p> <hr/> <p>TOTAL: \$1,105</p>	<p><i>SQ *SCOTT BLUMANSTO</i> MECHANICSBURG PA 17050</p> <p>Supplies, Materials & Services \$3,508</p> <hr/> <p>TOTAL: \$3,508</p>	<p><i>STORAGE BATTERY SYSTEMS INC N56 W 16665 RIDGE</i> MENOMONEE FALLS WI 53051</p> <p>Supplies, Materials & Services \$4,454</p> <hr/> <p>TOTAL: \$4,454</p>
<p><i>SIEMENS INDUSTRY INC</i> 847-215-1000 IL 60089</p> <p>Supplies, Materials & Services \$6,760</p> <hr/> <p>TOTAL: \$6,760</p>	<p><i>SOLUTIONZ CONFERENCING INC 901 BRINGHAM AVE</i> LOS ANGELES CA 90049</p> <p>Equipment Budget \$1,158</p> <hr/> <p>TOTAL: \$1,158</p>	<p><i>STAHL SHEAFFER ENGINEERING, LLC 301 SCIENCE PA</i> STATE COLLEGE PA 16803</p> <p>Supplies, Materials & Services \$1,200</p> <hr/> <p>TOTAL: \$1,200</p>	<p><i>STORY CENTER PRODUCTIONS, LLC. 1230 13TH STREI</i> WASHINGTON DC 20005</p> <p>Supplies, Materials & Services \$2,500</p> <hr/> <p>TOTAL: \$2,500</p>
<p><i>SIRCHIE FINGER PRINT LABO 100 HUNTER PL</i> YOUNGSRVILLE NC 27596</p> <p>Supplies, Materials & Services \$2,579</p> <hr/> <p>TOTAL: \$2,579</p>	<p><i>SONA SYSTEMS LTD 6106 WILSON LANE</i> BETHESDA MD 20817</p> <p>Equipment Budget \$1,400</p> <hr/> <p>TOTAL: \$1,400</p>	<p><i>STANLEY CONVERGENT SEC</i> 630-245-7123 IL 60563</p> <p>Repairs, Alterations & Capital \$1,963</p> <hr/> <p>TOTAL: \$1,963</p>	<p><i>STRETCH INTERNET PO BOX 2376</i> GILBERT AZ 85299</p> <p>Supplies, Materials & Services \$2,699</p> <hr/> <p>TOTAL: \$2,699</p>

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

STTC #02 HARRISBURG

717-561-8473	PA 17109	
Supplies, Materials & Services	\$1,950	
TOTAL:	\$1,950	

STU'STUMPS

800-348-5084	IN 46787	
Supplies, Materials & Services	\$1,560	
TOTAL:	\$1,560	

SUMMIT AIR CONDITIONING & HEATING, INC

HUNTINGDON VALLEY	PA 19006	
Repairs, Alterations & Capital	\$2,050	
TOTAL:	\$2,050	

SUPERDROID ROBOTS

919-557-9162	NC 27526	
Supplies, Materials & Services	\$1,311	
TOTAL:	\$1,311	

SURVEYMONKEY INC C/O BANK OF AMERICA LOCKBO

CHICAGO	IL 60693	
Supplies, Materials & Services	\$3,500	
TOTAL:	\$3,500	

SURVEYMONKEY.COM

971-2445555	CA 94301	
Equipment Budget	\$1,079	
TOTAL:	\$1,079	

SUSQUEHANNA UNIVERSITY ATTN: TRACK COACH

SELINGROVE	PA 17870	
Conferences & Group Activities	\$1,100	
TOTAL:	\$1,100	

SWANK MOTION PICTURES IN

800-876-5445	MO 63127	
Property Expense	\$5,786	
TOTAL:	\$5,786	

SYMANTEC SMB

18772945255	CA 95014	
Equipment Budget	\$1,163	
TOTAL:	\$1,163	

TAJ PALACE INDIAN CUISINE

Conferences & Group Activities	\$1,467	
TOTAL:	\$1,467	

TASKSTREAM 71 WEST 23RD STREET

NEW YORK	NY 10010	
Books & Periodicals	\$15,000	
Conferences & Group Activities	\$1,390	
TOTAL:	\$16,390	

TAYLOR & FRANCIS PO BOX 409267

ATLANTA	GA 30384	
Supplies, Materials & Services	\$1,945	
TOTAL:	\$1,945	

TBE, INC 2607 DEODATE ROAD

ELIZABETHTOWN	PA 17022	
Supplies, Materials & Services	\$16,075	
TOTAL:	\$16,075	

TD MILLS PROMOTIONAL PRODUCTS INC 1020 COCOA

HERSHEY	PA 17033	
Supplies, Materials & Services	\$1,740	
TOTAL:	\$1,740	

TECHNOLOGY INTEGRATION GROUP PO BOX 85244

SAN DIEGO	CA 92186	
Equipment Budget	\$1,443	
TOTAL:	\$1,443	

TENNANT CO

800-5538033	MN 55422	
Repairs, Alterations & Capital	\$3,190	
Supplies, Materials & Services	\$1,747	
TOTAL:	\$4,937	

TENNANT SALES AND SERVICE COMPANY P.O. BOX 71

CHICAGO	IL 60694	
Supplies, Materials & Services	\$2,194	
TOTAL:	\$2,194	

TERRY C LEWIS 324 PARA AVE

HERSHEY	PA 17033	
Supplies, Materials & Services	\$3,180	
TOTAL:	\$3,180	

TESTEQUITY INC P O BOX 515047

LOS ANGELES	CA 90051	
Equipment Budget	\$4,896	
Supplies, Materials & Services	\$11,125	
TOTAL:	\$16,021	

TEXT MARKETING INC. PO BOX 220307

BOSTON	MA 02122	
Supplies, Materials & Services	\$1,199	
TOTAL:	\$1,199	

THE A.G. MAURO COMPANY

412-782-6600	PA 15238	
Supplies, Materials & Services	\$9,010	
TOTAL:	\$9,010	

THE BORGATA HOTEL

Travel Expense	\$1,508	
TOTAL:	\$1,508	

THE BRICKMAN GROUP LTD LLC 925 LEWISBERRY RO.

LEWISBERRY	PA 17339	
Repairs, Alterations & Capital	\$16,500	
TOTAL:	\$16,500	

THE CHRONICLE OF HIGHER EDUCATION P.O. BOX 791

BALTIMORE	MD 21279	
Publications, Printing&Copying	\$9,681	
TOTAL:	\$9,681	

THE COLLEGE AGENCY 7907 STAFFORD TRAIL

SAVAGE	MN 55378	
Supplies, Materials & Services	\$1,600	
TOTAL:	\$1,600	

THE EVENT PLACE 11 S. UNION STREET

MIDDLETOWN	PA 17057	
Property Expense	\$1,050	
Supplies, Materials & Services	\$2,125	
TOTAL:	\$3,175	

THE FINAL TOUCH

CUMBERLAND	MD 21502	
Supplies, Materials & Services	\$1,001	
TOTAL:	\$1,001	

THE GULOTTA GROUP 703 STONES CROSSING ROAD

EASTON	PA 18045	
Supplies, Materials & Services	\$3,385	
TOTAL:	\$3,385	

THE HITE CO PO BOX 1807

ALTOONA	PA 16603	
Supplies, Materials & Services	\$12,944	
TOTAL:	\$12,944	

THE HOME DEPOT 4113

HARRISBURG	PA 17111	
Supplies, Materials & Services	\$10,421	
TOTAL:	\$10,421	

THE HON COMPANY PO BOX 404422

ATLANTA	GA 30384	
Equipment Budget	\$17,910	
TOTAL:	\$17,910	

THE NATIONAL SOCIETY OF LEADERSHIP AND SUCCE:

HOBOKEN	NJ 07030	
Miscellaneous	\$1,400	
TOTAL:	\$1,400	

Goods And Services Expenditures (2014-2015)

Harrisburg

General Funds

THE NEW AMSTERDAM THEA

212-282-2900 NY 10036

Supplies, Materials & Services \$1,193

TOTAL: \$1,193
THE PATRIOT NEWS 23794 NETWORK PL

CHICAGO IL 60673

Publications, Printing&Copying \$15,453

TOTAL: \$15,453
THE PATRIOT-NEWS MACTIVE

717-255-8254 PA 17050

Publications, Printing&Copying \$3,121

TOTAL: \$3,121
THE PERENNIAL FARM

410-592-6106 MD 21057

Repairs, Alterations & Capital \$1,507

TOTAL: \$1,507
THE SENTINEL C/O LEE NEWSPAPERS

WATERLOO IA 50704

Publications, Printing&Copying \$6,377

TOTAL: \$6,377
THE ZEO GROUP 244 E. COUNTRY LINE RD. BLDG. 3B

HATBORO PA 19040

Supplies, Materials & Services \$5,250

TOTAL: \$5,250
THEBURG SCHREIER CONSULTING

HARRISBURG PA 17102

Supplies, Materials & Services \$7,500

TOTAL: \$7,500
THOMAS A VERANO 208 N. MADISON STREET

ROME NY 13440

Supplies, Materials & Services \$3,000

TOTAL: \$3,000
THOMAS BALL ENTERTAINMENT 2607 DEODATE RD.

ELIZABETHTOWN PA 17022

Supplies, Materials & Services \$5,650

TOTAL: \$5,650
TIFCO INDUSTRIES INC

281-5716000 TX 77429

Supplies, Materials & Services \$1,938

TOTAL: \$1,938
TJOHNE PRODUCTIONS 2836 BELLEGLADE COURT SE

GRAND RAPIDS MI 49446

Supplies, Materials & Services \$2,400

TOTAL: \$2,400
TRANE 400 BUSINESS CENTER DR

PITTSBURGH PA 15205

Repairs, Alterations & Capital \$8,941

TOTAL: \$8,941
TRAVELOCITY.COM

Travel Expense \$1,198

TOTAL: \$1,198
TREVDAN BUILDING SUPPLY

610-485-8500 PA 19425

Supplies, Materials & Services \$14,495

TOTAL: \$14,495
TRIANGLE FIRE PROTECTION INC 20 ROADWAY DRIVE

CARLISLE PA 17015

Repairs, Alterations & Capital \$15,010

TOTAL: \$15,010
TRUSTEES OF THE UNIVERSITY OF PA WEINGARTEN L

PHILADELPHIA, PA 19104

Conferences & Group Activities \$1,090

TOTAL: \$1,090
TUKUFU ZUBERI 4629 OSAGE AVENUE

PHILADELPHIA PA 19143

Supplies, Materials & Services \$5,000

TOTAL: \$5,000
TURF EQUIPMENT & SUPPLY 8015 DORSEY RUN RD

JESSUP MD 20794

Supplies, Materials & Services \$2,011

TOTAL: \$2,011
TYCOINTEGRATEDSECURITY

800-289-2647 IN 46256

Repairs, Alterations & Capital \$1,083

TOTAL: \$1,083
UGI ENERGY SERVICES P.O. BOX 827032

PHILADELPHIA PA 19182

Utilities Purchased \$68,332

TOTAL: \$68,332
UGI UTILITIES P O BOX 13009

READING PA 19612

Utilities Purchased \$123,787

TOTAL: \$123,787
UGI UTILITIES INC P.O. BOX 15523

WILMINGTON DE 19886

Utilities Purchased \$9,311

TOTAL: \$9,311
ULINE *SHIP SUPPLIES

800-295-5510 IL 60044

Equipment Budget \$2,767

TOTAL: \$2,767
UMBERGER'S OF FONTANA

LEBANON PA 17042

Supplies, Materials & Services \$1,878

TOTAL: \$1,878
UNITED AIRLINES TRVL PLN-ACCT#294520

CHICAGO IL 60673

Travel Expense \$5,274

TOTAL: \$5,274
UNITED WATER PENNSYLVANIA PAYMENT CENTER

PITTSBURGH PA 15250

Utilities Purchased \$65,499

TOTAL: \$65,499
UNIVERSAL PRINTING CO., LLC 1205 O'NEILL HWY

DUNMORE PA 18512

Supplies, Materials & Services \$2,454

TOTAL: \$2,454
UNTD RNTLS 180214

704-916-4800 NC 28269

Property Expense \$2,630

TOTAL: \$2,630
URS CORP 4507 NORTH FRONT STREET

HARRISBURG PA 17110

Supplies, Materials & Services \$1,600

TOTAL: \$1,600
US DEPARTMENT OF HOMELAND SECUIRTY CALIFORNIA

LAGUNA NIGEL CA 92677

Miscellaneous \$6,130

TOTAL: \$6,130
US DEPARTMENT OF HOMELAND SECURITY TEXAS SE

MESQUITE TX 75185

Supplies, Materials & Services \$3,300

TOTAL: \$3,300
UVERSITY INC 1550 BRYANT STREET

SAN FRANCISCO CA 94103

Equipment Budget \$24,000

TOTAL: \$24,000

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

VALLEY AG & TURF, LLC 717-583-2101 PA 17111		VOXCO 1440 SAINTE CATHERINE WEST		WEST SHORE SCUBA PO BOX 135 ENOLA PA 17025		WITMER PUBLIC SAFETY GROUP, INC. 104 INDEPENDENCE COATESVILLE PA 19320	
Equipment Budget	\$3,829	Repairs, Alterations & Capital	\$2,500	Property Expense	\$2,160	Supplies, Materials & Services	\$2,107
Supplies, Materials & Services	\$13,250	TOTAL:	\$2,500	TOTAL:	\$2,160	TOTAL:	\$2,107
TOTAL:	\$17,079						
VANESSA MCCOY OWENS 447 N. 12TH STREET LEBANON PA 17042		VWR INTL INC PO BOX 640169 PITTSBURGH PA 15264		WGAL 1300 COLUMBIA AVENUE LANCASTER PA 17603		WOLVERINE BRASS INC PO BOX 842356 BOSTON MA 02284	
Supplies, Materials & Services	\$2,000	Supplies, Materials & Services	\$15,846	Publications, Printing&Copying	\$4,500	Supplies, Materials & Services	\$7,013
TOTAL:	\$2,000	TOTAL:	\$15,846	TOTAL:	\$4,500	TOTAL:	\$7,013
VAULTWORX 25 UTLEY DRIVE CAMP HILL PA 17011		WANNA PLAY PAINTBALL 717-4327997 PA 17019		WHAT IF OF HERSHEY		WORLD STRIDES ATTN: FINANCE DEPARTMENT CHARLOTTESVILLE VA 22902	
Property Expense	\$1,200	Supplies, Materials & Services	\$1,872	Conferences & Group Activities	\$2,120	Travel Expense	\$4,046
TOTAL:	\$1,200	TOTAL:	\$1,872	TOTAL:	\$2,120	TOTAL:	\$4,046
VERIZON PO BOX 28000 LEHIGH VALLEY PA 18022		WATSON IRRIGATION & CO 717-238-9730 PA 17110		WHOLESALE AUTO 7551 ALLENTOWN BLVD HARRISBURG PA 17112		WW GRAINGER 877-2022594 PA 15201	
Communication Services	\$3,308	Supplies, Materials & Services	\$1,918	Equipment Budget	\$4,488	Equipment Budget	\$1,517
TOTAL:	\$3,308	TOTAL:	\$1,918	TOTAL:	\$4,488	Supplies, Materials & Services	\$12,293
						TOTAL:	\$13,810
VERNIER SOFTWARE & TECHNOLOGY BEAVERTON OR 97005		WEAVERS GLASS & BUILDING SPECIALTIES HARRISBURG PA 17111		WHP C/O WPGH PITTSBURGH PA 15214		WWW.DICKSPORTNGGOODS.COM 877-846-9997 PA 19406	
Supplies, Materials & Services	\$20,471	Repairs, Alterations & Capital	\$6,605	Publications, Printing&Copying	\$2,000	Equipment Budget	\$1,070
TOTAL:	\$20,471	TOTAL:	\$6,605	TOTAL:	\$2,000	TOTAL:	\$1,070
VERSTEEL 2332 CATHY LANE JASPER IN 47546		WEB CONFERENCE AT PENN ST 814-8637128 PA 16802		WHTM PO BOX 601028 CHARLOTTE NC 28260		WXPN FM RADIO PO BOX 8419 PHILADELPHIA PA 19101	
Equipment Budget	\$7,330	Conferences & Group Activities	\$1,650	Publications, Printing&Copying	\$4,000	Publications, Printing&Copying	\$3,990
TOTAL:	\$7,330	TOTAL:	\$1,650	TOTAL:	\$4,000	TOTAL:	\$3,990
VIDSWAP 860-546-8832 MN 55347		WELLER PAINTING LLC 568 GARY DRIVE DALLASTOWN PA 17313		WINGATE INN		XENON ENTERTAINMENT 417 NEWPORT DR GREENSBURG PA 15601	
Equipment Budget	\$1,760	Repairs, Alterations & Capital	\$3,790	Travel Expense	\$1,486	Supplies, Materials & Services	\$1,370
TOTAL:	\$1,760	TOTAL:	\$3,790	TOTAL:	\$1,486	TOTAL:	\$1,370
VISTAPR*VISTAPRINT.COM 866-6148002 CA 02421		WESCO 221A S 10TH ST LEMOYNE PA 17043		WITF ATTN: BUSINESS OFFICE HARRISBURG PA 17111		XPEDX PO BOX 644520 PITTSBURGH PA 15264	
Publications, Printing&Copying	\$1,032	Supplies, Materials & Services	\$1,299	Publications, Printing&Copying	\$14,780	Supplies, Materials & Services	\$2,128
TOTAL:	\$1,032	TOTAL:	\$1,299	TOTAL:	\$14,780	TOTAL:	\$2,128

Goods And Services Expenditures (2014-2015)
Harrisburg

General Funds

YAMOUSSA CAMARA 104 PEONY AVENUE
PITTSBURGH PA 15229

Supplies, Materials & Services	\$1,300
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TOTAL:	\$1,300

YAY DESIGN LLC 50 SOUTH 4TH STREET
LEWISBURG PA 17837

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

YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322
AVENTURA FL 33180

Supplies, Materials & Services	\$5,600
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TOTAL:	\$5,600

YOUVISIT LLC 20533 BISCAYNE BLVD.
AVENTURA FL 33180

Publications, Printing&Copying	\$2,800
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TOTAL:	\$2,800

YWCA GREATER HARRISBURG C/O TINA NIXON
HARRISBURG PA 17103

Miscellaneous	\$6,500
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TOTAL:	\$6,500

ZEAGER BROS INC 4000 E HARRISBURG PK
MIDDLETOWN PA 17057

Repairs, Alterations & Capital	\$3,285
Supplies, Materials & Services	\$2,288
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TOTAL:	\$5,573

Goods And Services Expenditures (2014-2015)
Hazleton

General Funds

4IMPRINT 25303 NETWORK PLACE	
CHICAGO IL 60673	
Communication Services	\$75
Publications, Printing&Copying	\$780
Supplies, Materials & Services	\$4,803
TOTAL:	\$5,658
ACIA LTD	
717-7671850 PA 17406	
Supplies, Materials & Services	\$1,010
TOTAL:	\$1,010
AIRGASS NORTH	
INDEPENDENCE OH 44131	
Supplies, Materials & Services	\$1,396
TOTAL:	\$1,396
AJ LIMO COACH 800 E 5TH STREET	
BERWICK PA 18603	
Travel Expense	\$7,467
TOTAL:	\$7,467
ALEPH OBJECTS, INC.	
970-3771111 CO 80538	
Equipment Budget	\$1,762
TOTAL:	\$1,762
ALERT SCIENTIFIC 469 SCHOOL ST	
E HARTFORD CT 06108	
Repairs, Alterations & Capital	\$2,250
TOTAL:	\$2,250
ALFREDOS BRICK OVEN PI	
Conferences & Group Activities	\$1,304
TOTAL:	\$1,304
ALLEGHENY SUPPLY P. O. BOX 186	
DUNCANSVILLE PA 16635	
Supplies, Materials & Services	\$2,090
TOTAL:	\$2,090

ALL-IN-ONE BACKFLOW SERVICES 115 DASHEM LANE	
MILLHEIM PA 16854	
Supplies, Materials & Services	\$2,700
TOTAL:	\$2,700
AMAZON.COM	
AMZN.COM/BILL WA 98101	
Books & Periodicals	\$4,378
Equipment Budget	\$2,981
Supplies, Materials & Services	\$7,440
TOTAL:	\$14,799
AMERICAN JANITOR AND PAPER SUPPLY CO	
SCRANTON PA 18509	
Repairs, Alterations & Capital	\$525
Supplies, Materials & Services	\$3,851
TOTAL:	\$4,376
AMERICAN ROCK SALT COMPANY LLC BOX 536188	
PITTSBURGH PA 15253	
Supplies, Materials & Services	\$7,136
TOTAL:	\$7,136
APICS AMERICAN PRODUCTION AND INVENTORY	
CAROL STREAM IL 60197	
Books & Periodicals	\$1,480
TOTAL:	\$1,480
APR SUPPLY CO	
717-2745999 PA 17046	
Equipment Budget	\$2,628
Supplies, Materials & Services	\$1,112
TOTAL:	\$3,740
ASP AUDIO 580 CRAGLE HILL ROAD	
SHICKSHINNY PA 18655	
Supplies, Materials & Services	\$8,350
TOTAL:	\$8,350

ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	
CHICAGO IL 60693	
Books & Periodicals	\$6,189
TOTAL:	\$6,189
ATHERTON HOTEL 125 S ATHERTON ST	
STATE COLLEGE PA 16801	
Travel Expense	\$2,349
TOTAL:	\$2,349
ATI ASSESSMENT TECHNOLOGY INST 11161 OVERBRO	
LEAWOOD KS 66211	
Books & Periodicals	\$7,238
TOTAL:	\$7,238
B&H	
Equipment Budget	\$1,778
TOTAL:	\$1,778
BAYARD PRINTING GROUP 1 MAYNARD STREET	
WILLIAMSPORT PA 17701	
Communication Services	\$2,380
TOTAL:	\$2,380
BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD	
READING PA 19607	
Repairs, Alterations & Capital	\$1,294
Supplies, Materials & Services	\$931
TOTAL:	\$2,225
BEST BUY 00005470	
HARRISBURG PA 17112	
Equipment Budget	\$3,805
Supplies, Materials & Services	\$195
TOTAL:	\$4,000
CADRE COMPUTER RESOURCES 500 CHERRINGTON P,	
CORAOPOLIS PA 15108	
Repairs, Alterations & Capital	\$9,481
TOTAL:	\$9,481

CAMPUS SPA 3066 VETERANS BLVD.	
PIGEON FORGE TN 37863	
Supplies, Materials & Services	\$1,650
TOTAL:	\$1,650
CASUAL MALE #9361	
FORT WAYNE IN 46805	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500
CDW GOVERNMENT SUITE 1515	
CHICAGO IL 60675	
Equipment Budget	\$3,945
TOTAL:	\$3,945
CINTAS F50	
PITTSSTON PA 18640	
Supplies, Materials & Services	\$1,899
TOTAL:	\$1,899
COACH 00054544	
TANNERSVILLE PA 18372	
Supplies, Materials & Services	\$2,744
TOTAL:	\$2,744
COLEMAN PRODUCTIONS 10985 SKIPPING STONE LAN	
GRAND RAPIDS MI 49534	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500
COMCAST SPOTLIGHT INC	
PHILA PA 19178	
Publications, Printing&Copying	\$6,489
TOTAL:	\$6,489
COMMISSION ON ACCREDITATION IN PHYS AMERICAN	
ALEXANDRIA VA 22314	
Miscellaneous	\$3,500
TOTAL:	\$3,500

Goods And Services Expenditures (2014-2015)
Hazleton

General Funds

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	\$13,885
TOTAL:	\$13,885

CUMULUS 3638 MOMENTUM PLACE
CHICAGO IL 60689

Publications, Printing&Copying	\$2,512
TOTAL:	\$2,512

CUMULUS-WILKES BARR
570-208-1302 PA 18702

Publications, Printing&Copying	\$6,906
TOTAL:	\$6,906

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

Travel Expense	\$1,769
TOTAL:	\$1,769

DELL COMPUTER CORP. ONE DELL WAY
ROUND ROCK TX 78682

Equipment Budget	\$8,600
Supplies, Materials & Services	\$3,474
TOTAL:	\$12,074

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	\$26,147
Repairs, Alterations & Capital	\$5,145
TOTAL:	\$31,292

DR. JASON SCOTTI GEISINGER ORTHOPAEDIC INSTITU
WILKES-BARRE PA 18702

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

DXP ENTERPRISES INC A DXP COMPANY
ALLENTOWN PA 18109

Repairs, Alterations & Capital	\$3,370
TOTAL:	\$3,370

DYLAN PRITCHETT 5612 SCOTTS POND DRIVE
WILLIAMSBURG VA 23188

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

E STATE PENITENTIARY
215-236-2985 PA 19130

Supplies, Materials & Services	\$1,638
TOTAL:	\$1,638

EASTBAY INC
715-9723690 WI 54401

Supplies, Materials & Services	\$6,675
TOTAL:	\$6,675

ELSEVIER INC CHARGE
800-545-2522 MO 64043

Books & Periodicals	\$7,104
TOTAL:	\$7,104

EMPIRE CLEANERS 422 E FIFTH ST
HAZLETON PA 18201

Supplies, Materials & Services	\$1,312
TOTAL:	\$1,312

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
PITTSBURGH PA 15205

Travel Expense	\$4,406
TOTAL:	\$4,406

ENTERTAINMENT AVENUE, LLC 75 SECURITY BOULEV
PRINCE FREDERICK MD 20678

Supplies, Materials & Services	\$5,240
TOTAL:	\$5,240

EQUALOGY PO BOX 204
BLOOMSBURG PA 17815

Supplies, Materials & Services	\$2,300
TOTAL:	\$2,300

EXETER SUPPLY CO INC
610-7794230 PA 19606

Supplies, Materials & Services	\$1,318
TOTAL:	\$1,318

EXHIBIT STUDIOS 1223 N.CAMERON STREET
HARRISBURG PA 17103

Publications, Printing&Copying	\$465
Supplies, Materials & Services	\$850
TOTAL:	\$1,315

F & L DOORS INC
HAZELTON PA 18201

Repairs, Alterations & Capital	\$1,472
TOTAL:	\$1,472

FASTSIGNS NO 290101
SCRANTON PA 18508

Publications, Printing&Copying	\$6,500
TOTAL:	\$6,500

FISHER

Supplies, Materials & Services	\$7,025
TOTAL:	\$7,025

FOOTLOCKER.COM EASTBAY
800-8262205 WI 54401

Supplies, Materials & Services	\$8,471
TOTAL:	\$8,471

FREELAND BABE RUTH PO BOX 14
FREELAND PA 18224

Property Expense	\$1,200
TOTAL:	\$1,200

FRESH VARIETY LLP JONATHAN BURNS
MANCHESTER NH 03103

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

FRIEDMAN ELECTRIC #3
SCRANTON PA 18509

Supplies, Materials & Services	\$13,923
TOTAL:	\$13,923

GEBHARDTS 1010 AIRPORT RD.
ALLENTOWN PA 18109

Repairs, Alterations & Capital	\$1,135
TOTAL:	\$1,135

GENERAL ROOFING SYSTEMS INC 13 DAUPHIN STREE
WILKES BARRE PA 18702

Repairs, Alterations & Capital	\$2,250
TOTAL:	\$2,250

GIANT FLOOR AND WALL COVERING CO 1345 HWY 315
WILKES-BARRE PA 18702

Repairs, Alterations & Capital	\$4,877
TOTAL:	\$4,877

GITTENS DISPOSAL SERVICE PO BOX 133
MOUNTAIN TOP PA 18707

Utilities Purchased	\$10,560
TOTAL:	\$10,560

GLOBAL TALENT HQ, FEIN 26-1422340 42 DELAVAN ST
BROOKLYN NY 11231

Supplies, Materials & Services	\$2,800
TOTAL:	\$2,800

GRASSHOPPER LAWNS INC 470 E STATE ST
LARKSVILLE PA 18651

Repairs, Alterations & Capital	\$2,887
TOTAL:	\$2,887

GREATER HAZLETON JOINT SEWER AUTH. 500 OSCAR
HAZLETON PA 18201

Utilities Purchased	\$16,757
TOTAL:	\$16,757

Goods And Services Expenditures (2014-2015)

Hazleton

General Funds

GREATER HAZLETON PARTNERS IN EDUC 103 ROTARY		
WEST HAZLETON	PA 18202	
Miscellaneous		\$2,000
TOTAL:		\$2,000

GREATERHAZL		
570-455-1509	PA 18201	
Publications, Printing&Copying		\$1,290
TOTAL:		\$1,290

HASD-SUGARLOAF TWP. TAX COLLECTOR WILMER D.		
SUGARLOAF	PA 18249	
Miscellaneous		\$3,635
TOTAL:		\$3,635

HAZLETON AREA HIGH SCHOOL ATTN: ATHLETIC DEP.		
HAZLETON	PA 18202	
Publications, Printing&Copying		\$2,000
TOTAL:		\$2,000

HAZLETON CITY AUTHORITY 400 EAST ARTHUR GARD		
HAZLETON	PA 18201	
Utilities Purchased		\$24,207
TOTAL:		\$24,207

HAZLETON PUBLIC TRANSIT CITY OF HAZLETON		
HAZLETON	PA 18201	
Travel Expense		\$14,000
TOTAL:		\$14,000

HERSHEYPARK GROUP SALES 300 PARK BLVD		
HERSHEY	PA 17033	
Supplies, Materials & Services		\$1,450
TOTAL:		\$1,450

HERTZ EQUIPMENT RENTAL CORPORATION PO BOX 6		
DALLAS	TX 75265	
Property Expense		\$2,300
TOTAL:		\$2,300

HIGH MOUNTAIN HARDWARE INC 20 BANKS AVE		
MCADOO	PA 18237	
Repairs, Alterations & Capital		\$19,196
Supplies, Materials & Services		\$7,712
TOTAL:		\$26,908

HILLIARD MEDIA 555 MACDONOUGH STREET		
BROOKLYN	NY 11233	
Supplies, Materials & Services		\$1,800
TOTAL:		\$1,800

HILTON GARDEN INN CANT		
Travel Expense		\$3,785
TOTAL:		\$3,785

HILTON PALACIO DEL RIO		
Travel Expense		\$1,045
TOTAL:		\$1,045

HOWARD INDUSTRIES 6400 HOWARD DR		
FAIRVIEW	PA 16415	
Repairs, Alterations & Capital		\$3,988
TOTAL:		\$3,988

I. MILLER PRECISION OPT		
215-8252285	PA 19053	
Miscellaneous		\$1,920
TOTAL:		\$1,920

IN *CITIZEN PUBLISHING CO		
570-4545911	PA 18201	
Publications, Printing&Copying		\$7,209
TOTAL:		\$7,209

IN *CLIPPERCREEK, INC.		
530-8871674	CA 95603	
Equipment Budget		\$1,367
TOTAL:		\$1,367

IN *UNITED STATES COLLEGE		
607-4275037	VA 23606	
Supplies, Materials & Services		\$1,425
TOTAL:		\$1,425

IN *YOUVISIT LLC		
866-5857158	FL 33180	
Books & Periodicals		\$1,102
TOTAL:		\$1,102

INNOVATIVE CONCEPTS PO BOX 600		
CLARENCE	NY 14031	
Supplies, Materials & Services		\$2,895
TOTAL:		\$2,895

INTEGRA BUSINESS CENTER SUITE 120		
ALLENTOWN	PA 18106	
Equipment Budget		\$3,575
TOTAL:		\$3,575

INTEGRITEC INC PO BOX 99		
WHITE HAVEN	PA 18661	
Supplies, Materials & Services		\$1,075
TOTAL:		\$1,075

J.P. LILLEY & SON, INC. 2009 NORTH THIRD STREET		
HARRISBURG	PA 17102	
Supplies, Materials & Services		\$1,583
TOTAL:		\$1,583

JCE*EHRlich-RENTOKIL		
800-488-9495	PA 19610	
Supplies, Materials & Services		\$1,184
TOTAL:		\$1,184

JEFF GILBERT 31 NICELY STREET		
MOCANAQUA	PA 18655	
Travel Expense		\$1,233
TOTAL:		\$1,233

JOBELEPHANT.COM INC 5443 FREMONTIA LANE		
SAN DIEGO	CA 92115	
Publications, Printing&Copying		\$3,194
TOTAL:		\$3,194

JOSE GALVEZ 6 BELGRAVE PL.		
DURHAM	NC 27707	
Supplies, Materials & Services		\$2,200
TOTAL:		\$2,200

KEN ALLEN UNIFORMS 146 W. HAMILTON STREET		
ALLENTOWN	PA 18101	
Supplies, Materials & Services		\$3,087
TOTAL:		\$3,087

KENT JACKSON PO BOX 1211		
CONYNGHAM	PA 18219	
Supplies, Materials & Services		\$1,250
TOTAL:		\$1,250

KEVIN'S WHOLESALE LLC 710 CAPOUSE AVE		
SCRANTON	PA 18509	
Supplies, Materials & Services		\$4,490
TOTAL:		\$4,490

KUHNS BROS LUMBER COMPANY		
999-9999999	PA 17837	
Repairs, Alterations & Capital		\$4,245
TOTAL:		\$4,245

KWIKBOOST 4819 WOODALL ST		
DALLAS	TX 75247	
Equipment Budget		\$9,580
TOTAL:		\$9,580

L2GPDE FINGERPRINT		
626-325-9600	CA 91030	
Miscellaneous		\$1,549
TOTAL:		\$1,549

Goods And Services Expenditures (2014-2015)
Hazleton

General Funds

LEHIGH TIRE COMPANY
HAZLETON PA 18201

Supplies, Materials & Services	\$1,486
TOTAL:	\$1,486

LEHIGH VALLEY HEALTH NETWORK C/O HEALTH AND
HAZLETON PA 18202

Publications, Printing&Copying	\$100
Supplies, Materials & Services	\$1,677
TOTAL:	\$1,777

LEVEL 3 COMMUNICATIONS LLC 101 INNOVATION BLV
STATE COLLEGE PA 16803

Communication Services	\$8,991
TOTAL:	\$8,991

LIASON INTERNATIONAL 311 ARSENAL STREET
WATERTOWN MA 02472

Equipment Budget	\$1,125
TOTAL:	\$1,125

LINDSEY EQUIPMENT ASHLEY
ASHLEY PA 18706

Supplies, Materials & Services	\$1,095
TOTAL:	\$1,095

LJC JANITORIAL SUPPLY
570-3427719 PA 18505

Supplies, Materials & Services	\$2,497
TOTAL:	\$2,497

LLEWELLYN & MCKANE INC. 31 HILL ST.
WILKES-BARRE PA 18703

Publications, Printing&Copying	\$2,350
TOTAL:	\$2,350

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	\$3,116
TOTAL:	\$3,116

MAGNOLIA HOTEL

Travel Expense	\$2,398
TOTAL:	\$2,398

MAIOCCO AND ASSOCIATES INC PO BOX 576
SWARTHMORE PA 19081

Supplies, Materials & Services	\$3,450
TOTAL:	\$3,450

MALLET TECHNOLOGY INC STE 200
CANONSBURG PA 15317

Equipment Budget	\$2,350
TOTAL:	\$2,350

MARBEX, INC P.O. BOX 211
RED HOOK NY 12571

Supplies, Materials & Services	\$1,183
TOTAL:	\$1,183

MARK STERNER CAMPUSSPEAK, INC.
AURORA CO 80044

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

MARRIOTT HOTELS

Travel Expense	\$2,942
TOTAL:	\$2,942

MARTY ESSEN E ENTERTAINMENT INC
VICTOR MI 59875

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

MAXIM HEALTH SYSTEMS LLC 7221 LEE DEFOREST DR
COLUMBIA MD 21046

Supplies, Materials & Services	\$1,536
TOTAL:	\$1,536

METRO ATLERT BUILDING 500 SUITE 510
WAYNE PA 19087

Repairs, Alterations & Capital	\$1,026
TOTAL:	\$1,026

METTLER TOLEDO 806 TYVOLA RD STE 108
CHARLOTTE NC 28290

Supplies, Materials & Services	\$4,604
TOTAL:	\$4,604

METTLER TOLEDO LLC
614-4384926 OH 43240

Miscellaneous	\$1,303
TOTAL:	\$1,303

MISC. VENDOR 2000292988

Travel Expense	\$1,298
TOTAL:	\$1,298

MISC. VENDOR 2000304351

Travel Expense	\$2,095
TOTAL:	\$2,095

MISC. VENDOR 2000304352

Travel Expense	\$1,239
TOTAL:	\$1,239

MISC. VENDOR 2000394288

Travel Expense	\$1,238
TOTAL:	\$1,238

MISC. VENDOR 2000418319

Travel Expense	\$1,023
TOTAL:	\$1,023

MISC. VENDOR 2000460138

Travel Expense	\$1,118
TOTAL:	\$1,118

MOTOR TRANSPORTATION CO INC 120 N PINE ST
HAZLETON PA 18201

Travel Expense	\$57,601
TOTAL:	\$57,601

NAACLS
773-714-8880 IL 60018

Supplies, Materials & Services	\$1,822
TOTAL:	\$1,822

NATIONAL CINEMEDIA LLC 9110 E NICHOLS AVENUE
ENGLEWOOD CO 80112

Publications, Printing&Copying	\$3,295
TOTAL:	\$3,295

NATIONAL EMPLOYMT LAW INS P O BOX 75638
CHICAGO IL 60675

Supplies, Materials & Services	\$2,599
TOTAL:	\$2,599

NEON ENTERTAINMENT SCOTT TALARICO
BUFFALO NY 14225

Supplies, Materials & Services	\$3,525
TOTAL:	\$3,525

NORTHEAST CHEMICAL
570-6453883 PA 18232

Supplies, Materials & Services	\$6,925
TOTAL:	\$6,925

NORTHEASTERN PENNSYLVANIA DIVERSITY EDUCATI
WILKES BARRE PA 18701

Miscellaneous	\$8,016
TOTAL:	\$8,016

Goods And Services Expenditures (2014-2015)

Hazleton

General Funds

NORTHEASTERN PENNSYLVANIA TECHNOLOG Y INSTI
SCRANTON PA 18503

Miscellaneous	\$1,667
TOTAL:	\$1,667

NUCO2 PO BOX 9011

STUART FL 34995	
Supplies, Materials & Services	\$1,161
TOTAL:	\$1,161

NWL LODGING

Travel Expense	\$3,362
TOTAL:	\$3,362

OLD NAVY #6536

FORT WAYNE IN 46801	
Supplies, Materials & Services	\$1,202
TOTAL:	\$1,202

OMTECH

Equipment Budget	\$2,688
TOTAL:	\$2,688

OVR*O.CO/OVERSTOCK.COM

800-8432446 UT 84121	
Equipment Budget	\$2,253
TOTAL:	\$2,253

PATTERSON MEDICAL SUPPLY, INC PO BOX 21773

CHICAGO IL 60673	
Supplies, Materials & Services	\$1,073
TOTAL:	\$1,073

PERKINELMER HEALTH SCIENCES INC 13633 COLLECT

CHICAGO IL 60693	
Equipment Budget	\$14,236
TOTAL:	\$14,236

PHILA ORCHESTRA GIFT

215-893-1845 PA 19102	
Supplies, Materials & Services	\$1,270
TOTAL:	\$1,270

PITNEY BOWES PO BOX 371887

PITTSBURGH PA 15250	
Supplies, Materials & Services	\$2,437
TOTAL:	\$2,437

PMI

Travel Expense	\$1,553
TOTAL:	\$1,553

POCKET NURSE PO BOX 644898

PITTSBURGH PA 15264	
Supplies, Materials & Services	\$1,783
TOTAL:	\$1,783

POCONO RECORD ADVERTISING

570-4213000 PA 18360	
Publications, Printing&Copying	\$1,150
TOTAL:	\$1,150

PORT ELEVATOR INC 941 NICHOLS PLACE

WILLMSPORT PA 17701	
Supplies, Materials & Services	\$3,361
TOTAL:	\$3,361

POSTAL SERVICE CMRS-PB

PHILADELPHIA PA 19170	
Communication Services	\$5,000
TOTAL:	\$5,000

PPL ELEC UTILITIES GENN1 RPC

ALLENTOWN PA 18101	
Utilities Purchased	\$44,660
TOTAL:	\$44,660

PRECISION DESIGN 100 W BROAD ST

HAZLETON PA 18201	
Miscellaneous	\$1,513
Supplies, Materials & Services	\$7,047
TOTAL:	\$8,560

PRESS ENTERPRISE

570-7842121 PA 17815	
Publications, Printing&Copying	\$1,794
TOTAL:	\$1,794

PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608

ROCKVILLE MD 20850	
Miscellaneous	\$2,750
TOTAL:	\$2,750

PRINTMARK INDUSTRIES INC. PO BOX 606

SUGARLOAF PA 18249	
Publications, Printing&Copying	\$4,961
TOTAL:	\$4,961

PSU-HAZLETON-BKSTORE#4460

HAZLETON PA 18202	
Books & Periodicals	\$3,429
Supplies, Materials & Services	\$2,909
TOTAL:	\$6,338

QUILL CORPORATION PO BOX 37600

PHILADELPHIA PA 19101	
Equipment Budget	\$1,090
Supplies, Materials & Services	\$2,445
TOTAL:	\$3,535

RAMADA INN GREENSBURG

Travel Expense	\$1,962
TOTAL:	\$1,962

RE MICHEL COMPANY INC.

GLEN BURNIE MD 21060	
Supplies, Materials & Services	\$3,127
TOTAL:	\$3,127

REGAL GIFT CERTIFICATE

800-7848477 TN 37918	
Supplies, Materials & Services	\$3,666
TOTAL:	\$3,666

REXEL 58 PITTSTON AVENUE

PITTSTON PA 18640	
Equipment Budget	\$8,298
TOTAL:	\$8,298

ROBERTS OXYGEN CO BR 00

800-6263433 MD 20855	
Supplies, Materials & Services	\$1,525
TOTAL:	\$1,525

ROCHELLE SCHULER HARKINS 102 MONROE AVENUE

DALLAS PA 18612	
Supplies, Materials & Services	\$1,614
TOTAL:	\$1,614

SAM-SON PRODUCTIONS, INC

HAZLETON PA 18201	
Publications, Printing&Copying	\$4,455
TOTAL:	\$4,455

SCANTRON CORPORATION

800-228-3628 CA 92705	
Supplies, Materials & Services	\$1,169
TOTAL:	\$1,169

SCHNEIDER ELECTRIC IT CORP 5081 COLLECTION CEN

CHICAGO IL 60693	
Repairs, Alterations & Capital	\$1,525
TOTAL:	\$1,525

Goods And Services Expenditures (2014-2015)
Hazleton

General Funds

SCHOOL DATABOOKS PO BOX 969
LAFAYETTE IN 47902

Publications, Printing&Copying	\$4,651
TOTAL:	\$4,651

SCOREBUILDERS PO BOX 7242
SCARBOROUGH ME 04070

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

SEITZ BROTHERS EXTERMINAT
570-668-1109 PA 18252

Supplies, Materials & Services	\$3,495
TOTAL:	\$3,495

SIGMA

Supplies, Materials & Services	\$1,391
TOTAL:	\$1,391

SIX FLAGS GREAT ADVENTUR
JACKSON NJ 08527

Travel Expense	\$1,467
TOTAL:	\$1,467

SOPHIE K ENTERTAINMENT 262 W 38TH STREET, SUITE
NEW YORK NY 10018

Supplies, Materials & Services	\$2,050
TOTAL:	\$2,050

SOVEREIGN CENTER
READING PA 19603

Supplies, Materials & Services	\$1,242
TOTAL:	\$1,242

SPE*ENERGY SERVICES
570-368-2830 PA 17754

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

SPOTLIGHT EASTERN
610-350-3675 PA 19713

Publications, Printing&Copying	\$2,348
TOTAL:	\$2,348

SPRINGHILL SUITES ST COLL

Travel Expense	\$1,607
TOTAL:	\$1,607

STANLEY ACCESS TECHNOL
860-679-6442 CT 06032

Supplies, Materials & Services	\$1,245
TOTAL:	\$1,245

STAPLES DIRECT
800-3333330 MA 01702

Publications, Printing&Copying	\$534
Supplies, Materials & Services	\$1,650
TOTAL:	\$2,184

STATISTICAL HORIZONS
610-715-5702 PA 19103

Conferences & Group Activities	\$1,595
TOTAL:	\$1,595

STRATEGIC PRODUCTS AND SERVICES,LLC 300 LITTL
PARSIPPANY NJ 07054

Communication Services	\$4,933
TOTAL:	\$4,933

SUADER WORSHIP SEATING PO BOX 638540
CINCINNATI OH 45263

Equipment Budget	\$29,893
TOTAL:	\$29,893

TANDUS CENTIVA US LLC PO BOX 100756
ATLANTA GA 30384

Repairs, Alterations & Capital	\$2,863
Supplies, Materials & Services	\$2,528
TOTAL:	\$5,391

TEAM SUPPLY INC
HAZLETON PA 18202

Repairs, Alterations & Capital	\$84
Supplies, Materials & Services	\$1,804
TOTAL:	\$1,888

THE FITNESS HEADQUARTERS 548 E NORTHAMPTON S
WILKS-BARRE PA 18702

Equipment Budget	\$45,550
Repairs, Alterations & Capital	\$4,852
Supplies, Materials & Services	\$135
TOTAL:	\$50,537

THE INN AT POCONO MANOR L

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

THE KLAGES AGENCY P.O. BOX 1705
WESTMINSTER MD 21158

Supplies, Materials & Services	\$3,750
TOTAL:	\$3,750

THE PARKING ZONE
360-574-9313 WA 98685

Equipment Budget	\$1,186
TOTAL:	\$1,186

THE PARTY PEOPLE 217 ATLANTIC AVENUE
SINKING SPRING PA 19608

Supplies, Materials & Services	\$10,200
TOTAL:	\$10,200

THE SCRANTON TIMES ADV
570-3489100 PA 18503

Publications, Printing&Copying	\$1,543
TOTAL:	\$1,543

THE STANDARD SPEAKER ADV
570-3489100 PA 18201

Publications, Printing&Copying	\$8,253
TOTAL:	\$8,253

TOP OF THE 80'S

Conferences & Group Activities	\$1,836
TOTAL:	\$1,836

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT
MICKLETON NJ 08056

Equipment Budget	\$9,858
TOTAL:	\$9,858

TQM WORKS CONSULTING 85A BALLYHACK ROAD
PORT CRANE NY 13833

Supplies, Materials & Services	\$9,850
TOTAL:	\$9,850

TRACEY MORGAN-CHOPICK BURSAR'S OFFICE
HAZLETON PA 18202

Communication Services	\$7,145
Travel Expense	\$2,690
TOTAL:	\$9,835

TRISTATE MCQUAY LLP
610-8254770 PA 19428

Supplies, Materials & Services	\$1,449
TOTAL:	\$1,449

TUNNESSEN'S
HAZELTON PA 18201

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

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
READING PA 19605

Equipment Budget	\$2,751
Repairs, Alterations & Capital	\$3,768
TOTAL:	\$6,519

Goods And Services Expenditures (2014-2015)

Hazleton

General Funds

UFIRST *LAUNDRY SVCS

978-658-8888 MA 01887
 Supplies, Materials & Services \$1,225
 TOTAL: \$1,225

UGI UTILITIES P O BOX 13009

READING PA 19612
 Utilities Purchased \$92,644
 TOTAL: \$92,644

UNITED AIRLINES TRVL PLN-ACCT#294520

CHICAGO IL 60673
 Travel Expense \$2,629
 TOTAL: \$2,629

US DEPARTMENT OF HOMELAND SECURITY TEXAS SE

MESQUITE TX 75185
 Miscellaneous \$1,160
 TOTAL: \$1,160

US POSTAL SERVICE ABINGTON

ABINGTON PA 19001
 Communication Services \$10,000
 TOTAL: \$10,000

VALLEY COUNTRY CLUB 79 COUNTRY CLUB LANE

SUGARLOAF PA 18249
 Conferences & Group Activities \$6,561
 Miscellaneous \$1,402
 TOTAL: \$7,963

VANTAGE INTERNATIONAL 335 N. HOERNERTOWN R

HARRISBURG PA 17111
 Supplies, Materials & Services \$7,414
 TOTAL: \$7,414

VERIZON PO BOX 28000

LEHIGH VALLEY PA 18022
 Communication Services \$6,222
 TOTAL: \$6,222

VIAMEDIA INC KY

800-554-3363 KY 40503
 Publications, Printing&Copying \$13,100
 TOTAL: \$13,100

VILLAGE GREEN LANDSCAPE CONSTRUCTN

MOUNTAINTOP PA 18707
 Repairs, Alterations & Capital \$5,786
 TOTAL: \$5,786

VWR INTL INC PO BOX 640169

PITTSBURGH PA 15264
 Supplies, Materials & Services \$9,985
 TOTAL: \$9,985

VZWRLSS*APOCC VISB

800-922-0204 GA 30004
 Communication Services \$1,683
 TOTAL: \$1,683

W F WELLIVER & SON INC

BLOOMSBURG PA 17815
 Supplies, Materials & Services \$2,090
 TOTAL: \$2,090

WAL-MART #2255

HAZLETON PA 18202
 Supplies, Materials & Services \$1,658
 TOTAL: \$1,658

WEBB COMM DIGITAL DIV

570-326-7634 PA 17701
 Publications, Printing&Copying \$6,521
 TOTAL: \$6,521

WILMER D. GOOD, TAX COLLECTOR 38 WEST COUNTY

SUGARLOAF PA 18249
 Miscellaneous \$2,529
 TOTAL: \$2,529

WKH*LIPPINCOTT WMS/WIL

301-223-2300 MD 21740
 Books & Periodicals \$1,440
 TOTAL: \$1,440

WM SUPERCENTER #2255

HAZLE TOWNSHI PA 18202
 Supplies, Materials & Services \$2,618
 TOTAL: \$2,618

WOODLAND POWER PRODUCT

203-9311783 CT 06516
 Equipment Budget \$2,229
 TOTAL: \$2,229

WW GRAINGER

877-2022594 PA 15201
 Supplies, Materials & Services \$1,413
 TOTAL: \$1,413

WYLN TV 35

HAZLETON PA 18201
 Publications, Printing&Copying \$9,038
 TOTAL: \$9,038

WYNDHAM HOTELS AND RESORTS WYNDHAM PITTSBI

PITTSBURGH PA 15213
 Travel Expense \$1,101
 TOTAL: \$1,101

YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322

AVENTURA FL 33180
 Books & Periodicals \$9,480
 TOTAL: \$9,480

Goods And Services Expenditures (2014-2015)
Lehigh Valley

General Funds

006 SCHUYLKILL VALLEY

ALLENTOWN PA 18103	
Supplies, Materials & Services	\$2,668
TOTAL:	\$2,668

A-1 LIMOUSINE INC

Travel Expense	\$26,836
TOTAL:	\$26,836

AAF GREATER LEHIGH VALLEY PO BOX 90507

ALLENTOWN PA 18109	
Publications, Printing&Copying	\$7,000
TOTAL:	\$7,000

ADAMS OUTDOOR ADVERTISING 2176 AVENUE C

BETHLEHEM PA 18017	
Publications, Printing&Copying	\$39,300
TOTAL:	\$39,300

AIRWOLF 3D 130 MCCORMICK AVENUE

COSTA MESA CA 92626	
Equipment Budget	\$2,957
TOTAL:	\$2,957

ALLENTOWN SYMPHONY ASSOCIATION 23 NORTH SIX

ALLENTOWN PA 18101	
Conferences & Group Activities	\$2,250
TOTAL:	\$2,250

AMAZON.COM

AMZN.COM/BILL WA 98101	
Books & Periodicals	\$1,390
Equipment Budget	\$4,796
Supplies, Materials & Services	\$1,665
TOTAL:	\$7,851

AMERICAN AIRLINES

Fort Worth, TX 76155	
Travel Expense	\$9,876
TOTAL:	\$9,876

AMERICAN INN OF BETHESDA

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

AMERICAN PROGRAM BUREAU ONE GATEWAY CENTE

NEWTON MA 02458	
Supplies, Materials & Services	\$24,500
TOTAL:	\$24,500

AMERICAN THORACIC 9016 668 N FAIRVILLE AVE

HARRISBURG PA 17112	
Supplies, Materials & Services	\$1,324
TOTAL:	\$1,324

ANGELA MCGLYNN 18 EDGEMERE DRIVE

KENDALL PARK NJ 08824	
Supplies, Materials & Services	\$1,920
TOTAL:	\$1,920

APPLE INC PO BOX 281877

ATLANTA GA 30384	
Equipment Budget	\$18,234
TOTAL:	\$18,234

ARCHERY @ THE GLENN 7 AUBURN STREET

ALLENTOWN PA 18103	
Supplies, Materials & Services	\$1,655
TOTAL:	\$1,655

ARTHUR J HENRY LUMBER

NEFFS PA 18065	
Supplies, Materials & Services	\$1,136
TOTAL:	\$1,136

ASSESSMENT TECHNOLOGIES INSTITUTE, LLC

CHICAGO IL 60693	
Books & Periodicals	\$8,400
TOTAL:	\$8,400

AUBURN MOON AGENCY 54140 DEER RIDGE COURT

ROCHESTER MI 48307	
Supplies, Materials & Services	\$1,450
TOTAL:	\$1,450

B & H PHOTO VIDEO INC PO BOX 28072

NEW YORK NY 10087	
Equipment Budget	\$1,212
Repairs, Alterations & Capital	\$1,086
TOTAL:	\$2,298

B&H

Equipment Budget	\$17,744
Supplies, Materials & Services	\$1,388
TOTAL:	\$19,132

BARNES&NOBLE*COM

800-843-2665 NJ 07094	
Books & Periodicals	\$2,090
TOTAL:	\$2,090

BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 7312

DALLAS TX 75373	
Equipment Budget	\$9,695
TOTAL:	\$9,695

BIO COMPANY INC

BIOLOGYPRODUC MN 56308	
Supplies, Materials & Services	\$1,061
TOTAL:	\$1,061

BLICK ART 800-447-1892

PHILADELPHIA PA 19107	
Supplies, Materials & Services	\$2,380
TOTAL:	\$2,380

BLUE CHIP SOUND 4937 HANOVERVILLE ROAD

BETHLEHEM PA 18020	
Supplies, Materials & Services	\$1,960
TOTAL:	\$1,960

BLUE MOUNTAIN SKI AREA C/O GROUP SALES

PALMERTON PA 18071	
Supplies, Materials & Services	\$1,025
TOTAL:	\$1,025

BRITISH ANTARCTIC SURVEY

Travel Expense	\$1,240
TOTAL:	\$1,240

BUILDING SPECIALTIES

ALLENTOWN PA 18109	
Supplies, Materials & Services	\$1,319
TOTAL:	\$1,319

BUTLER COUNTY COMMUNITY COLLEGE ATTN: TRAC

BUTLER PA 16002	
Conferences & Group Activities	\$1,815
TOTAL:	\$1,815

CAMPUS OUTREACH SERVICES INC. PO BOX 332

WAYNE PA 19087	
Supplies, Materials & Services	\$2,600
TOTAL:	\$2,600

CAMRRA,LLC 5525 LOCUST VALLEY ROAD

COOPERSBURG PA 18036	
Supplies, Materials & Services	\$1,118
TOTAL:	\$1,118

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232

CHARLOTTE NC 28260	
Supplies, Materials & Services	\$1,085
TOTAL:	\$1,085

CASTLE CREEK BAND 2 MASON HILL ROAD

WARREN NJ 07059	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

Goods And Services Expenditures (2014-2015)
Lehigh Valley

General Funds

CDW GOVERNMENT SUITE 1515
 CHICAGO IL 60675

Equipment Budget	\$8,559
TOTAL:	\$8,559

CEDAR CREST COLLEGE ATTN: CHELSEA FAIRCHILD
 ALLENTOWN PA 18104

Property Expense	\$4,360
TOTAL:	\$4,360

CENTRE FOR TRAVEL 314 SOUTH BURROWES STREET
 STATE COLLEGE PA 16801

Travel Expense	\$2,000
TOTAL:	\$2,000

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
 STATE COLLEGE PA 16801

Supplies, Materials & Services	\$2,595
TOTAL:	\$2,595

COLEMAN PRODUCTIONS 10985 SKIPPING STONE LAN
 GRAND RAPIDS MI 49534

Supplies, Materials & Services	\$2,750
TOTAL:	\$2,750

COLLEGEBOARD*PRODUCTS
 877-349-1550 VA 20190

Books & Periodicals	\$1,463
TOTAL:	\$1,463

COMMUNITY MUSIC SCHOOL 23 NORTH SIXTH STREET
 ALLENTOWN PA 18101

Supplies, Materials & Services	\$2,080
TOTAL:	\$2,080

CONDENSED CURRICULUM INTL, INC. 214 LITTLE FALL
 FAIRFIELD NJ 07004

Supplies, Materials & Services	\$9,596
TOTAL:	\$9,596

COURTYARD BY MARRIOTT BOS

Travel Expense	\$2,870
TOTAL:	\$2,870

CTC*CONSTANTCONTACT.COM
 855-2295506 MA 02451

Equipment Budget	\$4,915
TOTAL:	\$4,915

CUTTING EDGE ENTERTAINMENT 69 TRAILSSEND DR.
 CANTON CT 06019

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

DAN Z. JOHNSON PHOTOGRAPHY 1745 WALNUT LANE
 QUAKERTOWN PA 18951

Publications, Printing&Copying	\$1,550
TOTAL:	\$1,550

DEBORAH HERSTINE TAX COLLECTOR
 CENTER VALLEY PA 18034

Supplies, Materials & Services	\$3,341
TOTAL:	\$3,341

DEER COUNTRY FARM & LAWN INC. 6670 RUPPSVILLE
 ALLENTOWN PA 18106

Equipment Budget	\$3,250
TOTAL:	\$3,250

DEGY ENTERTAINMENT DBA DEGY BOOKING INTERNA
 TOMS RIVER NJ 08755

Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

DELL COMPUTER CORP. ONE DELL WAY
 ROUND ROCK TX 78682

Equipment Budget	\$9,687
Supplies, Materials & Services	\$4,970
TOTAL:	\$14,657

DELL MARKETING LP DELL USA LP
 PITTSBURGH PA 15264

Equipment Budget	\$44,160
TOTAL:	\$44,160

DEX MEDIA ATTN: ACCT REC DEPT
 DFW AIRPORT TX 75261

Publications, Printing&Copying	\$1,023
TOTAL:	\$1,023

DUPONT COUNTRY CLUB

Travel Expense	\$1,269
TOTAL:	\$1,269

EAST PENN SELF STORAGE
 CENTER VALL PA 18034

Property Expense	\$7,947
TOTAL:	\$7,947

EASTBAY INC

715-9723690 WI 54401	
Supplies, Materials & Services	\$1,095
TOTAL:	\$1,095

EASTERN INDUSTRIES INC

6108660932 PA 18034	
Repairs, Alterations & Capital	\$1,035
TOTAL:	\$1,035

EDUCATION POLICY & LEADERSHIP CTR 800 NORTH TI
 HARRISBURG PA 17102

Supplies, Materials & Services	\$2,975
TOTAL:	\$2,975

EFS

215-699-6614 PA 19486	
Equipment Budget	\$2,517
TOTAL:	\$2,517

EL MESON DE LOS POETAS

Travel Expense	\$2,523
TOTAL:	\$2,523

ELSEVIER INC CHARGE
 800-545-2522 MO 64043

Books & Periodicals	\$4,233
TOTAL:	\$4,233

ENDEAVOR ENTERTAINMENT INC 427 LIBERTY STREE
 SYRACUSE NY 13204

Supplies, Materials & Services	\$3,750
TOTAL:	\$3,750

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
 PITTSBURGH PA 15205

Travel Expense	\$1,009
TOTAL:	\$1,009

ENTERTAINMENT SERVICES GR
 610-4819400 PA 18106

Equipment Budget	\$2,055
TOTAL:	\$2,055

EPLUS TECHNOLOGY INC ATTN:
 PHILA PA 19182

Equipment Budget	\$3,350
TOTAL:	\$3,350

EPSON *STORE

800-873-7766 CA 90509	
Supplies, Materials & Services	\$1,198
TOTAL:	\$1,198

EXERTECH 134 PENNSYLVANIA AVE
 MALVERN PA 19355

Supplies, Materials & Services	\$1,982
TOTAL:	\$1,982

Goods And Services Expenditures (2014-2015)
Lehigh Valley

General Funds

EXHIBIT STUDIOS 1223 N.CAMERON STREET
HARRISBURG PA 17103

Supplies, Materials & Services	\$1,175
TOTAL:	\$1,175

EXPRESS BUSINESS CENTER 6900 HAMILTON BLVD.
TREXLETTOWN PA 18087

Publications, Printing&Copying	\$3,746
TOTAL:	\$3,746

FA DAVIS
215-5682270 PA 19103

Books & Periodicals	\$3,438
TOTAL:	\$3,438

FEDEX
PITTSBURGH PA 15250

Communication Services	\$2,124
TOTAL:	\$2,124

FROMM ELECTRIC ALLENTOWN
ALLENTOWN PA 18101

Repairs, Alterations & Capital	\$1,926
TOTAL:	\$1,926

FRONT ROW GLOBAL LLC P.O. BOX 531
BLACKWOOD NJ 08012

Supplies, Materials & Services	\$5,750
TOTAL:	\$5,750

FROSCH GLOBAL POINT, LLC 878 EASTLAKE PARKWA
CHULA VISTA CA 91914

Travel Expense	\$21,528
TOTAL:	\$21,528

FUN AFFAIRS 600 HAYMONT DRIVE
EASTON PA 18045

Supplies, Materials & Services	\$4,040
TOTAL:	\$4,040

FUTURE MEDIA CONCEPTS
111-111-1111 NY 10007

Conferences & Group Activities	\$3,812
TOTAL:	\$3,812

GEESE POLICE OF PHILADELPHIA 3327 SCHOOL ROAD
KINTNERSVILLE PA 18930

Supplies, Materials & Services	\$16,200
TOTAL:	\$16,200

GLOBAL EQUIPMENT COMPANY PO BOX 905713
CHARLOTTE NC 28290

Supplies, Materials & Services	\$25,278
TOTAL:	\$25,278

GP ENTERTAINMENT 4681 STATE RTS. 223
CLINTON NY 13323

Supplies, Materials & Services	\$2,350
TOTAL:	\$2,350

GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET
HARRISBURG PA 17104

Equipment Budget	\$2,376
Repairs, Alterations & Capital	\$1,774
Supplies, Materials & Services	\$332
TOTAL:	\$4,482

GRUBER POWER SERVICES
602-863-2655 AZ 85027

Repairs, Alterations & Capital	\$1,690
TOTAL:	\$1,690

H T LYONS CONTRACTORS & ENGINR
ALLENTOWN PA 18106

Repairs, Alterations & Capital	\$18,298
TOTAL:	\$18,298

HAMPTON INN 1101 E COLLEGE AVE
STATE COLLEGE PA 16801

Travel Expense	\$3,914
TOTAL:	\$3,914

HARVARD UNIVERSITY PUSEY LIBRARY
CAMBRIDGE MA 02138

Conferences & Group Activities	\$7,550
TOTAL:	\$7,550

HERTZ FURN/USFURNI.COM SYSTEMS CORP
MAHWAH NJ 07430

Equipment Budget	\$1,019
TOTAL:	\$1,019

HISTANDS EQUIPMENT 697 N. MAIN STREET
DOYLESTOWN PA 18901

Supplies, Materials & Services	\$1,034
TOTAL:	\$1,034

HOLIDAY INN EXPRESS

Travel Expense	\$2,263
TOTAL:	\$2,263

HOTEL HERSHEY

Travel Expense	\$2,191
TOTAL:	\$2,191

HOUSING AUTHORITY/CITY OF ALLENTOWN 1339 W AL
ALLENTOWN PA 18102

Utilities Purchased	\$2,342
TOTAL:	\$2,342

HUMPHREY'S HYDRAULICS
ALLENTOWN PA 18104

Equipment Budget	\$217
Supplies, Materials & Services	\$1,123
TOTAL:	\$1,340

I. MILLER PRECISION OPT
215-8252285 PA 19053

Supplies, Materials & Services	\$1,470
TOTAL:	\$1,470

IHEARTMEDIA PO BOX 402601
ATLANTA GA 30384

Publications, Printing&Copying	\$1,830
TOTAL:	\$1,830

IMPACT SIGNS AND GRAPH
708-469-7178 IL 60252

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

IN *NORTH SCULPTURE COMPA
718-3831909 NY 11222

Supplies, Materials & Services	\$1,137
TOTAL:	\$1,137

INT*PEAK SHOPS
631-242-4105 NY 11729

Equipment Budget	\$1,029
TOTAL:	\$1,029

ITLC
650-6222200 NC 27516

Conferences & Group Activities	\$1,140
TOTAL:	\$1,140

JOHN CASSIDY MAGIC AND BALLOONS DBA JOHN CA:
MONT CLARE PA 19453

Supplies, Materials & Services	\$1,420
TOTAL:	\$1,420

JOHN WILEY & SONS, INC 1 WILEY DR
SOMERSET NJ 08873

Books & Periodicals	\$1,186
TOTAL:	\$1,186

K & L SERVICES GROUP INC 215 N 8TH ST
ALLENTOWN PA 18102

Equipment Budget	\$3,612
TOTAL:	\$3,612

Goods And Services Expenditures (2014-2015)
Lehigh Valley

General Funds

KEITH GISSER C/O GG GREG	
CLEVELAND OH 44060	
Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

KEN ALLEN UNIFORMS 146 W. HAMILTON STREET	
ALLENTOWN PA 18101	
Supplies, Materials & Services	\$2,447
TOTAL:	\$2,447

L2GPDE FINGERPRINT	
626-325-9600 CA 91030	
Miscellaneous	\$2,370
TOTAL:	\$2,370

LAKEVIEW GOLF RESORT	
Travel Expense	\$2,341
TOTAL:	\$2,341

LAMAR COMPANIES PO BOX 96030	
BATON ROUGE LA 70896	
Publications, Printing&Copying	\$9,900
TOTAL:	\$9,900

LANTA 1060 LEHIGH STREET	
ALLENTOWN PA 18103	
Supplies, Materials & Services	\$10,246
TOTAL:	\$10,246

LE DAME 805 TAMARACK WAY	
VERONA WI 53593	
Supplies, Materials & Services	\$1,172
TOTAL:	\$1,172

LEHIGH CARBON COMMUNITY COLLEGE 4525 EDUCAT	
SCHNECKSVILLE PA 18078	
Property Expense	\$1,450
TOTAL:	\$1,450

LEHIGH PRINT & DATA 16 LEHIGH STREET	
MACUNGIE PA 18062	
Publications, Printing&Copying	\$18,327
Supplies, Materials & Services	\$2,036
TOTAL:	\$20,363

LEHIGH PRINT & DATA 626 STATE AVENUE	
EMMAUS PA 18049	
Publications, Printing&Copying	\$13,159
TOTAL:	\$13,159

LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST	
BETHLEHEM PA 18015	
Property Expense	\$37,513
Supplies, Materials & Services	\$375
TOTAL:	\$37,888

LEHIGH VALLEY BUSINESS 65 E. ELIZABETH AVE.	
BETHLEHEM PA 18018	
Publications, Printing&Copying	\$3,430
TOTAL:	\$3,430

LEHIGH VALLEY EXPO, INC 1855 WEAVERSVILLE ROAL	
ALLENTOWN PA 18109	
Supplies, Materials & Services	\$9,455
TOTAL:	\$9,455

LEHIGH VALLEY HOSPITAL 2100 MACK BLVD 4TH FLR	
ALLENTOWN PA 18103	
Supplies, Materials & Services	\$14,250
TOTAL:	\$14,250

LEHIGH VALLEY IRONPIGS 1050 IRONPIGS WAY	
ALLENTOWN PA 18109	
Publications, Printing&Copying	\$11,000
Supplies & Matls For Resale	\$15,000
TOTAL:	\$26,000

LEHIGH VALLEY MAGAZINE 65 E ELIZABETH AVE	
BETHLEHEM PA 18018	
Publications, Printing&Copying	\$2,100
TOTAL:	\$2,100

LEHIGH VALLEY PHANTOMS 701 HAMILTON STREET	
ALLENTOWN PA 18101	
Publications, Printing&Copying	\$2,811
TOTAL:	\$2,811

LINCOLN INTERMEDIATE UNIT NO 12 65 BILLERBECK S	
NEW OXFORD PA 17350	
Supplies, Materials & Services	\$1,125
TOTAL:	\$1,125

LOGICAL OPERATIONS 595 BLOSSOM RD	
ROCHESTER NY 14610	
Books & Periodicals	\$3,025
TOTAL:	\$3,025

LWC SERVICES INC. P.O BOX 1091	
WILLOW GROVE PA 19090	
Supplies, Materials & Services	\$2,024
TOTAL:	\$2,024

MARRIOTT 337M9 KEY CTR	
Travel Expense	\$1,171
TOTAL:	\$1,171

MARRIOTT HOTELS	
Travel Expense	\$1,069
TOTAL:	\$1,069

MARRIOTT PITTSBURGH AP	
Travel Expense	\$1,085
TOTAL:	\$1,085

MISC. VENDOR 2000239954	
Travel Expense	\$1,181
TOTAL:	\$1,181

MORRIS BLACK & SONS, INC P.O BOX 20570	
LEHIGH VALLEY PA 18002	
Supplies, Materials & Services	\$3,050
TOTAL:	\$3,050

NAZARETH PALLET CO. INC 800 HELD DRIVE	
NORTHAMPTON PA 18067	
Repairs, Alterations & Capital	\$1,705
TOTAL:	\$1,705

NCS PEARSON INC 13036 COLLECTION CENTER DRIVE	
CHICAGO IL 60693	
Conferences & Group Activities	\$1,462
TOTAL:	\$1,462

NORTHEAST JANITORIAL SUPP	
610-4393200 PA 18109	
Supplies, Materials & Services	\$2,853
TOTAL:	\$2,853

OFFICE BASICS INC ONLINE	
610-471-1000 PA 19061	
Supplies, Materials & Services	\$6,373
TOTAL:	\$6,373

OFFIX SYSTEMS SUITE 102	
ALLENTOWN PA 18109	
Equipment Budget	\$63,572
TOTAL:	\$63,572

OMNI DALLAS CON CTR HT	
Travel Expense	\$1,961
TOTAL:	\$1,961

Goods And Services Expenditures (2014-2015)
Lehigh Valley

General Funds

OMTECH		PIZZA VILLAGE IV INC 5520 CRAWFORD DRIVE		QUICKTURN DUPLICATION 7720 W. 8TH STREET		SERVICE ELECTRIC CABLEVISION INC PO BOX R		
Equipment Budget	\$7,317	BETHLEHEM PA 18017	Conferences & Group Activities	\$56,655	MINNEAPOLIS MN 55439	HAZELTON PA 18201	Communication Services	\$20,144
TOTAL:	\$7,317		TOTAL:	\$56,655	Supplies, Materials & Services		Supplies, Materials & Services	\$4,191
					TOTAL:		TOTAL:	\$24,335
ORTHOPAEDIC SPECIALISTS 250 CETRONIA ROAD		POE STUDIES ASSOCIATION DR. CAROLE SHAFFER-KC		R & J TRANSPORTATION INC P O BOX 69		SHAW INDUSTRIES INC		
ALLEN TOWN PA 18104		WESTFIELD NJ 07090	Conferences & Group Activities	\$55,781	CRESSONA PA 17929	FIRSTPOYNT.CO GA 30721	Repairs, Alterations & Capital	\$2,167
Supplies, Materials & Services	\$1,230		TOTAL:	\$55,781	Travel Expense		TOTAL:	\$2,167
TOTAL:	\$1,230				TOTAL:			
OSS KROY PRODUCT CENTER 21 DEPOT ST		POSTAGE BY PHONE 2809 SAUCON VALLEY ROAD		REI'ELSEVIER HEALTH SC		SHRM LEARNING SYSTEMS 2975 LONE OAK DRIVE		
BRIDGEPORT PA 19405		CENTER VALLEY PA 18034	Communication Services	\$9,000	800-545-2522 MO 63132	EAGAN MN 55121	Books & Periodicals	\$19,244
Supplies, Materials & Services	\$1,253		TOTAL:	\$9,000	Books & Periodicals		TOTAL:	\$19,244
TOTAL:	\$1,253				TOTAL:			
OTS NORTH AMERICAN HEADQUARTERS BOX 90630		PPL ELEC UTILITIES GENN1 RPC		RENAISSANCE 9671 DC		SIMPLEXGRINNELL DEPT CH 10320		
DURHAM NC 27708		ALLEN TOWN PA 18101	Utilities Purchased	\$25,153		PALATINE IL 60055	Repairs, Alterations & Capital	\$5,765
Travel Expense	\$12,278		TOTAL:	\$25,153	Travel Expense		Supplies, Materials & Services	\$1,313
TOTAL:	\$12,278				TOTAL:		TOTAL:	\$7,078
PASCO SCIENTIFIC 10101 FOOTHILLS BLVD		PREMIER AGENDAS INC 32656 COLLECTION CENTER D		REPUBLIC SERVICES #611 3730 SANDHURST DRIVE		SIX FLAGS GREAT ADVENTUR		
ROSEVILLE CA 95747		CHICAGO IL 60693	Books & Periodicals	\$3,858	YORK PA 17406	JACKSON NJ 08527	Supplies, Materials & Services	\$1,818
Equipment Budget	\$2,722		TOTAL:	\$3,858	Utilities Purchased		TOTAL:	\$1,818
TOTAL:	\$2,722				TOTAL:			
PBS 39 839 SESAME STREET		PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608		SCANTRON CORP FORMS DEPARTMENT		SKIRMISH USA INC		
BETHEHEM PA 18015		ROCKVILLE MD 20850	Equipment Budget	\$2,500	COLUMBIA PA 17512	111-111-1111 PA 18229	Supplies, Materials & Services	\$1,157
Publications, Printing&Copying	\$6,760		TOTAL:	\$2,500	Equipment Budget		TOTAL:	\$1,157
TOTAL:	\$6,760				TOTAL:			
PENNSYLVANIA BIOTECHNOLOGY ASSOC. 650 E. SWEI		PROFESSIONAL SPORTS PUBLICATIONS CATERING LL		SCREENVISION DIRECT CHURCH STREET STATION		SODEXO 124 GOODMAN DRIVE		
WAYNE PA 19087		EVANSTON IL 60201	Publications, Printing&Copying	\$1,975	NEW YORK NY 10008	BETHLEHEM PA 18015	Conferences & Group Activities	\$4,895
Publications, Printing&Copying	\$652		TOTAL:	\$1,975	Publications, Printing&Copying		TOTAL:	\$4,895
Repairs, Alterations & Capital	\$943				TOTAL:			
TOTAL:	\$1,595							
PENTELEDATA PAYT PROCESSING CTR		PSU-ALLEN TOWN-BKSTORE#4360		SELECT SALES 3126 MOSSER DRIVE		SOMERSET TIRE SERVICE 046		
PALMERTON PA 18071		FOGELSVILLE PA 18051	Supplies, Materials & Services	\$2,222	ALLEN TOWN PA 18103	ALLENTOWN PA 18103	Supplies, Materials & Services	\$1,495
Communication Services	\$3,839		TOTAL:	\$2,222	Publications, Printing&Copying		TOTAL:	\$1,495
TOTAL:	\$3,839				TOTAL:			

Goods And Services Expenditures (2014-2015)
Lehigh Valley

General Funds

SOTIRIS FORMERLY NETCOMM SOLUTIONS
MECHANICSBURG PA 17050

Supplies, Materials & Services	\$6,200
TOTAL:	\$6,200

SPECIAL EVENTS 25 W MESSINGER STREET
BANGOR PA 18103

Property Expense	\$4,718
TOTAL:	\$4,718

ST. LUKE'S HOSPITAL 153 BRODHEAD ROAD
BETHLEHEM PA 18017

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

STABLER CORPORATE CENTER PROPERTY OWNER'S
BETHLEHEM PA 18015

Supplies, Materials & Services	\$5,802
TOTAL:	\$5,802

STANLEY CONVERGENT SEC
630-245-7123 IL 60563

Supplies, Materials & Services	\$2,542
TOTAL:	\$2,542

SUN CONTROL PLUS, INC 4 FRED STREET
OLD FORGE PA 18518

Supplies, Materials & Services	\$3,040
TOTAL:	\$3,040

SUSAN BARNES 17 ALFRED ST. #301
BIBBEFORD ME 04005

Supplies, Materials & Services	\$1,700
TOTAL:	\$1,700

SWIM-IN ZONE, INC. 4355 SAUCON CREEK ROAD
CENTER VALLEY PA 18034

Supplies, Materials & Services	\$7,086
TOTAL:	\$7,086

TECHNICOM AUDIO VISUAL I
610-3669200 PA 18069

Equipment Budget	\$2,127
TOTAL:	\$2,127

TFS*FISHER SCI ATL
800-766-7000 GA 30024

Supplies, Materials & Services	\$1,047
TOTAL:	\$1,047

TFS*FISHER SCI CCH
800-766-7000 IL 60133

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

THE BACH CHOIR OF BETHLEHEM 440 HECKEWELDER
BETHLEHEM PA 18018

Publications, Printing&Copying	\$3,000
TOTAL:	\$3,000

THE COLLEGE AGENCY 7907 STAFFORD TRAIL
SAVAGE MN 55378

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

THE EXPRESS TIMES PO BOX 788260
PHILADELPHIA PA 19178

Publications, Printing&Copying	\$1,630
TOTAL:	\$1,630

THE HOME DEPOT 4140
ALLENTOWN PA 18105

Supplies, Materials & Services	\$2,841
TOTAL:	\$2,841

THE HOUSING AUTHORITY OF THE CITY OF ALLENTOW
ALLENTOWN PA 18102

Property Expense	\$33,624
TOTAL:	\$33,624

THE INN AT POCONO MANOR L

Travel Expense	\$1,248
TOTAL:	\$1,248

THE MORNING CALL MEDIA GROUP PO BOX 415459
BOSTON MA 02241

Publications, Printing&Copying	\$10,791
TOTAL:	\$10,791

THE PARTY PEOPLE 217 ATLANTIC AVENUE
SINKING SPRING PA 19608

Supplies, Materials & Services	\$3,575
TOTAL:	\$3,575

THE CERAMIC SHOP
215-427-9665 PA 19134

Equipment Budget	\$1,718
TOTAL:	\$1,718

TLF PHOEBE FLORAL SHOP AN
610-4349587 PA 18104

Supplies, Materials & Services	\$2,474
TOTAL:	\$2,474

TRANSAMERICAN OFFICE FURNITURE INC 3800 MAIN S
PHILADELPHIA PA 19127

Equipment Budget	\$10,637
TOTAL:	\$10,637

TRI OUTDOOR INC 1749 RED HAWK WAY
BETHLEHEM PA 18015

Publications, Printing&Copying	\$3,290
TOTAL:	\$3,290

UGI UTILITIES INC P.O. BOX 15523
WILMINGTON DE 19886

Utilities Purchased	\$1,552
TOTAL:	\$1,552

ULINE *SHIP SUPPLIES
800-295-5510 IL 60044

Supplies, Materials & Services	\$1,114
TOTAL:	\$1,114

UNIFIRST CORPORATION 155 NESTLE WAY
BREINIGSVILLE PA 18031

Supplies, Materials & Services	\$1,855
TOTAL:	\$1,855

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	\$2,020
TOTAL:	\$2,020

UNITED STATES POSTAL SERVICE 5800 PA-378
CENTER VALLEY PA 18034

Communication Services	\$1,220
TOTAL:	\$1,220

UPPER SAUCON TOWNSHIP WATER AND SEWER DEPA
CENTER VALLEY PA 18034

Utilities Purchased	\$7,868
TOTAL:	\$7,868

US AIRWAYS
Tempe, AZ 85281

Travel Expense	\$1,232
TOTAL:	\$1,232

US ART COMPANY INC
781-9866500 MA 02368

Supplies, Materials & Services	\$2,297
TOTAL:	\$2,297

US POSTAL SERVICE ABINGTON
ABINGTON PA 19001

Communication Services	\$10,445
TOTAL:	\$10,445

Goods And Services Expenditures (2014-2015)
Lehigh Valley

General Funds

USC 2015 PDS NATIONAL CONFERENCE
COLUMBIA SC 29208
Conferences & Group Activities \$1,575
TOTAL: \$1,575

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606
Miscellaneous \$5,000
TOTAL: \$5,000

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022
Communication Services \$3,737
TOTAL: \$3,737

VERNIER SOFTWARE & TECHNOLOGY
BEAVERTON OR 97005
Supplies, Materials & Services \$1,609
TOTAL: \$1,609

VIDEOMOUNTSTORE.COM
214-585-0366 TX 75069
Equipment Budget \$2,422
TOTAL: \$2,422

VIE 13 USA LLC JOHN HOWE
NEWTOWN PA 18940
Supplies, Materials & Services \$5,000
TOTAL: \$5,000

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264
Supplies, Materials & Services \$2,860
TOTAL: \$2,860

WAITZ CORPORATION 1118 UNION BLVD
ALLENTOWN PA 18109
Publications, Printing&Copying \$17,561
Supplies, Materials & Services \$10,651
TOTAL: \$28,212

WAPPINGERS FALLS SHOPPER, INC., DBA SOUTHERN
WAPPINGERS FALLS NY 12590
Publications, Printing&Copying \$2,520
TOTAL: \$2,520

WAVEFUNCTION INC INTERNET SUITE 370
IRVINE CA 92612
Equipment Budget \$5,400
TOTAL: \$5,400

WEAVER'S COMM INC SPLY
FLEETWOOD PA 19522
Supplies, Materials & Services \$2,401
TOTAL: \$2,401

WEB CONFERENCE AT PENN ST
814-8637128 PA 16802
Conferences & Group Activities \$1,400
TOTAL: \$1,400

WFMZ 300 EAST ROCK ROAD
ALLENTOWN PA 18103
Publications, Printing&Copying \$2,700
TOTAL: \$2,700

WHITLOCK
804-273-9100 VA 23238
Equipment Budget \$1,051
TOTAL: \$1,051

WKH*LIPPINCOTT WMS/WIL
301-223-2300 MD 21740
Books & Periodicals \$1,791
TOTAL: \$1,791

WVMAW PO BOX 338
NETTIE WV 26681
Supplies, Materials & Services \$1,300
TOTAL: \$1,300

WW GRAINGER
877-2022594 PA 15201
Supplies, Materials & Services \$1,960
TOTAL: \$1,960

Goods And Services Expenditures (2014-2015)

Mont Alto

General Funds

130 MANAGEMENT LLC 10193 CAMPUS WAY SOUTH
UPPER MARLBORO MD 20774

Supplies, Materials & Services	\$1,075
TOTAL:	\$1,075

4IMPRINT 25303 NETWORK PLACE

CHICAGO IL 60673	
Publications, Printing&Copying	\$8,619
Supplies, Materials & Services	\$1,197
TOTAL:	\$9,816

ABSOLUTE DOCUMENT DESTRUCTION PO BOX 380

CHAMBERSBURG PA 17201	
Supplies, Materials & Services	\$1,016
TOTAL:	\$1,016

ACIA LTD

717-7671850 PA 17406	
Repairs, Alterations & Capital	\$1,440
Supplies, Materials & Services	\$1,318
TOTAL:	\$2,758

ADVANCED AV LLC SUITE 7

WEST CHESTER PA 19382	
Equipment Budget	\$1,701
TOTAL:	\$1,701

ALPHA MEDIA LLC 25 PENN CRAFT AVENUE

CHAMBERSBURG PA 17201	
Publications, Printing&Copying	\$28,722
TOTAL:	\$28,722

ALPHA SPACE CONTROL CO., INC. 1580 GABLER ROAL

CHAMBERSBURG PA 17201	
Supplies, Materials & Services	\$1,112
TOTAL:	\$1,112

AMAZON.COM

AMZN.COM/BILL WA 98101	
Books & Periodicals	\$1,333
Equipment Budget	\$1,557
Supplies, Materials & Services	\$1,266
TOTAL:	\$4,156

AMER COUNCIL ON ED

202-939-9300 DC 20036	
Conferences & Group Activities	\$1,265
TOTAL:	\$1,265

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR

CARY IL 60013	
Equipment Budget	\$1,037
Supplies, Materials & Services	\$147
TOTAL:	\$1,184

AMERICAN SIGN CO., INC. 402 N. QUEEN STREET

YORK PA 17403	
Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

AMERICAN SOCIETY FOR QUALITY ATTN: MARY MARTI

MILWAUKEE WI 53201	
Supplies, Materials & Services	\$3,780
TOTAL:	\$3,780

ANACONDA SPORTS 85 KATRINE LANE

LAKE KATRINE NY 12449	
Supplies, Materials & Services	\$2,558
TOTAL:	\$2,558

ANTIETAM CABLE ADVERTISING 1000 WILLOW CIRCLE

HAGERSTOWN MD 21740	
Publications, Printing&Copying	\$2,160
TOTAL:	\$2,160

ANTIETAM TRACTOR & EQUIPM

301-7911200 MD 21742	
Repairs, Alterations & Capital	\$1,007
TOTAL:	\$1,007

AOTA INC OT SEARCH SUBS SERVICE

PITTSBURGH PA 15251	
Miscellaneous	\$3,550
TOTAL:	\$3,550

APCA

SEVIERVILLE TN 37862	
Conferences & Group Activities	\$1,074
TOTAL:	\$1,074

APICS AMERICAN PRODUCTION AND INVENTORY

CAROL STREAM IL 60197	
Books & Periodicals	\$7,692
Supplies, Materials & Services	\$90
TOTAL:	\$7,782

ASSESSMENT TECHNOLOGIES INSTITUTE, LLC

CHICAGO IL 60693	
Supplies, Materials & Services	\$9,047
TOTAL:	\$9,047

ATI ASSESSMENT TECHNOLOGY INST 11161 OVERBRO

LEAWOOD KS 66211	
Supplies, Materials & Services	\$28,412
TOTAL:	\$28,412

AUBURN MOON AGENCY 54140 DEER RIDGE COURT

ROCHESTER MI 48307	
Supplies, Materials & Services	\$1,450
TOTAL:	\$1,450

B & H PHOTO VIDEO INC PO BOX 28072

NEW YORK NY 10087	
Equipment Budget	\$2,276
TOTAL:	\$2,276

B&H

Equipment Budget	\$4,342
TOTAL:	\$4,342

BAILEY'S INC

707-984-6133 CA 95776	
Supplies, Materials & Services	\$1,472
TOTAL:	\$1,472

BARTLETT TREE EXPERTS PO BOX 3067

STAMFORD CT 06905	
Supplies, Materials & Services	\$2,420
TOTAL:	\$2,420

BEACON ATHLETICS DIVISION OF RAINBOW GROUP LL

MIDDLETON WI 53562	
Equipment Budget	\$6,775
Supplies, Materials & Services	\$346
TOTAL:	\$7,121

BLOCKHOUSE CO INC 3285 FARMTRAIL ROAD

YORK PA 17406	
Equipment Budget	\$3,286
TOTAL:	\$3,286

BLUE MOUNTAIN SPORTS APPA

CHAMBERSBURG PA 17201	
Supplies, Materials & Services	\$2,555
TOTAL:	\$2,555

BOLLMAN CHARTER SERVICE 359 SUPPER SNAKE SPI

EVERETT PA 15537	
Supplies, Materials & Services	\$7,726
TOTAL:	\$7,726

BOROUGH OF MONT ALTO PO BOX 437, 3 N MAIN STRI

MONT ALTO PA 17237	
Utilities Purchased	\$119,416
TOTAL:	\$119,416

Goods And Services Expenditures (2014-2015)

Mont Alto

General Funds

BRANDON MILLER 9 BRANDYWINE DRIVE		
LANDISBURG PA 17040		
Supplies, Materials & Services	\$1,180	
TOTAL:	\$1,180	

BYERS TIRE SERVICE INC 3644 WARM SPRING ROAD		
CHAMBERSBURG PA 17202		
Supplies, Materials & Services	\$3,896	
TOTAL:	\$3,896	

C H WALTZ SONS INC 6570 STATE RTE 973 E		
COGAN STATION PA 17728		
Equipment Budget	\$17,748	
TOTAL:	\$17,748	

CAMPUS SPA 3066 VETERANS BLVD.		
PIGEON FORGE TN 37863		
Supplies, Materials & Services	\$3,400	
TOTAL:	\$3,400	

CAPP USA		
610-394-1142 PA 19018		
Repairs, Alterations & Capital	\$1,997	
TOTAL:	\$1,997	

CAPTE C/O AMERICAN PHYSICAL THERAPY ASSOC		
BALTIMORE MD 21275		
Miscellaneous	\$3,500	
TOTAL:	\$3,500	

CARL ROSENBERY & SONS, INC. 7446 PATH VALLEY		
FORT LOUDON PA 17224		
Repairs, Alterations & Capital	\$1,125	
TOTAL:	\$1,125	

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232		
CHARLOTTE NC 28260		
Supplies, Materials & Services	\$1,951	
TOTAL:	\$1,951	

CENTURYLINK CENTURYLINK		
MONROE LA 71211		
Communication Services	\$8,574	
TOTAL:	\$8,574	

CHAMBERSBURG RENTAL SERVICES, INC. 510 W. LOUISE		
CHAMBERSBURG PA 17201		
Property Expense	\$3,709	
TOTAL:	\$3,709	

CHAMBERSBURG SCREEN PRINT		
CHAMBERSBURG PA 17202		
Supplies, Materials & Services	\$3,497	
TOTAL:	\$3,497	

CHAMBERSBURG TRANSIT-MIX		
717-263-9186 PA 17202		
Repairs, Alterations & Capital	\$1,100	
TOTAL:	\$1,100	

CHRIS JONES LLC CHRISTOPHER JONES		
CHICAGO IL 60617		
Supplies, Materials & Services	\$1,950	
TOTAL:	\$1,950	

CLARIDGE PRODUCT AND EQUIPMENT		
HARRISON AR 72602		
Equipment Budget	\$1,304	
Repairs, Alterations & Capital	\$646	
TOTAL:	\$1,950	

COLEMAN PRODUCTIONS 10985 SKIPPING STONE LANE		
GRAND RAPIDS MI 49534		
Supplies, Materials & Services	\$2,500	
TOTAL:	\$2,500	

COLLEGE HEALTH SERVICES D/B/A STUDENT HEALTH		
WESTBOROUGH MA 01581		
Supplies, Materials & Services	\$2,900	
TOTAL:	\$2,900	

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE		
STATE COLLEGE PA 16801		
Utilities Purchased	\$25,882	
TOTAL:	\$25,882	

COMM SOLUTIONS CO 140 QUAKER LANE		
MALVERN PA 19355		
Equipment Budget	\$1,564	
Repairs, Alterations & Capital	\$4,161	
TOTAL:	\$5,725	

CONTINENTAL RESOURCES INC PO BOX 4196		
BOSTON MA 02211		
Repairs, Alterations & Capital	\$4,775	
TOTAL:	\$4,775	

CORBETT INC 56 BUTTWOOD ST		
NORRISTOWN PA 19401		
Equipment Budget	\$1,772	
TOTAL:	\$1,772	

CUMBERLAND VALLEY APICS C/O DAVID FLORY		
GREENCASTLE PA 17225		
Books & Periodicals	\$3,280	
Supplies, Materials & Services	\$12,095	
TOTAL:	\$15,375	

CUMBERLAND VALLEY TREE SERVICE 5007 PHILADELPHIA		
CHAMBERSBURG PA 17202		
Repairs, Alterations & Capital	\$4,586	
Supplies, Materials & Services	\$200	
TOTAL:	\$4,786	

CUTTING EDGE ENTERTAINMENT 69 TRAILSSEND DR.		
CANTON CT 06019		
Supplies, Materials & Services	\$2,950	
TOTAL:	\$2,950	

DAVID H MARTIN EXCAVATING INC 4961 CUMBERLAND		
CHAMBERSBURG PA 17202		
Repairs, Alterations & Capital	\$5,555	
Supplies, Materials & Services	\$9,156	
TOTAL:	\$14,711	

DELL COMPUTER CORP. ONE DELL WAY		
ROUND ROCK TX 78682		
Equipment Budget	\$2,146	
Supplies, Materials & Services	\$2,791	
TOTAL:	\$4,937	

DELL MARKETING LP DELL USA LP		
PITTSBURGH PA 15264		
Equipment Budget	\$85,363	
TOTAL:	\$85,363	

DIRECT ENERGY BUSINESS P.O. BOX 905243		
CHARLOTTE NC 28290		
Utilities Purchased	\$7,386	
TOTAL:	\$7,386	

DISCOUNTMUGS.COM		
CAN@BELINCUSA FL 33122		
Publications, Printing&Copying	\$1,021	
TOTAL:	\$1,021	

DOMINION RETAIL INC BANK OF AMERICA LOCKBOX		
BOSTON MA 02241		
Utilities Purchased	\$36,338	
TOTAL:	\$36,338	

DR SHUEY, LLC 800 N 2ND STREET		
PHILADELPHIA PA 19123		
Supplies, Materials & Services	\$2,500	
TOTAL:	\$2,500	

DR. TERESA JOY 127 JANET TRAIL		
FAIRFIELD PA 17320		
Supplies, Materials & Services	\$9,520	
TOTAL:	\$9,520	

Goods And Services Expenditures (2014-2015)

Mont Alto

General Funds

EAGLE POINT GUN 1707 THIRD ST

THOROFARE NJ 08086	
Supplies, Materials & Services	\$1,670
TOTAL:	\$1,670

EASTCOM ASSOCIATES INC 1214 ROUTE 28

NORTH BRANCH NJ 08876	
Equipment Budget	\$9,193
TOTAL:	\$9,193

EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA

WINDBER PA 15963	
Repairs, Alterations & Capital	\$5,047
Supplies, Materials & Services	\$297
TOTAL:	\$5,344

ECHO PILOT 29 CENTER SQUARE

GREENCASTLE PA 17225	
Publications, Printing&Copying	\$2,013
TOTAL:	\$2,013

EFS

215-699-6614 PA 19486	
Equipment Budget	\$57,823
TOTAL:	\$57,823

ENDEAVOR ENTERTAINMENT INC 427 LIBERTY STREET

SYRACUSE NY 13204	
Supplies, Materials & Services	\$3,800
TOTAL:	\$3,800

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.

PITTSBURGH PA 15205	
Travel Expense	\$11,239
TOTAL:	\$11,239

EPIC SPIRIT VENTURES

410-5798668 MD 21075	
Conferences & Group Activities	\$1,067
TOTAL:	\$1,067

EPIC SPORTS

316-612-0150 KS 67202	
Supplies, Materials & Services	\$1,073
TOTAL:	\$1,073

EPLUS TECHNOLOGY INC ATTN:

PHILA PA 19182	
Equipment Budget	\$24,101
TOTAL:	\$24,101

ES2 ENVIRONMENTAL SYSTEMS & EQUIPMENT

PIPERSVILLE PA 18947	
Equipment Budget	\$7,128
TOTAL:	\$7,128

EVERYTHING BUT THE MIME, INC. 2914 TRENTWOOD B

ORLANDO FL 32812	
Supplies, Materials & Services	\$1,950
TOTAL:	\$1,950

FALLING SPRING ENVIRONMENTAL SERV INC

CHAMBERSBURG PA 17201	
Utilities Purchased	\$3,855
TOTAL:	\$3,855

FAYETTEVILLE CONTRACTORS INC PO BOX 610

FAYETTEVILLE PA 17222	
Repairs, Alterations & Capital	\$9,782
TOTAL:	\$9,782

FISHER

Supplies, Materials & Services	\$2,272
TOTAL:	\$2,272

FITNESS CONNECTION 4171 ROCKDALE ROAD

GREENCASTLE PA 17225	
Communication Services	\$475
Equipment Budget	\$3,738
Supplies, Materials & Services	\$4,196
TOTAL:	\$8,409

FOSTER F WINELAND-LOC 1

814-793-3734 PA 16662	
Supplies, Materials & Services	\$1,196
TOTAL:	\$1,196

FOUND FOOTAGE FESTIVAL LLC 11-58 49TH AVENUE #

LONG ISLAND CITY NY 11101	
Supplies, Materials & Services	\$1,950
TOTAL:	\$1,950

FRANKLIN TRACTOR & EQUIPMENT 770 OLDE WALKER

CHAMBERSBURG PA 17202	
Equipment Budget	\$6,971
TOTAL:	\$6,971

FRANK'S TASTE OF ITALY

Conferences & Group Activities	\$1,139
TOTAL:	\$1,139

FREDERICK NEWS POST 3901 GREENWOOD RD

LOWR BURREL PA 15068	
Publications, Printing&Copying	\$1,592
TOTAL:	\$1,592

FRESH VARIETY LLP JONATHAN BURNS

MANCHESTER NH 03103	
Supplies, Materials & Services	\$1,300
TOTAL:	\$1,300

FRONT ROW GLOBAL LLC P.O. BOX 531

BLACKWOOD NJ 08012	
Supplies, Materials & Services	\$2,950
TOTAL:	\$2,950

GANOE PAVING INC 1455 BUCHANAN TRAIL WEST

GREENCASTLE PA 17225	
Supplies, Materials & Services	\$6,528
TOTAL:	\$6,528

GRAINGER PO BOX 8100

DUBLIN OH 43016	
Repairs, Alterations & Capital	\$6,414
Supplies, Materials & Services	\$6,941
TOTAL:	\$13,355

GRAPHICS UNIVERSAL 25 COMMERCE AVENUE PO BO

GREENCASTLE PA 17225	
Publications, Printing&Copying	\$8,052
Supplies, Materials & Services	\$633
TOTAL:	\$8,685

GREATER CHAMBERSBURG CHAMBER OF COMMERCE

CHAMBERSBURG PA 17201	
Publications, Printing&Copying	\$1,808
TOTAL:	\$1,808

GROUPE LACASSE LLC 21553 NETWORK PLACE

CHICAGO IL 60673	
Equipment Budget	\$2,363
TOTAL:	\$2,363

GUERNSEY OFFICE PRODUCTS

703-9688200 VA 20166	
Supplies, Materials & Services	\$1,034
TOTAL:	\$1,034

HAMPTON INN 1101 E COLLEGE AVE

STATE COLLEGE PA 16801	
Travel Expense	\$6,811
TOTAL:	\$6,811

HAMPTON INNS

Travel Expense	\$1,670
TOTAL:	\$1,670

HBP, INC. 952 FREDERICK STREET

HAGERSTOWN MD 21740	
Publications, Printing&Copying	\$12,274
TOTAL:	\$12,274

Goods And Services Expenditures (2014-2015)

Mont Alto

General Funds

<p>HILTON HOTELS PORTLAND OR 97204</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,036</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,036</td> </tr> </table>	Travel Expense	\$2,036	TOTAL:	\$2,036	<p>KEGERREIS OUTDOOR ADVERTISING, LLC P.O. BOX 24 FAYETTEVILLE PA 17222</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$13,200</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$13,200</td> </tr> </table>	Publications, Printing&Copying	\$13,200	TOTAL:	\$13,200	<p>LEVEL (3) COMMUNICATIONS LLC P.O. BOX 931843 ATLANTA GA 31193</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Communication Services</td> <td style="text-align: right;">\$8,006</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$8,006</td> </tr> </table>	Communication Services	\$8,006	TOTAL:	\$8,006	<p>MCCLEARY OIL COMPANY INC 1266 N FRANKLIN ST CHAMBERSBURG PA 17201</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$8,849</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$8,849</td> </tr> </table>	Supplies, Materials & Services	\$8,849	TOTAL:	\$8,849		
Travel Expense	\$2,036																				
TOTAL:	\$2,036																				
Publications, Printing&Copying	\$13,200																				
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Communication Services	\$8,006																				
TOTAL:	\$8,006																				
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<p>HOMEWOOD SUITES</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$2,784</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,784</td> </tr> </table>	Travel Expense	\$2,784	TOTAL:	\$2,784	<p>KEYSTONE FORD 717-2645104 PA 17201</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$1,089</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$129</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,218</td> </tr> </table>	Repairs, Alterations & Capital	\$1,089	Supplies, Materials & Services	\$129	TOTAL:	\$1,218	<p>LINCOLN BUS LINES INC 340 POPLAR STREET HANOVER PA 17331</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$14,148</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$14,148</td> </tr> </table>	Travel Expense	\$14,148	TOTAL:	\$14,148	<p>MEDIA ONE PA P.O. BOX 66240 COLORADO SPRINGS CO 80962</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$3,115</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,115</td> </tr> </table>	Publications, Printing&Copying	\$3,115	TOTAL:	\$3,115
Travel Expense	\$2,784																				
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Travel Expense	\$14,148																				
TOTAL:	\$14,148																				
Publications, Printing&Copying	\$3,115																				
TOTAL:	\$3,115																				
<p>HURLEY AUCTIONS 717-5979100 PA 17225</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,770</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,770</td> </tr> </table>	Supplies, Materials & Services	\$2,770	TOTAL:	\$2,770	<p>KINT CORP PO BOX 60490 HARRISBURG PA 17106</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$1,102</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,102</td> </tr> </table>	Repairs, Alterations & Capital	\$1,102	TOTAL:	\$1,102	<p>LOWES HOME CTR 104 VALLEY VISTA DR STATE COLLEGE PA 16803</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$2,334</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,334</td> </tr> </table>	Repairs, Alterations & Capital	\$2,334	TOTAL:	\$2,334	<p>MERCERSBURG PRINTING 9964 BUCHANAN TRAIL WE MERCERSBURG PA 17236</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Miscellaneous</td> <td style="text-align: right;">\$190</td> </tr> <tr> <td>Publications, Printing&Copying</td> <td style="text-align: right;">\$1,249</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,439</td> </tr> </table>	Miscellaneous	\$190	Publications, Printing&Copying	\$1,249	TOTAL:	\$1,439
Supplies, Materials & Services	\$2,770																				
TOTAL:	\$2,770																				
Repairs, Alterations & Capital	\$1,102																				
TOTAL:	\$1,102																				
Repairs, Alterations & Capital	\$2,334																				
TOTAL:	\$2,334																				
Miscellaneous	\$190																				
Publications, Printing&Copying	\$1,249																				
TOTAL:	\$1,439																				
<p>I H GEIGER ASSOCIATES INC 3801 LOCUST LANE HARRISBURG PA 17109</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$2,080</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,080</td> </tr> </table>	Equipment Budget	\$2,080	TOTAL:	\$2,080	<p>L/B WATER SERVICE CO SELINGSGROVE PA 17870</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$2,931</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,931</td> </tr> </table>	Repairs, Alterations & Capital	\$2,931	TOTAL:	\$2,931	<p>M E L LANDSCAPING 3108 MCDOWELL RD WAYNESBORO PA 17268</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$6,585</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$6,585</td> </tr> </table>	Repairs, Alterations & Capital	\$6,585	TOTAL:	\$6,585	<p>MIKE BUMBAUGH'S AUTO REPAIR LLC 324 PARK STRE MONT ALTO PA 17237</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,152</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,152</td> </tr> </table>	Supplies, Materials & Services	\$2,152	TOTAL:	\$2,152		
Equipment Budget	\$2,080																				
TOTAL:	\$2,080																				
Repairs, Alterations & Capital	\$2,931																				
TOTAL:	\$2,931																				
Repairs, Alterations & Capital	\$6,585																				
TOTAL:	\$6,585																				
Supplies, Materials & Services	\$2,152																				
TOTAL:	\$2,152																				
<p>JAMES HOY TRAINING & CONSULTING 148 HILLRISE DI BELLEFONTE PA 16823</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$1,300</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,300</td> </tr> </table>	Supplies, Materials & Services	\$1,300	TOTAL:	\$1,300	<p>L2GPDE FINGERPRINT 626-325-9600 CA 91030</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Miscellaneous</td> <td style="text-align: right;">\$1,843</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,843</td> </tr> </table>	Miscellaneous	\$1,843	TOTAL:	\$1,843	<p>MAINLINE BROADCASTING 25 PENNCRAFT AVENUE CHAMBERSBURG PA 17201</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$1,736</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,736</td> </tr> </table>	Publications, Printing&Copying	\$1,736	TOTAL:	\$1,736	<p>MORTON SALT PO BOX 93052 CHICAGO IL 60673</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$4,586</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,586</td> </tr> </table>	Supplies, Materials & Services	\$4,586	TOTAL:	\$4,586		
Supplies, Materials & Services	\$1,300																				
TOTAL:	\$1,300																				
Miscellaneous	\$1,843																				
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Publications, Printing&Copying	\$1,736																				
TOTAL:	\$1,736																				
Supplies, Materials & Services	\$4,586																				
TOTAL:	\$4,586																				
<p>JEREME L. FORD 934 NEW YORK AVENUE BROOKLYN NY 11203</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$2,700</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,700</td> </tr> </table>	Supplies, Materials & Services	\$2,700	TOTAL:	\$2,700	<p>LA CAMERAS CHAMBERSBURG PA 17201</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$1,087</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,087</td> </tr> </table>	Publications, Printing&Copying	\$1,087	TOTAL:	\$1,087	<p>MANNING BROADCASTING INC. 880 COMMONWEATH A HAGERSTOWN MD 21740</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$4,170</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$4,170</td> </tr> </table>	Publications, Printing&Copying	\$4,170	TOTAL:	\$4,170	<p>MSC MAIL STP OH-01000511 CLEVELAND OH 44115</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$1,723</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$90</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,813</td> </tr> </table>	Repairs, Alterations & Capital	\$1,723	Supplies, Materials & Services	\$90	TOTAL:	\$1,813
Supplies, Materials & Services	\$2,700																				
TOTAL:	\$2,700																				
Publications, Printing&Copying	\$1,087																				
TOTAL:	\$1,087																				
Publications, Printing&Copying	\$4,170																				
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Repairs, Alterations & Capital	\$1,723																				
Supplies, Materials & Services	\$90																				
TOTAL:	\$1,813																				
<p>JOHNSON CONTROLS INC 195 LIMEKLIN ROAD NEW CUMBERLAND PA 17070</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$2,818</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,818</td> </tr> </table>	Repairs, Alterations & Capital	\$2,818	TOTAL:	\$2,818	<p>LB WATER SERVICE INC EBENSBURG PA 15931</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$1,098</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,098</td> </tr> </table>	Repairs, Alterations & Capital	\$1,098	TOTAL:	\$1,098	<p>MARK MACDONALD LLC 364 EAST MAIN STREET MIDDLETOWN DE 19709</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$9,300</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$9,300</td> </tr> </table>	Supplies, Materials & Services	\$9,300	TOTAL:	\$9,300	<p>MT CYDONIA SND PLNT 3 717-530-1599 PA 17257</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Repairs, Alterations & Capital</td> <td style="text-align: right;">\$1,954</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,954</td> </tr> </table>	Repairs, Alterations & Capital	\$1,954	TOTAL:	\$1,954		
Repairs, Alterations & Capital	\$2,818																				
TOTAL:	\$2,818																				
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Repairs, Alterations & Capital	\$1,954																				
TOTAL:	\$1,954																				
<p>JOURNAL MULTIMEDIA 1500 PAXTON STREET HARRISBURG PA 17104</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Publications, Printing&Copying</td> <td style="text-align: right;">\$1,325</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,325</td> </tr> </table>	Publications, Printing&Copying	\$1,325	TOTAL:	\$1,325	<p>LENOVO (U.S.) INC PO BOX 643055 PITTSBURGH PA 15264</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Equipment Budget</td> <td style="text-align: right;">\$2,717</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,717</td> </tr> </table>	Equipment Budget	\$2,717	TOTAL:	\$2,717	<p>MARYLAND MILLWORK INC 700 FREDERICK STREET HAGERSTOWN MD 21740</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Supplies, Materials & Services</td> <td style="text-align: right;">\$7,926</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$7,926</td> </tr> </table>	Supplies, Materials & Services	\$7,926	TOTAL:	\$7,926	<p>MYERS & BRIGGS FOUNDATION</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Travel Expense</td> <td style="text-align: right;">\$1,711</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,711</td> </tr> </table>	Travel Expense	\$1,711	TOTAL:	\$1,711		
Publications, Printing&Copying	\$1,325																				
TOTAL:	\$1,325																				
Equipment Budget	\$2,717																				
TOTAL:	\$2,717																				
Supplies, Materials & Services	\$7,926																				
TOTAL:	\$7,926																				
Travel Expense	\$1,711																				
TOTAL:	\$1,711																				

Goods And Services Expenditures (2014-2015)

Mont Alto

General Funds

NASCO INC PO BOX 901	
FORT ATKINSON WI 53538	
Supplies, Materials & Services	\$2,208
TOTAL:	\$2,208

NATIONAL COUNCIL ON FAMILY RELATION	
Travel Expense	\$1,150
TOTAL:	\$1,150

NEVCO INC PO BOX 650	
EDWARDSVILLE IL 62025	
Equipment Budget	\$11,653
TOTAL:	\$11,653

OFFICE DEPOT #5910	
800-463-3768 PA 17241	
Equipment Budget	\$169
Supplies, Materials & Services	\$3,592
TOTAL:	\$3,761

OLD COUNTRY BUFFET #0234	
Travel Expense	\$1,017
TOTAL:	\$1,017

OVERHEAD DOOR CORPORATION PO BOX 641666	
PITTSBURGH PA 15264	
Equipment Budget	\$3,625
TOTAL:	\$3,625

PA STATE	
Miscellaneous	\$1,247
TOTAL:	\$1,247

PHANTOM SHADOW ENTERTAINMENT 25 SOUTH QUEE	
SHIPPENSBURG PA 17257	
Supplies, Materials & Services	\$15,500
TOTAL:	\$15,500

PHARMEDIX 3281 WHIPPLE RD	
UNION CITY CA 94587	
Supplies, Materials & Services	\$1,105
TOTAL:	\$1,105

PITNEY BOWES PO BOX 371887	
PITTSBURGH PA 15250	
Property Expense	\$1,548
Supplies, Materials & Services	\$262
TOTAL:	\$1,810

POCKET NURSE PO BOX 644898	
PITTSBURGH PA 15264	
Supplies, Materials & Services	\$3,004
TOTAL:	\$3,004

POSTMASTER 157 W. CHOCOLATE AVE	
HERSHEY PA 17033	
Communication Services	\$6,243
Miscellaneous	\$440
TOTAL:	\$6,683

PPG PGH PAINTS 9974	
HAGERSTOWN MD 21740	
Repairs, Alterations & Capital	\$1,725
TOTAL:	\$1,725

PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608	
ROCKVILLE MD 20850	
Supplies, Materials & Services	\$3,500
TOTAL:	\$3,500

PRO ACTIVE SPORTS INC	
ALTOONA PA 16602	
Publications, Printing&Copying	\$940
Supplies, Materials & Services	\$1,232
TOTAL:	\$2,172

PROASYS INC 318 HENDEL ST	
SHILLINGTON PA 19607	
Repairs, Alterations & Capital	\$6,135
TOTAL:	\$6,135

PROMOVERSITY 6213 FACTORY RD	
CRYSTAL LAKE IL 60014	
Supplies, Materials & Services	\$1,253
TOTAL:	\$1,253

PSU-MONTALTO-BKSTORE#4480	
MONT ALTO PA 17237	
Supplies, Materials & Services	\$5,379
TOTAL:	\$5,379

QUALITY COUNCIL OF INDIAN COMMUNICATIONS STE	
LAKEWOOD NJ 08701	
Books & Periodicals	\$1,914
TOTAL:	\$1,914

QUALITY TERMITE & PEST CONTROL INC P O BOX 918	
WAYNESBORO PA 17268	
Repairs, Alterations & Capital	\$2,220
TOTAL:	\$2,220

QUALITY TURF UNLIMITED 142 GILBERT ROAD	
SHIPPENSBURG PA 17257	
Repairs, Alterations & Capital	\$5,588
Supplies, Materials & Services	\$1,542
TOTAL:	\$7,130

QUINCY HARDWARE, INC.	
WAYNEBORO PA 17268	
Property Expense	\$44
Repairs, Alterations & Capital	\$93
Supplies, Materials & Services	\$2,892
TOTAL:	\$3,029

RICHARDS ORTHOPAEDIC & SPORTS MED 144 SOUTH	
CHAMBERSBURG PA 17201	
Miscellaneous	\$1,305
TOTAL:	\$1,305

RICOH USA INC PO BOX 827577	
PHILADELPHIA PA 19182	
Equipment Budget	\$7,188
TOTAL:	\$7,188

RONALD E SWOPE PENN STATE MONT ALTO	
MONT ALTO PA 17237	
Conferences & Group Activities	\$1,605
TOTAL:	\$1,605

RPC VIDEO 50 ALLEGHENY RIVER BLVD	
VERONA PA 15147	
Equipment Budget	\$3,094
Supplies, Materials & Services	\$18,425
TOTAL:	\$21,519

SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STRI	
HARRISBURG PA 17111	
Equipment Budget	\$305
Repairs, Alterations & Capital	\$19,112
Supplies, Materials & Services	\$2,459
TOTAL:	\$21,876

SCHOOLDUDE COM	
919-8168237 NC 27518	
Supplies, Materials & Services	\$1,774
TOTAL:	\$1,774

SCOREBUILDERS PO BOX 7242	
SCARBOROUGH ME 04070	
Supplies, Materials & Services	\$3,500
TOTAL:	\$3,500

Goods And Services Expenditures (2014-2015)

Mont Alto

General Funds

SHADES OF PAPER

856-7879200 NJ 08054

Supplies, Materials & Services	\$2,412
TOTAL:	\$2,412

SHANK'S LAWN EQUIPMENT

CHAMBERSBURG PA 17202

Repairs, Alterations & Capital	\$1,827
TOTAL:	\$1,827

SHERRILL INC 200 SENECA RD

GREENSBORO NC 27406

Supplies, Materials & Services	\$1,498
TOTAL:	\$1,498

SMP HOLT FSG PALGRAVE

888-3308477 VA 22942

Equipment Budget	\$1,272
TOTAL:	\$1,272

SOFTMART INC PO BOX 7236

PHILADELPHIA PA 19101

Repairs, Alterations & Capital	\$3,624
TOTAL:	\$3,624

SOPHIE K ENTERTAINMENT 262 W 38TH STREET, SUITE

NEW YORK NY 10018

Supplies, Materials & Services	\$1,850
TOTAL:	\$1,850

SPIRIT AIRL 4870108742939

Travel Expense	\$4,077
TOTAL:	\$4,077

SPORTSMAN 829 HORNER STREET

JOHNSTOWN PA 15902

Equipment Budget	\$4,813
Supplies, Materials & Services	\$1,539
TOTAL:	\$6,352

SPRINGHILL SUITES HAMPTON

Travel Expense	\$1,127
TOTAL:	\$1,127

STAPLES DIRECT

800-3333330 MA 01702

Publications, Printing&Copying	\$204
Supplies, Materials & Services	\$5,414
TOTAL:	\$5,618

STAT NURSING CONSULTANTS, INC. 6196 ANTLER HILL

TRAFFORD PA 15085

Supplies, Materials & Services	\$1,493
TOTAL:	\$1,493

STATE AMUSEMENT CO, INC 1358 E. COLLEGE AVE.

STATE COLLEGE PA 16801

Supplies, Materials & Services	\$1,169
TOTAL:	\$1,169

STATE LINE GAS SERVICE INC 2880 CHAMBERSBURG I

MCKNIGHTSTOWN PA 17343

Utilities Purchased	\$10,865
TOTAL:	\$10,865

STOFFER MECHANICAL CONTRACTOR 2185 CARBAU

CHAMBERSBURG PA 17201

Equipment Budget	\$4,345
Repairs, Alterations & Capital	\$3,166
TOTAL:	\$7,511

SUNSHINE LANES C/O ROBIN REED

WAYNESBORO PA 17268

Supplies, Materials & Services	\$1,447
TOTAL:	\$1,447

SUSQUEHANNA DOOR SERVICE INC

NEW OXFORD PA 17350

Equipment Budget	\$7,296
TOTAL:	\$7,296

SWANK MOTION PICTURES, INC. 2844 PAYSHERE CIR

CHICAGO IL 60674

Books & Periodicals	\$7,357
TOTAL:	\$7,357

TARGET 00021865

HARRISBURG PA 17111

Books & Periodicals	\$137
Conferences & Group Activities	\$250
Publications, Printing&Copying	\$154
Supplies, Materials & Services	\$2,010
TOTAL:	\$2,551

THE COLLEGE AGENCY 7907 STAFFORD TRAIL

SAVAGE MN 55378

Supplies, Materials & Services	\$3,100
TOTAL:	\$3,100

THE FINAL TOUCH

CUMBERLAND MD 21502

Supplies, Materials & Services	\$2,378
TOTAL:	\$2,378

THE HERALD MAIL 1

301-7335131 MD 21740

Publications, Printing&Copying	\$2,801
TOTAL:	\$2,801

THE KLAGES AGENCY P.O. BOX 1705

WESTMINSTER MD 21158

Supplies, Materials & Services	\$4,750
TOTAL:	\$4,750

THE PARTRIOT NEWS 23794 NETWORK PL

CHICAGO IL 60673

Publications, Printing&Copying	\$25,366
TOTAL:	\$25,366

THE PARTY PEOPLE 217 ATLANTIC AVENUE

SINKING SPRING PA 19608

Supplies, Materials & Services	\$6,100
TOTAL:	\$6,100

THE RECORD HERALD 30 WALNUT STREET

WAYNESBORO PA 17268

Publications, Printing&Copying	\$1,649
TOTAL:	\$1,649

THE TRANE COMPANY

888-832-5266 WI 54601

Repairs, Alterations & Capital	\$1,429
TOTAL:	\$1,429

THOMAS, G 23 DEMAR ROAD

LEXINGTON MA 02420

Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

TIRALLA'S INC 2 WOLF AVENUE

REISTERSTON MD 21136

Repairs, Alterations & Capital	\$9,515
TOTAL:	\$9,515

TMS*STANDARD ACOUSTICA

301-7976444 MD 21740

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

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT

MICKLETON NJ 08056

Equipment Budget	\$25,788
TOTAL:	\$25,788

TQM WORKS CONSULTING 85A BALLYHACK ROAD

PORT CRANE NY 13833

Supplies, Materials & Services	\$51,618
TOTAL:	\$51,618

Goods And Services Expenditures (2014-2015)
Mont Alto

General Funds

TRANE 400 BUSINESS CENTER DR
PITTSBURGH PA 15205

Repairs, Alterations & Capital	\$15,304
TOTAL:	\$15,304

TRIANGLE FIRE PROTECTION INC 20 ROADWAY DRIVE
CARLISLE PA 17015

Repairs, Alterations & Capital	\$2,310
Supplies, Materials & Services	\$9,990
TOTAL:	\$12,300

TRUMP OCEAN CLUB INTERNATIONAL HOTE

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

TUSCARORA AREA CHAMBER OF COMMERCE 3 SOUTI
MERCERSBURG PA 17236

Miscellaneous	\$1,136
TOTAL:	\$1,136

TUSCARORA HARDWOOD INC
ELLIOTTSBURG PA 17024

Repairs, Alterations & Capital	\$1,820
TOTAL:	\$1,820

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	\$1,876
TOTAL:	\$1,876

UNIVAR USA INC
999-9999999 WA 98052

Utilities Purchased	\$1,538
TOTAL:	\$1,538

US POSTAL SERVICE ABINGTON
ABINGTON PA 19001

Communication Services	\$5,000
TOTAL:	\$5,000

VALLEY QUARRIES INC PO BOX 645199
PITTSBURGH PA 15264

Supplies, Materials & Services	\$2,459
TOTAL:	\$2,459

W B O MILLWORK 380 HAMILTON AVE
WAYNESBORO PA 17268

Equipment Budget	\$1,800
TOTAL:	\$1,800

WAL-MART #3633
WAYNESBORO PA 17268

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

WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	\$4,333
TOTAL:	\$4,333

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Utilities Purchased	\$27,452
TOTAL:	\$27,452

WM SUPERCENTER #3633
WAYNESBORO PA 17268

Supplies, Materials & Services	\$1,092
TOTAL:	\$1,092

WOLF'S BUS LINES, INC 200 OLD US RT.15
YORK SPRINGS PA 17372

Supplies, Materials & Services	\$1,849
TOTAL:	\$1,849

XEROX CORP 1065 HWY 315
WILKES BARRE PA 18702

Repairs, Alterations & Capital	\$1,358
TOTAL:	\$1,358

XPEDX PO BOX 644520
PITTSBURGH PA 15264

Repairs, Alterations & Capital	\$3,080
Supplies, Materials & Services	\$5,099
TOTAL:	\$8,179

YOUVISIT LLC 20533 BISCAYNE BLVD.
AVENTURA FL 33180

Supplies, Materials & Services	\$1,265
TOTAL:	\$1,265

ZIDE SPORT SHOPRET
MARIETTA OH 45750

Supplies, Materials & Services	\$6,085
TOTAL:	\$6,085

Goods And Services Expenditures (2014-2015)
New Kensington

General Funds

4 IMPRINT 101 COMMERCE STREET	ADVANTAGE SPORT & FITNESS INC 2255 N TRIPHAMMI	AMER COUNCIL ON ED	AUBURN MOON AGENCY 54140 DEER RIDGE COURT
OSHKOSH WI 54901	ITHACA NY 14850	202-939-9300 DC 20036	ROCHESTER MI 48307
Supplies, Materials & Services \$2,849	Supplies, Materials & Services \$22,011	Conferences & Group Activities \$1,100	Supplies, Materials & Services \$1,350
TOTAL: \$2,849	TOTAL: \$22,011	TOTAL: \$1,100	TOTAL: \$1,350
4 IMPRINT USA 25303 NETWORK PLACE	ADY*LIFT TICKETS	AMERICAN ROCK SALT COMPANY LLC BOX 536188	AUTOMATED LOGIC CONTRACTING SERVICE 1011 ALC
CHICAGO IL 60673	800-3490870 CA 94103	PITTSBURGH PA 15253	PITTSBURGH PA 15220
Supplies, Materials & Services \$1,276	Supplies, Materials & Services \$1,170	Supplies, Materials & Services \$2,988	Supplies, Materials & Services \$3,000
TOTAL: \$1,276	TOTAL: \$1,170	TOTAL: \$2,988	TOTAL: \$3,000
4IMPRINT 25303 NETWORK PLACE	ALBERT S. LEE 1 PENHURST ROAD	AMIZADE GLOBAL SERVICE LEARNING 305 34TH ST.	AVI FOOD SYSTEMS INC 2590 ELM ROAD NE
CHICAGO IL 60673	PITTSBURGH PA 15202	PITTSBURGH PA 15201	WARREN OH 44483
Supplies, Materials & Services \$5,490	Supplies, Materials & Services \$3,350	Travel Expense \$9,769	Conferences & Group Activities \$43,365
TOTAL: \$5,490	TOTAL: \$3,350	TOTAL: \$9,769	Supplies & Mats For Resale \$23,079
			Supplies, Materials & Services \$61,141
			TOTAL: \$127,585
A G MAURO CO 310 ALPHA DR	ALEXANDER ARCHITECTURAL PRODUCTS INC	AMY SAIGMUND 0002 ADMINISTRATION BUILDING	B&H
PITTSBURGH PA 15238	ALTOONA PA 16601	NEW KENSINGTON PA 15068	
Supplies, Materials & Services \$2,800	Supplies, Materials & Services \$28,475	Conferences & Group Activities \$1,410	Equipment Budget \$1,124
TOTAL: \$2,800	TOTAL: \$28,475	TOTAL: \$1,410	TOTAL: \$1,124
A-1 RENTAL	ALLEGHENY VALLEY INSTITUTE ONE KISKI AVENUE S	ANDERSON INTERIORS INC 610 ALLEGHENY RIVER BL	B&H PHOTO STORE
TARENTUM PA 15084	LEECHBURG PA 15656	OAKMONT PA 15139	480-993-0799 NY 10001
Supplies, Materials & Services \$2,568	Supplies, Materials & Services \$2,000	Supplies, Materials & Services \$14,248	Equipment Budget \$1,049
TOTAL: \$2,568	TOTAL: \$2,000	TOTAL: \$14,248	TOTAL: \$1,049
ABSOLUTE .COM 1320 THIRD STREET	ALLE-KISKI ARTS CONSORTIUM C/O THERESA BONK	APPLIED VIDEO TECHNOLOGY INC PO BOX 427	BACKYARD OUTFITTERS, INC. C/O JACK HANN AUTO S
OSCEOLA IN 46561	NEW KENSINGTON PA 15068	KIMBERTON PA 19442	CONNELLSVILLE PA 15425
Supplies, Materials & Services \$4,810	Miscellaneous \$1,500	Equipment Budget \$105,555	Supplies, Materials & Services \$2,205
TOTAL: \$4,810	TOTAL: \$1,500	TOTAL: \$105,555	TOTAL: \$2,205
ACE HARDWARE	ALLE-KISKI PENN STATE ALUMNI ASSOCI 3550 7TH STI	ARTHUR MCCRAY 0002 ADMINISTRATION BUILDING	BHD TECHNOLOGIES INC. 1904 RTE 819
NEW KENSINGTO PA 15068	NEW KENSINGTON PA 15068	NEW KENSINGTON PA 15068	GREENSBURG PA 15601
Supplies, Materials & Services \$2,545	Supplies, Materials & Services \$3,551	Conferences & Group Activities \$2,877	Supplies, Materials & Services \$2,068
TOTAL: \$2,545	TOTAL: \$3,551	TOTAL: \$2,877	TOTAL: \$2,068
ACUSHNET COMPANY	AMAZON.COM	ARVAY EVENT DESIGN & RENTAL 850 PITTSBURGH STI	BLACK ROCKET PRODUCTIONS LLC PO BOX 7494
800-225-8500 MA 02719	AMZN.COM/BILL WA 98101	SPRINGDALE PA 15144	FREEHOLD NJ 07728
Supplies, Materials & Services \$1,937	Equipment Budget \$4,730	Supplies, Materials & Services \$4,176	Supplies, Materials & Services \$6,068
TOTAL: \$1,937	TOTAL: \$4,730	TOTAL: \$4,176	TOTAL: \$6,068

Goods And Services Expenditures (2014-2015)
New Kensington

General Funds

BRADIGANS INC PO BOX 995 KITTANNING PA 16201 Supplies, Materials & Services \$5,048 TOTAL: \$5,048	CHUCK WEBB 478 PERRY HIGHWAY HARMONY PA 16037 Supplies, Materials & Services \$1,750 TOTAL: \$1,750	DAN TAYLOR INTERIORS INC 700 BURSCA DRIVE BRIDGEVILLE PA 15017 Supplies, Materials & Services \$21,576 TOTAL: \$21,576	DOMINION RETAIL INC BANK OF AMERICA LOCKBOX BOSTON MA 02241 Utilities Purchased \$13,566 TOTAL: \$13,566
BREAKAWAY SPORT SPECIALTIES 178 MORNINGSIDE JACKSON GA 30233 Supplies, Materials & Services \$1,059 TOTAL: \$1,059	CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE STATE COLLEGE PA 16801 Supplies, Materials & Services \$14,139 TOTAL: \$14,139	DELL COMPUTER CORP. ONE DELL WAY ROUND ROCK TX 78682 Equipment Budget \$3,958 Supplies, Materials & Services \$3,542 TOTAL: \$7,500	DYLAN MCANALLEN 127 MCSHANE ROAD FENELTON PA 16034 Travel Expense \$1,302 TOTAL: \$1,302
BULLDOG OFFICE PRODUCTS 500 GLASS RD PITTSBURGH PA 15205 Supplies, Materials & Services \$10,830 TOTAL: \$10,830	CLARIDGE PRODUCT AND EQUI EQUIPMENT HARRISON AR 72602 Supplies, Materials & Services \$1,524 TOTAL: \$1,524	DELL FINANCIAL SERVICES PAYMENT PROCESSING C CAROL STREAM IL 60197 Equipment Budget \$82,463 Property Expense \$18,462 TOTAL: \$100,925	EASTERN ELEVATOR SERVICE & SALES CO 518 VERL WINDBER PA 15963 Repairs, Alterations & Capital \$7,680 TOTAL: \$7,680
CALDWELLS WINDOWARE INC 166 WABASH AVE PITTSBURGH PA 15220 Supplies, Materials & Services \$5,472 TOTAL: \$5,472	CLARK EQUIPMENT DBA BOBCAT CHICAGO IL 60675 Supplies, Materials & Services \$5,474 TOTAL: \$5,474	DELL MARKETING LP DELL USA LP PITTSBURGH PA 15264 Equipment Budget \$9,386 TOTAL: \$9,386	EGCWA 400 NORTH PENNSYLVANIA AVENUE GREENSBURG PA 15601 Supplies, Materials & Services \$1,951 TOTAL: \$1,951
CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232 CHARLOTTE NC 28260 Supplies, Materials & Services \$4,170 TOTAL: \$4,170	COADADO PLAZA Travel Expense \$1,043 TOTAL: \$1,043	DEX MEDIA ATTN: ACCT REC DEPT DFW AIRPORT TX 75261 Publications, Printing&Copying \$8,153 TOTAL: \$8,153	ELITE COACH TRANSPORTATION INC. 4351 WILLIAM PI MURRYSVILLE PA 15668 Travel Expense \$1,800 TOTAL: \$1,800
CC GRANITE 71 LEBANON AVE UNIONTOWN PA 15401 Supplies, Materials & Services \$7,100 TOTAL: \$7,100	COMCAST SPOTLIGHT INC PHILA PA 19178 Publications, Printing&Copying \$2,883 TOTAL: \$2,883	DISH NETWORK-ONE TIME 800-894-9131 CO 80112 Supplies, Materials & Services \$1,752 TOTAL: \$1,752	EMD MILLIPORE CORPORATION 25760 NETWORK PLA CHICAGO IL 60673 Supplies, Materials & Services \$4,368 TOTAL: \$4,368
CEILING SYSTEMS DIST INC 412-394-4900 PA 15205 Supplies, Materials & Services \$2,511 TOTAL: \$2,511	COURTYARD BY MARRIOTT DAL Travel Expense \$1,571 TOTAL: \$1,571	DOCUMENT SOLUTIONS INC. 500 GARDEN CITY PLAZA MONROEVILLE PA 15146 Repairs, Alterations & Capital \$709 Supplies, Materials & Services \$2,824 TOTAL: \$3,533	EMIRATES Travel Expense \$12,336 TOTAL: \$12,336
CHUCK SMITH FLOORING INC 724-8457566 PA 15656 Supplies, Materials & Services \$1,108 TOTAL: \$1,108	CWM ENVIRONMENTAL 11931 STATE ROUTE 85 KITTANNING PA 16201 Repairs, Alterations & Capital \$13,911 TOTAL: \$13,911		ENDEAVOR ENTERTAINMENT INC 427 LIBERTY STREE SYRACUSE NY 13204 Supplies, Materials & Services \$5,000 TOTAL: \$5,000

Goods And Services Expenditures (2014-2015)
New Kensington

General Funds

ENGINEERED AIR C/O COMMERCE BANK 945 WILLIAM
PITTSBURGH PA 15238

Supplies, Materials & Services	\$6,741
TOTAL:	\$6,741

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
PITTSBURGH PA 15205

Travel Expense	\$5,640
TOTAL:	\$5,640

EPLUS TECHNOLOGY INC ATTN:
PHILA PA 19182

Repairs, Alterations & Capital	\$1,218
TOTAL:	\$1,218

FAIRFIELD INN HAZELTON

Travel Expense	\$1,312
TOTAL:	\$1,312

FAMOUS ENTERPRISES A FAMOUS ENTERPRISE COM
NEW KENSINGTON PA 15068

Supplies, Materials & Services	\$12,557
TOTAL:	\$12,557

FARMTEK 1395 JOHN FITCH BLVD
SOUTH WINDSOR CT 06074

Supplies, Materials & Services	\$4,097
TOTAL:	\$4,097

FEDEX
PITTSBURGH PA 15250

Communication Services	\$40
Publications, Printing&Copying	\$1,370
TOTAL:	\$1,410

FILTECH INC 221 W 8TH AVE
WEST HOMESTEAD PA 15120

Supplies, Materials & Services	\$5,945
TOTAL:	\$5,945

FIRE FIGHTER SALES & SERVICE CO 791 COMMONWE
WARRENDALE PA 15086

Repairs, Alterations & Capital	\$940
Supplies, Materials & Services	\$2,257
TOTAL:	\$3,197

FIRST AMERICAN EQUIP FINANCE ACCOUNTS RECEIV
CAROL STREAM IL 60132

Equipment Budget	\$53,376
TOTAL:	\$53,376

FISHER

Supplies, Materials & Services	\$3,591
TOTAL:	\$3,591

FIT OPTIMIZED SOLUTIONS 303 17TH STREET
WINDBER PA 15963

Supplies, Materials & Services	\$1,379
TOTAL:	\$1,379

FLINN SCIENTIFIC, I
630-879-6900 IL 60510

Supplies, Materials & Services	\$1,022
TOTAL:	\$1,022

FOUR POINTS BY SHERATON WEST LAFAYETTE
WEST LAFAYETTE IN 47906

Travel Expense	\$1,530
TOTAL:	\$1,530

FRANCIS HEALY 0002 ADMINISTRATION BUILDING
NEW KENSINGTON PA 15068

Conferences & Group Activities	\$1,844
TOTAL:	\$1,844

FRANK CAIN S TORO SALES
724-7275601 PA 15613

Supplies, Materials & Services	\$1,961
TOTAL:	\$1,961

FRANKLIN INTERIORS BOX 536010
PITTSBURGH PA 15253

Supplies, Materials & Services	\$11,751
TOTAL:	\$11,751

GATEWAY CLIPPER FLEET 350 WEST STATION SQUAR
PITTSBURGH PA 15219

Supplies, Materials & Services	\$3,363
TOTAL:	\$3,363

GOLF TEAM PRODUCTS
503-672-5000 OR 97005

Supplies, Materials & Services	\$1,276
TOTAL:	\$1,276

GRAINGER PO BOX 8100
DUBLIN OH 43016

Supplies, Materials & Services	\$4,031
TOTAL:	\$4,031

GRAINGER INC 120 BETA DR
PITTSBURGH PA 15238

Supplies, Materials & Services	\$7,522
TOTAL:	\$7,522

GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET
HARRISBURG PA 17104

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

GRECO GAS INC. PO BOX 959
KITANNING PA 16201

Supplies, Materials & Services	\$1,529
TOTAL:	\$1,529

HARRY COLBERT, JR. P.O. BOX 96016
PITTSBURGH PA 15226

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

HEIDI SHIRLEY 2207 FREEPORT ROAD
NATRONA HEIGHTS PA 15065

Supplies, Materials & Services	\$6,175
TOTAL:	\$6,175

HELENA CHEMICAL CO PO BOX 131
WARRIOR MRK PA 16877

Repairs, Alterations & Capital	\$4,410
TOTAL:	\$4,410

HELENA CHEMICAL COMPANY PO BOX 198153
ATLANTA GA 30384

Supplies, Materials & Services	\$9,241
TOTAL:	\$9,241

HIGHLAND TIRE
TARENTUM PA 15084

Supplies, Materials & Services	\$2,377
TOTAL:	\$2,377

HILTI INC
PITTSBURGH PA 15250

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

HOULA ENTERTAINMENT PO BOX 31688
KNOXVILLE TN 37930

Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

HOWARD INDUSTRIES 6400 HOWARD DR
FAIRVIEW PA 16415

Supplies, Materials & Services	\$3,271
TOTAL:	\$3,271

HRANEC SHEET METAL INC 763 ROUTE 21
UNIONTOWN PA 15401

Supplies, Materials & Services	\$4,360
TOTAL:	\$4,360

Goods And Services Expenditures (2014-2015)
New Kensington

General Funds

HYATT HOTELS MNPLS

Travel Expense	\$1,043
TOTAL:	\$1,043

IRWIN BUILDER SUPPLY CO

IRWIN PA 15642	
Supplies, Materials & Services	\$4,531
TOTAL:	\$4,531

J&J INDUSTRIES PO BOX 1287

DALTON GA 30722	
Supplies, Materials & Services	\$3,743
TOTAL:	\$3,743

JACOBS WHOLESALE

NATRONA HEIGH PA 15065	
Supplies, Materials & Services	\$7,066
TOTAL:	\$7,066

JASPER GROUP PO BOX 231

JASPER IN 47547	
Supplies, Materials & Services	\$4,112
TOTAL:	\$4,112

JEREMY FORD 934 NEW YORK AVE.

BROOKLYN NY 11203	
Supplies, Materials & Services	\$1,100
TOTAL:	\$1,100

JOBELEPHANT.COM INC 5443 FREMONTIA LANE

SAN DIEGO CA 92115	
Publications, Printing&Copying	\$3,808
TOTAL:	\$3,808

JOINT REVIEW COMMITTEE ON EDUCATION IN RADIOL

CHICAGO IL 60606	
Miscellaneous	\$1,890
TOTAL:	\$1,890

JORDAN VALENTINE 0002 ADMINISTRATION BUILDING

NEW KENSINGTON PA 15068	
Conferences & Group Activities	\$3,099
TOTAL:	\$3,099

JOSE GALVEZ 6 BELGRAVE PL.

DURHAM NC 27707	
Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

JULIE MCCUNE 2207 FREEPORT ROAD

NATRONA HEIGHTS PA 15065	
Supplies, Materials & Services	\$4,893
TOTAL:	\$4,893

KUBRICK BROS GARDEN CTR

412-7954439 PA 15068	
Supplies, Materials & Services	\$3,550
TOTAL:	\$3,550

L2GPDE FINGERPRINT

626-325-9600 CA 91030	
Miscellaneous	\$1,597
TOTAL:	\$1,597

LA CUCCINA CATERING

Conferences & Group Activities	\$3,065
TOTAL:	\$3,065

LANDSCAPE FORMS INC DEPT 78073

DETROIT MI 48278	
Supplies, Materials & Services	\$49,522
TOTAL:	\$49,522

LAWSON PRODUCTS INC PO BOX 809401

CHICAGO IL 60680	
Supplies, Materials & Services	\$1,210
TOTAL:	\$1,210

LEONHARD INSTRUMENT 611 SPRING AVE #2

MARS PA 16046	
Repairs, Alterations & Capital	\$1,298
Supplies, Materials & Services	\$3,770
TOTAL:	\$5,068

LEVEL 3 COMMUNICATIONS LLC P.O. BOX 910182

DENVER CO 80291	
Communication Services	\$8,368
TOTAL:	\$8,368

LOWE'S PO BOX 530954

ATLANTA GA 30353	
Supplies, Materials & Services	\$2,980
TOTAL:	\$2,980

MARCIA CURLER 524 CATSKILL DRIVE

PLUM PA 15239	
Supplies, Materials & Services	\$1,371
TOTAL:	\$1,371

MARRIOTT @ PENN SQUARE LN

Travel Expense	\$1,009
TOTAL:	\$1,009

MAX R W248 N5499 EXECUTIVE DR

SUSSEX WI 53089	
Supplies, Materials & Services	\$1,292
TOTAL:	\$1,292

MCPC PO BOX 643283

PITTSBURGH PA 15264	
Repairs, Alterations & Capital	\$4,764
TOTAL:	\$4,764

MELWOOD STONE & SUPPLY

LOWER BURRELL PA 15068	
Repairs, Alterations & Capital	\$2,872
TOTAL:	\$2,872

MICHAEL MARSILI 0002 ADMINISTRATION BUILDING

NEW KENSINGTON PA 15068	
Conferences & Group Activities	\$1,260
TOTAL:	\$1,260

MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE

Supplies, Materials & Services	\$1,385
TOTAL:	\$1,385

MINITALIA LLC 246 OLD HAYMAKER ROAD

MONROEVILLE PA 15146	
Property Expense	\$1,200
TOTAL:	\$1,200

MINUTEMAN PRESS 541 HYDE PARK ROAD SUITE B

LEECHBURG PA 15656	
Publications, Printing&Copying	\$30,565
Supplies, Materials & Services	\$7,746
TOTAL:	\$38,311

MISC. VENDOR 2000337149

Travel Expense	\$1,043
TOTAL:	\$1,043

MOERSCHBACHER ENTERPRISES 2280 COMMERCIAL I

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,329
TOTAL:	\$1,329

MOORE MEDICAL LLC PO BOX 99718

CHICAGO IL 60696	
Supplies, Materials & Services	\$1,859
TOTAL:	\$1,859

MUNICIPAL AUTHORITY OF THE CITY OF NEW KENSINC

NEW KENSINGTON PA 15068	
Utilities Purchased	\$15,677
TOTAL:	\$15,677

Goods And Services Expenditures (2014-2015)
New Kensington

General Funds

MUSIC THEATRE INTERNATION
NEW YORK NY 10019

Books & Periodicals	\$260
Miscellaneous	\$1,925
Supplies, Materials & Services	\$760
TOTAL:	\$2,945

NATALE SPORTING GOODS CO
MC KEESPORT PA 15132

Supplies, Materials & Services	\$28,619
TOTAL:	\$28,619

NATIONAL INSTRUMENTS CORP PO BOX 202262
DALLAS TX 75320

Equipment Budget	\$2,135
TOTAL:	\$2,135

NATIONAL SOCIETY OF PROFE 96 INVERNESS DR E ST
ENGLEWOOD CO 80112

Conferences & Group Activities	\$1,773
TOTAL:	\$1,773

NEWARK PO BOX 94151
PALATINE IL 60094

Supplies, Materials & Services	\$1,546
TOTAL:	\$1,546

NORTH AMERICAN FENCING CORP
CHESWICK PA 15024

Supplies, Materials & Services	\$21,161
TOTAL:	\$21,161

NOVAKAIN ENTERTAINMENT 14 JACKSON AVE
NORTH PLAINFIELD NJ 07060

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

OAKMONT COUNTRY CLUB PO BOX 643670
PITTSBURGH PA 15264

Supplies, Materials & Services	\$1,471
TOTAL:	\$1,471

PAYPAL *BALTIINTERN
402-935-7733 CA 95131

Supplies, Materials & Services	\$2,021
TOTAL:	\$2,021

PEOPLES NATURAL GAS PO BOX 644760
PITTSBURGH PA 15264

Utilities Purchased	\$21,031
TOTAL:	\$21,031

PENOCO 485 E COLLEGE AVE
PLEASANT GAP PA 16823

Supplies, Materials & Services	\$5,352
TOTAL:	\$5,352

PHANTOM ENTERTAINMENT SERVICES 50 CLAY RD. BL
CARLISLE PA 17013

Supplies, Materials & Services	\$5,525
TOTAL:	\$5,525

PITNEY BOWES PO BOX 371887
PITTSBURGH PA 15250

Property Expense	\$8,339
Supplies, Materials & Services	\$152
TOTAL:	\$8,491

PITNEY BOWES RESERVE PO BOX 223648
PITTSBURGH PA 15250

Communication Services	\$6,000
TOTAL:	\$6,000

PITTSBURGH CULTURAL TRUST 719 LIBERTY AVE.
PITTSBURGH PA 15222

Supplies, Materials & Services	\$1,666
TOTAL:	\$1,666

PITTSBURGH PENGUINS ATTN:MIKE ZATCHEY
PITTSBURGH PA 15219

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

PITTSBURGH PIRATES 115 FEDERAL STREET
PITTSBURGH PA 15212

Supplies, Materials & Services	\$10,313
TOTAL:	\$10,313

PITTSBURGH WATER COOLER
800-554-3363 PA 15116

Books & Periodicals	\$214
Conferences & Group Activities	\$198
Supplies, Materials & Services	\$824
TOTAL:	\$1,236

POSTMASTER 157 W. CHOCOLATE AVE
HERSHEY PA 17033

Communication Services	\$13,000
TOTAL:	\$13,000

PPI 1250 FIFTH AVE
BELMONT CA 94002

Books & Periodicals	\$1,850
TOTAL:	\$1,850

PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608
ROCKVILLE MD 20850

Supplies, Materials & Services	\$2,750
TOTAL:	\$2,750

PROFESSIONAL SERVICE INDUSTRIES INC 1707 S CAMI
HARRISBURG PA 17104

Supplies, Materials & Services	\$2,400
TOTAL:	\$2,400

PROFESSIONAL SPORTS PUBLICATIONS CATERING LL
EVANSTON IL 60201

Publications, Printing&Copying	\$2,350
TOTAL:	\$2,350

PSU-NEWKEN-BKSTORE #4490
NEW KENSINGTO PA 15068

Supplies, Materials & Services	\$3,873
TOTAL:	\$3,873

QUALTRICS, LLC 2250 N UNIVERSITY PKWY
PROVO UT 84604

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

RADIOLOGICAL SERVICE TRAINING INSTITUTE
SOLOMON OH 44139

Conferences & Group Activities	\$5,250
TOTAL:	\$5,250

RALPH'S HOOD & DUCT CLEANING PO BOX 3111
MUNHALL PA 15120

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

RAMADA

Travel Expense	\$1,345
TOTAL:	\$1,345

RAMADA HOTEL AND CONFEREN

Travel Expense	\$2,363
TOTAL:	\$2,363

REDDI-GREEN TURF FARMS 111 OLD ROUTE 68
EVANS CITY PA 16033

Repairs, Alterations & Capital	\$1,884
TOTAL:	\$1,884

REGIONAL LEARNING ALLIANCE 850 CRANBERRY WO
CRANBERRY TOWNSHIP PA 16066

Miscellaneous	\$9,900
Property Expense	\$14,848
TOTAL:	\$24,748

ROBERT DUNN MD 1600 WILDLIFE LODGE ROAD
LOWER BURRELL PA 15068

Supplies, Materials & Services	\$5,500
TOTAL:	\$5,500

Goods And Services Expenditures (2014-2015)
New Kensington

General Funds

ROCKFORD SYSTEMS LLC 4620 HYDRAULIC RD
 ROCKFORD IL 61109
 Supplies, Materials & Services \$4,380
 TOTAL: \$4,380

S&S FLOORING INC 612 BROADWAY AVE
 MCKEES ROCKS PA 15136
 Supplies, Materials & Services \$5,250
 TOTAL: \$5,250

SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STR
 HARRISBURG PA 17111
 Supplies, Materials & Services \$18,847
 TOTAL: \$18,847

SCHOOLDUDECOM INC PO BOX 200236
 PITTSBURGH PA 15251
 Supplies, Materials & Services \$5,552
 TOTAL: \$5,552

SCOTT ELECTRIC P. O. BOX S
 GREENSBURG PA 15601
 Supplies, Materials & Services \$8,387
 TOTAL: \$8,387

SHAW INDUSTRIES INC PO BOX 3305
 BOSTON MA 02241
 Supplies, Materials & Services \$1,121
 TOTAL: \$1,121

SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST
 STATE COLLEGE PA 16801
 Supplies, Materials & Services \$5,497
 TOTAL: \$5,497

SIGN LANGUAGE INTERPRETING PO BOX 313
 GLENSHAW PA 15116
 Supplies, Materials & Services \$46,106
 TOTAL: \$46,106

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
 ELVERSON PA 19520
 Supplies, Materials & Services \$21,029
 TOTAL: \$21,029

SMART PRINT TECHNOLOGIES, INC. NATIONAL PAYME
 GLENSHAW PA 15116
 Supplies, Materials & Services \$1,230
 TOTAL: \$1,230

SMARTSOLUTION TECHNOLOGIES LP 831 W NORTH A
 PITTSBURGH PA 15233
 Equipment Budget \$7,675
 TOTAL: \$7,675

SMOUSE TRUCKS AND VANS INC 207 SMOUSE ROAD
 MT PLEASANT PA 15666
 Supplies, Materials & Services \$4,246
 TOTAL: \$4,246

SNAPOLOGY 1699 WASHINGTON ROAD SUITE 200
 PITTSBURGH PA 15228
 Supplies, Materials & Services \$4,200
 TOTAL: \$4,200

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DR
 STATE COLLEGE PA 16801
 Equipment Budget \$7,250
 TOTAL: \$7,250

SPORTS TURF SPECIALTIES PO BOX 126
 GLENSHAW PA 15116
 Repairs, Alterations & Capital \$12,981
 TOTAL: \$12,981

SQ *KEP'S KUSTOM PERFORMA
 TARENTUM PA 15084
 Supplies, Materials & Services \$1,050
 TOTAL: \$1,050

STANFORDS GLASS SERVICE 1607 HANCOCK AVE
 APOLLO PA 15613
 Supplies, Materials & Services \$4,906
 TOTAL: \$4,906

STAPLES DIRECT
 800-3333330 MA 01702
 Books & Periodicals \$89
 Conferences & Group Activities \$25
 Supplies, Materials & Services \$2,807
 TOTAL: \$2,921

SWANK MOTION PICTURES IN
 800-876-5445 MO 63127
 Supplies, Materials & Services \$2,144
 TOTAL: \$2,144

T.A. NELSON BUS LINES, INC. 170 VANDERBILT ROAD
 CONNELLSVILLE PA 15425
 Supplies, Materials & Services \$21,300
 TOTAL: \$21,300

TA NELSON BUS LINES 170 VANDERBILT RD.
 CONNELLSVILLE PA 15425
 Supplies, Materials & Services \$1,200
 TOTAL: \$1,200

TABLE TOP PRODUCTIONS 256 FOX MEADOW DRIVE
 WEXFORD PA 15090
 Publications, Printing&Copying \$1,900
 TOTAL: \$1,900

TABLETOP PRODUCTIONS
 HERMITAGE PA 16148
 Publications, Printing&Copying \$2,000
 TOTAL: \$2,000

TEES N TOPS 129 GRANT AVENUE
 VANDERGRIFT PA 15690
 Supplies, Materials & Services \$5,194
 TOTAL: \$5,194

TERMINIX PROCESSING CENTER PO BOX 742592
 CINCINNATI OH 45274
 Repairs, Alterations & Capital \$2,000
 TOTAL: \$2,000

THE COLLEGE AGENCY 7907 STAFFORD TRAIL
 SAVAGE MN 55378
 Supplies, Materials & Services \$2,900
 TOTAL: \$2,900

THE PITTSBURGH PROMISE 1901 CENTRE SUITE 204
 PITTSBURGH PA 15219
 Publications, Printing&Copying \$1,163
 TOTAL: \$1,163

THEWASSERSTROMCOMPANY
 614-228-6525 OH 43215
 Supplies, Materials & Services \$1,969
 TOTAL: \$1,969

THIS I BELIEVE, INC. C/O MARY JO GEDIMAN
 LOUISVILLE KY 40202
 Supplies, Materials & Services \$3,500
 TOTAL: \$3,500

THOMAS TOURS TRAVEL
 Travel Expense \$1,197
 TOTAL: \$1,197

TRAVELOCITY.COM
 Travel Expense \$1,238
 TOTAL: \$1,238

TRIB TOTAL MEDIA PO BOX 642562
 PITTSBURGH PA 15264
 Publications, Printing&Copying \$3,940
 TOTAL: \$3,940

Goods And Services Expenditures (2014-2015)
New Kensington

General Funds

TUDI MECHANICAL SYSTEMS INC 343 MUNSON AVE
MCKEES ROCKS PA 15136

Repairs, Alterations & Capital	\$1,884
TOTAL:	\$1,884

VENTO LANDSCAPING & CONSTRUCTION IN 155 HAHN
PITTSBURGH PA 15209

Supplies, Materials & Services	\$20,100
TOTAL:	\$20,100

WILL JONES 201 MERWIN ROAD
NEW KENSINGTON PA 15068

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

TUSCANO-MAHER ROOFING INC 373 MOWEEN ROAD
SALTSBURG PA 15681

Supplies, Materials & Services	\$4,930
TOTAL:	\$4,930

VERIZON WIRELESS P.O. BOX 25505
LEHIGH VALLEY PA 18002

Communication Services	\$1,759
TOTAL:	\$1,759

WILLIAM R MITAS 69 INDIAN FIELDS TRAIL
LOWER BURRELL PA 15068

Supplies, Materials & Services	\$2,277
TOTAL:	\$2,277

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
READING PA 19605

Supplies, Materials & Services	\$2,361
TOTAL:	\$2,361

VERSTEEL 2332 CATHY LANE
JASPER IN 47546

Supplies, Materials & Services	\$2,653
TOTAL:	\$2,653

WINDSWEPT ENTERTAINMENT & EVENTS 4371 ROUTE
LATROBE PA 15650

Property Expense	\$2,231
TOTAL:	\$2,231

U.S. POSTAL SERVICE ATTN: RUSSELL SLAHTOVSKY I
NEW KENSINGTON PA 15068

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

VINCE'S ELECTRICAL SERVICE 3774 WEST CRAWFORD
DUNBAR PA 15431

Supplies, Materials & Services	\$4,814
TOTAL:	\$4,814

WORLDWIDE INSURANCE SERVI
610-254-5843 PA 19406

Supplies, Materials & Services	\$1,997
TOTAL:	\$1,997

UPS PO BOX 7247-0244
PHILADELPHIA PA 19170

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

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Supplies, Materials & Services	\$2,276
TOTAL:	\$2,276

YMCA CAMP KON-O-KWEE SPENCER 126 NAGEL RD.
FOMBELL PA 16123

Conferences & Group Activities	\$1,116
TOTAL:	\$1,116

US AIRWAYS
Tempe, AZ 85281

Travel Expense	\$1,352
TOTAL:	\$1,352

WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	\$5,943
TOTAL:	\$5,943

YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322
AVENTURA FL 33180

Supplies, Materials & Services	\$8,793
TOTAL:	\$8,793

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606

Miscellaneous	\$5,000
TOTAL:	\$5,000

WEST CENTRAL EQUIPMENT LLC 3159 STATE ROUTE 1
NEW ALEXANDRIA PA 15670

Supplies, Materials & Services	\$1,760
TOTAL:	\$1,760

VALLEY NEWS DISPATCH 210 FOURTH AVENUE
TARENTUM PA 15084

Publications, Printing&Copying	\$1,179
TOTAL:	\$1,179

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Utilities Purchased	\$65,911
TOTAL:	\$65,911

Goods And Services Expenditures (2014-2015)
Schuylkill

General Funds

005 SCHUYLKILL VALLEY POTTSVILLE PA 17901 Supplies, Materials & Services \$8,652 TOTAL: \$8,652	APPLE INC PO BOX 281877 ATLANTA GA 30384 Equipment Budget \$1,179 TOTAL: \$1,179	CAMBRIDGE HEALTHTEC 255 BALLARD VALE ST WILMINGTON MA 01887 Books & Periodicals \$1,742 TOTAL: \$1,742	COLEMAN PRODUCTIONS 10985 SKIPPING STONE LAN GRAND RAPIDS MI 49534 Supplies, Materials & Services \$2,500 TOTAL: \$2,500
05 - SCHUYLKILL VALLEY POTTSVILLE PA 17901 Supplies, Materials & Services \$1,713 TOTAL: \$1,713	ARISTIDES NOVA 1402 WILSHIRE AVENUE FULLERTON CA 92831 Supplies, Materials & Services \$1,900 TOTAL: \$1,900	CAPP USA 610-394-1142 PA 19018 Supplies, Materials & Services \$1,136 TOTAL: \$1,136	CRAFTMASTER HARDWARE CO I 201-7680808 NJ 07647 Supplies, Materials & Services \$1,193 TOTAL: \$1,193
4IMPRINT 25303 NETWORK PLACE CHICAGO IL 60673 Publications, Printing&Copying \$919 Supplies, Materials & Services \$2,631 TOTAL: \$3,550	ARK RENTALS, INC. 1180 CENTRE TURNPIKE ORWIGSBURG PA 17961 Property Expense \$1,092 Supplies, Materials & Services \$1,250 TOTAL: \$2,342	CARMELO'S ROMAN DELIGHT 1240 CENTRE TURNPIKE ORWIGSBURG PA 17961 Conferences & Group Activities \$1,672 TOTAL: \$1,672	CRIMSON TIDE FOOTBALL CLUB PO BOX 351 POTTSVILLE PA 17901 Publications, Printing&Copying \$1,900 TOTAL: \$1,900
ALL AMERICAN ENTERTAINMENT 5790 FAYETTEVILLE DURHAM NC 27713 Supplies, Materials & Services \$4,000 TOTAL: \$4,000	B & H PHOTO VIDEO INC PO BOX 28072 NEW YORK NY 10087 Equipment Budget \$4,987 TOTAL: \$4,987	CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232 CHARLOTTE NC 28260 Supplies, Materials & Services \$4,654 TOTAL: \$4,654	CRITERION PICTURES USA 250 EAST HARTSDALE AVE HARTSDALE NY 10530 Books & Periodicals \$490 Property Expense \$3,410 TOTAL: \$3,900
AMER COUNCIL ON ED 202-939-9300 DC 20036 Conferences & Group Activities \$2,000 TOTAL: \$2,000	BERTE' LTD. 820 FIRST STREET LANCASTER PA 17603 Supplies, Materials & Services \$4,320 TOTAL: \$4,320	CDW GOVERNMENT SUITE 1515 CHICAGO IL 60675 Equipment Budget \$32,955 Supplies, Materials & Services \$1,226 TOTAL: \$34,181	DAYS INN PENN STATE 240 S PUGH ST STATE COLLEGE PA 16801 Travel Expense \$1,355 TOTAL: \$1,355
ANTHONY FOGGIA 26-18 29TH STREET ASTORIA NY 11102 Supplies, Materials & Services \$2,010 TOTAL: \$2,010	BIEBER TRANSPORTATION GROUP PO BOX 180 KUTZTOWN PA 19530 Supplies, Materials & Services \$2,331 TOTAL: \$2,331	CENTRAL PENN GAS P.O. BOX 15426 WILMINGTON DE 19886 Utilities Purchased \$40,753 TOTAL: \$40,753	DELL COMPUTER CORP. ONE DELL WAY ROUND ROCK TX 78682 Equipment Budget \$10,833 Supplies, Materials & Services \$7,199 TOTAL: \$18,032
APA MUSIC & PICTURES 652 CENTER AVENUE BENSALEM PA 19020 Supplies, Materials & Services \$6,255 TOTAL: \$6,255	BSN SPORTS INC PO BOX 660176 DALLAS TX 75266 Supplies, Materials & Services \$3,850 TOTAL: \$3,850	CLEAN IMAGE READING PA 19601 Repairs, Alterations & Capital \$20,254 Supplies, Materials & Services \$26,078 TOTAL: \$46,332	DENNEY ELECTRIC OF POTTSVILLE RT 61 375 CENTER SCHUYLKILL HAVEN PA 17972 Supplies, Materials & Services \$10,710 TOTAL: \$10,710
APICS SCHUYLKILL VALLEY PO BOX 13292 READING PA 19612 Books & Periodicals \$9,252 TOTAL: \$9,252	C.J. ENTERPRISES 366 SOUTH FRONT STREET SCHUYLKILL HAVEN PA 17972 Repairs, Alterations & Capital \$2,255 TOTAL: \$2,255	COACH USA SUBURBAN 750 SOMERSET ST NEW BRUNSWICK NJ 08901 Property Expense \$1,445 TOTAL: \$1,445	DENNEY ELECTRIC SUPPLY 206 EAST MAIN ST LOCK HAVEN PA 17745 Supplies, Materials & Services \$1,440 TOTAL: \$1,440

Goods And Services Expenditures (2014-2015)
Schuylkill

General Funds

DIANA ANOSIKE 3300 MONTAVESTA ROAD #1107
LEXINGTON KY 40502

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

DIVISION 09 CONTRACT FLOORING 3731 PRICETOWN F
FLEETWOOD PA 19522

Repairs, Alterations & Capital	\$3,797
Supplies, Materials & Services	\$1,565
TOTAL:	\$5,362

DOMINOS PIZZA 1100 N ATHERTON ST
STATE COLLEGE PA 16803

Conferences & Group Activities	\$4,487
TOTAL:	\$4,487

DUTCH APPLE DINNER THEATE
239-277-1640 PA 17601

Property Expense	\$1,900
TOTAL:	\$1,900

E&T PIZZA AND RESTAURANT

Conferences & Group Activities	\$1,180
TOTAL:	\$1,180

EFS
215-699-6614 PA 19486

Equipment Budget	\$28,565
TOTAL:	\$28,565

EMBASSY SUITES-HAMPTON

Travel Expense	\$2,196
TOTAL:	\$2,196

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
PITTSBURGH PA 15205

Travel Expense	\$10,928
TOTAL:	\$10,928

FAIRFIELD INN&SUITES MANH

Travel Expense	\$1,322
TOTAL:	\$1,322

FISHER

Supplies, Materials & Services	\$2,399
TOTAL:	\$2,399

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER L
CHICAGO IL 60693

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

FROMM ELECTRIC SUPPLY CORP 2101 CENTRE AVENL
READING PA 19605

Supplies, Materials & Services	\$1,983
TOTAL:	\$1,983

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

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

FUN AFFAIRS 600 HAYMONT DRIVE
EASTON PA 18045

Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

FURNITURE SOUP INC 170 CORPORATE DRIVE
READING PA 19605

Equipment Budget	\$3,405
TOTAL:	\$3,405

G & K SERVICES PO BOX 842385
BOSTON MA 02284

Property Expense	\$2,120
TOTAL:	\$2,120

GENERAL SUPPLY CO PO BOX 4179
EASTON PA 18043

Supplies, Materials & Services	\$1,788
TOTAL:	\$1,788

GEORGE THOMAS 23 DEMAR ROAD
LEXINGTON MA 02420

Supplies, Materials & Services	\$1,075
TOTAL:	\$1,075

GOTHAM ARTISITS TALENT SERVICES INC 550 3RD AVI
NEW YORK NY 10016

Supplies, Materials & Services	\$1,900
TOTAL:	\$1,900

GRACE BROWN 28 FOREST STREET
MONTCLAIR NJ 07042

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

GRAPHTECH 1310 CROOKED HILL ROAD
HARRISBURG PA 17110

Publications, Printing&Copying	\$2,200
TOTAL:	\$2,200

H C NYE SERVICES CO
HARRISBURG PA 17111

Supplies, Materials & Services	\$2,237
TOTAL:	\$2,237

HAMPTON INNS

Travel Expense	\$1,401
TOTAL:	\$1,401

HEIM CONSTRUCTION INC 1020 CHESTNUT ROAD
ORWIGSBURG PA 17961

Repairs, Alterations & Capital	\$8,605
TOTAL:	\$8,605

HEISERS TRUE VALUE INC 715 W MARKET ST
ORWIGSBURG PA 17961

Supplies, Materials & Services	\$1,226
TOTAL:	\$1,226

HERSHEYPARK GROUP SALES 300 PARK BLVD
HERSHEY PA 17033

Supplies, Materials & Services	\$1,403
TOTAL:	\$1,403

HESS CATERING, INC. 1 RIVER & SAINT JOHN STREETS
SCHUYLKILL HAVEN PA 17972

Conferences & Group Activities	\$47,127
TOTAL:	\$47,127

HILTON GARDEN INN CANT

Travel Expense	\$2,129
TOTAL:	\$2,129

HOLIDAY INN EXPRESS

Travel Expense	\$1,018
TOTAL:	\$1,018

HOMEDEPOT.COM
800-430-3376 GA 30339

Supplies, Materials & Services	\$1,248
TOTAL:	\$1,248

HOWARD INDUSTRIES 6400 HOWARD DR
FAIRVIEW PA 16415

Supplies, Materials & Services	\$1,415
TOTAL:	\$1,415

HYATT HOTELS

Travel Expense	\$1,314
TOTAL:	\$1,314

Goods And Services Expenditures (2014-2015)
Schuylkill

General Funds

IN "MY PRINTSHOP

570-3855382 PA 17901	
Publications, Printing&Copying	\$2,165
TOTAL:	\$2,165

ISLAND COMMITTEE INC 12 WEST MAIN STREET

SCHUYLKILL HAVEN PA 17972	
Conferences & Group Activities	\$3,450
TOTAL:	\$3,450

J.B. ELECTRIC CORP. 201 NORTH DELAWARE AVENUE

MINERSVILLE PA 17954	
Supplies, Materials & Services	\$1,844
TOTAL:	\$1,844

JB ELECTRIC CORP 201 N DELAWARE AVE

MINERSVILLE PA 17954	
Repairs, Alterations & Capital	\$18,473
Supplies, Materials & Services	\$477
TOTAL:	\$18,950

JOHN COOPER SCHUYLKILL CAMPUS

SCHUYLKILL HAVEN PA 17972	
Travel Expense	\$2,200
TOTAL:	\$2,200

JOHN SALMON THE SALMON AGENCY

MINERSVILLE PA 17954	
Supplies, Materials & Services	\$3,600
TOTAL:	\$3,600

JRC ERT JOINT REVIEW

CHICAGO IL 60606	
Miscellaneous	\$1,890
TOTAL:	\$1,890

K AND K MAINTENANCE INC 40 GAIN STREET

PITTSTON TOWNSHIP PA 18640	
Repairs, Alterations & Capital	\$1,450
TOTAL:	\$1,450

K B OFFSET PRINTING 3500 E COLLEGE AVE, SUITE 10

STATE COLLEGE PA 16801	
Books & Periodicals	\$1,190
Publications, Printing&Copying	\$4,827
TOTAL:	\$6,017

KAELYN SIVERSKY 248 CHRISTOPHER STREET

MONTCLAIR NJ 07043	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

KB OFFSET PRINTING, INC. 3500 EAST COLLEGE AVEN

STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$1,515
TOTAL:	\$1,515

L E G ENTERPRISES INC 1111 GODFREY AVE

GRAND RAPIDS MI 49503	
Supplies, Materials & Services	\$3,300
TOTAL:	\$3,300

L2GPDE FINGERPRINT

626-325-9600 CA 91030	
Miscellaneous	\$1,418
TOTAL:	\$1,418

LAMAR COMPANIES PO BOX 96030

BATON ROUGE LA 70896	
Publications, Printing&Copying	\$52,600
TOTAL:	\$52,600

LANDAUER INC PO BOX 809051

CHICAGO IL 60680	
Supplies, Materials & Services	\$2,060
TOTAL:	\$2,060

LEISURE PASS N AMER LLC

877-714-9999 NY 10036	
Travel Expense	\$1,546
TOTAL:	\$1,546

LEVEL 3 COMMUNICATIONS LLC P.O. BOX 910182

DENVER CO 80291	
Communication Services	\$16,753
TOTAL:	\$16,753

LEXINGTON HOTEL NYC FD

Travel Expense	\$1,008
TOTAL:	\$1,008

LIFETECH*26059818

800-955-6288 CA 92008	
Supplies, Materials & Services	\$3,142
TOTAL:	\$3,142

LOK-WELD CO LOK-WELD CO

POTTSVILLE PA 17901	
Property Expense	\$5,529
TOTAL:	\$5,529

LOWES HOME CTR 104 VALLEY VISTA DR

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$1,030
TOTAL:	\$1,030

M & S HARDWARE

TAMAQUA PA 18252	
Repairs, Alterations & Capital	\$1,199
TOTAL:	\$1,199

MARK DEROSE 412 SOUTH SCHOOL LANE

LANCASTER PA 17603	
Supplies, Materials & Services	\$1,100
TOTAL:	\$1,100

MARRIOTT 337W4 S STS MT.

Travel Expense	\$1,475
TOTAL:	\$1,475

MARRIOTT HOTELS

Travel Expense	\$3,859
TOTAL:	\$3,859

MERLIN COMMUNICATIONS 18E SOUTH 7TH STREET

AKRON PA 17501	
Supplies, Materials & Services	\$1,349
TOTAL:	\$1,349

METAMORPHOSIS PERFORMING COMPANY JOEL GOR

READING PA 19606	
Supplies, Materials & Services	\$1,300
TOTAL:	\$1,300

MILLER DISTRIBUTING ONE MILLER PLAZA

ST. CLAIR PA 17970	
Supplies, Materials & Services	\$1,472
TOTAL:	\$1,472

MISC. VENDOR 2000366123

Travel Expense	\$1,205
TOTAL:	\$1,205

MOORE MEDICAL LLC PO BOX 99718

CHICAGO IL 60696	
Supplies, Materials & Services	\$1,585
TOTAL:	\$1,585

MOUNTAIN VALLEY CORPORATION P.O. BOX 279

ST. CLAIR PA 17970	
Supplies, Materials & Services	\$1,057
TOTAL:	\$1,057

MULTIMEDIA STAGING INC 1145 SCHUYLKILL MOUNTA

SCHUYLKILL HAVEN PA 17972	
Property Expense	\$264
Supplies, Materials & Services	\$1,410
TOTAL:	\$1,674

Goods And Services Expenditures (2014-2015)
Schuykill

General Funds

MUSIC THEATRE INTERNATION

NEW YORK NY 10019	
Books & Periodicals	\$20
Supplies, Materials & Services	\$1,860
TOTAL:	\$1,880

MYSTIC SCREEN PRINTING

POTTSVILLE PA 17901	
Supplies, Materials & Services	\$2,596
TOTAL:	\$2,596

N MANHEIM TWP AUTHORITY P.O. BOX 607

SCHUYLKILL HAVEN PA 17972	
Utilities Purchased	\$5,532
TOTAL:	\$5,532

NASCO INC PO BOX 901

FORT ATKINSON WI 53538	
Supplies, Materials & Services	\$1,370
TOTAL:	\$1,370

NAT AQUA RESV

410-576-2296 MD 21202	
Supplies, Materials & Services	\$1,349
TOTAL:	\$1,349

NEON ENTERTAINMENT SCOTT TALARICO

BUFFALO NY 14225	
Supplies, Materials & Services	\$7,300
TOTAL:	\$7,300

ORIENTAL TRADING CO CORP

POWELL OH 43065	
Supplies, Materials & Services	\$1,841
TOTAL:	\$1,841

OZZY'S FAMILY FUN CENTER

LEESPORT PA 19533	
Supplies, Materials & Services	\$1,850
TOTAL:	\$1,850

PARTY PEOPLE INC 217 ATLANTIC AVENUE

SINKING SPRING PA 19608	
Supplies, Materials & Services	\$18,850
TOTAL:	\$18,850

PASTER TRAINING,INC 25 SWINEHART ROAD

GILBERTSVILLE PA 19525	
Books & Periodicals	\$2,632
TOTAL:	\$2,632

PENN DETROIT DIESE

BEDFORD PA 15522	
Repairs, Alterations & Capital	\$1,066
TOTAL:	\$1,066

PENN POWER SYSTEMS 8330 STATE RD

PHILADELPHIA PA 19136	
Supplies, Materials & Services	\$5,015
TOTAL:	\$5,015

PETER GEISSELBRECHT SCHLOSSSTRASSE 29

35444 BIEBERTAL - KONIGS	
Supplies, Materials & Services	\$1,800
TOTAL:	\$1,800

PHARMEDIX 3281 WHIPPLE RD

UNION CITY CA 94587	
Supplies, Materials & Services	\$2,200
TOTAL:	\$2,200

PIONEER EVERGREEN FARMS 347 GREEN TREE DRIVE

AUBURN PA 17922	
Publications, Printing&Copying	\$6,000
TOTAL:	\$6,000

PITNEY BOWES PO BOX 371887

PITTSBURGH PA 15250	
Property Expense	\$3,432
TOTAL:	\$3,432

PLUMBMASTER INC

800-8540161 PA 19331	
Supplies, Materials & Services	\$2,045
TOTAL:	\$2,045

PORT ELEVATOR INC 941 NICHOLS PLACE

WILLMSPORT PA 17701	
Supplies, Materials & Services	\$3,533
TOTAL:	\$3,533

POTTSVILLE BROADCASTING CO. P. O. BOX 540

POTTSVILLE PA 17901	
Publications, Printing&Copying	\$30,764
TOTAL:	\$30,764

PPL ELEC UTILITIES GENN1 RPC

ALLEN TOWN PA 18101	
Utilities Purchased	\$50,880
TOTAL:	\$50,880

PROMOVERSITY 6213 FACTORY RD

CRYSTAL LAKE IL 60014	
Supplies, Materials & Services	\$5,670
TOTAL:	\$5,670

PSU-SCHKILL-BKSTORE #4510

SCHUYLKILL HA PA 17972	
Supplies, Materials & Services	\$3,274
TOTAL:	\$3,274

QUALITY LOGO PRODUCTS

AURORA IL 60506	
Supplies, Materials & Services	\$1,498
TOTAL:	\$1,498

R & J TRANSPORTATION INC P O BOX 69

CRESSONA PA 17929	
Property Expense	\$68,170
TOTAL:	\$68,170

R & R AUTO GROUP INC

SCHUYLKILL HA PA 17972	
Supplies, Materials & Services	\$3,025
TOTAL:	\$3,025

RE MICHEL COMPANY INC.

GLEN BURDIE MD 21060	
Supplies, Materials & Services	\$4,405
TOTAL:	\$4,405

REDNERS MKTS #61

SCHUYKL HAVN PA 17972	
Conferences & Group Activities	\$1,694
Supplies, Materials & Services	\$1,404
TOTAL:	\$3,098

RENAISSANCE

Travel Expense	\$1,150
TOTAL:	\$1,150

RENAISSANCE HOTELS 9671M

Travel Expense	\$1,065
TOTAL:	\$1,065

RENAISSANCE HTL NEWARK AP

Travel Expense	\$1,180
TOTAL:	\$1,180

REPUBLICAN HERALD CIRCULATION DEPARTMENT

POTTSVILLE PA 17901	
Publications, Printing&Copying	\$23,861
TOTAL:	\$23,861

RESIDENCE INNS MIA CO GRV

Travel Expense	\$1,081
TOTAL:	\$1,081

Goods And Services Expenditures (2014-2015)
Schuylkill

General Funds

ROMAN DELIGHT RESTAURANT 1240 CENTRE TURNPIKE
ORWIGSBURG PA 17961

Conferences & Group Activities	\$20,006
Supplies, Materials & Services	\$2,943
TOTAL:	\$22,949

RPC VIDEO 50 ALLEGHENY RIVER BLVD

VERONA PA 15147	
Equipment Budget	\$4,115
TOTAL:	\$4,115

SCH HAVEN BOROUGH UTILITIES 12 WEST MAIN STREET

SCHUYLKILL HAVEN PA 17972	
Utilities Purchased	\$8,352
TOTAL:	\$8,352

SCHOOLDUDECOM INC PO BOX 200236

PITTSBURGH PA 15251	
Supplies, Materials & Services	\$3,875
TOTAL:	\$3,875

SCHUYLKILL CHAMBER OF COMMERCE 1 PROGRESS CENTER

POTTSVILLE PA 17901	
Conferences & Group Activities	\$2,950
Miscellaneous	\$3,200
TOTAL:	\$6,150

SCHUYLKILL MEDICAL CENTER - EAST NORWEGIAN STREET

POTTSVILLE PA 17901	
Supplies, Materials & Services	\$6,500
TOTAL:	\$6,500

SCOTT K SIKET LANDSCAPING SERVICES 41 MOUNTAIN VIEW LANE

POTTSVILLE PA 17901	
Repairs, Alterations & Capital	\$18,222
TOTAL:	\$18,222

SCOTT MILLWORK CO.

999-9999999 PA 17929	
Supplies, Materials & Services	\$1,098
TOTAL:	\$1,098

SCOTT SIKET 41 MOUNTAIN VIEW LANE

POTTSVILLE PA 17901	
Supplies, Materials & Services	\$1,285
TOTAL:	\$1,285

SHELL OIL 57545708000

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

SIGMA

Supplies, Materials & Services	\$1,337
TOTAL:	\$1,337

SKIRMISH USA INC

111-111-1111 PA 18229	
Supplies, Materials & Services	\$1,422
TOTAL:	\$1,422

SONA SYSTEMS LTD 6106 WILSON LANE

BETHESDA MD 20817	
Equipment Budget	\$1,400
TOTAL:	\$1,400

SOUTH SCHUYLKILL PRINT

570-3853120 PA 17972	
Books & Periodicals	\$39
Publications, Printing&Copying	\$3,178
Supplies, Materials & Services	\$177
TOTAL:	\$3,394

SPRINGHILL SUITES NY LAGU

Travel Expense	\$1,638
TOTAL:	\$1,638

STAPLES DIRECT

800-3333330 MA 01702	
Equipment Budget	\$3,536
Publications, Printing&Copying	\$1,497
Supplies, Materials & Services	\$10,587
TOTAL:	\$15,620

STRIKE ZONE ALLEYS

POTTSVILLE PA 17901	
Supplies, Materials & Services	\$1,136
TOTAL:	\$1,136

SUBWAY 00017244

Conferences & Group Activities	\$1,158
TOTAL:	\$1,158

SWANK MOTION PICTURES INC

800-876-5445 MO 63127	
Property Expense	\$1,873
TOTAL:	\$1,873

TACTICALWEARONLINE

717-666-2348 PA 17543	
Supplies, Materials & Services	\$2,802
TOTAL:	\$2,802

THE FITNESS HEADQUARTERS 548 E NORTHAMPTON STREET

WILKS-BARRE PA 18702	
Repairs, Alterations & Capital	\$1,222
TOTAL:	\$1,222

THE INN AT POCONO MANOR L

Travel Expense	\$1,247
TOTAL:	\$1,247

THE NATIONAL SOCIETY OF LEADERSHIP AND SUCCESS

HOBOKEN NJ 07030	
Supplies, Materials & Services	\$1,400
TOTAL:	\$1,400

THEPRINTERS.COM 3500 EAST COLLEGE AVENUE

STATE COLLEGE PA 16801	
Publications, Printing&Copying	\$1,006
TOTAL:	\$1,006

T'SA MICHAEL MANAGER M3INK 615 NORTH JACKSON

MEDIA PA 19063	
Supplies, Materials & Services	\$2,400
TOTAL:	\$2,400

TUCKER DESIGNS 154 FAITH CIRCLE

BOALSBURG PA 16827	
Equipment Budget	\$1,650
TOTAL:	\$1,650

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE

READING PA 19605	
Equipment Budget	\$1,770
Supplies, Materials & Services	\$845
TOTAL:	\$2,615

UNITED STATES COLLEGIATE ATHLETIC ASSOCIATION

NEWPORT NEWS VA 23606	
Miscellaneous	\$5,000
TOTAL:	\$5,000

US DEPARTMENT OF HOMELAND SECURITY CALIFORNIA

LAGUNA NIGEL CA 92677	
Miscellaneous	\$1,825
TOTAL:	\$1,825

VWR INTL INC PO BOX 640169

PITTSBURGH PA 15264	
Supplies, Materials & Services	\$5,294
TOTAL:	\$5,294

WAITZ CORPORATION 1118 UNION BLVD

ALLENTOWN PA 18109	
Supplies, Materials & Services	\$2,989
TOTAL:	\$2,989

Goods And Services Expenditures (2014-2015)
Schuylkill

General Funds

WALK IN ART CENTER INC 10-12 COLUMBIA STREET

SCHUYLKILL HAVEN PA 17972

Property Expense \$10,506

TOTAL: \$10,506

WAL-MART #2535

SAINT CLAIR PA 17970

Supplies, Materials & Services \$1,177

TOTAL: \$1,177

WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648

PHILADELPHIA PA 19101

Utilities Purchased \$15,547

TOTAL: \$15,547

WILMARC CONSTRUCTION INC 68 HILLTOP TERRACE L

POTTSVILLE PA 17901

Repairs, Alterations & Capital \$2,145

TOTAL: \$2,145

WM SUPERCENTER #2535

SAINT CLAIR PA 17970

Conferences & Group Activities \$1,067

Supplies, Materials & Services \$1,301

TOTAL: \$2,368

WW GRAINGER

877-2022594 PA 15201

Supplies, Materials & Services \$1,931

TOTAL: \$1,931

ZM PAINTING & PAPERING PO BOX 1171

POTTSVILLE PA 17901

Repairs, Alterations & Capital \$3,320

TOTAL: \$3,320

Goods And Services Expenditures (2014-2015)
Shenango

General Funds

3Z'S INSTRUMENTS LLC. P O BOX 189

VIENNA OH 44473	
Supplies, Materials & Services	\$1,098
TOTAL:	\$1,098

4IMPRINT 25303 NETWORK PLACE

CHICAGO IL 60673	
Supplies, Materials & Services	\$1,625
TOTAL:	\$1,625

AIRGASS NORTH

INDEPENDENCE OH 44131	
Supplies, Materials & Services	\$1,743
TOTAL:	\$1,743

AIS 1005 PARKWAY VIEW DR.

PITTSBURGH PA 15205	
Repairs, Alterations & Capital	\$549
Supplies, Materials & Services	\$499
TOTAL:	\$1,048

ALLIEDBARTON SECURITY SERVICES

PHILA PA 19182	
Supplies, Materials & Services	\$1,202
TOTAL:	\$1,202

AOTA 4720 MONTGOMERY LANE

BETHESDA MD 20814	
Conferences & Group Activities	\$1,569
TOTAL:	\$1,569

APPLE INC PO BOX 281877

ATLANTA GA 30384	
Supplies, Materials & Services	\$2,432
TOTAL:	\$2,432

AQUA P.O. BOX 1229

NEWARK NY 07101	
Utilities Purchased	\$1,061
TOTAL:	\$1,061

AQUA PA 762 LANCASTER AVENUE

BRYN MAWR PA 19010	
Utilities Purchased	\$10,614
TOTAL:	\$10,614

AQUA PENNSYLVANIA P.O. BOX 1229

NEWARK NY 07101	
Utilities Purchased	\$1,081
TOTAL:	\$1,081

AUBURN MOON AGENCY 54140 DEER RIDGE COURT

ROCHESTER MI 48307	
Supplies, Materials & Services	\$1,450
TOTAL:	\$1,450

AVALON GOLF AND COUNTRY CLUB 1030 FORKER BL

HERMITAGE PA 16148	
Conferences & Group Activities	\$1,916
TOTAL:	\$1,916

AVI FOOD SYSTEMS INC 2590 ELM ROAD NE

WARREN OH 44483	
Conferences & Group Activities	\$19,598
Supplies, Materials & Services	\$21,871
TOTAL:	\$41,469

BACH BROS. TREE SERVICE 1739 W. RIDGE AVENUE

SHARPSVILLE PA 16150	
Supplies, Materials & Services	\$1,750
TOTAL:	\$1,750

BACON'S PAINTING COMPANY 71 BUHL COURT

SHARON PA 16146	
Supplies, Materials & Services	\$1,100
TOTAL:	\$1,100

BANCH BROS. TREE SERVICE 1739 W. RIDGE AVE.

SHARPSVILLE PA 16150	
Supplies, Materials & Services	\$1,750
TOTAL:	\$1,750

BENEDUM CENTER

412-471-5173 PA 15222	
Supplies, Materials & Services	\$1,368
TOTAL:	\$1,368

BIOPAC SYSTEMS INC ACCTS PAYABLE

GOLETA CA 93117	
Equipment Budget	\$24,301
TOTAL:	\$24,301

BORTNICK TRACTOR-CORTLAND 6192 WARREN ROAD

CORTLAND OH 44410	
Supplies, Materials & Services	\$1,524
TOTAL:	\$1,524

CAMPUS SPA 3066 VETERANS BLVD.

PIGEON FORGE TN 37863	
Supplies, Materials & Services	\$1,780
TOTAL:	\$1,780

CAPTE C/O AMERICAN PHYSICAL THERAPY ASSOC

BALTIMORE MD 21275	
Supplies, Materials & Services	\$3,500
TOTAL:	\$3,500

CARINE AND COMPANY

717-983-1300 PA 16146	
Supplies, Materials & Services	\$2,324
TOTAL:	\$2,324

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232

CHARLOTTE NC 28260	
Supplies, Materials & Services	\$1,346
TOTAL:	\$1,346

CBS OUTDOOR PO BOX 33074

NEWARK NJ 07188	
Publications, Printing&Copying	\$4,618
TOTAL:	\$4,618

CDW GOVERNMENT SUITE 1515

CHICAGO IL 60675	
Equipment Budget	\$1,586
Supplies, Materials & Services	\$1,314
TOTAL:	\$2,900

CHAIR MASSAGE ON THE GO LLC 3066 VETERANS BL

PIGEON FORGE TN 37863	
Supplies, Materials & Services	\$1,675
TOTAL:	\$1,675

CINTAS CORPORATION LOCKBOC 636525 - FIRST AID S

CINCINNATI OH 45263	
Supplies, Materials & Services	\$8,548
TOTAL:	\$8,548

CLUB COLORS 6500 SOLUTION CENTER

CHICAGO IL 60677	
Supplies, Materials & Services	\$5,767
TOTAL:	\$5,767

COMBUSTION SERVICE & EQUIPMENT CO 2016 BABCO

PITTSBURGH PA 15209	
Supplies, Materials & Services	\$4,785
TOTAL:	\$4,785

COMCAST SPOTLIGHT INC

PHILA PA 19178	
Publications, Printing&Copying	\$2,474
TOTAL:	\$2,474

CORBETT INC 56 BUTTONWOOD ST

NORRISTOWN PA 19401	
Supplies, Materials & Services	\$73,446
TOTAL:	\$73,446

COTTAGE GARDENS 4945 EAST STATE STREET

HERMITAGE PA 16148	
Supplies, Materials & Services	\$4,397
TOTAL:	\$4,397

Goods And Services Expenditures (2014-2015)
Shenango

General Funds

CR MRIG COMPANY DBA ACADEMIC IMPRESSIONS
DENVER CO 80237
Conferences & Group Activities \$2,295
TOTAL: \$2,295

CRESTLINE SPECIALTIES MT HOPE AVE
LEWISTON ME 04241
Supplies, Materials & Services \$1,269
TOTAL: \$1,269

DELL COMPUTER CORP. ONE DELL WAY
ROUND ROCK TX 78682
Equipment Budget \$1,538
Supplies, Materials & Services \$8,841
TOTAL: \$10,379

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264
Equipment Budget \$29,757
Supplies, Materials & Services \$10,449
TOTAL: \$40,206

DEX MEDIA ATTN: ACCT REC DEPT
DFW AIRPORT TX 75261
Publications, Printing&Copying \$3,955
TOTAL: \$3,955

EMBASSY SUITES CHICAGO
Travel Expense \$1,785
TOTAL: \$1,785

ENDEAVOR ENTERTAINMENT INC 427 LIBERTY STREET1
SYRACUSE NY 13204
Supplies, Materials & Services \$6,200
TOTAL: \$6,200

FOREVER MEDIA 2 ROBINSON PLAZA
PITTSBURGH PA 15205
Publications, Printing&Copying \$1,680
TOTAL: \$1,680

GENESIS OUTDOOR ADVERTISING INC 4425 N 24TH STI
PHOENIX AZ 85016
Publications, Printing&Copying \$1,025
TOTAL: \$1,025

GERLACH'S PROPERTY MAINTENANCE LLC 3161 WES1
ERIE PA 16506
Supplies, Materials & Services \$4,412
TOTAL: \$4,412

GOVCNCTN
800-8000011 NH 03054
Equipment Budget \$1,067
TOTAL: \$1,067

GRAINGER PO BOX 8100
DUBLIN OH 43016
Supplies, Materials & Services \$11,813
TOTAL: \$11,813

H & K EQUIPMENT, INC. PARTS DEPARTMENT
CORAOPOPOLIS PA 15108
Supplies, Materials & Services \$6,764
TOTAL: \$6,764

HERMITAGE THEATER INC CINEMA 8
HERMITAGE PA 16148
Supplies, Materials & Services \$1,350
TOTAL: \$1,350

HOULA ENTERTAINMENT PO BOX 31688
KNOXVILLE TN 37930
Supplies, Materials & Services \$1,050
TOTAL: \$1,050

HOWARD INDUSTRIES 6400 HOWARD DR
FAIRVIEW PA 16415
Supplies, Materials & Services \$5,137
TOTAL: \$5,137

JEREMIAH EZELL 1351 FOREST GLEN CT.
TOMS RIVER NJ 08755
Supplies, Materials & Services \$2,750
TOTAL: \$2,750

JOEL GORI 164 VALLEY DRIVE
READING PA 19606
Supplies, Materials & Services \$4,000
TOTAL: \$4,000

JOHN CASSIDY MAGIC P O BOX 110
OAKS PA 19456
Supplies, Materials & Services \$1,850
TOTAL: \$1,850

JOHNSON CONTROLS 2250 BUTLER PIKE
PLYMOUTH MEETING PA 19462
Repairs, Alterations & Capital \$2,048
Supplies, Materials & Services \$3,997
TOTAL: \$6,045

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD
NEW CUMBERLAND PA 17070
Repairs, Alterations & Capital \$21,416
TOTAL: \$21,416

JOSHEN PAPER OF PA PO BOX 643739
PITTSBURGH PA 15264
Supplies, Materials & Services \$6,778
TOTAL: \$6,778

KRAYNAK'S
HERMITAGE PA 16148
Repairs, Alterations & Capital \$2,123
TOTAL: \$2,123

KWIKBOOST 4819 WOODALL ST
DALLAS TX 75247
Supplies, Materials & Services \$2,837
TOTAL: \$2,837

LAMAR COMPANIES 600 E. NEVERSINK RD
READING PA 19606
Publications, Printing&Copying \$12,818
TOTAL: \$12,818

LEVEL (3) COMMUNICATIONS LLC P.O. BOX 931843
ATLANTA GA 31193
Communication Services \$3,179
TOTAL: \$3,179

LEVEL 3 COMMUNICATIONS LLC P.O. BOX 910182
DENVER CO 80291
Communication Services \$5,208
TOTAL: \$5,208

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803
Supplies, Materials & Services \$2,908
TOTAL: \$2,908

LUMPP RENT A CAR 1200 E STATE ST
SHARON PA 16146
Property Expense \$1,331
TOTAL: \$1,331

MAILFINANCE 25881 NETWORK PLACE
CHICAGO IL 60673
Supplies, Materials & Services \$2,108
TOTAL: \$2,108

MANPOWER 21271 NETWORK PLACE
CHICAGO IL 60673
Supplies, Materials & Services \$12,065
TOTAL: \$12,065

MEYER DISTRIBUTING
330-963-8650 OH 44236
Supplies, Materials & Services \$1,245
TOTAL: \$1,245

Goods And Services Expenditures (2014-2015)
Shenango

General Funds

MIKE MAZUREK & SONS 7683 THOMPSON-SHARPSVILL BURGHILL OH 44404	NEW CASTLE NEWS P.O. BOX 60 NEW CASTLE PA 16103	PREMIER TOUR AND TRAVEL 200 SNYDER ROAD HERMITAGE PA 16148	SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DR ALLENTOWN PA 18106
Supplies, Materials & Services \$4,200	Publications, Printing&Copying \$3,276	Supplies, Materials & Services \$9,700	Supplies, Materials & Services \$11,106
TOTAL: \$4,200	TOTAL: \$3,276	TOTAL: \$9,700	TOTAL: \$11,106
MILLER'S CLEANING & RESTORATION,INC 10744 OLEA MAYPORT PA 16240	NOVAKAIN ENTERTAINMENT 14 JACKSON AVE NORTH PLAINFIELD NJ 07060	PSU-SHENANGO-BKSTORE#4530 SHARON PA 16146	SCHOOL DATABOOKS PO BOX 969 LAFAYETTE IN 47902
Supplies, Materials & Services \$2,993	Supplies, Materials & Services \$1,350	Supplies, Materials & Services \$1,287	Supplies, Materials & Services \$2,577
TOTAL: \$2,993	TOTAL: \$1,350	TOTAL: \$1,287	TOTAL: \$2,577
MISC. VENDOR 2000235430	PARKINN BY RADISSON ROUTE 18 & I-80 WEST MIDDLESEX PA 16159	RED DIAMOND UNIFORM & POLICE SUPPLY, INC. YOUNGSTOWN OH 44515	SCHOOLDUDECOR INC PO BOX 200236 PITTSBURGH PA 15251
Travel Expense \$1,200	Supplies, Materials & Services \$2,140	Supplies, Materials & Services \$2,902	Equipment Budget \$6,486
TOTAL: \$1,200	TOTAL: \$2,140	TOTAL: \$2,902	TOTAL: \$6,486
MISC. VENDOR 2000262150	PEN POWER PO BOX 3687 AKRON OH 44309	RENTAL CORRAL 167 E BUDD ST SHARON PA 16146	SCOBELL COMPANY INC. 1356 EAST 12 STREET ERIE PA 16503
Travel Expense \$1,156	Utilities Purchased \$17,679	Property Expense \$3,850	Supplies, Materials & Services \$1,116
TOTAL: \$1,156	TOTAL: \$17,679	TOTAL: \$3,850	TOTAL: \$1,116
MISC. VENDOR 2000273648	PENN POWER AKRON OH 44309	REPUBLIC SERVICES 611 PO BOX 9001099 LOUISVILLE KY 40290	SCOREBUILDERS PO BOX 7242 SCARBOROUGH ME 04070
Travel Expense \$1,233	Utilities Purchased \$139,659	Supplies, Materials & Services \$2,727	Supplies, Materials & Services \$3,100
TOTAL: \$1,233	TOTAL: \$139,659	TOTAL: \$2,727	TOTAL: \$3,100
MOCKINGBIRD SUN LLC 245 3RD AVENUE N FRANKLIN TN 37064	PHANTOM ENTERTAINMENT SERVICES 50 CLAY RD. BL CARLISLE PA 17013	RILEIGHS OUTDOOR DECOR PO BOX 4365 BETHLEHEM PA 18018	SHARON COMMERCIAL PRIN 724-4815220 PA 16146
Supplies, Materials & Services \$2,750	Supplies, Materials & Services \$2,570	Supplies, Materials & Services \$4,513	Communication Services \$4,340
TOTAL: \$2,750	TOTAL: \$2,570	TOTAL: \$4,513	Publications, Printing&Copying \$8,902
NATIONAL FUEL PO BOX 371835 PITTSBURGH PA 15250	PIC ELECTRIC PO BOX 458 WHEATLAND PA 16161	ROTO ROOTER 570-586-5011 PA 18411	Supplies, Materials & Services \$1,884
Utilities Purchased \$25,389	Supplies, Materials & Services \$3,623	Supplies, Materials & Services \$2,284	TOTAL: \$15,126
TOTAL: \$25,389	TOTAL: \$3,623	TOTAL: \$2,284	SHARON SANITARY AUTHORITY 155 WEST CONNELLY SHARON PA 16146
NEON ENTERTAINMENT SCOTT TALARICO BUFFALO NY 14225	POSTMASTER 157 W. CHOCOLATE AVE HERSHEY PA 17033	RPC VIDEO 50 ALLEGHENY RIVER BLVD VERONA PA 15147	Utilities Purchased \$4,998
Supplies, Materials & Services \$6,125	Communication Services \$2,836	Equipment Budget \$28,948	TOTAL: \$4,998
TOTAL: \$6,125	TOTAL: \$2,836	Supplies, Materials & Services \$29,299	SHARON TAX COLLECTOR 155 W. CONNELLY BLVD SHARON PA 16146
		TOTAL: \$58,247	Supplies, Materials & Services \$1,189
			TOTAL: \$1,189

Goods And Services Expenditures (2014-2015)
Shenango

General Funds

SIMPLEXGRINNELL DEPT CH 10320

PALATINE IL 60055	
Supplies, Materials & Services	\$1,922
TOTAL:	\$1,922

SOUTH JERSEY ENERGY LOCKBOX 6471

PHILADELPHIA PA 19178	
Utilities Purchased	\$45,894
TOTAL:	\$45,894

STERIS CORPORATION 5960 HEISLEY ROAD

MENTOR OH 44060	
Supplies, Materials & Services	\$3,943
TOTAL:	\$3,943

SYNDAVER LABS 8506 BENJAMIN ROAD

TAMPA FL 33634	
Equipment Budget	\$37,131
Supplies, Materials & Services	\$1,550
TOTAL:	\$38,681

THE COLLEGE AGENCY 7907 STAFFORD TRAIL

SAVAGE MN 55378	
Supplies, Materials & Services	\$1,500
TOTAL:	\$1,500

THE HERALD S. DOCK ST. BOX 51

SHARON PA 16146	
Publications, Printing&Copying	\$7,257
TOTAL:	\$7,257

THE RECORD-ARGUS P.O. BOX 711

GREENVILLE PA 16125	
Publications, Printing&Copying	\$1,290
TOTAL:	\$1,290

THE VINDICATOR PRINTING CO., INC. P.O. BOX 780

YOUNGSTOWN OH 44501	
Publications, Printing&Copying	\$3,830
TOTAL:	\$3,830

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE

READING PA 19605	
Supplies, Materials & Services	\$15,382
TOTAL:	\$15,382

TYCO INTEGRATED SECURITY LLC P.O. BOX 371967

PITTSBURGH PA 15250	
Equipment Budget	\$3,980
Supplies, Materials & Services	\$1,141
TOTAL:	\$5,121

VALLEY SEALCOATING & MAINTENANCE CO 5046 VIRG

HERMITAGE PA 16148	
Repairs, Alterations & Capital	\$4,475
Supplies, Materials & Services	\$8,532
TOTAL:	\$13,007

VERZION PO BOX 15124

ALBANY NY 12212	
Communication Services	\$1,143
TOTAL:	\$1,143

WAL-MART #1568

HERMITAGE PA 16148	
Supplies, Materials & Services	\$1,806
TOTAL:	\$1,806

WAREHOUSE SALES

SHARON PA 16146	
Supplies, Materials & Services	\$4,337
TOTAL:	\$4,337

WARREN GLASS & PAINT LTD. SERVICE AND SUPPLY C

WARREN OH 44484	
Supplies, Materials & Services	\$2,100
TOTAL:	\$2,100

WHITE FIRE EXTINGUISHER INC. 217 LINE ROAD

MERCER PA 16137	
Supplies, Materials & Services	\$3,338
TOTAL:	\$3,338

WILLIAM P CORBETT INC

610-277-7100 PA 19401	
Supplies, Materials & Services	\$1,133
TOTAL:	\$1,133

WKBN PO BOX 403911

ATLANTA GA 30384	
Publications, Printing&Copying	\$2,000
TOTAL:	\$2,000

XEROX CORP 1065 HWY 315

WILKES BARRE PA 18702	
Repairs, Alterations & Capital	\$1,565
TOTAL:	\$1,565

Goods And Services Expenditures (2014-2015)
Wilkes-Barre

General Funds

AJ LIMO COACH 800 E 5TH STREET

BERWICK PA 18603	
Travel Expense	\$2,850
TOTAL:	\$2,850

AMAZON.COM

AMZN.COM/BILL WA 98101	
Books & Periodicals	\$3,059
Equipment Budget	\$1,085
Supplies, Materials & Services	\$1,084
TOTAL:	\$5,228

AMBASSADOR WAIKIKI

Travel Expense	\$5,067
TOTAL:	\$5,067

APICS-NEPA ATTN: ROBERT LANGE

MOOSIC PA 18507	
Books & Periodicals	\$4,890
Supplies, Materials & Services	\$5,050
TOTAL:	\$9,940

ARBOR HOUSE

717-338-1818 PA 17325	
Miscellaneous	\$1,400
TOTAL:	\$1,400

ARCHBALD VAN POOL INC 390 MAIN STREET

ARCHBALD PA 18403	
Supplies, Materials & Services	\$12,475
TOTAL:	\$12,475

AUBORN MOON AGENCY 55130 SHELBY ROAD

SHELBY TOWNSHIP MI 48316	
Supplies, Materials & Services	\$1,450
TOTAL:	\$1,450

AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIA

HUNTINGDON PA 16652	
Equipment Budget	\$46,758
Supplies, Materials & Services	\$11,107
TOTAL:	\$57,865

B&H

Equipment Budget	\$1,883
TOTAL:	\$1,883

BEACON ATHLETICS DIVISION OF RAINBOW GROUP LL

MIDDLETON WI 53562	
Equipment Budget	\$6,770
TOTAL:	\$6,770

BETH ANN DELANEY, LCSW CORPORATE CONSULTING

KINGSTON PA 18704	
Supplies, Materials & Services	\$5,318
TOTAL:	\$5,318

BIG TEN SUBS & PIZZA

Conferences & Group Activities	\$2,592
TOTAL:	\$2,592

BLACK ROCKET PRODUCTIONS LLC PO BOX 7494

FREEHOLD NJ 07728	
Supplies, Materials & Services	\$4,050
TOTAL:	\$4,050

BLACKPOINT ENGINEERING LLC SEEMECNC

GOSHEN IN 46526	
Equipment Budget	\$4,509
TOTAL:	\$4,509

BLUE COAL BBQ

Conferences & Group Activities	\$1,242
TOTAL:	\$1,242

BMC OFFICE FURNITURE 320 EAST GIBSON ST

SCRANTON PA 18509	
Equipment Budget	\$15,026
TOTAL:	\$15,026

BOYD INSTRUMENT AND SUPPLY CO INC 443B EASTO

HORSHAM PA 19044	
Equipment Budget	\$6,996
TOTAL:	\$6,996

CAMBRIDGE EDUCATIONAL SERVICES 2860 RIVER RD.,

DES PLAINES IL 60018	
Books & Periodicals	\$3,164
TOTAL:	\$3,164

CAMPUS SPA 3066 VETERANS BLVD.

PIGEON FORGE TN 37863	
Supplies, Materials & Services	\$3,350
TOTAL:	\$3,350

CAPIE SPRINKLER INSPECTIONS LLC 305 N MILL ST

W NANTICOKE PA 18634	
Repairs, Alterations & Capital	\$3,629
TOTAL:	\$3,629

CDW GOVERNMENT SUITE 1515

CHICAGO IL 60675	
Equipment Budget	\$1,187
Supplies, Materials & Services	\$1,737
TOTAL:	\$2,924

CIVITAS MEDIA, LLC. PO BOX 690

MIAMISBURG OH 45343	
Publications, Printing&Copying	\$1,265
TOTAL:	\$1,265

CLAYTON C. HODGES, PE 1223 VILLAGE WAY SOUTH

BLACKBURG VA 24060	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

CLEVELAND BROTHERS EQUIPMENT CO INC 175 PRO

BELLEFONTE PA 16823	
Repairs, Alterations & Capital	\$1,633
TOTAL:	\$1,633

COMCAST PO BOX 3005

SOUTHEASTERN PA 19398	
Communication Services	\$1,305
TOTAL:	\$1,305

CONRAD ELECTRIC CONSTRUCTION CO 264 OVERBRC

DALLAS PA 18612	
Repairs, Alterations & Capital	\$13,233
Supplies, Materials & Services	\$9,403
TOTAL:	\$22,636

COURTYARD BT MARRIOTT F/D

Travel Expense	\$2,331
TOTAL:	\$2,331

COURTYARD BY MARRIOTT F/B

Travel Expense	\$1,234
TOTAL:	\$1,234

CUTTING EDGE ENTERTAINMENT 69 TRAILSEND DR.

CANTON CT 06019	
Supplies, Materials & Services	\$1,350
TOTAL:	\$1,350

DALLAS AUTO PARTS

DALLAS PA 18612	
Supplies, Materials & Services	\$3,413
TOTAL:	\$3,413

DALLAS CENTRE HARDWARE

DALLAS PA 18612	
Repairs, Alterations & Capital	\$1,257
TOTAL:	\$1,257

Goods And Services Expenditures (2014-2015)
Wilkes-Barre

General Funds

DALLAS FAMILY PRACTICE, LLC ATTN: OFFICE MANA
DALLAS PA 18612

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

DELL COMPUTER CORP. ONE DELL WAY
ROUND ROCK TX 78682

Equipment Budget	\$8,427
Supplies, Materials & Services	\$5,407
TOTAL:	\$13,834

DENTE'S CATERING & RENTAL CO. 95 MAPLE LANE
PITTSSTON PA 18640

Property Expense	\$2,028
TOTAL:	\$2,028

DIMARIA'S SPECIAL EVENT CATERING 4 NEWBERRY E
DALLAS PA 18612

Conferences & Group Activities	\$2,394
TOTAL:	\$2,394

DONNA SORBER LEAVE IT TO DONNA
DALLAS PA 18612

Conferences & Group Activities	\$15,900
Supplies, Materials & Services	\$7,017
TOTAL:	\$22,917

DPL MAIL PROCESSING CENTER INC. 167 GRANT ST.
NANTICOKE PA 18634

Communication Services	\$1,046
TOTAL:	\$1,046

E LOCALLINK INC 130 EAST MAIN STREET
ROCHESTER NY 14604

Books & Periodicals	\$1,500
TOTAL:	\$1,500

EAST MOUNTAIN INN

Conferences & Group Activities	\$2,397
TOTAL:	\$2,397

EAST STROUDSBURG UNIVERSITY OFFICE OF CONFER
EAST STROUDSBURG PA 18301

Supplies, Materials & Services	\$19,000
TOTAL:	\$19,000

EASTBAY INC
715-9723690 WI 54401

Supplies, Materials & Services	\$1,670
TOTAL:	\$1,670

ENDEAVOR ENTERTAINMENT INC 427 LIBERTY STREET
SYRACUSE NY 13204

Supplies, Materials & Services	\$4,200
TOTAL:	\$4,200

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
PITTSBURGH PA 15205

Travel Expense	\$2,415
TOTAL:	\$2,415

ERIN DAVIS 427 LIBERTY STREET
SYRACUSE NY 13204

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

FIELDHOUSE SPORTING GOODS 3154 MEMORIAL HIGH
DALLAS PA 18612

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

FRIEDMAN ELECTRIC SUPPLY 33 HILL ST
WILKES BARRE PA 18702

Repairs, Alterations & Capital	\$1,996
TOTAL:	\$1,996

FRIEDMAN ELECTRIC SUPPLY CO 2620 CAROLEAN IND
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	\$2,990
TOTAL:	\$2,990

FRONTIER 100 CTE DRIVE
DALLAS PA 18612

Communication Services	\$26,039
Repairs, Alterations & Capital	\$6,710
Supplies, Materials & Services	\$1,759
TOTAL:	\$34,508

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	\$1,399
TOTAL:	\$1,399

GREATER WB CHAMBER OF COMMERCE TWO PUBLIC
WILKES-BARRE PA 18710

Miscellaneous	\$1,682
TOTAL:	\$1,682

GUYETTE COMMUNICATN INDUSTRIES CORP
PLYMOUTH PA 18651

Equipment Budget	\$20,655
TOTAL:	\$20,655

HACH COMPANY 5600 LINDBERGH DR
LOVELAND CO 80538

Supplies, Materials & Services	\$1,129
TOTAL:	\$1,129

HOLBROOK UPHOLSTERY 133 EAST CAREY STREET
PLAINS PA 18705

Repairs, Alterations & Capital	\$3,390
TOTAL:	\$3,390

INTEGRA PO BOX M
WALWORTH WI 53184

Repairs, Alterations & Capital	\$6,983
TOTAL:	\$6,983

INTEGRITEC INC PO BOX 99
WHITE HAVEN PA 18661

Supplies, Materials & Services	\$2,165
TOTAL:	\$2,165

INTERGRAPH CORPORATION SGI DIVISION
CHICAGO IL 60673

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

J & J DELI

Conferences & Group Activities	\$1,295
TOTAL:	\$1,295

JANET DECKER CUSTODIAN WILKES-BARRE CAMPUS
LEHMAN PA 18627

Travel Expense	\$2,485
TOTAL:	\$2,485

JAVIER MENDOZA 132 PROSPECT AVE.
FRANKLIN TN 37064

Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

JM QUIZZO PRODUCTIONS, LLC 1318 HIGH STREET
WILLIAMSPORT PA 17701

Books & Periodicals	\$1,200
TOTAL:	\$1,200

JOHN CASSIDY 262 WEST 38TH STREET
NEW YORK NY 10018

Supplies, Materials & Services	\$1,420
TOTAL:	\$1,420

JOHNSON CONTROLS 2250 BUTLER PIKE
PLYMOUTH MEETING PA 19462

Repairs, Alterations & Capital	\$1,594
TOTAL:	\$1,594

KEITH GISSER C/O GG GREG
CLEVELAND OH 44060

Supplies, Materials & Services	\$1,600
TOTAL:	\$1,600

Goods And Services Expenditures (2014-2015)
Wilkes-Barre

General Funds

KEVIN'S WHOLESALE LLC 710 CAPOUSE AVE SCRANTON PA 18509 Supplies, Materials & Services \$2,049 TOTAL: \$2,049	LIQUID MOTION INC 469 DUNKELS CHURCH RD KUTZTOWN PA 19530 Supplies, Materials & Services \$4,988 TOTAL: \$4,988	MARK DEROSE 412 SOUTH SCHOOL LANE LANCASTER PA 17603 Supplies, Materials & Services \$1,200 TOTAL: \$1,200	NEON ENTERTAINMENT SCOTT TALARICO BUFFALO NY 14225 Supplies, Materials & Services \$1,675 TOTAL: \$1,675
KIRBY MEMORIAL HEALTH CENTER 71 N FRANKLIN ST WILKES BARRE PA 18701 Supplies, Materials & Services \$8,116 TOTAL: \$8,116	LLEWELLYN & MCKANE INC. 31 HILL ST. WILKES-BARRE PA 18703 Publications, Printing&Copying \$5,784 TOTAL: \$5,784	MESKO GLASS AND MIRROR CO INC 100 GLENDALE RD AVOCA PA 18641 Repairs, Alterations & Capital \$11,740 TOTAL: \$11,740	NEWELL FUEL SERVICE PO BOX B DALLAS PA 18612 Supplies, Materials & Services \$5,854 TOTAL: \$5,854
KRAMER ENTERTAINMENT AGENCY, INC. 3849 LAKE M GRAND RAPIDS MI 49534 Supplies, Materials & Services \$2,100 TOTAL: \$2,100	LOCKE WELL AND PUMP COMPA ORLANDO, FL 32805 Equipment Budget \$1,272 TOTAL: \$1,272	MINDSHIFT CONSULTING MARY KAY WILLIAMS SPRING MILLS PA 16875 Supplies, Materials & Services \$10,300 TOTAL: \$10,300	NORTHEASTERN PENNSYLVANIA DIVERSITY EDUCATI WILKES BARRE PA 18701 Miscellaneous \$1,117 TOTAL: \$1,117
L E G ENTERPRISES INC 1111 GODFREY AVE GRAND RAPIDS MI 49503 Supplies, Materials & Services \$1,400 TOTAL: \$1,400	LOWES HOME CTR 104 VALLEY VISTA DR STATE COLLEGE PA 16803 Supplies, Materials & Services \$1,091 TOTAL: \$1,091	MINUTEMAN PRESS KINGSTON 570-2874383 PA 18704 Publications, Printing&Copying \$1,416 Supplies, Materials & Services \$62 TOTAL: \$1,478	NORTHEASTERN PENNSYLVANIA TECHNOLOG Y INSTI SCRANTON PA 18503 Miscellaneous \$1,667 TOTAL: \$1,667
LAMAR COMPANIES PO BOX 96030 BATON ROUGE LA 70896 Publications, Printing&Copying \$26,789 TOTAL: \$26,789	MAGNIFICENT TOURS NIAGARA FALLS ON Miscellaneous \$2,788 TOTAL: \$2,788	MODERN FLOOR STORE PO BOX 1842 SHAVERTOWN PA 18708 Repairs, Alterations & Capital \$24,000 TOTAL: \$24,000	NORTHERN TIER CAREER CENTER 120 CAREER CENTR TOWANDA PA 18848 Property Expense \$6,000 TOTAL: \$6,000
LEADERSHIP WILKES-BARRE 4 PUBLIC SQUARE WILKES-BARRE PA 18701 Conferences & Group Activities \$2,045 Miscellaneous \$1,750 TOTAL: \$3,795	MAILFINANCE 25881 NETWORK PLACE CHICAGO IL 60673 Property Expense \$1,821 TOTAL: \$1,821	MONTAGE MOUNTAIN RESORTS, LP 1000 MONTAGE M SCRANTON PA 18507 Supplies, Materials & Services \$1,084 TOTAL: \$1,084	OFFICE MAX 2557 E MARKET ST YORK PA 17402 Publications, Printing&Copying \$203 Supplies, Materials & Services \$1,806 TOTAL: \$2,009
LEHMAN TOWNSHIP 1095 MOUNTAIN VIEW DRIVE DALLAS PA 18612 Supplies, Materials & Services \$6,602 TOTAL: \$6,602	MAIN POOL AND CHEMICAL CO DUPONT PA 18640 Supplies, Materials & Services \$1,112 TOTAL: \$1,112	MOORE MEDICAL LLC PO BOX 99718 CHICAGO IL 60696 Supplies, Materials & Services \$1,030 TOTAL: \$1,030	OMTECH Supplies, Materials & Services \$4,419 TOTAL: \$4,419
LINDSEY EQUIPMENT ASHLEY ASHLEY PA 18706 Supplies, Materials & Services \$1,335 TOTAL: \$1,335	MALARKEY CONSULTING, INC. ATTN: ANN TOMALAVA POTTSTOWN PA 19465 Supplies, Materials & Services \$12,600 TOTAL: \$12,600	MOTOR TRANSPORTATION CO INC 120 N PINE ST HAZLETON PA 18201 Supplies, Materials & Services \$1,940 TOTAL: \$1,940	PA COLLEGE OF TECHNOLOFY DIF 120 WILLIAMSPORT PA 17701 Supplies, Materials & Services \$2,500 TOTAL: \$2,500

Goods And Services Expenditures (2014-2015)
Wilkes-Barre

General Funds

PARK OUTDOOR ADVERTISING OF NEW YORK, INC.
 ITHACA NY 14852
 Publications, Printing&Copying \$3,100
 TOTAL: \$3,100

PENNSYLVANIA PAPER & SUPPLE PO BOX 511
 SCRANTON PA 18501
 Equipment Budget \$2,291
 TOTAL: \$2,291

PENNSYLVANIA BIOTECHNOLOGY ASSOC. 650 E. SWEI
 WAYNE PA 19087
 Conferences & Group Activities \$530
 Supplies, Materials & Services \$4,398
 TOTAL: \$4,928

PENNSYLVANIA COLLEGE OF TECHNOLOGY DIF 120
 WILLIAMSPORT PA 17701
 Supplies, Materials & Services \$12,465
 TOTAL: \$12,465

PLYMOUTH GRAPHICS
 PLYMOUTH PA 18651
 Supplies, Materials & Services \$1,427
 TOTAL: \$1,427

POSITIVE POWER STRATEGIES INC. C/O LAURA NOVAI
 HUNLOCK CREEK PA 18621
 Supplies, Materials & Services \$5,268
 TOTAL: \$5,268

POSTMASTER 157 W. CHOCOLATE AVE
 HERSHEY PA 17033
 Communication Services \$2,612
 Miscellaneous \$220
 TOTAL: \$2,832

POWER ENGINEERING SERVICE CORP 901 JUMPER RO
 WILKES-BARRE PA 18702
 Repairs, Alterations & Capital \$4,814
 Supplies, Materials & Services \$14,513
 TOTAL: \$19,327

POWER PERFORMERS, INC. 41 IRON WOOD ROAD
 NEW HARTFORD NY 13413
 Supplies, Materials & Services \$3,500
 TOTAL: \$3,500

PRODUCTIVITY PRODUCTS AND SERVICES, INC.
 SAXONBURG PA 16056
 Repairs, Alterations & Capital \$2,221
 TOTAL: \$2,221

PROPST BUSSING & TRANSPORTATION 390 N. MAIN S1
 ARCHBALD PA 18403
 Travel Expense \$8,043
 TOTAL: \$8,043

PSU-WBARRE-BKSTORE #4540
 LEHMAN PA 18627
 Books & Periodicals \$1,338
 Supplies, Materials & Services \$1,202
 TOTAL: \$2,540

QUALITY INN PA593
 Travel Expense \$2,170
 TOTAL: \$2,170

R J WALKER CO
 SCRANTON PA 18504
 Supplies, Materials & Services \$1,122
 TOTAL: \$1,122

RADIO CITY MUSIC HALL
 212-485-7300 NY 10121
 Miscellaneous \$1,230
 TOTAL: \$1,230

RE MICHEL COMPANY INC.
 GLEN BURNIE MD 21060
 Supplies, Materials & Services \$1,769
 TOTAL: \$1,769

RELOCATE.ORG
 585-427-0020 NY 14604
 Publications, Printing&Copying \$1,200
 TOTAL: \$1,200

RIGOL TECHNOLOGIES USA INC 10200 SW ALLEN BLVI
 BEAVERTOWN OR 97005
 Equipment Budget \$4,633
 TOTAL: \$4,633

RIVER EXPEDITIONS
 304-574-2827 WV 25901
 Miscellaneous \$1,166
 TOTAL: \$1,166

SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STRI
 HARRISBURG PA 17111
 Equipment Budget \$1,266
 TOTAL: \$1,266

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
 STATE COLLEGE PA 16801
 Equipment Budget \$2,100
 TOTAL: \$2,100

SPRINGHILL SUITES PITTS
 Travel Expense \$1,271
 TOTAL: \$1,271

SUBWAY 00017244
 Conferences & Group Activities \$1,899
 TOTAL: \$1,899

SUGARCREEK FOUNTAINS
 740-373-7886 OH 45750
 Equipment Budget \$1,109
 TOTAL: \$1,109

SWANK MOTION PICTURES IN
 800-876-5445 MO 63127
 Books & Periodicals \$4,104
 TOTAL: \$4,104

SWEET VALLEY DO IT BEST 5297 MAIN RD
 SWEET VALLEY PA 18656
 Repairs, Alterations & Capital \$1,950
 Supplies, Materials & Services \$1,240
 TOTAL: \$3,190

THE APPLETREE TERRACE 4 NEWBERRY ESTATE
 DALLAS PA 18612
 Conferences & Group Activities \$2,684
 TOTAL: \$2,684

THE CITIZENS' VOICE PO BOX 3478
 SCRANTON PA 18702
 Publications, Printing&Copying \$11,868
 TOTAL: \$11,868

THE COLLEGE AGENCY 7907 STAFFORD TRAIL
 SAVAGE MN 55378
 Supplies, Materials & Services \$1,400
 TOTAL: \$1,400

THE FIELDHOUSE
 570-675-1100 PA 18612
 Supplies, Materials & Services \$1,391
 TOTAL: \$1,391

THE INSTITUTE FOR PUBLIC POLICY & ECONOMIC DEV
 WILKES-BARE PA 18701
 Miscellaneous \$2,000
 TOTAL: \$2,000

Goods And Services Expenditures (2014-2015)
Wilkes-Barre

General Funds

THE PARTY PEOPLE 217 ATLANTIC AVENUE
SINKING SPRING PA 19608
Supplies, Materials & Services \$4,450
TOTAL: \$4,450

THE TIMES LEADER PO BOX 690
MIAMISBURG OH 45343
Publications, Printing&Copying \$4,166
TOTAL: \$4,166

THOMAS A VERANO 208 N. MADISON STREET
ROME NY 13440
Supplies, Materials & Services \$1,500
TOTAL: \$1,500

THOMAS F. SMITH, PE, PLS 507 NORTH 7TH AVE.
ROYERSFORD PA 19468
Supplies, Materials & Services \$2,500
TOTAL: \$2,500

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER
YORK PA 17406
Repairs, Alterations & Capital \$3,867
TOTAL: \$3,867

TIGER TOURS, INC. 110 DOLPH ST
OLYPHANT PA 18447
Travel Expense \$2,200
TOTAL: \$2,200

TIMES SHAMROCK OUTDOOR, LLC. ROB BARLETTA/ M
SCRANTON PA 18503
Publications, Printing&Copying \$2,650
TOTAL: \$2,650

TORBIK SAFE & LOCK, INC. 575 S. MAIN ST.
WILKES-BARRE PA 18701
Repairs, Alterations & Capital \$1,438
TOTAL: \$1,438

TQM WORKS CONSULTING 85A BALLYHACK ROAD
PORT CRANE NY 13833
Supplies, Materials & Services \$2,500
TOTAL: \$2,500

TSO-TIMES SHAMROCK OUTDOOR, LLC. ROB BARLET
SCRANTON PA 18503
Publications, Printing&Copying \$4,225
TOTAL: \$4,225

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
READING PA 19605
Equipment Budget \$6,238
TOTAL: \$6,238

U.S.DEPARTMENT OF HOMELAND SECURITY 24000 AVI
LAGUNA NIGUEL CA 92677
Miscellaneous \$2,050
TOTAL: \$2,050

UGI UTILITIES P O BOX 13009
READING PA 19612
Utilities Purchased \$325,935
TOTAL: \$325,935

UNITED STATES POSTAL SERVICES CMRS-POCOST OF
PHILADELPHIA PA 19170
Communication Services \$6,000
TOTAL: \$6,000

USA BLUE BOOK
800-493-9876 IL 60085
Supplies, Materials & Services \$1,867
TOTAL: \$1,867

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606
Miscellaneous \$5,000
TOTAL: \$5,000

VECTOR SECURITY 3400 MCKNIGHT EAST DRIVE
PITTSBURGH PA 15237
Repairs, Alterations & Capital \$2,827
TOTAL: \$2,827

VERIZON WIRELESS P.O. BOX 25505
LEHIGH VALLEY PA 18002
Communication Services \$3,426
TOTAL: \$3,426

WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648
PHILADELPHIA PA 19101
Supplies, Materials & Services \$7,152
TOTAL: \$7,152

WBRE 201 HUMBOLDT STREET
ROCHESTER NY 14610
Publications, Printing&Copying \$5,750
TOTAL: \$5,750

WEBB COMM DIGITAL DIV
570-326-7634 PA 17701
Publications, Printing&Copying \$1,750
TOTAL: \$1,750

WOLF 1181 HWY 315
WILKES-BARRE PA 18702
Publications, Printing&Copying \$12,400
TOTAL: \$12,400

WWW.ACEHARDWARE.COM
866-290-5334 PA 19406
Supplies, Materials & Services \$1,133
TOTAL: \$1,133

WYOMING COUNTY CULTURAL CENTER DIETRICH THE
TUNKHANNOCK PA 18657
Publications, Printing&Copying \$1,200
TOTAL: \$1,200

Goods And Services Expenditures (2014-2015)
Worthington Scranton

General Funds

4IMPRINT 25303 NETWORK PLACE	
CHICAGO IL 60673	
Supplies, Materials & Services	\$6,770
TOTAL:	\$6,770

A.J. GUZZI GENERAL CONTRACTORS 9 SKYLINE DRIVE	
CLARKS SUMMIT PA 18411	
Repairs, Alterations & Capital	\$19,395
TOTAL:	\$19,395

AIR INDIA	
Travel Expense	\$2,273
TOTAL:	\$2,273

AMAZON.COM	
AMZN.COM/BILL WA 98101	
Equipment Budget	\$5,324
Supplies, Materials & Services	\$4,840
TOTAL:	\$10,164

AMERICAN JANITOR AND PAPER SUPPLY CO	
SCRANTON PA 18509	
Equipment Budget	\$4,685
Repairs, Alterations & Capital	\$1,487
Supplies, Materials & Services	\$6,023
TOTAL:	\$12,195

AMERICAN RED CROSS 25688 NETWORK PLACE	
CHICAGO IL 60673	
Supplies, Materials & Services	\$2,060
TOTAL:	\$2,060

AMERICORPRESS 880 LOUIS DRIVE	
WARMINSTER PA 18974	
Publications, Printing&Copying	\$7,085
TOTAL:	\$7,085

APCA	
SEVIERVILLE TN 37862	
Conferences & Group Activities	\$1,074
TOTAL:	\$1,074

APICS AMERICAN PRODUCTION AND INVENTORY	
CAROL STREAM IL 60197	
Miscellaneous	\$200
Supplies, Materials & Services	\$1,140
TOTAL:	\$1,340

APICS ECOMMERCE	
773-8671777 IL 60631	
Books & Periodicals	\$1,277
TOTAL:	\$1,277

APICS-NEPA ATTN: ROBERT LANGE	
MOOSIC PA 18507	
Books & Periodicals	\$2,100
TOTAL:	\$2,100

APR SUPPLY CO	
717-2745999 PA 17046	
Supplies, Materials & Services	\$1,755
TOTAL:	\$1,755

ARC*SERVICES/TRAINING	
800-733-2767 GA 31904	
Miscellaneous	\$1,108
TOTAL:	\$1,108

ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	
CHICAGO IL 60693	
Miscellaneous	\$87,589
TOTAL:	\$87,589

AUDIO FIDELITY COMMUNICATIONS CORP 9048 WILLIA	
HUNTINGDON PA 16652	
Equipment Budget	\$10,318
TOTAL:	\$10,318

AUGELLI PRINTING 319 CHURCH ST	
JESSUP PA 18434	
Supplies, Materials & Services	\$3,929
TOTAL:	\$3,929

B & H PHOTO VIDEO INC PO BOX 28072	
NEW YORK NY 10087	
Equipment Budget	\$3,507
TOTAL:	\$3,507

B&H	
Equipment Budget	\$1,051
TOTAL:	\$1,051

BARTRON SUPPLY, INC.	
TUNKHANNOCK PA 18657	
Repairs, Alterations & Capital	\$1,182
Supplies, Materials & Services	\$731
TOTAL:	\$1,913

BITH,LLC 15 WALTHAM ST	
BOSTON MA 02218	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

BLACK BOX CORP PO BOX 371671	
PITTSBURGH PA 15251	
Equipment Budget	\$2,713
TOTAL:	\$2,713

BMC OFFICE FURNITURE 320 EAST GIBSON ST	
SCRANTON PA 18509	
Equipment Budget	\$4,155
TOTAL:	\$4,155

BOB TIER 217 ATLANTIC AVENUE	
SINKING SPRING PA 19608	
Supplies, Materials & Services	\$1,900
TOTAL:	\$1,900

BOLD GOLD MEDIA GROUP 1049 N SEKOL ROAD	
SCRANTON PA 18504	
Publications, Printing&Copying	\$2,500
TOTAL:	\$2,500

BRUCELLI ADVERTISING CO INC 310 S BLAKELY STRE	
DUNMORE PA 18512	
Supplies, Materials & Services	\$4,034
TOTAL:	\$4,034

CAMBRIDGE EDUCATIONAL SERVICES 2860 RIVER RD.	
DES PLAINES IL 60018	
Books & Periodicals	\$1,315
TOTAL:	\$1,315

CDW GOVERNMENT SUITE 1515	
CHICAGO IL 60675	
Equipment Budget	\$2,117
TOTAL:	\$2,117

COLARUSSOS CAFE	
Conferences & Group Activities	\$1,922
TOTAL:	\$1,922

COMCAST PO BOX 3005	
SOUTHEASTERN PA 19398	
Supplies, Materials & Services	\$2,987
TOTAL:	\$2,987

COMFORT INN	
Travel Expense	\$2,582
TOTAL:	\$2,582

COMFORT SUITES 10 SOUTH HANOVER STREET	
CARLISLE PA 17013	
Travel Expense	\$2,035
TOTAL:	\$2,035

Goods And Services Expenditures (2014-2015)
Worthington Scranton

General Funds

COMMUNITY SHOWCASE BANNERS LLC 5320 KEENEY
 WARSAW NY 14569
 Publications, Printing&Copying \$1,195
 TOTAL: \$1,195

CONNOISSEUR MEDIA 107 PAXINOSA ROAD WEST
 EASTON PA 18040
 Publications, Printing&Copying \$1,150
 TOTAL: \$1,150

CONNOISSEUR MEDIA LLC 107 PAXINOSA ROAD WEST
 EASTON PA 18040
 Publications, Printing&Copying \$2,130
 TOTAL: \$2,130

CONSTANTINO'S CATERING & EVENTS INC 458 E. DRIN
 DUNMORE PA 18512
 Conferences & Group Activities \$2,731
 TOTAL: \$2,731

CUMULUS 3638 MOMENTUM PLACE
 CHICAGO IL 60689
 Publications, Printing&Copying \$4,736
 TOTAL: \$4,736

CUTTING EDGE ENTERTAINMENT 69 TRAILSSEND DR.
 CANTON CT 06019
 Supplies, Materials & Services \$3,000
 TOTAL: \$3,000

DAKABOOM 1351 FOREST GLEN COURT
 TOMS RIVER NJ 08755
 Supplies, Materials & Services \$1,600
 TOTAL: \$1,600

DATA TRANSLATION INC. 100 LOCKE DR
 MARLBOROUGH MA 01752
 Supplies, Materials & Services \$1,195
 TOTAL: \$1,195

DELL COMPUTER CORP. ONE DELL WAY
 ROUND ROCK TX 78682
 Equipment Budget \$10,598
 Supplies, Materials & Services \$11,447
 TOTAL: \$22,045

DELL MARKETING LP DELL USA LP
 PITTSBURGH PA 15264
 Equipment Budget \$161,480
 TOTAL: \$161,480

DELTA AIRLINES
 Atlanta, GA 30320
 Travel Expense \$2,459
 TOTAL: \$2,459

DEMPESEY UNIFORM & LINEN SUPPLY 1200 MID VALLE)
 JESSUP PA 18434
 Property Expense \$11,492
 TOTAL: \$11,492

DEX MEDIA ATTN: ACCT REC DEPT
 DFW AIRPORT TX 75261
 Communication Services \$1,592
 TOTAL: \$1,592

DOUBLETREE SYRACUSE
 Travel Expense \$2,036
 TOTAL: \$2,036

ECOINDUSTRIAL 50 ALBERIGI DRIVE SUITE 107
 JESSUP PA 18434
 Supplies, Materials & Services \$4,364
 TOTAL: \$4,364

EFS
 215-699-6614 PA 19486
 Equipment Budget \$76,484
 TOTAL: \$76,484

EMD MILLIPORE CORPORATION 25760 NETWORK PLAC
 CHICAGO IL 60673
 Supplies, Materials & Services \$2,629
 TOTAL: \$2,629

ENCORE OUTDOOR LLC 24 PINWOOD DRIVE
 COVINGTON TWP PA 18424
 Publications, Printing&Copying \$3,060
 TOTAL: \$3,060

ENDEAVOR ENTERTAINMENT INC 427 LIBERTY STREET
 SYRACUSE NY 13204
 Supplies, Materials & Services \$11,500
 TOTAL: \$11,500

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.
 PITTSBURGH PA 15205
 Travel Expense \$3,392
 TOTAL: \$3,392

EPLUS TECHNOLOGY INC ATTN:
 PHILA PA 19182
 Equipment Budget \$2,740
 TOTAL: \$2,740

EVERASE CORPORATION 90 INDUSTRIAL DR
 IVYLAND PA 18974
 Equipment Budget \$8,228
 TOTAL: \$8,228

F AND S SUPPLY COMPANY
 DICKSON CITY PA 18519
 Repairs, Alterations & Capital \$1,878
 TOTAL: \$1,878

FIGRELLI CATERING FIGRELLI CATERING
 PECKVILLE PA 18452
 Supplies, Materials & Services \$46,209
 TOTAL: \$46,209

FISHER
 Supplies, Materials & Services \$2,365
 TOTAL: \$2,365

FLINN SCIENTIFIC, I
 630-879-6900 IL 60510
 Supplies, Materials & Services \$1,002
 TOTAL: \$1,002

FRANK MARTZ COACH CO PO BOX 1007
 WILKES BARRE PA 18773
 Supplies, Materials & Services \$2,856
 Travel Expense \$4,305
 TOTAL: \$7,161

FREDDY BATTAGLIA SPORTING GOODS INC 501 WYOM
 SCRANTON PA 18509
 Supplies, Materials & Services \$9,224
 TOTAL: \$9,224

FRESH VARIETY LLP JONATHAN BURNS
 MANCHESTER NH 03103
 Supplies, Materials & Services \$1,300
 TOTAL: \$1,300

FRIEDMAN ELECTRIC #3
 SCRANTON PA 18509
 Repairs, Alterations & Capital \$1,446
 Supplies, Materials & Services \$1,645
 TOTAL: \$3,091

FUN AFFAIRS 600 HAYMONT DRIVE
 EASTON PA 18045
 Supplies, Materials & Services \$8,345
 TOTAL: \$8,345

G & K SERVICES PO BOX 842385
 BOSTON MA 02284
 Supplies, Materials & Services \$1,053
 TOTAL: \$1,053

Goods And Services Expenditures (2014-2015)
Worthington Scranton

General Funds

GENERAL AIRE SYSTEMS

610-5323070 PA 19023	
Supplies, Materials & Services	\$1,369
TOTAL:	\$1,369

GEORGE ELY ASSOC. INC.

CARLISLE PA 17013	
Repairs, Alterations & Capital	\$24,130
TOTAL:	\$24,130

GEORGE OLIVER THOMAS 23 DEMAR ROAD

LEXINGTON MA 02420	
Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

GERRITY'S SUPMRKT

SCRANTON PA 18508	
Conferences & Group Activities	\$1,770
TOTAL:	\$1,770

GOPHER SPORT 220 24TH AVE NW

OWATONNA MN 55060	
Supplies, Materials & Services	\$1,788
TOTAL:	\$1,788

HAMPTON INNS

Travel Expense	\$1,188
TOTAL:	\$1,188

HEAVIE ENTERTAINMENT INC 474 HUNTINGTON ROAD

ATHENS GA 30606	
Supplies, Materials & Services	\$1,800
TOTAL:	\$1,800

HELFRAN GLASS 416 NORTHAMPTON STREET

KINGSTON PA 18704	
Supplies, Materials & Services	\$1,245
TOTAL:	\$1,245

HERSHEY LODGE CON C

Travel Expense	\$2,251
TOTAL:	\$2,251

HERSHEYPARK GROUP SALES 300 PARK BLVD

HERSHEY PA 17033	
Supplies, Materials & Services	\$2,233
TOTAL:	\$2,233

HILTON - SCRANTON

Conferences & Group Activities	\$1,338
Travel Expense	\$2,014
TOTAL:	\$3,352

HILTON HOTELS

PORTLAND OR 97204	
Travel Expense	\$1,460
TOTAL:	\$1,460

HITECH INSTRUMENTS, INC. 925 MAIN STREET

PENNSBURG PA 18073	
Supplies, Materials & Services	\$1,551
TOTAL:	\$1,551

HOLIDAY INN -PITTSBURG

Travel Expense	\$3,886
TOTAL:	\$3,886

HONEY BAKED HAM

Conferences & Group Activities	\$2,854
TOTAL:	\$2,854

HOSPITAL SYSTEMS INC 750 GARCIA AVE

PITTSBURG CA 94565	
Supplies, Materials & Services	\$5,355
TOTAL:	\$5,355

IHEARTMEDIA PO BOX 98849

CHICAGO IL 60693	
Publications, Printing&Copying	\$3,000
TOTAL:	\$3,000

IN *PRECISION MEASUREMENT

760-7270300 CA 92081	
Supplies, Materials & Services	\$2,104
TOTAL:	\$2,104

IN *US BRONZE

516-3525155 NY 11040	
Supplies, Materials & Services	\$4,748
TOTAL:	\$4,748

INTEGRITEC INC PO BOX 99

WHITE HAVEN PA 18661	
Supplies, Materials & Services	\$1,400
TOTAL:	\$1,400

INTERPRETEK 75 HIGHPOWER ROAD

ROCHESTER NY 14623	
Supplies, Materials & Services	\$34,290
TOTAL:	\$34,290

JAMES HAMBRICK 205 RIDGE STREET

CLARKS SUMMIT PA 18411	
Supplies, Materials & Services	\$1,400
TOTAL:	\$1,400

JNK HYDROTEST & EXT.

570-714-2078 PA 18704	
Supplies, Materials & Services	\$1,893
TOTAL:	\$1,893

JOHN CASSIDY 262 WEST 38TH STREET

NEW YORK NY 10018	
Supplies, Materials & Services	\$1,520
TOTAL:	\$1,520

JOHN MECCA 209 STAFFORD AVE.

SCRANTON PA 18505	
Supplies, Materials & Services	\$1,020
TOTAL:	\$1,020

JUSTFLY

Travel Expense	\$1,314
TOTAL:	\$1,314

KEVINS WORLDWIDE 710 CAPOUSE AVE

SCRANTON PA 18509	
Supplies, Materials & Services	\$19,811
TOTAL:	\$19,811

KNOLL INC 1235 WATER STREET

EAST GREENVILLE PA 18041	
Supplies, Materials & Services	\$7,431
TOTAL:	\$7,431

L2GPDE FINGERPRINT

626-325-9600 CA 91030	
Miscellaneous	\$1,299
TOTAL:	\$1,299

LAMAR COMPANIES PO BOX 96030

BATON ROUGE LA 70896	
Publications, Printing&Copying	\$12,510
TOTAL:	\$12,510

LEE ELECTRIC SUPPLY CO INC 240 HICKORY STREET

SCRANTON PA 18505	
Supplies, Materials & Services	\$2,880
TOTAL:	\$2,880

LEGO EDUCATION

860-749-2291 CT 06082	
Supplies, Materials & Services	\$1,767
TOTAL:	\$1,767

Goods And Services Expenditures (2014-2015)
Worthington Scranton

General Funds

LEGO EDUCATION NA 13569 COLLECTIONS CENTER D
 CHICAGO IL 60693

Supplies, Materials & Services	\$1,664
TOTAL:	\$1,664

LEVEL 3 COMMUNICATIONS LLC 101 INNOVATION BLVD
 STATE COLLEGE PA 16803

Communication Services	\$7,814
TOTAL:	\$7,814

LRBSA PO BOX 280
 OLPHANT PA 18447

Utilities Purchased	\$3,243
TOTAL:	\$3,243

MAILFINANCE PO BOX 45850
 SAN FRANCISCO CA 94145

Property Expense	\$1,904
Supplies, Materials & Services	\$1,904
TOTAL:	\$3,808

MARRIOTT 337W0 WARDMAN PK

Travel Expense	\$1,186
TOTAL:	\$1,186

MARRIOTT HOTELS

Travel Expense	\$1,996
TOTAL:	\$1,996

MARY ANN STEFKO 1030 FISK STREET
 SCRANTON PA 18509

Supplies, Materials & Services	\$2,330
TOTAL:	\$2,330

MAXIM HEALTH SYSTEMS LLC 7221 LEE DEFOREST DR
 COLUMBIA MD 21046

Supplies, Materials & Services	\$1,152
TOTAL:	\$1,152

MED ONE EQUIPMENT SERVICES 10712 SOUTH 1300 E
 SANDY UT 84094

Supplies, Materials & Services	\$4,135
TOTAL:	\$4,135

MEIER SUPPLY CO INC 2810 PLEASANT VALLEY BLVD
 ALTOONA PA 16602

Repairs, Alterations & Capital	\$6,167
Supplies, Materials & Services	\$669
TOTAL:	\$6,836

MICHAEL MICHALISIN 1607 APPLEWOOD ACRES
 CLARKS SUMMIT PA 18411

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

MICROTEL INN & SUITES

Supplies, Materials & Services	\$1,230
TOTAL:	\$1,230

MILLER BROTHERS CONSTRUCTION INC 950 EAST MAI
 SCHUYLKILL HAVEN PA 17972

Supplies, Materials & Services	\$9,295
TOTAL:	\$9,295

MISC. VENDOR 2000228693

Travel Expense	\$1,051
TOTAL:	\$1,051

MISC. VENDOR 2000228703

Travel Expense	\$1,825
TOTAL:	\$1,825

MISC. VENDOR 2000277691

Travel Expense	\$1,287
TOTAL:	\$1,287

MISC. VENDOR 2000277693

Travel Expense	\$1,002
TOTAL:	\$1,002

MISC. VENDOR 2000279881

Travel Expense	\$1,784
TOTAL:	\$1,784

MISC. VENDOR 2000296351

Travel Expense	\$4,463
TOTAL:	\$4,463

MISC. VENDOR 2000304467

Travel Expense	\$1,297
TOTAL:	\$1,297

MISC. VENDOR 2000376189

Travel Expense	\$1,395
TOTAL:	\$1,395

MISC. VENDOR 2000411793

Conferences & Group Activities	\$5,000
TOTAL:	\$5,000

MISC. VENDOR 2000414923

Travel Expense	\$1,058
TOTAL:	\$1,058

MISC. VENDOR 2000436894

Travel Expense	\$1,853
TOTAL:	\$1,853

MITY-LITE INC 1301 WEST 400 NORTH
 OREM UT 84057

Supplies, Materials & Services	\$1,414
TOTAL:	\$1,414

MOCKINGBIRD SUN LLC 245 3RD AVENUE N
 FRANKLIN TN 37064

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

MODERNFOLD OF READING INC. 75 NORTH HAAS STRI
 TOPTON PA 19562

Repairs, Alterations & Capital	\$1,100
TOTAL:	\$1,100

MOTOR TRANSPORTATION CO INC 120 N PINE ST
 HAZLETON PA 18201

Travel Expense	\$1,264
TOTAL:	\$1,264

MUTHEN & MUTHEN 3463 STONER AVE
 LOS ANGELES CA 90066

Equipment Budget	\$1,341
TOTAL:	\$1,341

NATIONAL CINEMEDIA LLC 9110 E NICHOLS AVENUE
 ENGLEWOOD CO 80112

Publications, Printing&Copying	\$14,997
TOTAL:	\$14,997

NCS PRINTS 1031 PRICE STREET
 SCRANTON PA 18507

Supplies, Materials & Services	\$2,371
TOTAL:	\$2,371

NEOFUNDS BY NEOPOST PO BOX 30193
 TAMPA FL 33630

Communication Services	\$12,617
TOTAL:	\$12,617

Goods And Services Expenditures (2014-2015)
Worthington Scranton

General Funds

NEON ENTERTAINMENT SCOTT TALARICO
 BUFFALO NY 14225
 Supplies, Materials & Services \$1,950
 TOTAL: \$1,950

NETOP TECH
 503-352-3575 OR 97209
 Equipment Budget \$1,050
 TOTAL: \$1,050

NEW GENERATION BOLLYWOOD ENTER.INC C/O JULIE
 DUNMORE PA 18512
 Supplies, Materials & Services \$2,000
 TOTAL: \$2,000

NORTHEASTERN PENNSYLVANIA DIVERSITY EDUCATIK
 WILKES BARRE PA 18701
 Miscellaneous \$1,117
 TOTAL: \$1,117

NORTHEASTERN PENNSYLVANIA TECHNOLOG Y INSTI
 SCRANTON PA 18503
 Miscellaneous \$1,667
 TOTAL: \$1,667

OMNI HOTELS
 Travel Expense \$1,197
 TOTAL: \$1,197

ORGSYNC INC SUITE 405
 DALLAS TX 75240
 Equipment Budget \$10,100
 TOTAL: \$10,100

PA AMERICAN WATER CO
 PITTSBURGH PA 15250
 Utilities Purchased \$16,003
 TOTAL: \$16,003

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE
 ST LOUIS MO 63150
 Conferences & Group Activities \$2,094
 TOTAL: \$2,094

PASCO SCIENTIFIC 10101 FOOTHILLS BLVD
 ROSEVILLE CA 95747
 Equipment Budget \$7,413
 TOTAL: \$7,413

PAUL J CAWLEY ELECTRIC 4185 HAMLIN HWY
 MOSCOW PA 18444
 Repairs, Alterations & Capital \$8,973
 TOTAL: \$8,973

PCI*PATTERSON MEDICAL
 716-695-3244 NY 14150
 Supplies, Materials & Services \$1,270
 TOTAL: \$1,270

PETER ESHELMAN C/OJULIE GILPATRICK
 DUNMORE PA 18512
 Supplies, Materials & Services \$2,000
 TOTAL: \$2,000

PIKE COUNTY DISPATCH INC PO BOX 186
 MILFORD PA 18337
 Publications, Printing&Copying \$1,525
 TOTAL: \$1,525

PLUMMASTER INC
 800-8540161 PA 19331
 Repairs, Alterations & Capital \$1,947
 Supplies, Materials & Services \$925
 TOTAL: \$2,872

POCKET NURSE PO BOX 644898
 PITTSBURGH PA 15264
 Supplies, Materials & Services \$1,272
 TOTAL: \$1,272

POSTMASTER SCRANTON 2800 STAFFORD AVE.
 SCRANTON PA 18505
 Communication Services \$20,939
 TOTAL: \$20,939

POWER ENGINEERING SERVICE CORP 901 JUMPER RO
 WILKES-BARRE PA 18702
 Repairs, Alterations & Capital \$1,540
 TOTAL: \$1,540

PPL ELEC UTILITIES GENN1 RPC
 ALLENTOWN PA 18101
 Utilities Purchased \$46,138
 TOTAL: \$46,138

PRICE CHOPPER #135
 DUNMORE PA 18512
 Conferences & Group Activities \$2,006
 Supplies, Materials & Services \$3,880
 TOTAL: \$5,886

PROJECTORZONE.COM 6750 SW BRADBURY CT
 PORTLAND OR 97224
 Equipment Budget \$8,285
 TOTAL: \$8,285

PROPST BUSSING & TRANSPORTATION 390 N. MAIN S1
 ARCHBALD PA 18403
 Supplies, Materials & Services \$1,230
 TOTAL: \$1,230

PSU-SCRANTON-BKSTORE#4520
 DUNMORE PA 18512
 Books & Periodicals \$1,172
 Supplies, Materials & Services \$8,937
 TOTAL: \$10,109

QUINN'S SUPERMARKET
 ARCHBALD PA 18403
 Conferences & Group Activities \$1,547
 TOTAL: \$1,547

RICOH USA INC PO BOX 827577
 PHILADELPHIA PA 19182
 Equipment Budget \$20,210
 Property Expense \$5,172
 TOTAL: \$25,382

ROBERT HACKENSON 414 OAK STREET
 SHREWSBURY MA 01545
 Supplies, Materials & Services \$2,450
 TOTAL: \$2,450

SANTARELLI & SONS OIL CO INC 443 MAIN ST
 PECKVILLE PA 18452
 Supplies, Materials & Services \$2,814
 TOTAL: \$2,814

SCHOENBERG SALT CO 24 8TH AVENUE
 CARBONDALE PA 18407
 Supplies, Materials & Services \$7,620
 TOTAL: \$7,620

SCHOENBERG SALT CO INC
 800-2215105 NY 11563
 Supplies, Materials & Services \$3,275
 TOTAL: \$3,275

SCRANTON COUNSELING CENTER 326 ADAMS AVENUEI
 SCRANTON PA 18503
 Supplies, Materials & Services \$10,220
 TOTAL: \$10,220

SCRANTON RENT ALL CORP 505 CENTER STREET
 THROOP PA 18512
 Property Expense \$1,869
 TOTAL: \$1,869

SCREAMING ORPHANS LLC 504 NASSORE ST
 BELLMORE NY 11710
 Supplies, Materials & Services \$2,650
 TOTAL: \$2,650

Goods And Services Expenditures (2014-2015)
Worthington Scranton

General Funds

SHI INTERNATIONAL CORP PO BOX 952121
DALLAS TX 75395
Equipment Budget \$3,072
TOTAL: \$3,072

SHRM LEARNING SYSTEMS 2975 LONE OAK DRIVE
EAGAN MN 55121
Books & Periodicals \$3,812
TOTAL: \$3,812

SIEMENS INDUSTRY INC
847-215-1000 IL 60089
Repairs, Alterations & Capital \$2,742
TOTAL: \$2,742

SIGMA
Supplies, Materials & Services \$1,394
TOTAL: \$1,394

SIGMA ALDRICH US
800-3253010 MO 63103
Supplies, Materials & Services \$1,254
TOTAL: \$1,254

SIMPLEXGRINNELL DEPT CH 10320
PALATINE IL 60055
Repairs, Alterations & Capital \$2,819
TOTAL: \$2,819

SLEEP INN
Supplies, Materials & Services \$1,376
TOTAL: \$1,376

SPI WILKESBARRE - 202
WILKES BARRE PA 18703
Equipment Budget \$1,203
TOTAL: \$1,203

SPRINT PRINT PO BOX 421
CHINCHILLA PA 18410
Publications, Printing&Copying \$13,809
Supplies, Materials & Services \$2,859
TOTAL: \$16,668

STALLS BY STAHL LLC 645 FOX ROAD
FACTORYVILLE PA 18419
Supplies, Materials & Services \$4,910
TOTAL: \$4,910

STAT NURSING CONSULTANTS, INC. 6196 ANTLER HILL
TRAFFORD PA 15085
Supplies, Materials & Services \$1,127
TOTAL: \$1,127

SUSQUEHANNA PRINTING 510 UNION ST
MILLERSBURG PA 17061
Supplies, Materials & Services \$1,409
TOTAL: \$1,409

SUSQUEHANNA VALLEY LIMOUSINE INC 2225 RIDGE R
NORTHUMBERLAND PA 17857
Travel Expense \$6,712
TOTAL: \$6,712

SWB RAILRIDERS 235 MONTAGE MOUNTAIN RD.
MOOSIC PA 18507
Supplies, Materials & Services \$2,180
TOTAL: \$2,180

TFS*FISHER SCI ATL
800-766-7000 GA 30024
Supplies, Materials & Services \$1,186
TOTAL: \$1,186

TFS*FISHER SCI CCH
800-766-7000 IL 60133
Supplies, Materials & Services \$1,181
TOTAL: \$1,181

THE BUREAU OF NATIONAL AFFAIRS, INC P. O. BOX 17
BALTIMORE MD 21297
Equipment Budget \$2,595
TOTAL: \$2,595

THE COLLEGE AGENCY 7907 STAFFORD TRAIL
SAVAGE MN 55378
Supplies, Materials & Services \$3,100
TOTAL: \$3,100

THE LOADING DOCK
Conferences & Group Activities \$1,033
TOTAL: \$1,033

THE PARTY PEOPLE 217 ATLANTIC AVENUE
SINKING SPRING PA 19608
Supplies, Materials & Services \$5,400
TOTAL: \$5,400

THE SCRANTON TIMES PO BOX 3478
SCRANTON PA 18505
Publications, Printing&Copying \$23,237
TOTAL: \$23,237

THE SCRANTON TIMES ADV
570-3489100 PA 18503
Publications, Printing&Copying \$13,385
TOTAL: \$13,385

THE UNIVERSITY OF SCRANTON PO BOX 1385
SCRANTON PA 18501
Publications, Printing&Copying \$3,000
TOTAL: \$3,000

THOMAS COMMUNICATIONS, INC THE BDA PROFESSIO
CLARKS SUMMIT PA 18411
Publications, Printing&Copying \$5,206
TOTAL: \$5,206

TIGER TOURS, INC. 110 DOLPH ST
OLYPHANT PA 18447
Property Expense \$2,310
Travel Expense \$30,675
TOTAL: \$32,985

TIM WAGNER'S SPORTS CORNER INC 1827 SANDERSO
SCRANTON PA 18509
Supplies, Materials & Services \$2,840
TOTAL: \$2,840

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT
MICKLETON NJ 08056
Equipment Budget \$5,757
TOTAL: \$5,757

TQM WORKS CONSULTING 85A BALLYHACK ROAD
PORT CRANE NY 13833
Supplies, Materials & Services \$8,550
TOTAL: \$8,550

TRUGREEN PROCESSING CENTER PO BOX 9001033
LOUISVILLE KY 40290
Supplies, Materials & Services \$2,752
TOTAL: \$2,752

UGI UTILITIES P O BOX 13009
READING PA 19612
Utilities Purchased \$33,533
TOTAL: \$33,533

UNITED STATES BRONZE PO BOX A
NEW HYDE PARK NY 11040
Supplies, Materials & Services \$4,748
TOTAL: \$4,748

UNITED STATES COLLEGIATE ATHLETIC ASSOCIATION
NEWPORT NEWS VA 23606
Miscellaneous \$5,000
TOTAL: \$5,000

Goods And Services Expenditures (2014-2015)
Worthington Scranton

General Funds

UNIVERSAL PRINTING CO., LLC 1205 O'NEILL HWY
DUNMORE PA 18512

Publications, Printing&Copying	\$9,103
<hr/>	
TOTAL:	\$9,103

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	\$1,272
<hr/>	
TOTAL:	\$1,272

UPS PO BOX 7247-0244
PHILADELPHIA PA 19170

Communication Services	\$1,177
Freight Charges	\$252
<hr/>	
TOTAL:	\$1,429

YORK INTL SCRANTON
PITTSTON PA 18640

Repairs, Alterations & Capital	\$1,423
<hr/>	
TOTAL:	\$1,423

US DEPARTMENT OF HOMELAND SECURTY CALIFORNIA
LAGUNA NIGEL CA 92677

Miscellaneous	\$2,050
<hr/>	
TOTAL:	\$2,050

VINCE BRUST STUDIOS 600 DUNMORE STREET
THROOP, PA 18512

Supplies, Materials & Services	\$1,800
<hr/>	
TOTAL:	\$1,800

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Supplies, Materials & Services	\$7,445
<hr/>	
TOTAL:	\$7,445

WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	\$11,795
<hr/>	
TOTAL:	\$11,795

WAVEFUNCTION INC INTERNET SUITE 370
IRVINE CA 92612

Equipment Budget	\$1,200
<hr/>	
TOTAL:	\$1,200

WBRE 201 HUMBOLDT STREET
ROCHESTER NY 14610

Publications, Printing&Copying	\$1,500
<hr/>	
TOTAL:	\$1,500

Goods And Services Expenditures (2014-2015)

York

General Funds

<p>5 STAR SPORTS CALENDAR 479-4448428 AR 72703</p> <table border="0" style="width: 100%;"> <tr> <td>Publications, Printing&Copying</td> <td style="text-align: right;">\$1,735</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,735</td> </tr> </table>	Publications, Printing&Copying	\$1,735	TOTAL:	\$1,735	<p>ALPS PO BOX 156 EMIGSVILLE PA 17318</p> <table border="0" style="width: 100%;"> <tr> <td>Equipment Budget</td> <td style="text-align: right;">\$2,293</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$853</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,146</td> </tr> </table>	Equipment Budget	\$2,293	Supplies, Materials & Services	\$853	TOTAL:	\$3,146	<p>BENCHMARK MEDIA GROUP 717-233-0109 PA 17110</p> <table border="0" style="width: 100%;"> <tr> <td>Publications, Printing&Copying</td> <td style="text-align: right;">\$1,950</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,950</td> </tr> </table>	Publications, Printing&Copying	\$1,950	TOTAL:	\$1,950	<p>BMI SUPPLY QUEENSBURY NY 12804</p> <table border="0" style="width: 100%;"> <tr> <td>Equipment Budget</td> <td style="text-align: right;">\$2,904</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$425</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,329</td> </tr> </table>	Equipment Budget	\$2,904	Supplies, Materials & Services	\$425	TOTAL:	\$3,329
Publications, Printing&Copying	\$1,735																						
TOTAL:	\$1,735																						
Equipment Budget	\$2,293																						
Supplies, Materials & Services	\$853																						
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Publications, Printing&Copying	\$1,950																						
TOTAL:	\$1,950																						
Equipment Budget	\$2,904																						
Supplies, Materials & Services	\$425																						
TOTAL:	\$3,329																						
<p>67 - YORK - CAPTRI YORK PA 17402</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$3,712</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,712</td> </tr> </table>	Supplies, Materials & Services	\$3,712	TOTAL:	\$3,712	<p>AMAZON.COM AMZN.COM/BILL WA 98101</p> <table border="0" style="width: 100%;"> <tr> <td>Equipment Budget</td> <td style="text-align: right;">\$1,127</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,127</td> </tr> </table>	Equipment Budget	\$1,127	TOTAL:	\$1,127	<p>BERKSHIRE SYSTEMS GROUP INC 50 S MUSEUM RD READING PA 19607</p> <table border="0" style="width: 100%;"> <tr> <td>Repairs, Alterations & Capital</td> <td style="text-align: right;">\$1,624</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,624</td> </tr> </table>	Repairs, Alterations & Capital	\$1,624	TOTAL:	\$1,624	<p>BON-TON-QUEENSGATE #0029 800-233-7626 PA 17403</p> <table border="0" style="width: 100%;"> <tr> <td>Repairs, Alterations & Capital</td> <td style="text-align: right;">\$1,996</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,996</td> </tr> </table>	Repairs, Alterations & Capital	\$1,996	TOTAL:	\$1,996				
Supplies, Materials & Services	\$3,712																						
TOTAL:	\$3,712																						
Equipment Budget	\$1,127																						
TOTAL:	\$1,127																						
Repairs, Alterations & Capital	\$1,624																						
TOTAL:	\$1,624																						
Repairs, Alterations & Capital	\$1,996																						
TOTAL:	\$1,996																						
<p>ACCOUNTING OFFICE AT H YORK PA 17402</p> <table border="0" style="width: 100%;"> <tr> <td>Conferences & Group Activities</td> <td style="text-align: right;">\$951</td> </tr> <tr> <td>Travel Expense</td> <td style="text-align: right;">\$2,006</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,957</td> </tr> </table>	Conferences & Group Activities	\$951	Travel Expense	\$2,006	TOTAL:	\$2,957	<p>ANACONDA SPORTS 85 KATRINE LANE LAKE KATRINE NY 12449</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$2,603</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,603</td> </tr> </table>	Supplies, Materials & Services	\$2,603	TOTAL:	\$2,603	<p>BEST BUY MHT 00010876 YORK PA 17402</p> <table border="0" style="width: 100%;"> <tr> <td>Equipment Budget</td> <td style="text-align: right;">\$5,106</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$5,106</td> </tr> </table>	Equipment Budget	\$5,106	TOTAL:	\$5,106	<p>BORTNER BROS INC 160 CROSSWAY DR YORK PA 17402</p> <table border="0" style="width: 100%;"> <tr> <td>Repairs, Alterations & Capital</td> <td style="text-align: right;">\$3,753</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,753</td> </tr> </table>	Repairs, Alterations & Capital	\$3,753	TOTAL:	\$3,753		
Conferences & Group Activities	\$951																						
Travel Expense	\$2,006																						
TOTAL:	\$2,957																						
Supplies, Materials & Services	\$2,603																						
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Equipment Budget	\$5,106																						
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Repairs, Alterations & Capital	\$3,753																						
TOTAL:	\$3,753																						
<p>ADVANCED LASER PRINTER 717-764-3272 PA 17318</p> <table border="0" style="width: 100%;"> <tr> <td>Equipment Budget</td> <td style="text-align: right;">\$3,470</td> </tr> <tr> <td>Repairs, Alterations & Capital</td> <td style="text-align: right;">\$2,857</td> </tr> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$12,099</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$18,426</td> </tr> </table>	Equipment Budget	\$3,470	Repairs, Alterations & Capital	\$2,857	Supplies, Materials & Services	\$12,099	TOTAL:	\$18,426	<p>APPLE INC PO BOX 281877 ATLANTA GA 30384</p> <table border="0" style="width: 100%;"> <tr> <td>Equipment Budget</td> <td style="text-align: right;">\$3,328</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,328</td> </tr> </table>	Equipment Budget	\$3,328	TOTAL:	\$3,328	<p>BEST LINE EQUIPMENT 140 HAWBAKER IND DR STATE COLLEGE PA 16803</p> <table border="0" style="width: 100%;"> <tr> <td>Repairs, Alterations & Capital</td> <td style="text-align: right;">\$2,550</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,550</td> </tr> </table>	Repairs, Alterations & Capital	\$2,550	TOTAL:	\$2,550	<p>BREAK A DIFFERENCE C/O CVNL SAN RAFAEL CA 94903</p> <table border="0" style="width: 100%;"> <tr> <td>Conferences & Group Activities</td> <td style="text-align: right;">\$2,370</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,370</td> </tr> </table>	Conferences & Group Activities	\$2,370	TOTAL:	\$2,370
Equipment Budget	\$3,470																						
Repairs, Alterations & Capital	\$2,857																						
Supplies, Materials & Services	\$12,099																						
TOTAL:	\$18,426																						
Equipment Budget	\$3,328																						
TOTAL:	\$3,328																						
Repairs, Alterations & Capital	\$2,550																						
TOTAL:	\$2,550																						
Conferences & Group Activities	\$2,370																						
TOTAL:	\$2,370																						
<p>ADVANTA CLEAN OF LOWER SUSQUEHANNA YORK PA 17406</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$1,500</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,500</td> </tr> </table>	Supplies, Materials & Services	\$1,500	TOTAL:	\$1,500	<p>ARTISTIC FOODS CATERING LLC 144 ROOSEVELT AVE YORK PA 17401</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$3,496</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,496</td> </tr> </table>	Supplies, Materials & Services	\$3,496	TOTAL:	\$3,496	<p>BEST WESTERN BAY HARBOR HOTEL 7700 COURTNEY TAMPA FL 33607</p> <table border="0" style="width: 100%;"> <tr> <td>Travel Expense</td> <td style="text-align: right;">\$3,332</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$3,332</td> </tr> </table>	Travel Expense	\$3,332	TOTAL:	\$3,332	<p>CDW GOVERNMENT SUITE 1515 CHICAGO IL 60675</p> <table border="0" style="width: 100%;"> <tr> <td>Equipment Budget</td> <td style="text-align: right;">\$27,823</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$27,823</td> </tr> </table>	Equipment Budget	\$27,823	TOTAL:	\$27,823				
Supplies, Materials & Services	\$1,500																						
TOTAL:	\$1,500																						
Supplies, Materials & Services	\$3,496																						
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Travel Expense	\$3,332																						
TOTAL:	\$3,332																						
Equipment Budget	\$27,823																						
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<p>ALCHEMEDIA PRODUCTIONS, INC. 11766 WILSHIRE BL LOS ANGELES CA 90025</p> <table border="0" style="width: 100%;"> <tr> <td>Supplies, Materials & Services</td> <td style="text-align: right;">\$15,000</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$15,000</td> </tr> </table>	Supplies, Materials & Services	\$15,000	TOTAL:	\$15,000	<p>AVIS RENT-A-CAR 1</p> <table border="0" style="width: 100%;"> <tr> <td>Travel Expense</td> <td style="text-align: right;">\$1,208</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,208</td> </tr> </table>	Travel Expense	\$1,208	TOTAL:	\$1,208	<p>BFPE INTERNATIONAL 410-768-2200 MD 21076</p> <table border="0" style="width: 100%;"> <tr> <td>Repairs, Alterations & Capital</td> <td style="text-align: right;">\$2,679</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,679</td> </tr> </table>	Repairs, Alterations & Capital	\$2,679	TOTAL:	\$2,679	<p>CENTRAL PA NEWSPAPERS CLA 717-7674237 PA 17408</p> <table border="0" style="width: 100%;"> <tr> <td>Publications, Printing&Copying</td> <td style="text-align: right;">\$10,065</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$10,065</td> </tr> </table>	Publications, Printing&Copying	\$10,065	TOTAL:	\$10,065				
Supplies, Materials & Services	\$15,000																						
TOTAL:	\$15,000																						
Travel Expense	\$1,208																						
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Repairs, Alterations & Capital	\$2,679																						
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Publications, Printing&Copying	\$10,065																						
TOTAL:	\$10,065																						
<p>ALLBRITTON COMMUNICATNS 703-647-8700 VA 22209</p> <table border="0" style="width: 100%;"> <tr> <td>Publications, Printing&Copying</td> <td style="text-align: right;">\$1,125</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,125</td> </tr> </table>	Publications, Printing&Copying	\$1,125	TOTAL:	\$1,125	<p>BAILEY COACH 55 FAYETTE STREET YORK PA 17404</p> <table border="0" style="width: 100%;"> <tr> <td>Travel Expense</td> <td style="text-align: right;">\$16,535</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$16,535</td> </tr> </table>	Travel Expense	\$16,535	TOTAL:	\$16,535	<p>BFPE INTERNATIONAL INC SUITE A YORK PA 14702</p> <table border="0" style="width: 100%;"> <tr> <td>Repairs, Alterations & Capital</td> <td style="text-align: right;">\$9,463</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$9,463</td> </tr> </table>	Repairs, Alterations & Capital	\$9,463	TOTAL:	\$9,463	<p>CHICK-FIL-A #03017</p> <table border="0" style="width: 100%;"> <tr> <td>Conferences & Group Activities</td> <td style="text-align: right;">\$2,094</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,094</td> </tr> </table>	Conferences & Group Activities	\$2,094	TOTAL:	\$2,094				
Publications, Printing&Copying	\$1,125																						
TOTAL:	\$1,125																						
Travel Expense	\$16,535																						
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Repairs, Alterations & Capital	\$9,463																						
TOTAL:	\$9,463																						
Conferences & Group Activities	\$2,094																						
TOTAL:	\$2,094																						
<p>BARNES & NOBLE COLLEGE BOOKSELLERS ATTN ACI PHILADELPHIA PA 19182</p> <table border="0" style="width: 100%;"> <tr> <td>Books & Periodicals</td> <td style="text-align: right;">\$2,856</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$2,856</td> </tr> </table>	Books & Periodicals	\$2,856	TOTAL:	\$2,856	<p>BLUE MOUNTAIN SKI AREA C/O GROUP SALES PALMERTON PA 18071</p> <table border="0" style="width: 100%;"> <tr> <td>Travel Expense</td> <td style="text-align: right;">\$1,493</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$1,493</td> </tr> </table>	Travel Expense	\$1,493	TOTAL:	\$1,493	<p>CITY FLOORS OF YORK INC 340 W MARKET STREET YORK PA 17401</p> <table border="0" style="width: 100%;"> <tr> <td>Repairs, Alterations & Capital</td> <td style="text-align: right;">\$6,675</td> </tr> <tr> <td>TOTAL:</td> <td style="text-align: right;">\$6,675</td> </tr> </table>	Repairs, Alterations & Capital	\$6,675	TOTAL:	\$6,675									
Books & Periodicals	\$2,856																						
TOTAL:	\$2,856																						
Travel Expense	\$1,493																						
TOTAL:	\$1,493																						
Repairs, Alterations & Capital	\$6,675																						
TOTAL:	\$6,675																						

Goods And Services Expenditures (2014-2015)

York

General Funds

CLEAR CHANNEL SAN ANTONI BROADCASTING		
ATLANTA	GA 30384	
Publications, Printing&Copying		\$3,582
TOTAL:		\$3,582
CLUB COLORS 6500 SOLUTION CENTER		
CHICAGO	IL 60677	
Supplies, Materials & Services		\$6,572
TOTAL:		\$6,572
COLONY PAPERS INC		
717-7645088	PA 17408	
Supplies, Materials & Services		\$1,173
TOTAL:		\$1,173
COLT PLUMBING SPECIALTIES 1132 WEST TRINDLE RC		
MECHANICSBURG	PA 17055	
Equipment Budget		\$1,343
Supplies, Materials & Services		\$1,736
TOTAL:		\$3,079
COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE		
STATE COLLEGE	PA 16801	
Utilities Purchased		\$20,327
TOTAL:		\$20,327
COMCAST SPOTLIGHT INC		
PHILA	PA 19178	
Publications, Printing&Copying		\$9,696
TOTAL:		\$9,696
COMMONWEALTH CATERERS 901 SPRING GARDEN DR		
MIDDLETOWN	PA 17057	
Conferences & Group Activities		\$1,615
TOTAL:		\$1,615
CONTINENTAL SIGNS 350 SOUTH ALBEMARLE ST		
YORK	PA 17403	
Repairs, Alterations & Capital		\$732
Supplies, Materials & Services		\$930
TOTAL:		\$1,662

CUMULUS-HARRISBURG		
717-238-1041	PA 17110	
Publications, Printing&Copying		\$8,936
TOTAL:		\$8,936
CUMULUS-YORK		
717-764-1155	PA 17406	
Publications, Printing&Copying		\$8,821
TOTAL:		\$8,821
DAVID R NACE 2959 STOVERSTOWN RD		
SPRING GROVE	PA 17362	
Supplies, Materials & Services		\$1,090
TOTAL:		\$1,090
DBS AUDIO SYSTEMS INC PO BOX 986		
COATSVILLE	PA 19320	
Property Expense		\$1,800
TOTAL:		\$1,800
DBUYER, INC. 150 COLUMBUS AVE		
HAVERTOWN	PA 19083	
Supplies, Materials & Services		\$1,500
TOTAL:		\$1,500
DEERE & COMPANY AG & TURF CBD & GOVERNMENT :		
CHICAGO	IL 60673	
Equipment Budget		\$15,867
TOTAL:		\$15,867
DEGY BOOKING INTERNATIONAL INC 1351 FOREST GL		
TOMS RIVER	NJ 08755	
Supplies, Materials & Services		\$4,155
TOTAL:		\$4,155
DELL COMPUTER CORP. ONE DELL WAY		
ROUND ROCK	TX 78682	
Equipment Budget		\$2,963
TOTAL:		\$2,963

DELL FINANCIAL SERVICES PAYMENT PROCESSING CI		
CAROL STREAM	IL 60197	
Equipment Budget		\$17,515
TOTAL:		\$17,515
DELL MARKETING LP DELL USA LP		
PITTSBURGH	PA 15264	
Equipment Budget		\$66,118
TOTAL:		\$66,118
DEX MEDIA ATTN: ACCT REC DEPT		
DFW AIRPORT	TX 75261	
Communication Services		\$1,108
TOTAL:		\$1,108
DOCEO OFFICE SOLUTIONS LLC 325 COTTAGE HILL RI		
YORK	PA 17401	
Equipment Budget		\$94
Repairs, Alterations & Capital		\$4,752
TOTAL:		\$4,846
DOMINION RETAIL INC BANK OF AMERICA LOCKBOX		
BOSTON	MA 02241	
Utilities Purchased		\$31,676
TOTAL:		\$31,676
DOROTHY BARNHOUSE 59 PARK PLACE #5		
BROOKLYN	NY 11217	
Supplies, Materials & Services		\$1,200
TOTAL:		\$1,200
DOWNTOWN INC 16 NORTH GEORGE ST		
YORK	PA 17401	
Publications, Printing&Copying		\$2,750
TOTAL:		\$2,750
DSO, LLC 2801 CHEVY CHASE CIRCLE		
JEFFERSON	MD 21755	
Supplies, Materials & Services		\$10,000
TOTAL:		\$10,000

ECISERVICE 124 WEST CHURCH STREET		
DILLSBURG	PA 17019	
Repairs, Alterations & Capital		\$12,433
TOTAL:		\$12,433
EDRIS OIL SERVICE INC 1225 COLUMBIA AVENUE		
YORK	PA 17404	
Supplies, Materials & Services		\$8,430
TOTAL:		\$8,430
EFS		
215-699-6614	PA 19486	
Equipment Budget		\$2,025
Repairs, Alterations & Capital		\$30,722
TOTAL:		\$32,747
ENCK'S CUSTOM CATERING 244 GRANITE RUN DRIVE		
LANCASTER	PA 17601	
Supplies, Materials & Services		\$3,709
TOTAL:		\$3,709
ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.		
PITTSBURGH	PA 15205	
Travel Expense		\$5,387
TOTAL:		\$5,387
ERIC O'SHEA 7726 EAST VERNON AVE		
SCOTTSDALE	AZ 85257	
Supplies, Materials & Services		\$2,750
TOTAL:		\$2,750
EXACT TARGET 26487 NETWORK PLACE		
CHICAGO	IL 60673	
Supplies, Materials & Services		\$5,322
TOTAL:		\$5,322
EXPEDIA, INC. PO BOX 844120		
DALLAS	TX 75284	
Travel Expense		\$1,130
TOTAL:		\$1,130

Goods And Services Expenditures (2014-2015)

York

General Funds

EXPERIMENTAL MOVEMENT CONCEPTS 101 WEST MAI		
NEW FREEDOM	PA 17349	
Supplies, Materials & Services		\$1,472
TOTAL:		\$1,472

F&S TRANSPORATION INC		
MANCHESTER	PA 17345	
Travel Expense		\$25,310
TOTAL:		\$25,310

FAST COPY EAST		
YORK	PA 17402	
Publications, Printing&Copying		\$2,220
TOTAL:		\$2,220

FISHER		
Supplies, Materials & Services		\$1,612
TOTAL:		\$1,612

FLAPPERS COMEDY LLC 102 EAST MAGNOLIA BLVD		
BURBANK	CA 91502	
Supplies, Materials & Services		\$1,850
TOTAL:		\$1,850

FLYING FEET SPORT SHOES		
YORK	PA 17403	
Supplies, Materials & Services		\$1,623
TOTAL:		\$1,623

FUNFLICKS.COM 105 S KENNARD DALE AVE		
STEWARTSTOWN	PA 17363	
Supplies, Materials & Services		\$3,123
TOTAL:		\$3,123

GIANT 6079		
YORK	PA 17402	
Conferences & Group Activities		\$1,819
TOTAL:		\$1,819

GINGER BABIES 160 EAST NINTH AVE		
YORK	PA 17404	
Supplies, Materials & Services		\$3,395
TOTAL:		\$3,395

GORDONS GLASS SERVICE INC 850 E POPLAR ST		
YORK	PA 17403	
Repairs, Alterations & Capital		\$8,120
TOTAL:		\$8,120

GRAPHTECH 1310 CROOKED HILL ROAD		
HARRISBURG	PA 17110	
Publications, Printing&Copying		\$3,075
Supplies, Materials & Services		\$1,281
TOTAL:		\$4,356

GREAT DAY TOURING, INC. 1344 LEXINGTON AVENUE		
NEW YORK	NY 10128	
Supplies, Materials & Services		\$20,000
TOTAL:		\$20,000

H & H GENERAL EXCAVATING, INC P O BOX 141		
SPRING GROVE	PA 17362	
Repairs, Alterations & Capital		\$1,060
TOTAL:		\$1,060

H AND H GENERAL EXCAVATIN		
717-2254669	PA 17362	
Repairs, Alterations & Capital		\$1,125
TOTAL:		\$1,125

H.H. GREGG #202		
YORK	PA 17404	
Equipment Budget		\$1,920
TOTAL:		\$1,920

HAMPTON INN 1101 E COLLEGE AVE		
STATE COLLEGE	PA 16801	
Supplies, Materials & Services		\$2,438
TOTAL:		\$2,438

HARTMAN CONCRETE INC 650 FARMBROOK LANE		
YORK	PA 17406	
Repairs, Alterations & Capital		\$5,863
TOTAL:		\$5,863

HARVEY'S RENT-ALL INC		
YORK	PA 17403	
Equipment Budget		\$1,280
Property Expense		\$2,196
TOTAL:		\$3,476

HERITAGE HILLS ASSOCIATES ATTN: JOSHUA GALLAN		
YORK	PA 17402	
Supplies, Materials & Services		\$3,540
TOTAL:		\$3,540

HILTON HOTELS		
PORTLAND	OR 97204	
Travel Expense		\$4,329
TOTAL:		\$4,329

HOULA ENTERTAINMENT PO BOX 31688		
KNOXVILLE	TN 37930	
Supplies, Materials & Services		\$1,275
TOTAL:		\$1,275

HOWARD INDUSTRIES 6400 HOWARD DR		
FAIRVIEW	PA 16415	
Equipment Budget		\$2,102
TOTAL:		\$2,102

HOWL USA, LLC 30 W. HUBBARD STREET		
CHICAGO	IL 60654	
Supplies, Materials & Services		\$2,500
TOTAL:		\$2,500

HYSTAR ENTERPRISES, LLC 1537 EAST MARKET ST		
YORK	PA 17403	
Repairs, Alterations & Capital		\$2,373
TOTAL:		\$2,373

I B ABEL INC 620 EDGAR ST		
YORK	PA 17403	
Repairs, Alterations & Capital		\$4,870
TOTAL:		\$4,870

IB ABEL INC 620 E EDGAR ST		
YORK	PA 17403	
Repairs, Alterations & Capital		\$4,135
TOTAL:		\$4,135

IN *HYSTAR ENTERPRISES LL		
717-7555225	PA 17403	
Repairs, Alterations & Capital		\$1,964
TOTAL:		\$1,964

INTERFACE FLOR PO BOX 8500-54253		
PHILA	PA 19178	
Repairs, Alterations & Capital		\$5,339
TOTAL:		\$5,339

JACKSONS WINDOW SHOPPE INC 633 LAUSCH LANE		
LANCASTER	PA 17601	
Repairs, Alterations & Capital		\$2,325
TOTAL:		\$2,325

JAMCO		
CARLISLE	PA 17013	
Repairs, Alterations & Capital		\$6,795
Supplies, Materials & Services		\$1,165
TOTAL:		\$7,960

JCE*EHRlich-RENTOKIL		
800-488-9495	PA 19610	
Repairs, Alterations & Capital		\$1,224
TOTAL:		\$1,224

JEWISH FAMILY SERVICES 2000 HOLLYWOOD DRIVE		
YORK	PA 17403	
Supplies, Materials & Services		\$15,887
TOTAL:		\$15,887

Goods And Services Expenditures (2014-2015)
York

General Funds

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	\$2,037
TOTAL:	\$2,037

JOHN HIATT TOURS, INC. PO BOX 340020
NASHVILLE TN 37203

Supplies, Materials & Services	\$14,750
TOTAL:	\$14,750

JOURNAL MULTIMEDIA 1500 PAXTON STREET
HARRISBURG PA 17104

Publications, Printing&Copying	\$1,325
TOTAL:	\$1,325

KEY ARTS PRODUCTIONS, LLC 3827 NORTH 16TH STRI
PHILADELPHIA PA 19140

Supplies, Materials & Services	\$1,800
TOTAL:	\$1,800

KONE INC.
309-7435262 IL 61265

Repairs, Alterations & Capital	\$1,375
TOTAL:	\$1,375

L E G ENTERPRISES INC 1111 GODFREY AVE
GRAND RAPIDS MI 49503

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

L2GPDE FINGERPRINT
626-325-9600 CA 91030

Miscellaneous	\$1,526
TOTAL:	\$1,526

LAMAR COMPANIES PO BOX 96030
BATON ROUGE LA 70896

Publications, Printing&Copying	\$44,975
TOTAL:	\$44,975

LAMAR MEDIA 3
225-9261000 LA 70808

Publications, Printing&Copying	\$4,325
TOTAL:	\$4,325

LANCASTER HOST

Travel Expense	\$1,046
TOTAL:	\$1,046

LANCASTER NEWSPAPER
717-2918657 PA 17603

Publications, Printing&Copying	\$854
Supplies, Materials & Services	\$159
TOTAL:	\$1,013

LANDSCAPE FORMS INC DEPT 78073
DETROIT MI 48278

Equipment Budget	\$3,994
TOTAL:	\$3,994

LEADING LEADERS LLC 1220 FIRST ST #305
CORONADO CA 92118

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

LEVEL (3) COMMUNICATIONS LLC P.O. BOX 931843
ATLANTA GA 31193

Communication Services	\$8,746
TOTAL:	\$8,746

LONG HAUL TOURING, INC. PO BOX 340020
NASHVILLE TN 37203

Supplies, Materials & Services	\$10,000
TOTAL:	\$10,000

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	\$1,384
Supplies, Materials & Services	\$2,556
TOTAL:	\$3,940

MARRIOTT PITTSBURGH AP

Travel Expense	\$1,085
TOTAL:	\$1,085

MEDIA ONE PA P.O. BOX 66240
COLORADO SPRINGS CO 80962

Publications, Printing&Copying	\$42,034
TOTAL:	\$42,034

MEENOO RAMI 55 NORTH 22ND STREET
PHILADELPHIA PA 19103

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

MET ED P O BOX 3687
AKRON OH 44309

Utilities Purchased	\$40,113
TOTAL:	\$40,113

MGI*KWQC-TV
563-383-7061 IA 52803

Publications, Printing&Copying	\$1,885
TOTAL:	\$1,885

MGI*-WHTM-TV
717-236-2727 PA 17110

Publications, Printing&Copying	\$1,870
TOTAL:	\$1,870

MILLER BROS
YORK PA 17404

Equipment Budget	\$1,300
Repairs, Alterations & Capital	\$75
Supplies, Materials & Services	\$70
TOTAL:	\$1,445

MILLS ENTERTAINMENT, LLC 468 BROADWAY, SUITE C
SARATOGA SPRINGS NY 12866

Supplies, Materials & Services	\$54,500
TOTAL:	\$54,500

MISC. VENDOR 2000406554

Travel Expense	\$1,150
TOTAL:	\$1,150

MONOPRICE COM 11701 6TH STREET
RANCHO CUCAMONGA CA 91730

Equipment Budget	\$1,190
Supplies, Materials & Services	\$416
TOTAL:	\$1,606

NACA-WEB
803-7326222 SC 29212

Conferences & Group Activities	\$1,113
TOTAL:	\$1,113

NATIONAL TICKET CO
SHAMOKIN PA 17872

Supplies, Materials & Services	\$1,237
TOTAL:	\$1,237

NCBA 850 RIDGE AVENUE
PITTSBURGH PA 15212

Supplies, Materials & Services	\$1,125
TOTAL:	\$1,125

NCFR 1201 WEST RIVER PARKWAY
MINNEAPOLIS MN 55454

Conferences & Group Activities	\$1,035
TOTAL:	\$1,035

NELLO TIRE
717-755-9634 PA 17402

Supplies, Materials & Services	\$1,116
TOTAL:	\$1,116

NINA M INTRIERI C/O MY WIFE'S SOUND COMPANY
HARRISBURG PA 17112

Property Expense	\$14,647
TOTAL:	\$14,647

Goods And Services Expenditures (2014-2015)

York

General Funds

NIREENA PRODUCTIONS LP 7495 W. AZURE DRIVE, SUI		
LAS VEGAS	NV	89130
Supplies, Materials & Services		\$15,500
TOTAL:		\$15,500

OFFICEMAX/OFFICEDEPOT6599		
YORK	PA	17402
Supplies, Materials & Services		\$1,577
TOTAL:		\$1,577

ON TOURS, LLC C/O GSO		
SHERMAN OAKS	CA	91403
Supplies, Materials & Services		\$16,000
TOTAL:		\$16,000

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE		
ST LOUIS	MO	63150
Conferences & Group Activities		\$1,879
Supplies, Materials & Services		\$6,157
TOTAL:		\$8,036

PARADISE ARTISTS, INC. PO BOX 1821		
OJAI	CA	93024
Supplies, Materials & Services		\$10,000
TOTAL:		\$10,000

PAUL KLEBA 1483 INNIS LANE		
YARDLEY	PA	19067
Supplies, Materials & Services		\$2,700
TOTAL:		\$2,700

PAYPAL *HINDAWIPUBL		
402-935-7733	DE	19801
Miscellaneous		\$1,200
TOTAL:		\$1,200

PEIFFER MACHINE		
MOUNT AETNA	PA	19544
Repairs, Alterations & Capital		\$1,296
TOTAL:		\$1,296

PENN DUTCH STRUCTURES		
717-2273841	PA	17327
Equipment Budget		\$1,685
TOTAL:		\$1,685

PENNSYLVANIA PHILHARMONIC PO BOX 162		
ARDMORE	PA	19003
Supplies, Materials & Services		\$17,115
TOTAL:		\$17,115

PETER E KLEINE COMPANY 30 WRIGHT AVENUE		
LITITZ	PA	17543
Supplies, Materials & Services		\$1,606
TOTAL:		\$1,606

PFG*PROFORMA		
216-520-8400	OH	44131
Supplies, Materials & Services		\$4,635
TOTAL:		\$4,635

PIER 1 00016113		
YORK	PA	17402
Equipment Budget		\$1,317
TOTAL:		\$1,317

PITNEY BOWES PO BOX 371887		
PITTSBURGH	PA	15250
Equipment Budget		\$2,186
Property Expense		\$137
TOTAL:		\$2,323

PREMIER AGENDAS INC 32656 COLLECTION CENTER D		
CHICAGO	IL	60693
Publications, Printing&Copying		\$5,824
TOTAL:		\$5,824

PREMIERE #1		
Travel Expense		\$1,202
TOTAL:		\$1,202

PRINT O STAT INC		
YORK	PA	17404
Publications, Printing&Copying		\$1,756
TOTAL:		\$1,756

PRODUCTION EXPRESS		
YORK	PA	17403
Property Expense		\$400
Supplies, Materials & Services		\$3,994
TOTAL:		\$4,394

PSU-YORK-BKSTORE #4550		
YORK	PA	17403
Books & Periodicals		\$1,616
Communication Services		\$1,447
TOTAL:		\$3,063

PUBLIC IDENTITY INC 1220 SOUTH BOYLE AVE		
LOS ANGELES	CA	90023
Supplies, Materials & Services		\$2,142
TOTAL:		\$2,142

RABBITTRANSIT		
Travel Expense		\$12,875
TOTAL:		\$12,875

RADIO HANOVER INC		
717-637-3831	PA	17331
Publications, Printing&Copying		\$1,700
TOTAL:		\$1,700

REAM PRINTING 515 FARBROOK LANE		
YORK	PA	14705
Publications, Printing&Copying		\$2,983
TOTAL:		\$2,983

REAM PRINTING COMPANY		
717-7645663	PA	17406
Communication Services		\$1,255
Publications, Printing&Copying		\$6,632
TOTAL:		\$7,887

REPUBLIC SERVICES #611 3730 SANDHURST DRIVE		
YORK	PA	17406
Utilities Purchased		\$11,762
TOTAL:		\$11,762

RESERVE ACCOUNT PO BOX 223648		
PITTSBURGH	PA	15250
Communication Services		\$10,000
TOTAL:		\$10,000

RICOH USA INC PO BOX 827577		
PHILADELPHIA	PA	19182
Equipment Budget		\$8,100
TOTAL:		\$8,100

RL LIVINGSTON EXCAVATION AND PAVING INC		
DILLSBURG	PA	17019
Repairs, Alterations & Capital		\$6,784
TOTAL:		\$6,784

ROUNDTOP-TICKET SALES		
LEWISBERRY	PA	17339
Miscellaneous		\$1,641
TOTAL:		\$1,641

ROYAL PUBLISHING INC		
309-6933171	IL	61615
Publications, Printing&Copying		\$1,905
TOTAL:		\$1,905

SAPSIS RIGGING INC 233 N LANSLOWNE AVE		
LANSLOWNE	PA	19050
Repairs, Alterations & Capital		\$4,750
TOTAL:		\$4,750

Goods And Services Expenditures (2014-2015)

York

General Funds

SCHAEDLER YESCO DISTRIBUTION 3982 PAXTON STR
HARRISBURG PA 17111

Equipment Budget	\$1,400
Supplies, Materials & Services	\$141
TOTAL:	\$1,541

SCHOOLDUDECOM INC PO BOX 200236
PITTSBURGH PA 15251

Equipment Budget	\$4,195
TOTAL:	\$4,195

SCIENCE KID, LLC 468 BROADWAY, SUITE C
SARATOGA SPRINGS NY 12866

Supplies, Materials & Services	\$12,000
TOTAL:	\$12,000

SEITZ GOURMET CAKES AND CATERING 9198 SUSQUE
SEVEN VALLEYS PA 17360

Supplies, Materials & Services	\$7,878
TOTAL:	\$7,878

SHAW INDUSTRIES INC PO BOX 3305
BOSTON MA 02241

Repairs, Alterations & Capital	\$2,943
TOTAL:	\$2,943

SHAWN BAYLOR PAINTING 709 WITMER ROAD
YORK PA 17402

Repairs, Alterations & Capital	\$10,675
Supplies, Materials & Services	\$1,190
TOTAL:	\$11,865

SHOW ME FIFTEEN, LLC PO BOX 22359
NASHVILLE TN 37202

Supplies, Materials & Services	\$15,000
TOTAL:	\$15,000

SIEMENS INDUSTRY INC 5095 RITTER ROAD
MECHANICSBURG PA 17055

Repairs, Alterations & Capital	\$7,400
TOTAL:	\$7,400

SOCCER AMERICAN

OAKLAND CA 94623	
Supplies, Materials & Services	\$4,426
TOTAL:	\$4,426

SOUTH WESTERN SCHOOL DISTRICT 225 BOWMAN RO
HANOVER PA 17331

Property Expense	\$1,013
TOTAL:	\$1,013

SOUTHERN YORK TURF-SHREW

SHREWSBURY PA 17361	
Repairs, Alterations & Capital	\$1,470
Supplies, Materials & Services	\$2,734
TOTAL:	\$4,204

SPOBS MUSIC, INC. 108 GLENRAY CT.

NEW FREEDOM PA 17349	
Supplies, Materials & Services	\$1,085
TOTAL:	\$1,085

SPORTS STOP INC 4508 LOWER BECKLEYSVILLE ROAI
HAMPSTEAD MD 21074

Supplies, Materials & Services	\$1,567
TOTAL:	\$1,567

SPOT RENTAL 181 E STIEGEL ST

MANHEIM PA 17545	
Property Expense	\$1,500
TOTAL:	\$1,500

SPRING GARDEN TOWNSHIP ATTN: LINDA KELLER

YORK PA 17403	
Miscellaneous	\$2,039
Utilities Purchased	\$8,107
TOTAL:	\$10,146

SQ *JACQUI LEBEAU LLC

SPRING GROVE PA 17362	
Publications, Printing&Copying	\$1,600
TOTAL:	\$1,600

SQ *MORRIS MILLER

YORK PA 17408	
Publications, Printing&Copying	\$1,500
TOTAL:	\$1,500

STANDARD CONCRETE PRODUCT

YORK PA 17402	
Repairs, Alterations & Capital	\$2,110
Supplies, Materials & Services	\$1,503
TOTAL:	\$3,613

STANLEY PEARSON II 148 EASON WAY

MABLETON GA 30126	
Supplies, Materials & Services	\$3,750
TOTAL:	\$3,750

STAPLES DIRECT

800-3333330 MA 01702	
Equipment Budget	\$427
Publications, Printing&Copying	\$126
Supplies, Materials & Services	\$753
TOTAL:	\$1,306

STATE CHEMIC*STATE CHE

800-782-2436 OH 44124	
Supplies, Materials & Services	\$1,346
TOTAL:	\$1,346

STAUFFERS OF KISSEL

HUMMELSTOWN PA 17036	
Equipment Budget	\$3,185
Repairs, Alterations & Capital	\$1,187
Supplies, Materials & Services	\$25
TOTAL:	\$4,397

STEPHANIE BINTER 6242 GLATFELTERS STATION ROA

SEVEN VALLEYS PA 17360	
Supplies, Materials & Services	\$21,813
TOTAL:	\$21,813

STEVEN DAUGHERTY JR FEED@FIVE

YORK PA 17402	
Supplies, Materials & Services	\$3,675
TOTAL:	\$3,675

STEWART & TATE INC PO BOX 2587

YORK PA 17405	
Repairs, Alterations & Capital	\$13,568
TOTAL:	\$13,568

SUBWAY 00017244

Conferences & Group Activities	\$4,013
TOTAL:	\$4,013

SUMMIT LANDSCAPE DEVELOPMENT INC 2323 GRAYD

GLEN ROCK PA 17327	
Repairs, Alterations & Capital	\$2,305
TOTAL:	\$2,305

SUSQUEHANNA DOOR SERVICE INC

NEW OXFORD PA 17350	
Repairs, Alterations & Capital	\$8,437
TOTAL:	\$8,437

SUSQUEHANNA PRINTING 510 UNION ST

MILLERSBURG PA 17061	
Supplies, Materials & Services	\$7,514
TOTAL:	\$7,514

SWANK MOTION PICTURES IN

800-876-5445 MO 63127	
Miscellaneous	\$5,876
TOTAL:	\$5,876

T & J TROPHIES INC

YORK PA 17404	
Supplies, Materials & Services	\$1,315
TOTAL:	\$1,315

Goods And Services Expenditures (2014-2015)

York

General Funds

<p>TBE, INC 2607 DEODATE ROAD ELIZABETHTOWN PA 17022</p> <p>Supplies, Materials & Services \$9,945</p> <hr/> <p>TOTAL: \$9,945</p>	<p>THE ROOTS AGENCY 177 WOODLAND AVE WESTWOOD NJ 07675</p> <p>Supplies, Materials & Services \$5,000</p> <hr/> <p>TOTAL: \$5,000</p>	<p>USCAA 739 THIMBLE SHOALS BLVD NEWPORT NEWS VA 23606</p> <p>Miscellaneous \$5,000</p> <hr/> <p>TOTAL: \$5,000</p>	<p>WGET WGTY 7173341131 PA 17325</p> <p>Publications, Printing&Copying \$2,880</p> <hr/> <p>TOTAL: \$2,880</p>
<p>THE A.G. MAURO COMPANY 412-782-6600 PA 15238</p> <p>Equipment Budget \$1,305</p> <hr/> <p>TOTAL: \$1,305</p>	<p>THE TRANE COMPANY 888-832-5266 WI 54601</p> <p>Repairs, Alterations & Capital \$2,925</p> <hr/> <p>TOTAL: \$2,925</p>	<p>UTRECHT ART 8004471892 1250 EYE ST NWGRD FL WASHINGTON DC 20005</p> <p>Supplies, Materials & Services \$1,122</p> <hr/> <p>TOTAL: \$1,122</p>	<p>WHTM PO BOX 5860 HARRISBURG PA 17110</p> <p>Publications, Printing&Copying \$2,500</p> <hr/> <p>TOTAL: \$2,500</p>
<p>THE BARRY AGENCY, LLC 6335 GLACIER LANE N. MAPLE GROVE MN 55311</p> <p>Supplies, Materials & Services \$1,885</p> <hr/> <p>TOTAL: \$1,885</p>	<p>TOKOLOSHE TOURING, LLC C/O GSO 15260 VENTURA I SHERMAN OAKS CA 91403</p> <p>Supplies, Materials & Services \$15,000</p> <hr/> <p>TOTAL: \$15,000</p>	<p>VERIZON PO BOX 28000 LEHIGH VALLEY PA 18022</p> <p>Communication Services \$3,221</p> <hr/> <p>TOTAL: \$3,221</p>	<p>WISE PRINTING COMPANY, INC 2449 SOUTH QUEEN ST YORK PA 17402</p> <p>Publications, Printing&Copying \$2,550</p> <hr/> <p>TOTAL: \$2,550</p>
<p>THE BISTRO AT PENN STATE</p> <p>Conferences & Group Activities \$11,824</p> <p>Supplies & Matls For Resale \$1,087</p> <hr/> <p>TOTAL: \$12,911</p>	<p>TRANE 400 BUSINESS CENTER DR PITTSBURGH PA 15205</p> <p>Repairs, Alterations & Capital \$44,163</p> <hr/> <p>TOTAL: \$44,163</p>	<p>VICTORY MEDIA INC PO BOX 26 SEWICKLEY PA 15143</p> <p>Publications, Printing&Copying \$5,000</p> <hr/> <p>TOTAL: \$5,000</p>	<p>WTF ATTN: BUSINESS OFFICE HARRISBURG PA 17111</p> <p>Publications, Printing&Copying \$12,798</p> <hr/> <p>TOTAL: \$12,798</p>
<p>THE EDUCATOR COLLABORATIVE LLC CHRISTOPHER BRONX NY 10462</p> <p>Supplies, Materials & Services \$5,000</p> <hr/> <p>TOTAL: \$5,000</p>	<p>TRANE U.S. INC P O BOX 406469 ATLANTA GA 30384</p> <p>Repairs, Alterations & Capital \$3,578</p> <hr/> <p>TOTAL: \$3,578</p>	<p>VIEWFINITY 400 TOLTEN POND RD WALTHAM MA 02451</p> <p>Equipment Budget \$2,800</p> <hr/> <p>TOTAL: \$2,800</p>	<p>WLPA - WROZ - WKZF RAD 717-653-0800 PA 17545</p> <p>Publications, Printing&Copying \$6,300</p> <hr/> <p>TOTAL: \$6,300</p>
<p>THE KLAGES AGENCY P.O. BOX 1705 WESTMINSTER MD 21158</p> <p>Supplies, Materials & Services \$4,000</p> <hr/> <p>TOTAL: \$4,000</p>	<p>U S POSTAL SERVICE 3435 CONCORD ROAD YORK PA 17402</p> <p>Communication Services \$12,300</p> <hr/> <p>TOTAL: \$12,300</p>	<p>VISION ONE INC 6781 NORTH PALM AVE #120 FRESNO CA 93704</p> <p>Supplies, Materials & Services \$9,716</p> <hr/> <p>TOTAL: \$9,716</p>	<p>WLYH 410-5682162 PA 17110</p> <p>Publications, Printing&Copying \$1,050</p> <hr/> <p>TOTAL: \$1,050</p>
<p>THE ORIGINAL ASIA 261 FIFTH AVENUE NEW YORK NY 10016</p> <p>Supplies, Materials & Services \$12,500</p> <hr/> <p>TOTAL: \$12,500</p>	<p>UNITE INTERNATIONAL LLC UNITE CORPORATION CALEDONIA MI 49316</p> <p>Supplies, Materials & Services \$2,250</p> <hr/> <p>TOTAL: \$2,250</p>	<p>VWR INTL INC PO BOX 640169 PITTSBURGH PA 15264</p> <p>Supplies, Materials & Services \$3,064</p> <hr/> <p>TOTAL: \$3,064</p>	<p>WOLF PRINTING LLC YORK PA 17402</p> <p>Publications, Printing&Copying \$7,805</p> <hr/> <p>TOTAL: \$7,805</p>
<p>THE PATRIOT-NEWS MACTIVE 717-255-8254 PA 17050</p> <p>Publications, Printing&Copying \$4,156</p> <hr/> <p>TOTAL: \$4,156</p>	<p>UNIV PA/WXPXN 800-565-9976 PA 19104</p> <p>Publications, Printing&Copying \$7,285</p> <hr/> <p>TOTAL: \$7,285</p>	<p>WGAL P O BOX 26878 LEHIGH VALLEY PA 18002</p> <p>Publications, Printing&Copying \$5,910</p> <hr/> <p>TOTAL: \$5,910</p>	<p>WOMEN'S SHOW C/O WYCR HANOVER PA 17331</p> <p>Publications, Printing&Copying \$6,000</p> <hr/> <p>TOTAL: \$6,000</p>

Goods And Services Expenditures (2014-2015)
York

General Funds

WPMT FOX 43

212-210-2643	PA 17403	
Publications, Printing&Copying		\$2,400
TOTAL:		\$2,400

WTPA 92.1 FM

610-488-1782	PA 17011	
Publications, Printing&Copying		\$1,035
TOTAL:		\$1,035

WWW.NEWEGG.COM

800-390-1119	CA 91745	
Equipment Budget		\$5,415
TOTAL:		\$5,415

XPEDX PO BOX 644520

PITTSBURGH	PA 15264	
Repairs, Alterations & Capital		\$1,387
Supplies, Materials & Services		\$17,170
TOTAL:		\$18,557

YALE ELEC - YORK

717-5051615	PA 17403	
Supplies, Materials & Services		\$1,068
TOTAL:		\$1,068

YORK COUNTY ECONOMIC A

717-848-4000	PA 17401	
Conferences & Group Activities		\$1,515
TOTAL:		\$1,515

YORK COUNTY HONORS CHOIR SUSAN BOYER

YORK	PA 17401	
Supplies, Materials & Services		\$7,184
TOTAL:		\$7,184

YORK REVOLUTION SOVEREIGN BANK STADIUM

YORK	PA 17401	
Publications, Printing&Copying		\$8,364
TOTAL:		\$8,364

YORK TOWNSHIP FINANCE OFFICE

DALLASTOWN	PA 17313	
Property Expense		\$1,050
TOTAL:		\$1,050

YORK WATER COMPANY 130 E MARKET STREET

YORK	PA 17405	
Utilities Purchased		\$17,504
TOTAL:		\$17,504

ZIEMKE CONSULTING LLC KRISTIN ZIEMKE

CHICAGO	IL 60625	
Supplies, Materials & Services		\$3,000
TOTAL:		\$3,000

ZOHO CORP PO BOX 742760

LOS ANGELES	CA 90074	
Equipment Budget		\$2,998
TOTAL:		\$2,998

Goods And Services Expenditures (2014-2015)
VP for Commonwealth Campuses

General Funds

APPLE INC PO BOX 281877
 ATLANTA GA 30384

Equipment Budget	\$5,365
TOTAL:	\$5,365

DELL COMPUTER CORP. ONE DELL WAY
 ROUND ROCK TX 78682

Equipment Budget	\$11,893
TOTAL:	\$11,893

FIORELLI CATERING FIORELLI CATERING
 PECKVILLE PA 18452

Conferences & Group Activities	\$2,721
TOTAL:	\$2,721

HILTON HOTELS
 PORTLAND OR 97204

Travel Expense	\$1,090
TOTAL:	\$1,090

IRVINGS BAGELS PO BOX 500
 STATE COLLEGE PA 16804

Conferences & Group Activities	\$1,291
TOTAL:	\$1,291

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
 SAN DIEGO CA 92115

Publications, Printing&Copying	\$59,811
TOTAL:	\$59,811

LAURA'S HOME COOKING 713 ROSSLYN ROAD
 BOALSBURG PA 16827

Conferences & Group Activities	\$1,183
TOTAL:	\$1,183

MEETINGONE 501 SOUTH CHEERY ST
 DENVER CO 80246

Communication Services	\$1,154
TOTAL:	\$1,154

MELT

Conferences & Group Activities	\$1,012
TOTAL:	\$1,012

MISC. VENDOR 2000429985

Travel Expense	\$2,561
TOTAL:	\$2,561

MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROA
 BOALSBURG PA 16827

Conferences & Group Activities	\$1,940
TOTAL:	\$1,940

NANCY HERRON 3291 SHELLERS BEND
 STATE COLLEGE PA 16801

Communication Services	\$1,818
Property Expense	\$12,551
Utilities Purchased	\$1,554
TOTAL:	\$15,923

PIZZA VILLAGE IV INC 5520 CRAWFORD DRIVE
 BETHLEHEM PA 18017

Conferences & Group Activities	\$3,462
TOTAL:	\$3,462

PROXIMITY
 BURLINGTON VT 05402

Communication Services	\$6,525
TOTAL:	\$6,525

RAMADA CONFERENCE & GOLF HOTEL 1450 SOUTH A
 STATE COLLEGE PA 16801

Conferences & Group Activities	\$2,440
TOTAL:	\$2,440

TEAMVIEWER 0
 - JASON BECKE 73037

Equipment Budget	\$1,377
TOTAL:	\$1,377

WALDORF NEW YORK

Travel Expense	\$2,933
TOTAL:	\$2,933

Great Valley

Goods And Services Expenditures (2014-2015)
Great Valley

General Funds

3D ROBOTICS INC

858-325-1741	CA 92111	
Supplies, Materials & Services		\$4,233
<hr/>		
TOTAL:		\$4,233

4IMPRINT 25303 NETWORK PLACE

CHICAGO	IL 60673	
Publications, Printing&Copying		\$1,998
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TOTAL:		\$1,998

AACSB INTERNATIONAL P.O. BOX 116201

ATLANTA	GA 30368	
Miscellaneous		\$8,400
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TOTAL:		\$8,400

AB RICHARDS

631-499-5971	NY 11731	
Property Expense		\$2,728
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TOTAL:		\$2,728

ADVANCED AV LLC SUITE 7

WEST CHESTER	PA 19382	
Repairs, Alterations & Capital		\$6,964
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TOTAL:		\$6,964

ALLEGHENY EDUCATIONAL SYSTEMS INC 1425 FREEP

NATRONA HEIGHTS	PA 15065	
Repairs, Alterations & Capital		\$3,950
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TOTAL:		\$3,950

ALLIEDBARTON SECURITY SERVICES

PHILA	PA 19182	
Supplies, Materials & Services		\$26,740
<hr/>		
TOTAL:		\$26,740

ALSCO 30 MCCULLOUGH DRIVE

NEW CASTLE	DE 19720	
Supplies, Materials & Services		\$3,232
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TOTAL:		\$3,232

AMARC INC 1001 MENOHER BLVD

JOHNSTOWN	PA 15905	
Publications, Printing&Copying		\$2,595
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TOTAL:		\$2,595

AMAZON.COM

AMZN.COM/BILL	WA 98101	
Books & Periodicals		\$2,938
Equipment Budget		\$2,512
Supplies, Materials & Services		\$1,969
<hr/>		
TOTAL:		\$7,419

ANTHONY RENTAL & SALES

NORRISTOWN	PA 19401	
Property Expense		\$10,649
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TOTAL:		\$10,649

AOM*ACADEMY OF MNGMNT

914-923-2607	NY 10512	
Conferences & Group Activities		\$1,370
<hr/>		
TOTAL:		\$1,370

APPLE INC PO BOX 281877

ATLANTA	GA 30384	
Equipment Budget		\$3,930
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TOTAL:		\$3,930

AQUA PA 762 LANCASTER AVENUE

BRYN MAWR	PA 19010	
Utilities Purchased		\$14,814
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TOTAL:		\$14,814

ASEE CONFERENCES

202-649-3824	DC 20036	
Conferences & Group Activities		\$1,500
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TOTAL:		\$1,500

ASIANA AIRLINES

Travel Expense		\$1,780
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TOTAL:		\$1,780

B&H PHOTO STORE

480-993-0799	NY 10001	
Supplies, Materials & Services		\$1,578
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TOTAL:		\$1,578

BIG AV CONN

405-321-8122	OK 73072	
Equipment Budget		\$1,279
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TOTAL:		\$1,279

BRITISH AIRWAYS

East Elmhurst, NY 11370		
Travel Expense		\$1,754
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TOTAL:		\$1,754

BROGAN LANDSCAPING INC 208 WELSH POOL ROAD

EXTON	PA 19341	
Repairs, Alterations & Capital		\$40,099
Supplies, Materials & Services		\$21,922
<hr/>		
TOTAL:		\$62,021

BUWW COVERINGS CA

951-894-1816	CA 92562	
Supplies, Materials & Services		\$4,888
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TOTAL:		\$4,888

CDW GOVERNMENT SUITE 1515

CHICAGO	IL 60675	
Equipment Budget		\$3,385
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TOTAL:		\$3,385

CLUB COLORS 6500 SOLUTION CENTER

CHICAGO	IL 60677	
Publications, Printing&Copying		\$1,475
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TOTAL:		\$1,475

COLONIAL ELECTRIC SUPPLY CO INC

BOSTON	MA 02241	
Supplies, Materials & Services		\$1,321
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TOTAL:		\$1,321

COMCAST PO BOX 3005

SOUTHEASTERN	PA 19398	
Communication Services		\$2,409
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TOTAL:		\$2,409

COMCAST OF COATESVILLE

800-COMCAST	DE 19720	
Communication Services		\$1,325
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TOTAL:		\$1,325

COMM SOLUTIONS CO 140 QUAKER LANE

MALVERN	PA 19355	
Repairs, Alterations & Capital		\$1,931
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TOTAL:		\$1,931

COMMERCE-CENSUS FINANCE DIV, ATTN RECEIPTSTE

WASHINGTON	DC 20233	
Miscellaneous		\$4,800
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TOTAL:		\$4,800

CONLIN'S COPY CENTER 1011 W. EIGHTH AVENUE

KING OF PRUSSIA	PA 19406	
Publications, Printing&Copying		\$9,519
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TOTAL:		\$9,519

CORNUCOPIA CATERING, INC. 880 SPRINGDALE DRIVE

EXTON	PA 19341	
Conferences & Group Activities		\$11,290
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TOTAL:		\$11,290

CROCODILE CATERING PO BOX 1793

SOUTHEASTERN	PA 19399	
Communication Services		\$251
Conferences & Group Activities		\$18,728
<hr/>		
TOTAL:		\$18,979

CRUCIAL.COM

800-336-8915	ID 83642	
Equipment Budget		\$1,635
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TOTAL:		\$1,635

Goods And Services Expenditures (2014-2015)
Great Valley

General Funds

CURBELL PLASTICS, INC 14746 COLLECTIONS
CHICAGO IL 60693

Supplies, Materials & Services	\$1,352
TOTAL:	\$1,352

D & M ELECTRICAL SERVICES, INC. 101 EAST 8TH AVE
CONSHOHOCKEN PA 19428

Repairs, Alterations & Capital	\$1,182
TOTAL:	\$1,182

DB COMMISSARY LLC

Conferences & Group Activities	\$1,230
TOTAL:	\$1,230

DBS AUDIO SYSTEMS INC PO BOX 986
COATSVILLE PA 19320

Repairs, Alterations & Capital	\$3,490
Supplies, Materials & Services	\$2,750
TOTAL:	\$6,240

DEAN EVANS & ASSOCIATES INC PO BOX 46089
HOUSTON TX 77210

Equipment Budget	\$2,511
TOTAL:	\$2,511

DEAN EVANS & ASSOCIATES, INC. ATT: EMS2014 CON
CENTENNIAL CO 80111

Conferences & Group Activities	\$1,095
TOTAL:	\$1,095

DELAWARE VALLEY INDUSTRIAL RESOURCE CENTER
PHILADELPHIA PA 19154

Property Expense	\$6,101
TOTAL:	\$6,101

DELL COMPUTER CORP. ONE DELL WAY
ROUND ROCK TX 78682

Equipment Budget	\$27,953
Supplies, Materials & Services	\$4,441
TOTAL:	\$32,394

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	\$64,479
Supplies, Materials & Services	\$285
TOTAL:	\$64,764

DKC*DIGI KEY CORP 701 BROOKS AVE S
THIEF RIVER MN 56701

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

EAST WHITELAND TWP 209 CONESTOGA ROAD
FRAZER PA 19355

Utilities Purchased	\$5,040
TOTAL:	\$5,040

EASTERN GENERATOR, INC. 304 BALTIMORE AVE
FOLCROFT PA 19032

Repairs, Alterations & Capital	\$1,151
TOTAL:	\$1,151

EBI MAP-WORKS LLC 3058 E ELM STREET
SPRINGFIELD MO 65802

Supplies, Materials & Services	\$2,575
TOTAL:	\$2,575

EFS
215-699-6614 PA 19486

Equipment Budget	\$1,868
TOTAL:	\$1,868

ELLIOTT LEWIS CORP 2900 BLACK LAKE PLACE
PHILADELPHIA PA 19154

Property Expense	\$2,530
Repairs, Alterations & Capital	\$58,602
TOTAL:	\$61,132

FAIRMONT

Travel Expense	\$1,207
TOTAL:	\$1,207

FAIRMONT OLYMPIC HOTEL

Travel Expense	\$1,507
TOTAL:	\$1,507

FAST SIGNS 292301
GREENCASTLE PA 17225

Publications, Printing&Copying	\$872
Supplies, Materials & Services	\$168
TOTAL:	\$1,040

FASTSIGNS NO 290101
SCRANTON PA 18508

Publications, Printing&Copying	\$1,408
Supplies, Materials & Services	\$1,112
TOTAL:	\$2,520

FOUR WINDS INTERACTIVE LLC PO BOX 912441
DENVER CO 80291

Conferences & Group Activities	\$1,790
TOTAL:	\$1,790

FRIENDS CENTER CORP. 1501 CHERRY STREET
PHILADELPHIA PA 19102

Property Expense	\$2,700
TOTAL:	\$2,700

FS *AGISOFT
877-3278914 CA 93101

Equipment Budget	\$1,275
TOTAL:	\$1,275

HILTON PAPAGAYO RESORT CO

Travel Expense	\$1,344
TOTAL:	\$1,344

HOBSONS INC PO BOX 505208
ST LOUIS MO 63150

Supplies, Materials & Services	\$14,400
TOTAL:	\$14,400

IN *ALLEGHENY EDUCATIONAL
724-2302400 PA 15065

Supplies, Materials & Services	\$3,337
TOTAL:	\$3,337

IN *BAKER TELECOMMUNICATI
610-6409417 PA 19301

Repairs, Alterations & Capital	\$2,042
TOTAL:	\$2,042

IN *MERIDITH'S CATERING,

Conferences & Group Activities	\$4,473
Travel Expense	\$1,203
TOTAL:	\$5,676

INT*CROCODILE CATERING

Conferences & Group Activities	\$1,920
TOTAL:	\$1,920

J HOWARD KENNEDY INC 701 E BALTIMORE PIKE
KENNETT SQUARE PA 19348

Supplies, Materials & Services	\$9,381
TOTAL:	\$9,381

J.C. EHRlich CO., INC. P.O. BOX 13848
READING PA 19612

Supplies, Materials & Services	\$3,996
TOTAL:	\$3,996

JOBEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	\$5,105
TOTAL:	\$5,105

KATHLEEN B. MULLALY 21 REDTAIL COURT
WEST CHESTER PA 19382

Supplies, Materials & Services	\$4,120
TOTAL:	\$4,120

Goods And Services Expenditures (2014-2015)
Great Valley

General Funds

KAUFMAN ADVERTISING SUITE 20C WYNCOTE PA 19095 Publications, Printing&Copying \$3,580 TOTAL: \$3,580	LANCASTER-LEBANON IU 13 P.O. BOX 7181 LANCASTER PA 17604 Property Expense \$1,620 TOTAL: \$1,620	MBI GROUP INC PO BOX 447 BLUE BELL PA 19422 Repairs, Alterations & Capital \$4,194 TOTAL: \$4,194	NATIONAL LIBERTY MUSEUM 321 CHESTNUT STREET PHILADELPHIA PA 19106 Property Expense \$1,600 TOTAL: \$1,600
KAY & SONS INC 52 BUTTONWOOD ST NORRISTOWN PA 19401 Repairs, Alterations & Capital \$8,025 TOTAL: \$8,025	LATTIX INC 352 PARK STREET NORTH READING MA 01864 Equipment Budget \$2,000 TOTAL: \$2,000	MERIDITH'S CATERING CORPORATION 10 LEOPARD RC BERWYN PA 19312 Conferences & Group Activities \$14,591 TOTAL: \$14,591	OCTORARA AREA DIGITAL MEDIA GROUP VISTA TODA PARKESBURG PA 19365 Publications, Printing&Copying \$3,000 TOTAL: \$3,000
KBM DESIGN, LLCLALY 21 REDTAIL COURT WEST CHESTER PA 19380 Supplies, Materials & Services \$8,261 TOTAL: \$8,261	LEVEL (3) COMMUNICATIONS LLC P.O. BOX 931843 ATLANTA GA 31193 Communication Services \$11,507 TOTAL: \$11,507	METAL SUPERMARKETS PHILI NORRISTOWN PA 19401 Supplies, Materials & Services \$1,086 TOTAL: \$1,086	OTIS ELEVATOR CO 4330 LEWIS RD HARRISBURG PA 17111 Repairs, Alterations & Capital \$7,188 TOTAL: \$7,188
KINGDOM COM 719 LAMBS CREEK RD MANSFIELD PA 16933 Equipment Budget \$7,071 TOTAL: \$7,071	LIBERTY PROPERTY LIMITED PARTNERSHI PO BOX 821 PHILADELPHIA PA 19182 Supplies, Materials & Services \$15,119 TOTAL: \$15,119	MISC. VENDOR 2000279135 Travel Expense \$1,320 TOTAL: \$1,320	PALISADE CORPORATION 607-2778000 NY 14850 Equipment Budget \$2,540 TOTAL: \$2,540
KIRAN THAKKAR 204 WINDOM DRIVE EXTON PA 19341 Miscellaneous \$20,700 TOTAL: \$20,700	LOWES HOME CTR 104 VALLEY VISTA DR STATE COLLEGE PA 16803 Supplies, Materials & Services \$6,195 TOTAL: \$6,195	MISC. VENDOR 2000351270 Travel Expense \$1,395 TOTAL: \$1,395	PAYPAL *CFASOCIETYP 402-935-7733 CA 95131 Conferences & Group Activities \$2,099 TOTAL: \$2,099
KRAPF'S COACHES INC Travel Expense \$1,952 TOTAL: \$1,952	MAILCHIMP MAILCHIMP.COM GA 30318 Supplies, Materials & Services \$3,955 TOTAL: \$3,955	MORNINGSTAR INC 2668 PAYSHERE CIRCLE CHICAGO IL 60674 Equipment Budget \$5,000 TOTAL: \$5,000	PECO ENERGY PAYMENT PROCESSING PHILADELPHIA PA 19101 Utilities Purchased \$48,831 TOTAL: \$48,831
LAMAR COMPANIES PO BOX 96030 BATON ROUGE LA 70896 Publications, Printing&Copying \$26,750 TOTAL: \$26,750	MARRIOTT 33703 PHLDL CC Travel Expense \$1,288 TOTAL: \$1,288	MOUNTAINFILM IN TELLURIDE PO BOX 1088 TELLURIDE CO 81435 Supplies, Materials & Services \$2,400 TOTAL: \$2,400	PHILADELPHIA BUSINESS JOURNAL 400 MARKET STRI PHILADELPHIA PA 19106 Publications, Printing&Copying \$1,530 TOTAL: \$1,530
LAMAR MEDIA 3 225-9261000 LA 70808 Publications, Printing&Copying \$1,750 TOTAL: \$1,750	MBA ROUNDTABLE 4410 MASSACHUSETTS AVE NW WASHINGTON DC 20016 Miscellaneous \$1,200 TOTAL: \$1,200	MSI*MORNINGSTAR INC 312-696-6000 IL 60602 Equipment Budget \$2,000 TOTAL: \$2,000	PHILLIPS CORPORATION CNC APPLICATIONS AND EDI BENSALEM PA 19020 Supplies, Materials & Services \$5,400 TOTAL: \$5,400

Goods And Services Expenditures (2014-2015)
Great Valley

General Funds

PITNEY BOWES PO BOX 371887
PITTSBURGH PA 15250

Equipment Budget	\$2,512
TOTAL:	\$2,512

PROMO

Supplies, Materials & Services	\$1,433
TOTAL:	\$1,433

PSU-GVALLEY-BKSTORE #4450
MALVERN PA 19355

Books & Periodicals	\$1,272
Supplies, Materials & Services	\$1,055
TOTAL:	\$2,327

RACKMOUNT SOLUTIONS

872-272-6631 TX 75074

Equipment Budget	\$1,365
TOTAL:	\$1,365

SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST
MOUNT JOY PA 17552

Equipment Budget	\$76,546
TOTAL:	\$76,546

SEASONS PIZZA

Conferences & Group Activities	\$4,176
TOTAL:	\$4,176

SIEMENS INDUSTRY INC 5095 RITTER ROAD
MECHANICSBURG PA 17055

Repairs, Alterations & Capital	\$3,905
TOTAL:	\$3,905

SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)
CAROL STREAM IL 60132

Repairs, Alterations & Capital	\$1,088
Supplies, Materials & Services	\$1,120
TOTAL:	\$2,208

SIEMENS PRODUCT LIFECYCLE MANAGEMENT SOFTW
CAROL STREAM IL 60132

Equipment Budget	\$5,300
TOTAL:	\$5,300

SOUTHEASTERN POSTMASTER

Communication Services	\$5,000
TOTAL:	\$5,000

SPRINT *WIRELESS

800-639-6111 KS 66251

Communication Services	\$3,088
TOTAL:	\$3,088

STAR PRINTING

610-436-1111 PA 19380

Publications, Printing&Copying	\$1,477
TOTAL:	\$1,477

STATACORP LP

COLLEGE STATI TX 77845

Equipment Budget	\$1,140
TOTAL:	\$1,140

SUPERIOR PLUS ENERGY SERVICES 112 BROAD ST
MONTOURSVILLE PA 17754

Utilities Purchased	\$4,522
TOTAL:	\$4,522

TED SABOL ELECTRICAL CONTRACTOR

COLLEGEVILLE PA 19426

Repairs, Alterations & Capital	\$6,192
TOTAL:	\$6,192

THE COPE COMPANY SALT 549 ROSEVILLE ROAD
LANCASTER PA 17601

Supplies, Materials & Services	\$1,409
TOTAL:	\$1,409

THE DESMOND HOTEL

Travel Expense	\$1,056
TOTAL:	\$1,056

THE HOME DEPOT 4119

FRAZER PA 19355

Supplies, Materials & Services	\$4,869
TOTAL:	\$4,869

TIG

Equipment Budget	\$4,303
TOTAL:	\$4,303

TRANSPOR. MGMT. ASSOC. OF CH.COUNTY 7 GREAT V
MALVERN PA 19355

Publications, Printing&Copying	\$1,980
TOTAL:	\$1,980

US DEPT OF HOMELAND SECURITY USCIS

ST. ALBANS VT 05479

Miscellaneous	\$2,050
TOTAL:	\$2,050

WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	\$9,940
TOTAL:	\$9,940

WEGMANS # 46

MALVERN PA 19355

Conferences & Group Activities	\$4,875
TOTAL:	\$4,875

WESTIN HOTEL

Travel Expense	\$1,051
TOTAL:	\$1,051

WW GRAINGER

877-2022594 PA 15201

Supplies, Materials & Services	\$3,434
TOTAL:	\$3,434

WWW.MAKERBOT.COM

347-457-5757 NY 11201

Supplies, Materials & Services	\$1,110
TOTAL:	\$1,110

WXPN FM RADIO PO BOX 8419

PHILADELPHIA PA 19101

Publications, Printing&Copying	\$4,500
TOTAL:	\$4,500

WXTU FM 555 CITY AVE

BALA CYNWYD PA 19004

Publications, Printing&Copying	\$4,680
TOTAL:	\$4,680

Dickinson School of Law

Goods And Services Expenditures (2014-2015)
Dickinson School of Law

General Funds

329 INNOVATION PARK PARTNERS, LP C/O PROPERTY
 LEMOYNE PA 17043

Miscellaneous	\$13,163
Property Expense	\$81,708
Utilities Purchased	\$22,567
TOTAL:	\$117,438

ACCESS GROUP
 302-4774000 DE 19803

Conferences & Group Activities	\$1,170
TOTAL:	\$1,170

ACT*AALA
 877-551-5560 CA 92121

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

ACT*GWU COLUMBIAN COLL
 877-551-5560 CA 92121

Conferences & Group Activities	\$1,050
TOTAL:	\$1,050

AIR FRANCE 0577408515079

Travel Expense	\$2,422
TOTAL:	\$2,422

ALFRED JONES, JR. 373 OAKWOOD AVE
 STATE COLLEGE PA 16803

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

ALM MEDIA PO BOX 786262
 PHILADELPHIA PA 19178

Books & Periodicals	\$361
Publications, Printing&Copying	\$5,000
TOTAL:	\$5,361

AMAZON.COM
 AMZN.COM/BILL WA 98101

Books & Periodicals	\$11,658
TOTAL:	\$11,658

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
 CARY IL 60013

Conferences & Group Activities	\$4,982
Travel Expense	\$639
TOTAL:	\$5,621

AMERICAN ASSOCIATION OF RESEARCH
 HANOVER PA 17331

Miscellaneous	\$3,040
TOTAL:	\$3,040

AMERICAN BAR ASSOCIATION GROUP ADMINISTRATIC
 CAROL STREAM IL 60197

Books & Periodicals	\$15,907
Miscellaneous	\$28,290
TOTAL:	\$44,197

AMERICAN BIOANALYTICAL 750 N LAKE SHORE DR
 CHICAGO IL 60611

Books & Periodicals	\$385
Conferences & Group Activities	\$7,565
TOTAL:	\$7,950

AMERICAN LAW INSTITUTE ACCOUNTING 5TH FLOOR
 PHILA PA 19104

Books & Periodicals	\$1,135
TOTAL:	\$1,135

AMERICAN LAWYER ALM PO BOX 4309
 CHESTERFIELD MO 63006

Books & Periodicals	\$1,984
TOTAL:	\$1,984

AMERICAN SOCIETY OF INTERNATIONAL LAW
 BALTIMORE MD 21279

Miscellaneous	\$5,000
TOTAL:	\$5,000

AMERICHEM INTERNATIONA
 717-9397100 PA 17057

Supplies, Materials & Services	\$8,900
TOTAL:	\$8,900

ASSN. OF AMER.LAW SCHOOL
 202-2961498 DC 20009

Conferences & Group Activities	\$7,077
TOTAL:	\$7,077

ASSOCIATION OF AMERICAN VETERINARY COLLEGES
 WASHINGTON DC 20009

Miscellaneous	\$14,675
TOTAL:	\$14,675

AT&T P.O. BOX 5094
 CAROL STREAM IL 60197

Communication Services	\$1,025
TOTAL:	\$1,025

AT&T WI-FI SERVICES DEPT 0220
 DALLAS TX 75312

Communication Services	\$5,979
TOTAL:	\$5,979

ATTORNEY REGISTRATION P.O. BOX 3313
 LANCASTER PA 17604

Miscellaneous	\$1,800
TOTAL:	\$1,800

AUTOMATED LOGIC CONTRACTING SERVICE 1011 ALC
 PITTSBURGH PA 15220

Repairs, Alterations & Capital	\$7,640
TOTAL:	\$7,640

B & H PHOTO VIDEO INC PO BOX 28072
 NEW YORK NY 10087

Equipment Budget	\$40,131
TOTAL:	\$40,131

B&H PHOTO STORE
 480-993-0799 NY 10001

Equipment Budget	\$1,475
Supplies, Materials & Services	\$1,855
TOTAL:	\$3,330

BARRISTER BOOKS 615 FLORIDA ST
 LAWRENCE KS 66044

Books & Periodicals	\$2,402
TOTAL:	\$2,402

BEPRESS 2100 MILVIA ST. SUITE 300
 BERKELEY CA 94704

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

BERKELEY ELECTRONIC PRESS 2100 MILVIA SUITE 301
 BERKELEY CA 94704

Miscellaneous	\$1,889
TOTAL:	\$1,889

BEST BUY 00005470
 HARRISBURG PA 17112

Equipment Budget	\$3,943
Supplies, Materials & Services	\$422
TOTAL:	\$4,365

BILL'S MECHANICAL & WELDING CO 500 E. NORTH ST
 CARLISLE PA 17013

Repairs, Alterations & Capital	\$1,193
TOTAL:	\$1,193

BNA AFFAIRS
 BALTIMORE MD 21297

Books & Periodicals	\$42,471
TOTAL:	\$42,471

Goods And Services Expenditures (2014-2015)
Dickinson School of Law

General Funds

BOROUGH OF CARLISLE P.O. BOX 340

CARLISLE PA 17013	
Miscellaneous	\$10,278
Utilities Purchased	\$9,173
TOTAL:	\$19,451

BRANDT AND TRIMMER 229 E HILLCREST DRIVE

CARLISLE PA 17013	
Supplies, Materials & Services	\$4,945
TOTAL:	\$4,945

BREWER FLOORING INC 7540 ALLENTOWN BLVD

HARRISBURG PA 17112	
Repairs, Alterations & Capital	\$1,220
TOTAL:	\$1,220

BRILL PO BOX 605

HERNDON VA 20172	
Books & Periodicals	\$7,910
TOTAL:	\$7,910

CAESARS HOTEL & CASINO

Travel Expense	\$1,334
TOTAL:	\$1,334

CALI

MINNEAPOLIS MN 55455	
Miscellaneous	\$7,500
TOTAL:	\$7,500

CANTEEN VENDIN74058108

Supplies & Matls For Resale	\$1,884
TOTAL:	\$1,884

CAPITOL DOOR & HARDWARE C

717-7747440 PA 17070	
Equipment Budget	\$1,515
TOTAL:	\$1,515

CARETTI RESTORATION & PRESERVATION SERVICES

CAMP HILL PA 17001	
Repairs, Alterations & Capital	\$4,003
TOTAL:	\$4,003

CARTRIDGE WORLD - CARL

717-2498900 PA 17013	
Supplies, Materials & Services	\$5,500
TOTAL:	\$5,500

CARTRIDGE WORLD STATE COL

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$4,922
TOTAL:	\$4,922

CASKEY GROUP 850 VOGELSONG ROAD

YORK PA 17404	
Publications, Printing&Copying	\$1,935
Supplies, Materials & Services	\$5,542
TOTAL:	\$7,477

CASSIDY CATALOGUING SERVICES INC 248 WEST MAIL

ROCKAWAY NJ 07866	
Supplies, Materials & Services	\$16,265
TOTAL:	\$16,265

CATERING AUBONPAIN 970

Conferences & Group Activities	\$2,954
TOTAL:	\$2,954

CBI'IPSWITCH

800-799-9570 IL 60604	
Equipment Budget	\$2,890
TOTAL:	\$2,890

CCH INC PO BOX 4307

CAROL STREAM IL 60197	
Books & Periodicals	\$202,460
TOTAL:	\$202,460

CCH INCORPORATED ACCTS RECEIVABLE DEPT

CHICAGO IL 60682	
Books & Periodicals	\$1,007
TOTAL:	\$1,007

CDW GOVERNMENT SUITE 1515

CHICAGO IL 60675	
Equipment Budget	\$5,756
Supplies, Materials & Services	\$1,409
TOTAL:	\$7,165

CENTER FOR ALTERNATIVES IN COMMUNITY JUSTICE

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$3,000
TOTAL:	\$3,000

CENTRE COUNTY BAR ASSOCIATION 232 MATCH FACT

BELLEFONTE PA 16823	
Miscellaneous	\$1,075
TOTAL:	\$1,075

CENTURY LINK PO BOX 1319

CHARLOTTE NC 28201	
Communication Services	\$8,971
TOTAL:	\$8,971

COLLEGEWEEKLIVE INC 100 CRESENT RD

NEEDHAM MA 02494	
Publications, Printing&Copying	\$3,000
TOTAL:	\$3,000

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$10,165
TOTAL:	\$10,165

COMCAST PO BOX 3005

SOUTHEASTERN PA 19398	
Supplies, Materials & Services	\$4,517
TOTAL:	\$4,517

COMFORT SUITES 10 SOUTH HANOVER STREET

CARLISLE PA 17013	
Travel Expense	\$11,841
TOTAL:	\$11,841

COMQUIP INC SUITE 1

WEST CHESTER PA 19382	
Equipment Budget	\$3,160
TOTAL:	\$3,160

CONCEPCION DESIGN LLC 403 CANTERBURY DR

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$3,575
TOTAL:	\$3,575

COUNCIL ON LEGAL EDUCATION OPPORTUNITY, INC

LARGO MD 20774	
Miscellaneous	\$1,500
TOTAL:	\$1,500

COUNTRY INN & SUITES

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

COUNTRY INN & SUITES, STATE COLLEGE 1357 E. COL

STATE COLLEGE PA 16801	
Travel Expense	\$5,634
TOTAL:	\$5,634

COURTYARD BY MARRIOTT BUF

Travel Expense	\$2,561
TOTAL:	\$2,561

COURTYARD BY MARRIOTT PHL

Travel Expense	\$2,524
TOTAL:	\$2,524

Goods And Services Expenditures (2014-2015)
Dickinson School of Law

General Funds

COURTYARD BY MARRIOTT ST

Travel Expense	\$2,083
TOTAL:	\$2,083

COURTYARD BY MARRIOTT WAS

Travel Expense	\$1,024
TOTAL:	\$1,024

CQ ROLL CALL INC 8TH FLOOR

WASHINGTON DC 20002	
Books & Periodicals	\$2,859
TOTAL:	\$2,859

CSO RESEARCH INC

855-330-1157 TX 78730	
Conferences & Group Activities	\$1,205
TOTAL:	\$1,205

CUMBERLAND COUNTY ATTN: MELISSA CALVANELLI
 CARLISLE PA 17013

Books & Periodicals	\$50
Miscellaneous	\$1,310
TOTAL:	\$1,360

CUMBERLAND COUNTY BAR ASSOCIATION 32 SOUTH I
 CARLISLE PA 17013

Miscellaneous	\$1,519
TOTAL:	\$1,519

CUMMINS POWER SYSTEMS LLC PO BOX 786567

PHILADELPHIA PA 19178	
Repairs, Alterations & Capital	\$1,186
TOTAL:	\$1,186

CUSTOM STUFF 240 CLAREMONT AVE.

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$22,376
TOTAL:	\$22,376

CYPRESS MAGAZINES,INC PRELAW MAGAZINES

SAN DIEGO CA 92111	
Publications, Printing&Copying	\$6,222
TOTAL:	\$6,222

DAVID R. CAPAROSA PENNSYLVANIA BUSINESS PARTI

EAST PITTSBURGH PA 15112	
Supplies, Materials & Services	\$2,799
TOTAL:	\$2,799

DAYS INN

HERSHEY PA 17033	
Travel Expense	\$1,409
TOTAL:	\$1,409

DAYS INN CONNECTICUT AVE

Travel Expense	\$1,407
TOTAL:	\$1,407

DELL COMPUTER CORP. ONE DELL WAY
 ROUND ROCK TX 78682

Equipment Budget	\$19,953
Supplies, Materials & Services	\$7,316
TOTAL:	\$27,269

DELL MARKETING LP DELL USA LP
 PITTSBURGH PA 15264

Equipment Budget	\$187,977
Repairs, Alterations & Capital	\$11,164
TOTAL:	\$199,141

DELTA AIRLINES

Atlanta, GA 30320	
Travel Expense	\$15,708
TOTAL:	\$15,708

DICKINSON COLLEGE ATTN: DON NICHTER, XC COACI

CARLISLE PA 17013	
Conferences & Group Activities	\$16
Miscellaneous	\$7,020
Property Expense	\$100
Supplies & Matls For Resale	\$49,588
TOTAL:	\$56,724

DOC-USFCS-3019753880

301-975-3880 DC 20230	
Miscellaneous	\$4,180
TOTAL:	\$4,180

E P EXECUTIVE PRESS INC

925-685-5111 CA 94598	
Books & Periodicals	\$1,765
TOTAL:	\$1,765

EBSCO INFORMATION SERVICES PAYMENT PROCESSII

DALLAS TX 75320	
Books & Periodicals	\$1,457
TOTAL:	\$1,457

ELIZABETH KRANSBERGER 3930 CENTRE STREET, #10

SAN DIEGO CA 92103	
Supplies, Materials & Services	\$10,250
TOTAL:	\$10,250

EMIRATES

Travel Expense	\$1,142
TOTAL:	\$1,142

ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD.

PITTSBURGH PA 15205	
Travel Expense	\$1,469
TOTAL:	\$1,469

EPLUS TECHNOLOGY INC ATTN:

PHILA PA 19182	
Repairs, Alterations & Capital	\$1,843
TOTAL:	\$1,843

EVENT CENTRAL 665 INDEPENDENCE AVE

MECHANICSBURG PA 17055	
Property Expense	\$27,034
TOTAL:	\$27,034

EXPEDIA, INC. PO BOX 844120

DALLAS TX 75284	
Travel Expense	\$2,749
TOTAL:	\$2,749

EXPERIENCE CAREER FAIR

617-305-7404 MA 94043	
Conferences & Group Activities	\$1,195
TOTAL:	\$1,195

EXTEGRITY INC PO BOX 282

HALF MOON BAY CA 94019	
Equipment Budget	\$7,600
TOTAL:	\$7,600

FEDEX

PITTSBURGH PA 15250	
Communication Services	\$7,361
TOTAL:	\$7,361

FICHI INTERIORS, LLC 1230 HOLLY PIKE

CARLISLE PA 17013	
Supplies, Materials & Services	\$1,640
TOTAL:	\$1,640

FIRE ENGINE RED

215-8291850 PA 19106	
Publications, Printing&Copying	\$3,000
TOTAL:	\$3,000

Goods And Services Expenditures (2014-2015)
Dickinson School of Law

General Funds

FIRE ENGINE RED, INC P.O. BOX 1017 HAVERTOWN PA 19083 Publications, Printing&Copying \$6,750 TOTAL: \$6,750	GALE CENGAGE LEARNING PO BOX 95501 CHICAGO IL 60694 Books & Periodicals \$50,045 TOTAL: \$50,045	GRAFIK MARKETING COMMUNICATION LTD 625 N WAS ALEXANDRIA VA 22314 Supplies, Materials & Services \$20,000 TOTAL: \$20,000	HILTON GARDEN INN Travel Expense \$5,694 TOTAL: \$5,694
FIRST UNITED CHURCH OF CHRIST 30 NORTH PITT STR CARLISLE PA 17013 Property Expense \$1,800 TOTAL: \$1,800	GALLAGHER LAW LIBRARY UNIVERSITY OF WASHINGI SEATTLE WA 98195 Books & Periodicals \$1,050 TOTAL: \$1,050	H B MC CLURE CO 600 S 17TH ST HARRISBURG PA 17104 Repairs, Alterations & Capital \$7,450 TOTAL: \$7,450	HILTON HOTELS PORTLAND OR 97204 Travel Expense \$1,521 TOTAL: \$1,521
FLAMINGO HOTEL RSVN Travel Expense \$1,099 TOTAL: \$1,099	GAUNT INC. HOLMES BCH FL 34217 Books & Periodicals \$18,420 TOTAL: \$18,420	HAMPTON INN YARDLEY Travel Expense \$1,040 TOTAL: \$1,040	HOTEL ALBUQ AT OLD TOWN Travel Expense \$1,782 TOTAL: \$1,782
FOBA FOBA BANQUET STATE COLLEGE PA 16804 Conferences & Group Activities \$1,104 TOTAL: \$1,104	GEORGE T BISEL CO INC PHILADELPHI PA 19106 Books & Periodicals \$22,257 TOTAL: \$22,257	HARBOUR GRAND Travel Expense \$1,312 TOTAL: \$1,312	HOTEL DEL CORONADO Travel Expense \$2,313 TOTAL: \$2,313
FRANCO PSYCHOLOGICAL ASSOCIATES PC 26 STATE CARLISLE PA 17013 Supplies, Materials & Services \$1,415 TOTAL: \$1,415	GEORGES FLOWERS 717-243-2626 PA 17013 Conferences & Group Activities \$210 Supplies, Materials & Services \$1,121 TOTAL: \$1,331	HARRISBURG NEWS COMPANY P.O. BOX 60307 HARRISBURG PA 17106 Books & Periodicals \$1,437 TOTAL: \$1,437	HOTEL HYATT REGENCY KYIV Travel Expense \$1,436 TOTAL: \$1,436
FRY COMMUNICATIONS 800 W CHURCH RD MECHANICSBU PA 17055 Books & Periodicals \$2,188 TOTAL: \$2,188	GETTY IMAGES PO BOX 953604 ST LOUIS MO 63195 Miscellaneous \$1,499 TOTAL: \$1,499	HEARTLAND DIVERSIFIED 3255 SPRING ST NE MINNEAPOLIS MN 55413 Supplies, Materials & Services \$1,201 TOTAL: \$1,201	HOTELS.COM Travel Expense \$1,386 TOTAL: \$1,386
FULLINGTON AUTO BUS CO INC PO BOX 211 CLEARFIELD PA 16830 Travel Expense \$2,100 TOTAL: \$2,100	GIANT 6112 CARLISLE PA 17013 Supplies & Mats For Resale \$3,240 TOTAL: \$3,240	HERFF JONES, INC. PO BOX 99292 CHICAGO IL 60693 Supplies, Materials & Services \$7,163 TOTAL: \$7,163	HUDSON HOTEL Travel Expense \$1,510 TOTAL: \$1,510
GAESTEHAUS BENEDIKTUSHAUS Travel Expense \$1,985 TOTAL: \$1,985	GOOGLE *ADWS1531027849 CC@GOOGLE.COM CA 94043 Publications, Printing&Copying \$25,623 TOTAL: \$25,623	HERRE CONSULTING PO BOX 62263 HARRISBURG PA 17106 Repairs, Alterations & Capital \$3,052 TOTAL: \$3,052	HYATT HOTELS HOUSTON Travel Expense \$2,160 TOTAL: \$2,160

Goods And Services Expenditures (2014-2015)
Dickinson School of Law

General Funds

HYATT HOTELS RESORT & SPA		IRVING LEVIN ASSOCIATES INC 268 1/2 MAIN AVE		JOE CHRISTENSEN INC P.O. BOX 81269		JURIS PUBLISHING INC	
		NORWALK CT 06851		LINCOLN NE 68501		HUNTINGTON NY 11743	
Travel Expense	\$1,620	Books & Periodicals	\$1,182	Publications, Printing&Copying	\$15,211	Books & Periodicals	\$5,076
TOTAL:	\$1,620	TOTAL:	\$1,182	TOTAL:	\$15,211	TOTAL:	\$5,076
HYATT REGENCY		J.C. EHRLICH CO., INC. P.O. BOX 13848		JOHN GROSS & CO INC		KLUWER LAW INTL C/P TURPIN DIST SRV	
		READING PA 19612		717-7662508 PA 17055		BEDS SG18 8TQ UK	
Travel Expense	\$1,998	Supplies, Materials & Services	\$3,279	Supplies & Mats For Resale	\$9,987	Books & Periodicals	\$35,257
TOTAL:	\$1,998	TOTAL:	\$3,279	TOTAL:	\$9,987	TOTAL:	\$35,257
IESI PA CORPORATION PO BOX 660655		J.P. LILLEY & SON, INC. 2009 NORTH THIRD STREET		JOHN W. FROMMER 1521 WEST LISBURN ROAD		LAW BUSINESS RESEARCH LTD ACCOUNTS	
		DALLAS TX 75266		MECHANICSBURG PA 17055			
Utilities Purchased	\$6,044	Property Expense	\$2,174	Supplies, Materials & Services	\$1,500	Books & Periodicals	\$5,827
TOTAL:	\$6,044	TOTAL:	\$2,174	TOTAL:	\$1,500	TOTAL:	\$5,827
IN *SYSOP TOOLS INC		JAMES CRAFT & SON INC.		JOHN WILEY & SONS INC PO BOX 416502		LAW JOURNAL PRESS PO BOX 70254	
		213-9955060 CA 90048		BOSTON MA 02241		PHILADELPHIA PA 19176	
Equipment Budget	\$2,231	Repairs, Alterations & Capital	\$10,193	Books & Periodicals	\$1,315	Books & Periodicals	\$7,488
TOTAL:	\$2,231	TOTAL:	\$10,193	TOTAL:	\$1,315	TOTAL:	\$7,488
INFORMA UK LTD PO BOX 416566		JAMES YOHO 6 REDCOAT LANE		JORDAN FLOORS 1065A PINES ROAD		LAW LIBRARY MICROFORM CONSORTIUM	
		BOSTON MA 02241		ETTERS PA 17319		KANEOHE HI 96744	
Books & Periodicals	\$8,478	Supplies, Materials & Services	\$3,500	Supplies, Materials & Services	\$10,778	Books & Periodicals	\$8,096
TOTAL:	\$8,478	TOTAL:	\$3,500	TOTAL:	\$10,778	TOTAL:	\$8,096
INSTITUTE FOR NATURAL RE SCIENCE RESCH & EDUC		JEFFREY WOHLBACH 120 PARKER STREET		JOSTENS AR-USD		LEER ELECTRIC INC 3 BARLO CIRCLE	
		EAGLEVILLE PA 19403		800-854-7464 MN 55060		DILLSBURG PA 17019	
Conferences & Group Activities	\$1,090	Supplies, Materials & Services	\$1,500	Supplies, Materials & Services	\$2,633	Repairs, Alterations & Capital	\$9,475
TOTAL:	\$1,090	TOTAL:	\$1,500	TOTAL:	\$2,633	TOTAL:	\$9,475
INTERFACE FLOR PO BOX 8500-54253		JERSEY MIKE'S SUBS		JPL PRODUCTIONS 471 JPLWICK DR		LEVEL (3) COMMUNICATIONS LLC P.O. BOX 931843	
		PHILA PA 19178		HARRISBURG PA 17111		ATLANTA GA 31193	
Repairs, Alterations & Capital	\$47,779	Conferences & Group Activities	\$1,335	Supplies, Materials & Services	\$255,549	Communication Services	\$2,176
TOTAL:	\$47,779	TOTAL:	\$1,335	TOTAL:	\$255,549	TOTAL:	\$2,176
INVESTMENT ARBITRATION REPORTER SUITE 1-E		JOBELEPHANT.COM INC 5443 FREMONTIA LANE		JUDY INGRAM INGRAM'S CATERING		LEVEL 3 COMMUNICATIONS LLC P.O. BOX 910182	
		BROOKLYN NY 11215		CARLISLE PA 17013		DENVER CO 80291	
Books & Periodicals	\$1,195	Publications, Printing&Copying	\$14,827	Supplies, Materials & Services	\$18,167	Communication Services	\$15,595
TOTAL:	\$1,195	TOTAL:	\$14,827	TOTAL:	\$18,167	TOTAL:	\$15,595

Goods And Services Expenditures (2014-2015)
Dickinson School of Law

General Funds

LRP PUBLICATIONS DEPT 170F
W PALM BCH FL 33416

Books & Periodicals	\$2,889
TOTAL:	\$2,889

LYRASIS 3000 MARKET STREET
PHILADELPHIA PA 19104

Miscellaneous	\$1,395
TOTAL:	\$1,395

M & A JOURNAL 25 PROSPECT DR
YONKERS NY 10705

Books & Periodicals	\$1,595
TOTAL:	\$1,595

M AND J PAINTING AND WALLCOVERING CONTRACTO
DAUPHIN PA 17018

Repairs, Alterations & Capital	\$2,693
TOTAL:	\$2,693

M. ELIZABETH KRANSBERGER 3930 CENTRE STREET, :
SAN DIEGO CA 92103

Supplies, Materials & Services	\$96,150
TOTAL:	\$96,150

MARIS.NL
INTERNET

Books & Periodicals	\$1,179
TOTAL:	\$1,179

MARRIOTT

Property Expense	\$3,600
TOTAL:	\$3,600

MARRIOTT 337U0 BROOKLYN

Travel Expense	\$2,164
TOTAL:	\$2,164

MARRIOTT 337W0 WARDMAN PK

Conferences & Group Activities	\$2,102
Travel Expense	\$3,222
TOTAL:	\$5,324

MARRIOTT HOTELS

Travel Expense	\$1,838
TOTAL:	\$1,838

MARY ANN LIEBERT INC 140 HUGUENOT ST
NEW ROCHELLE NY 10801

Books & Periodicals	\$4,112
TOTAL:	\$4,112

MATTHEW BENDER & CO INC PO BOX 7247-0178
PHILADELPHIA PA 19170

Books & Periodicals	\$141,158
TOTAL:	\$141,158

MCLANAHAN'S

STATE COLLEGE PA 16801	
Conferences & Group Activities	\$1,087
TOTAL:	\$1,087

MIDWAY SELF STORAGE

CARLISLE PA 17015	
Property Expense	\$1,113
TOTAL:	\$1,113

MISC. VENDOR 2000215238

Travel Expense	\$1,789
TOTAL:	\$1,789

MISC. VENDOR 2000220642

Travel Expense	\$1,153
TOTAL:	\$1,153

MISC. VENDOR 2000232698

Travel Expense	\$1,093
TOTAL:	\$1,093

MISC. VENDOR 2000277559

Travel Expense	\$1,377
TOTAL:	\$1,377

MISC. VENDOR 2000315582

Travel Expense	\$1,170
TOTAL:	\$1,170

MISC. VENDOR 2000317622

Travel Expense	\$3,886
TOTAL:	\$3,886

MISC. VENDOR 2000329997

Travel Expense	\$1,474
TOTAL:	\$1,474

MISC. VENDOR 2000349309

Travel Expense	\$1,011
TOTAL:	\$1,011

MISC. VENDOR 2000453908

Travel Expense	\$1,611
TOTAL:	\$1,611

MISC. VENDOR 2000455456

Travel Expense	\$1,070
TOTAL:	\$1,070

MISC. VENDOR 2000457631

Travel Expense	\$2,196
TOTAL:	\$2,196

MISC. VENDOR 2000466251

Travel Expense	\$1,618
TOTAL:	\$1,618

MISC. VENDOR 2000475288

Travel Expense	\$1,363
TOTAL:	\$1,363

MISENOS II

Supplies & Mats For Resale	\$7,159
TOTAL:	\$7,159

MORIN DISTRIBUTION INC PO BOX 37557
BALTIMORE MD 21297

Repairs, Alterations & Capital	\$4,841
TOTAL:	\$4,841

NACUA 1 DUPONT CIR NW STE

WASHINGTON DC 20036	
Books & Periodicals	\$229
Conferences & Group Activities	\$970
Miscellaneous	\$800
TOTAL:	\$1,999

NACUBO

WASHINGTON DC 20090	
Miscellaneous	\$1,476
TOTAL:	\$1,476

NALP -- AMS

202-835-1001 DC 20036	
Conferences & Group Activities	\$2,390
TOTAL:	\$2,390

Goods And Services Expenditures (2014-2015)
Dickinson School of Law

General Funds

NATIONAL		NATIONAL PRESS CLUB		OXFORD UNIVERSITY PRESS USA PO BOX 935696		PAYPAL *KIKINETWORK	
Travel Expense	\$1,473	Conferences & Group Activities	\$1,572	ATLANTA GA 31193		402-935-7733 CA 95131	
				Books & Periodicals	\$1,230	Conferences & Group Activities	\$1,950
TOTAL:	\$1,473	TOTAL:	\$1,572	TOTAL:	\$1,230	TOTAL:	\$1,950
NATIONAL ASSOCIATION FOR LAW PLACEMENT		NELCO ALBANY LAW SCHOOL		PA BAR INSTITUTE		PAYPAL *NATIONALBLA	
WASHINGTON DC 20036		ALBANY NY 12208		MECHANCSBRG PA 17055		402-935-7733 CA 95131	
Books & Periodicals	\$1,400	Books & Periodicals	\$32,242	Books & Periodicals	\$19,463	Conferences & Group Activities	\$1,327
Miscellaneous	\$1,675	TOTAL:	\$32,242	Conferences & Group Activities	\$3,140	TOTAL:	\$1,327
TOTAL:	\$3,075			TOTAL:	\$22,603		
NATIONAL BAR ASSOCIATION		NEOPOST USA INC PO BOX 4240		PACLE P.O. BOX 62495		PAYPAL *SOUTHWESTAS	
202-842-3900 DC 20001		HARRISBURG PA 17111		HARRISBURG PA 17106		402-935-7733 CA 95131	
Publications, Printing&Copying	\$1,500	Equipment Budget	\$1,650	Miscellaneous	\$2,798	Conferences & Group Activities	\$1,150
TOTAL:	\$1,500	Miscellaneous	\$205	TOTAL:	\$2,798	Miscellaneous	\$2,000
		TOTAL:	\$1,855			TOTAL:	\$3,150
NATIONAL BLACK LAW STUDEN		NEOPOST USA INC 25880 NETWORK PLACE		PANERA BREAD ATTN: ACCOUNTS RECEIVABLE		PEACE HOTEL BEIJING DCC	
202-618-2572 DC 20001		CHICAGO IL 60673		ST LOUIS MO 63150		Travel Expense	\$2,138
Conferences & Group Activities	\$1,570	Property Expense	\$1,386	Conferences & Group Activities	\$9,810	TOTAL:	\$2,138
TOTAL:	\$1,570	TOTAL:	\$1,386	TOTAL:	\$9,810		
NATIONAL CAR RENTAL		NEOPOST USA INC. DBA HASLER		PAPA JOHN'S #00964		PENNSYLVANIA BAR ASSOCIATION PO BOX 7238	
		MILFORD CT 06460				PHILADELPHIA PA 19101	
Travel Expense	\$4,107	Communication Services	\$1,011	Conferences & Group Activities	\$1,287	Miscellaneous	\$2,751
TOTAL:	\$4,107	TOTAL:	\$1,011	TOTAL:	\$1,287	TOTAL:	\$2,751
NATIONAL CENTER FOR FACULTY DEVELOPMENT ANI		OCLC INC 774418		PAPA JOHN'S 00821.COM		PENNSYLVANIA BIOTECHNOLOGY ASSOC. 650 E. SWE	
GRANDVILLE MI 49418		CHICAGO IL 60677				WAYNE PA 19087	
Conferences & Group Activities	\$3,450	Supplies, Materials & Services	\$19,589	Conferences & Group Activities	\$1,501	Conferences & Group Activities	\$835
TOTAL:	\$3,450	TOTAL:	\$19,589	TOTAL:	\$1,501	Miscellaneous	\$277
						TOTAL:	\$1,112
NATIONAL EMPLYMT LAW INS P O BOX 75638		OMNI WILLIAM PENN HOTEL		PAYPAL *AMERICANCOU		PENNSYLVANIA LEGAL AID NETWORK INC 118 LOCUS'	
CHICAGO IL 60675		PITTSBURGH PA 15219		402-935-7733 CA 95131		HARRISBURG PA 17101	
Conferences & Group Activities	\$1,166	Travel Expense	\$1,301	Conferences & Group Activities	\$1,700	Conferences & Group Activities	\$2,500
TOTAL:	\$1,166	TOTAL:	\$1,301	TOTAL:	\$1,700	Miscellaneous	\$2,500
						TOTAL:	\$5,000
NATIONAL LAW JOURNAL ALM		OXFORD UNIVERSITY PRESS JOURNALS DEPARTMENI		PAYPAL *BIPINC			
PHILADELPHIA PA 19176		CARY NC 27513		402-935-7733 CA 95131			
Books & Periodicals	\$1,390	Books & Periodicals	\$5,687	Equipment Budget	\$1,242		
TOTAL:	\$1,390	TOTAL:	\$5,687	TOTAL:	\$1,242		

Goods And Services Expenditures (2014-2015)
Dickinson School of Law

General Funds

PEPSI-COLA PO BOX 75948 CHICAGO IL 60675 Supplies & Mats For Resale \$2,510 TOTAL: \$2,510	PRACTISING LAW INSTITUTE GENERAL POST OFFICE NEW YORK NY 10087 Books & Periodicals \$2,296 TOTAL: \$2,296	ROCHESTER MIDLAND CORP PO BOX 64462 ROCHESTER NY 14624 Supplies, Materials & Services \$5,916 TOTAL: \$5,916	SCANTRON CORP FORMS DEPARTMENT COLUMBIA PA 17512 Equipment Budget \$2,550 TOTAL: \$2,550
PERSUN & HEIM, P.C. P.O. BOX 659 MECHANICSBURG PA 17055 Supplies, Materials & Services \$7,500 TOTAL: \$7,500	PROJECTOR LAMPS LLC ORLANDO FL 32862 Equipment Budget \$1,684 TOTAL: \$1,684	RONALD ARNOLDSEN DBA GREEN THUMB SERVICES HUNTINGDON PA 16652 Repairs, Alterations & Capital \$8,100 TOTAL: \$8,100	SCHOLASTICA JEFFRSN CTY MO 65102 Books & Periodicals \$760 Miscellaneous \$780 TOTAL: \$1,540
PIATTO CARLISLE Conferences & Group Activities \$2,192 TOTAL: \$2,192	PROQUEST LLC 6216 PAYSHERE CIRCLE CHICAGO IL 60674 Books & Periodicals \$5,070 TOTAL: \$5,070	ROUNTREE FURNITURE 1389 CENTRE LINE RD WARRIOR MRK PA 16877 Equipment Budget \$1,945 Supplies, Materials & Services \$645 TOTAL: \$2,590	SCOTTS LAWN SERVICE 1000 KREIDER DRIVE SUITE 10 MIDDLETOWN PA 17057 Repairs, Alterations & Capital \$1,652 TOTAL: \$1,652
PIZZA HUT 14542 Conferences & Group Activities \$2,879 TOTAL: \$2,879	PSU-MAIN-BKSTORE #4350 UNIVERSITY PA PA 16802 Books & Periodicals \$2,050 TOTAL: \$2,050	ROWES PRINT SHOP LLC CARLISLE PA 17013 Publications, Printing&Copying \$1,685 TOTAL: \$1,685	SEVE-N-DOTS PUBLIK PIZZA Conferences & Group Activities \$1,517 TOTAL: \$1,517
PORT ELEVATOR INC 941 NICHOLS PLACE WILLMSPORT PA 17701 Repairs, Alterations & Capital \$2,280 TOTAL: \$2,280	PURELAND SUPPLY 610-4440590 PA 19348 Equipment Budget \$5,614 Supplies, Materials & Services \$1,911 TOTAL: \$7,525	RPC VIDEO 50 ALLEGHENY RIVER BLVD VERONA PA 15147 Equipment Budget \$359 Repairs, Alterations & Capital \$45,175 TOTAL: \$45,534	SHERATON CHICAGO HOTEL Travel Expense \$1,947 TOTAL: \$1,947
POSTGRAD SOLUTIONS PO BOX 712 Publications, Printing&Copying \$3,420 TOTAL: \$3,420	QUEST CUSTOM EMBROIDERY CARLISLE PA 17013 Supplies, Materials & Services \$1,379 TOTAL: \$1,379	SALESFORCE.ORG DEPARTMENT #34293 SAN FRANCISCO CA 94139 Equipment Budget \$1,080 TOTAL: \$1,080	SIEMENS INDUSTRY INC 5095 RITTER ROAD MECHANICSBURG PA 17055 Equipment Budget \$13,353 Repairs, Alterations & Capital \$2,747 TOTAL: \$16,100
PPI NORTH AMERICA MICROSOFT WA 98052 Supplies, Materials & Services \$1,058 TOTAL: \$1,058	RADISSON HOTEL HARRISBURG 1150 CAMP HILL BYPA CAMP HILL PA 17011 Conferences & Group Activities \$6,415 TOTAL: \$6,415	SALT-SOCIETY OF AMERICAN LAW TEACHERS-BOYD S LAS VEGAS NV 89154 Publications, Printing&Copying \$1,500 TOTAL: \$1,500	SIGN-A-RAMA CAMP HILL PA 17011 Supplies, Materials & Services \$1,448 TOTAL: \$1,448
PPL ELEC UTILITIES GENN1 RPC ALLENTOWN PA 18101 Utilities Purchased \$22,261 TOTAL: \$22,261	READEX 397 MAIN ST CHESTER VT 05143 Books & Periodicals \$8,475 TOTAL: \$8,475	SAS INSTITUTE INC ATLANTA GA 30384 Travel Expense \$1,570 TOTAL: \$1,570	SILVER CLOUD LAKE UNION Travel Expense \$1,160 TOTAL: \$1,160

Goods And Services Expenditures (2014-2015)
Dickinson School of Law

General Funds

SOCIAL SCIENCE ELECTRONIC PUBLISHING INC	
ROCHESTER NY 14618	
Miscellaneous	\$3,925
TOTAL:	\$3,925

SONIC FOUNDRY INC DEPT CH 19311	
PALATINE IL 60055	
Supplies, Materials & Services	\$1,756
TOTAL:	\$1,756

SOURCEMEDIA PO BOX 4871	
CHICAGO IL 60680	
Books & Periodicals	\$1,395
TOTAL:	\$1,395

SPRINGER PO BOX 13301	
NEWARK NJ 07101	
Books & Periodicals	\$2,918
TOTAL:	\$2,918

SPRINGSHARE LLC 801 BRICKELL AVE SUITE 900	
MIAMI FL 33131	
Supplies, Materials & Services	\$2,398
TOTAL:	\$2,398

SPROUT SOCIAL	
866-878-3231 IL 60603	
Publications, Printing&Copying	\$1,272
TOTAL:	\$1,272

SQ 'LITTLE AMPS COFFEE CO	
Supplies, Materials & Services	\$3,133
TOTAL:	\$3,133

STORAGE SYSTEMS USA 400 HECKMAN STREET	
PHILLIPSBURG NJ 08865	
Repairs, Alterations & Capital	\$1,150
TOTAL:	\$1,150

SYMPPLICITY CORP 1560 WILSON BLVD	
ARLINGTON VA 22209	
Communication Services	\$45
Conferences & Group Activities	\$2,873
Equipment Budget	\$9,500
TOTAL:	\$12,418

SYNERGY DIRECT MARKETING MARKETING INC	
NORTH BRANCH NJ 08876	
Supplies, Materials & Services	\$1,993
TOTAL:	\$1,993

SYSOP TOOLS INC	
213-995-5060 CA 90067	
Equipment Budget	\$1,666
TOTAL:	\$1,666

TANNER OF PA INC 7813 DERRY STREET	
HARRISBURG PA 17111	
Equipment Budget	\$22,430
Repairs, Alterations & Capital	\$3,442
TOTAL:	\$25,872

THE DEAL LLC 14 WALL ST 15TH FL	
NEW YORK NY 10005	
Books & Periodicals	\$20,690
TOTAL:	\$20,690

THE HITE CO PO BOX 1807	
ALTOONA PA 16603	
Supplies, Materials & Services	\$7,314
TOTAL:	\$7,314

THE HOME DEPOT #4149	
CARLISLE PA 17013	
Supplies, Materials & Services	\$1,233
TOTAL:	\$1,233

THE HR OFFICE 2437 COMMERCIAL BLVD.	
STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$19,314
TOTAL:	\$19,314

THE LIAISON CAPITOL HILL	
Travel Expense	\$2,387
TOTAL:	\$2,387

THOMSON REUTERS GRC PAY CENTER PO BOX 6292	
CAROL STREAM IL 60197	
Books & Periodicals	\$363,754
TOTAL:	\$363,754

THOMSON REUTERS TAX & ACCOUNTING PO BOX 7166	
CHICAGO IL 60694	
Books & Periodicals	\$12,647
TOTAL:	\$12,647

THY 2357413870859	
Travel Expense	\$2,777
TOTAL:	\$2,777

TIG	
Equipment Budget	\$2,641
TOTAL:	\$2,641

TOLOACHE	
Conferences & Group Activities	\$1,349
TOTAL:	\$1,349

TPR EDUCATION LLC 26210 NETWORK PLACE	
CHICAGO IL 60673	
Miscellaneous	\$3,000
TOTAL:	\$3,000

TRANE 400 BUSINESS CENTER DR	
PITTSBURGH PA 15205	
Supplies, Materials & Services	\$4,574
TOTAL:	\$4,574

TRIANGLE FIRE PROTECTION INC 20 ROADWAY DRIVE	
CARLISLE PA 17015	
Repairs, Alterations & Capital	\$5,940
TOTAL:	\$5,940

UGI UTILITIES INC P.O. BOX 15523	
WILMINGTON DE 19886	
Utilities Purchased	\$64,136
TOTAL:	\$64,136

UNITED AIRLINES TRVL PLN-ACCT#294520	
CHICAGO IL 60673	
Travel Expense	\$23,558
TOTAL:	\$23,558

US AIRWAYS	
Tempe, AZ 85281	
Travel Expense	\$2,891
TOTAL:	\$2,891

VERIZON BUSINESS SERVICES P.O. BOX 660794	
DALLAS TX 75266	
Communication Services	\$1,753
TOTAL:	\$1,753

VISTACOM, INC.	
ALLENTOWN PA 18103	
Equipment Budget	\$6,222
Repairs, Alterations & Capital	\$7,940
Supplies, Materials & Services	\$1,584
TOTAL:	\$15,746

WALTER DE GRUYTER GMBH PO BOX 361	
BIRMINGHAM AL 35201	
Books & Periodicals	\$3,633
TOTAL:	\$3,633

Goods And Services Expenditures (2014-2015)
Dickinson School of Law

General Funds

WAPLA
801-422-5715 UT 84602
Conferences & Group Activities \$1,295

TOTAL: \$1,295

WASHINGTON UNIVERSITY SCHOOL OF LAW EVA OSTI
SAINT LOUIS MO 63130
Supplies, Materials & Services \$108,898

TOTAL: \$108,898

WEBER TRUCKING & EXCAVATING 2627 VALLEY RD
MARYSVILLE PA 17053
Supplies, Materials & Services \$5,909

TOTAL: \$5,909

WEGMANS #098
585-464-4600 PA 16803
Conferences & Group Activities \$1,242

TOTAL: \$1,242

WERT BOOKBINDING INC 9975 ALLENTOWN BLVD
GRANTVILLE PA 17028
Books & Periodicals \$9,269

TOTAL: \$9,269

WEST ACADEMIC PO BOX 83378
CHICAGO IL 60691
Books & Periodicals \$3,852

TOTAL: \$3,852

WESTIN TYSONS CORNER
Travel Expense \$1,465

TOTAL: \$1,465

WIDENER UNIVERSITY SCHOOL OF LAW ATTENTION: I
WILMINGTON DE 19803
Miscellaneous \$1,293

TOTAL: \$1,293

WILLIAM HEIN CO INC 2350 N FOREST RD
GETZVILLE NY 14068
Books & Periodicals \$72,022

TOTAL: \$72,022

WILLIS OF PENNSYLVANIA, INC. P.O. BOX 905196
CHARLOTTE NC 28290
Insurance & Interest \$3,527

TOTAL: \$3,527

WITF ABEL COMMUNICATIONS
BALTIMORE MD 21211
Publications, Printing&Copying \$4,000

TOTAL: \$4,000

WOLF'S BUS LINES, INC 200 OLD US RT.15
YORK SPRINGS PA 17372
Property Expense \$1,269

TOTAL: \$1,269

WOLTERS KLUWER LAW & BUSINESS 4829 INNOVATIO
CHICAGO IL 60682
Books & Periodicals \$21,105

TOTAL: \$21,105

WWW.NEWEGG.COM
800-390-1119 CA 91745
Equipment Budget \$2,024

TOTAL: \$2,024

WYNDHAM HOTELS AND RESORTS WYNDHAM PITTSBI
PITTSBURGH PA 15213
Travel Expense \$1,361

TOTAL: \$1,361

XPEDX PO BOX 644520
PITTSBURGH PA 15264
Supplies, Materials & Services \$17,288

TOTAL: \$17,288

YBP LIBRARY SERVICES PO BOX 277991
ATLANTA GA 30384
Books & Periodicals \$69,724

TOTAL: \$69,724

ZEIGLERS STORAGE & TRANSFER 1235 RITNER HIGHW
CARLISLE PA 17013
Repairs, Alterations & Capital \$2,765

TOTAL: \$2,765

College of Medicine

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

3 GEN INC SUITE 104
SAN JUAN CAPISTRANO CA 92675

Books & Periodicals	\$547
Equipment Budget	\$1,621
TOTAL:	\$2,168

3M PO BOX 371227
PITTSBURGH PA 15250

Repairs, Alterations & Capital	\$1,480
TOTAL:	\$1,480

3M COGENT INC PO BOX 845552
DALLAS TX 75284

Miscellaneous	\$4,034
TOTAL:	\$4,034

3PLAY MEDIA INC 125 CAMBRIDGEPARK DRIVE
CAMBRIDGE MA 02140

Supplies, Materials & Services	\$10,000
TOTAL:	\$10,000

A LORRIS BETZ 7680 BASE LAKE ROAD
DEXTER MI 48130

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

A UNIQUE FLORAL DESIGN 33 HILLCREST DRIVE
MIDDLETOWN PA 17057

Supplies, Materials & Services	\$1,439
TOTAL:	\$1,439

AAALAC INTERNATIONAL 5283 CORPORATE DRIVE
FREDERICK MD 21703

Miscellaneous	\$6,095
TOTAL:	\$6,095

AAAS 1200 NEW YORK AVENUE NW
WASHINGTON DC 20005

Books & Periodicals	\$15,521
Conferences & Group Activities	\$110
Miscellaneous	\$713
TOTAL:	\$16,344

AAAS SCIENCE MAGAZINE
866-4342227 DC 20005

Miscellaneous	\$1,296
TOTAL:	\$1,296

AAAS-EHR CONFERENCE
202-326-6670 DC 20005

Conferences & Group Activities	\$1,400
TOTAL:	\$1,400

AACA MUSEUM INC ATTN: MIKE PATTERSON
HERSHEY PA 17033

Conferences & Group Activities	\$1,250
Property Expense	\$2,252
TOTAL:	\$3,502

AACEM 2340 S. RIVER ROAD, SUITE 208
DES PLAINES IL 60018

Conferences & Group Activities	\$1,200
TOTAL:	\$1,200

AACR 615 CHESTNUT STREET
PHILADELPHIA PA 19106

Books & Periodicals	\$11,259
Conferences & Group Activities	\$4,190
Miscellaneous	\$5,170
TOTAL:	\$20,619

AAD

Conferences & Group Activities	\$1,800
TOTAL:	\$1,800

AAHSL 2105 NORTH 107TH STREET
SEATTLE WA 98133

Miscellaneous	\$2,400
TOTAL:	\$2,400

AALAS 9190 CRESTWYN HILLS DRIVE
MEMPHIS TN 38125

Miscellaneous	\$4,655
TOTAL:	\$4,655

AAMC ATTN: MEMBER SERVICES
WASHINGTON DC 20001

Conferences & Group Activities	\$32,529
Miscellaneous	\$62,680
TOTAL:	\$95,209

AANS RELATED MEETIN
708-450-5882 IL 60008

Conferences & Group Activities	\$5,443
TOTAL:	\$5,443

AB SCIEX LLC 62510 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Repairs, Alterations & Capital	\$47,430
Supplies, Materials & Services	\$10,842
TOTAL:	\$58,272

ABCAM
617-225-2272 MA 02139

Supplies, Materials & Services	\$42,250
TOTAL:	\$42,250

ABF FREIGHT SYSTEMS, INC. ATTN: REAL ESTATE DEF
FORT SMITH AR 72917

Supplies, Materials & Services	\$5,685
TOTAL:	\$5,685

ABNOVA CORPORATION
TAIPEI CITY 11493

Supplies, Materials & Services	\$1,016
TOTAL:	\$1,016

ABO*AM BD OF OPHTHALMO
610-664-1175 PA 19004

Miscellaneous	\$1,650
TOTAL:	\$1,650

ABSA
847-949-1517 IL 60060

Conferences & Group Activities	\$1,920
TOTAL:	\$1,920

ACADEMY FOR PROFESSIONALI
703-5569222 VA 22101

Conferences & Group Activities	\$1,225
TOTAL:	\$1,225

ACADEMY HEALTH
888-8868869 DC 20036

Conferences & Group Activities	\$2,085
TOTAL:	\$2,085

ACCME DEPT 20-1051
CAROL STREAM IL 60197

Conferences & Group Activities	\$1,750
Miscellaneous	\$5,300
TOTAL:	\$7,050

ACCOMAC EVENTS P.O. BOX 127
WRIGHTSVILLE PA 17368

Conferences & Group Activities	\$6,213
Supplies, Materials & Services	\$4,000
TOTAL:	\$10,213

ACCOUNTABLE/HYDROL/PERK
610-622-3603 PA 19050

Supplies, Materials & Services	\$3,502
TOTAL:	\$3,502

ACE CONFERENCE CENTER 800 RIDGE PIKE
LAFAYETTE HILL PA 19444

Travel Expense	\$2,090
TOTAL:	\$2,090

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

ACEHP 205-824-1355 AL 20814		ACTS DEPARTMENT 3017 WASHINGTON DC 20042		AHC MEDIA SUBSCRIPTION SERVICE CENTER ATLANTA GA 30355		ALBERT EINSTEIN COLLEGE OF MEDICINE NUCLEAR M BRONX NY 10461	
Conferences & Group Activities	\$3,425	Conferences & Group Activities	\$1,010	Books & Periodicals	\$3,150	Supplies, Materials & Services	\$20,002
TOTAL:	\$3,425	Miscellaneous	\$7,500	TOTAL:	\$3,150	TOTAL:	\$20,002
		TOTAL:	\$8,510				
ACEP 972-550-0911 TX 75038		ADDGENE INC 617-225-9000 MA 02139		AIA CRP 800-460-7836 WI 54956		ALERE NORTH AMERICA INC PO BOX 846153 BOSTON MA 02284	
Conferences & Group Activities	\$1,498	Supplies, Materials & Services	\$3,135	Supplies, Materials & Services	\$2,843	Supplies, Materials & Services	\$2,975
TOTAL:	\$1,498	TOTAL:	\$3,135	TOTAL:	\$2,843	TOTAL:	\$2,975
ACGME 312-755-5000 IL 60654		AETNA STUDENT HEALTH ATTN: ACCOUNTS RECEIVABLE BURLINGTON MA 01803		AICR ORG CANCER RESEARCH 800-8438114 DC 20009		ALISON CHETLEN 1051 DERRY WOODS DRIVE HUMMELSTOWN PA 17036	
Conferences & Group Activities	\$4,505	Insurance & Interest	\$2,838	Conferences & Group Activities	\$1,160	Miscellaneous	\$1,120
TOTAL:	\$4,505	TOTAL:	\$2,838	TOTAL:	\$1,160	TOTAL:	\$1,120
ACMS		AETNA STUDENT HEALTH AGENCY, INC ATTN: ACCOUNTS RECEIVABLE BOSTON MA 02241		AIR CANADA 0147532494290		ALLEGRA P.O. BOX 6203 HARRISBURG PA 17112	
Conferences & Group Activities	\$1,555	Insurance & Interest	\$723,083	Travel Expense	\$1,591	Publications, Printing&Copying	\$5,751
TOTAL:	\$1,555	TOTAL:	\$723,083	TOTAL:	\$1,591	TOTAL:	\$5,751
ACOG MEMBER SERVICES WASHINGTON DC 20024		AGILENT TECHNOLOGIES 4187 COLLECTION CENTER I CHICAGO IL 60693		AIR NZ 0867540138197		ALLIED VAN LINES INC #774761 CHICAGO IL 60677	
Conferences & Group Activities	\$1,950	Equipment Budget	\$47,308	Travel Expense	\$1,697	Supplies, Materials & Services	\$25,544
Miscellaneous	\$4,865	Repairs, Alterations & Capital	\$744	TOTAL:	\$1,697	TOTAL:	\$25,544
TOTAL:	\$6,815	Supplies, Materials & Services	\$59,381				
		TOTAL:	\$107,433				
ACRP-APPI 703-2548100 VA 22314		AGILENTTECHNOLOGIES 800-2279770 CA 95051		AIR PARCEL EXPRESS INC 1325 NW 78AV DORAL FL 33126		ALPCO DIAGNOSTICS 800-5925726 NH 03079	
Conferences & Group Activities	\$1,873	Supplies, Materials & Services	\$10,219	Freight Charges	\$5,574	Supplies, Materials & Services	\$2,729
Miscellaneous	\$1,795	TOTAL:	\$10,219	TOTAL:	\$5,574	TOTAL:	\$2,729
TOTAL:	\$3,668						
ACT*AMAZING OCCASIONS 877-551-5560 CA 92121		AHA		AIUM 301-4984100 MD 20707		ALZET - DURECT CORP 408-2538574 CA 95015	
Conferences & Group Activities	\$4,145	Conferences & Group Activities	\$1,095	Conferences & Group Activities	\$2,000	Supplies, Materials & Services	\$1,784
TOTAL:	\$4,145	TOTAL:	\$1,095	TOTAL:	\$2,000	TOTAL:	\$1,784
ACTIGRAPH LLC 49 E CHASE ST PENSACOLA FL 32502				ALBANY MEDICAL COLLEGE 518-262-3849 NY 12208		AMAZON.COM AMZN.COM/BILL WA 98101	
Equipment Budget	\$4,503			Conferences & Group Activities	\$2,750	Books & Periodicals	\$27,465
TOTAL:	\$4,503			TOTAL:	\$2,750	Equipment Budget	\$16,980
						Supplies, Materials & Services	\$24,441
						TOTAL:	\$68,886

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

AMER ASSN THORACIC SURG 9050 JUNCTION DR
ANNAPOLIS J MD 20701

Conferences & Group Activities	\$1,333
TOTAL:	\$1,333

AMER ASSOC OF CLINICAL EN
904-3537878 FL 32202

Publications, Printing&Copying	\$1,840
TOTAL:	\$1,840

AMER COLLEGE OF SURGEONS 1 DUPONT CIR NW STE
WASHINGTON DC 20036

Books & Periodicals	\$5,742
Conferences & Group Activities	\$2,379
Equipment Budget	\$490
Miscellaneous	\$2,356
TOTAL:	\$10,967

AMER SOC MICROBIOLOGY
VERNON HILLS DC 20036

Conferences & Group Activities	\$1,800
Publications, Printing&Copying	\$2,000
TOTAL:	\$3,800

AMER SOC OF COLON&R 1325 MASSACHUSETTS A
WASHINGTON DC 20005

Conferences & Group Activities	\$3,095
Miscellaneous	\$100
TOTAL:	\$3,195

AMERICAN ACADEMY OF DERMATOLOGY

Conferences & Group Activities	\$1,880
TOTAL:	\$1,880

AMERICAN ACADEMY OF PEDIATRICS 72103 EAGLE W
CHICAGO IL 60678

Books & Periodicals	\$1,138
Miscellaneous	\$4,800
TOTAL:	\$5,938

AMERICAN AIRLINES
Fort Worth, TX 76155

Travel Expense	\$2,800
TOTAL:	\$2,800

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Books & Periodicals	\$36
Conferences & Group Activities	\$1,989
Miscellaneous	\$2,280
Travel Expense	\$10,539
TOTAL:	\$14,844

AMERICAN ASSOCIATION OF RESEARCH
HANOVER PA 17331

Miscellaneous	\$5,412
Publications, Printing&Copying	\$50
TOTAL:	\$5,462

AMERICAN BIOANALYTICAL 750 N LAKE SHORE DR
CHICAGO IL 60611

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

AMERICAN BOARD OF PLASTIC SURGERY

Conferences & Group Activities	\$1,290
TOTAL:	\$1,290

AMERICAN CHEMICAL SOCI
CHICAGO IL 60675

Books & Periodicals	\$544
Conferences & Group Activities	\$255
Miscellaneous	\$717
TOTAL:	\$1,516

AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSI
COLUMBUS OH 43218

Books & Periodicals	\$15,445
TOTAL:	\$15,445

AMERICAN COLLEGE OF EMERGENCY PHYSICIANS
DALLAS TX 75261

Conferences & Group Activities	\$1,725
TOTAL:	\$1,725

AMERICAN COLLEGE OF EMERGENCY PHYSI

Conferences & Group Activities	\$2,585
TOTAL:	\$2,585

AMERICAN COLLEGE OF RADIOLOGY ATT: MEETINGS
RESTON VA 20191

Conferences & Group Activities	\$5,245
TOTAL:	\$5,245

AMERICAN COLLEGE OF SURGEONS 633 N ST CLAIR S
CHICAGO IL 60611

Miscellaneous	\$1,548
TOTAL:	\$1,548

AMERICAN GASTROENTEROLOGI 4201 WOODLAND RD
CIRCLE PINE MN 55014

Conferences & Group Activities	\$1,737
Miscellaneous	\$797
TOTAL:	\$2,534

AMERICAN HEART ASSOCIATION

Conferences & Group Activities	\$1,095
TOTAL:	\$1,095

AMERICAN INSTRUMENT EXCHANGE 1023 WESTERN A
HAVERHILL MA 01832

Equipment Budget	\$2,730
TOTAL:	\$2,730

AMERICAN LABORATORY PRODUCTS CO LTD DBA ALI
BOSTON MA 02205

Supplies, Materials & Services	\$3,147
TOTAL:	\$3,147

AMERICAN LIBRARY ASSOC 121 W 27TH ST STE 80
NEW YORK NY 10001

Conferences & Group Activities	\$239
Equipment Budget	\$1,738
TOTAL:	\$1,977

AMERICAN MEDICAL ASSN SUBSCRIPTION SERVICES
CAROL STREAM IL 60197

Books & Periodicals	\$18,868
Miscellaneous	\$2,522
TOTAL:	\$21,390

AMERICAN MOTILITY SOCI 4915 SAINT ELMO AVE
BETHESDA MD 20814

Conferences & Group Activities	\$1,025
Miscellaneous	\$500
TOTAL:	\$1,525

AMERICAN PEDIATRIC SURGICAL ASSOCIATION
CHICAGO IL 60694

Miscellaneous	\$1,692
TOTAL:	\$1,692

AMERICAN PHYSIOLOGICAL SO 132 FAIRGROUNDS RD
WEST KINGST RI 02892

Conferences & Group Activities	\$1,300
Miscellaneous	\$3,056
Publications, Printing&Copying	\$375
TOTAL:	\$4,731

AMERICAN PUBLIC HEALTH ASSOCIATION 800 I STREE
WASHINGTON DC 20001

Conferences & Group Activities	\$2,050
Supplies, Materials & Services	\$750
TOTAL:	\$2,800

AMERICAN SOCIETY OF DERMATOPATHOLOG

Conferences & Group Activities	\$1,342
TOTAL:	\$1,342

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

AMERICAN SOCIETY OF HEMATOLOGY BLOOD JOURN
BALTIMORE MD 21297

Books & Periodicals	\$2,298
Miscellaneous	\$2,500
TOTAL:	\$4,798

AMERICAN SOCIETY OF NEPH PO BOX 1567
MERRIFIELD VA 22116

Conferences & Group Activities	\$5,140
Miscellaneous	\$1,448
Supplies, Materials & Services	\$328
TOTAL:	\$6,916

AMERICAN THORACIC 9016 668 N FAIRVILLE AVE
HARRISBURG PA 17112

Conferences & Group Activities	\$2,390
Freight Charges	\$65
Miscellaneous	\$1,325
Publications, Printing&Copying	\$190
Supplies, Materials & Services	\$11,711
TOTAL:	\$15,681

AMTRAN ALTOONA METRO TRANSIT
ALTOONA PA 16602

Travel Expense	\$5,947
TOTAL:	\$5,947

AMY BURNS 1102 GALLWAY COURT
HUMMELSTOWN PA 17036

Conferences & Group Activities	\$1,494
TOTAL:	\$1,494

ANASPEC
SAN JOSE CA 95131

Supplies, Materials & Services	\$1,713
TOTAL:	\$1,713

ANATRACE PRODUCTS
MAUMEE OH 43537

Supplies, Materials & Services	\$1,060
TOTAL:	\$1,060

ANCILLA PARTNERS INC ATTN: ALLEN COOPER
MILWAUKEE WI 53202

Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

ANNE ZIEGLER 224 CARDINAL WAY #71
LEWISBURG WV 24901

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

ANNUAL REVIEWS INC DEPT 33729
SN FRANCISCO CA 94139

Books & Periodicals	\$2,760
TOTAL:	\$2,760

ANTHONY AMBROSE 317 HARVEY ROAD
HERSHEY PA 17033

Conferences & Group Activities	\$1,005
TOTAL:	\$1,005

ANTIBODIES-ONLINE
DAVIS CA 95617

Supplies, Materials & Services	\$3,177
TOTAL:	\$3,177

APGO SUITE #7
CROFTON MD 21114

Miscellaneous	\$2,225
TOTAL:	\$2,225

APHA ANNUAL MEETING
202-777-2742 DC 20001

Conferences & Group Activities	\$2,055
TOTAL:	\$2,055

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

Equipment Budget	\$3,648
TOTAL:	\$3,648

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	\$62,142
TOTAL:	\$62,142

APPLIED BIOMICS DIV PERKIN-ELMER
SN FRANCISCO CA 94160

Supplies, Materials & Services	\$5,860
TOTAL:	\$5,860

APPLIED BIOPHYSICS INC 185 JORDAN ROAD
TROY NY 12180

Equipment Budget	\$24,851
TOTAL:	\$24,851

APPLIED PHOTOPHYSICS LTD US INTERCEPT POOLE
NEW YORK NY 10008

Repairs, Alterations & Capital	\$4,100
TOTAL:	\$4,100

APPLIED VIDEO TECHNOLOGY INC PO BOX 427
KIMBERTON PA 19442

Equipment Budget	\$9,093
TOTAL:	\$9,093

APSS 2510 N FRONTAGE RD
DARIEN IL 60561

Books & Periodicals	\$425
Miscellaneous	\$1,050
TOTAL:	\$1,475

ARC-PA 12000 FINDLEY ROAD
JOHNS CREEK GA 30097

Miscellaneous	\$10,000
TOTAL:	\$10,000

ASAIO HEADQUARTERS 7700 CONGRESS AVENUE, SU
BOCA RATON FL 33487

Miscellaneous	\$1,540
TOTAL:	\$1,540

ASBMB ASBMB JOURNALS
ROCKVILLE MD 20852

Books & Periodicals	\$6,902
Miscellaneous	\$560
TOTAL:	\$7,462

ASBMB MEETING
301-6347140 CA 20814

Conferences & Group Activities	\$3,550
TOTAL:	\$3,550

ASC

310-986-6444 CA 90064	
Conferences & Group Activities	\$1,330
TOTAL:	\$1,330

ASCO ATTN: ERLISSA BROWNE, FINANCE DEPT
ALEXANDRIA VA 22314

Conferences & Group Activities	\$1,390
Miscellaneous	\$2,385
TOTAL:	\$3,775

ASCPT

703-8366981 VA 22314	
Conferences & Group Activities	\$1,140
TOTAL:	\$1,140

ASILOMAR

Travel Expense	\$1,487
TOTAL:	\$1,487

ASM SUBSCRIPTION OFFICE
BIRMINGHAM AL 35201

Books & Periodicals	\$9,839
TOTAL:	\$9,839

ASSC UNIV TECH MNGRS
847-559-0846 IL 60062

Conferences & Group Activities	\$3,015
TOTAL:	\$3,015

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

ASSOC AMERICAN CANCER

412-647-6111 PA 15213	
Conferences & Group Activities	\$5,175
TOTAL:	\$5,175

ASSOC UNIV PROF OF OPHTH

415-561-8548 CA 94109	
Conferences & Group Activities	\$1,250
TOTAL:	\$1,250

ASSOC. UNIV. RADIOLOGIST

630-571-7814 IL 60523	
Conferences & Group Activities	\$1,485
TOTAL:	\$1,485

ASSOCIATION FOR 2305 CANYON BLVD

BOULDER CO 80302	
Conferences & Group Activities	\$2,075
Miscellaneous	\$260
TOTAL:	\$2,335

ASSOCIATION OF ACADEMIC HEALTH CENTERS

WASHINGTON DC 20036	
Miscellaneous	\$33,615
TOTAL:	\$33,615

ASSOCIATION OF AMERICAN MEDICAL COLLEGES

WASHINGTON DC 20001	
Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

ASSOCIATION OF AMERICAN VETERINARY COLLEGES

WASHINGTON DC 20009	
Miscellaneous	\$10,800
TOTAL:	\$10,800

ASSOCIATION OF CLINICAL RESEARCH PROFESSIONALS

ALEXANDRIA VA 22314	
Equipment Budget	\$4,000
TOTAL:	\$4,000

ASSOCIATION OF SCHOOLS & PROGRAMS OF PUBLIC

WASHINGTON DC 20036	
Miscellaneous	\$58,188
TOTAL:	\$58,188

AT&T MOBILITY P O BOX 10058

STATE COLLEGE PA 16823	
Communication Services	\$1,879
TOTAL:	\$1,879

ATLANTA BIOLOGICALS INC

770-4463336 GA 30542	
Supplies, Materials & Services	\$25,307
TOTAL:	\$25,307

AUSTRIAN AIRLINES

Travel Expense	\$1,132
TOTAL:	\$1,132

AVANTI POLAR LIPIDS, 1 700 INDUSTRIAL PARK DR

ALABASTER AL 35007	
Supplies, Materials & Services	\$4,457
TOTAL:	\$4,457

AVIVA SYSTEMS BIOLOGY

858-522-6979 CA 92121	
Supplies, Materials & Services	\$1,614
TOTAL:	\$1,614

AXEQ TECHNOLOGIES 1330 PICCARD DRIVE

ROCKVILLE MD 20850	
Supplies, Materials & Services	\$62,910
TOTAL:	\$62,910

B & H PHOTO VIDEO INC PO BOX 28072

NEW YORK NY 10087	
Equipment Budget	\$4,127
TOTAL:	\$4,127

B&B MICROSCOPES LTD 490 LOWRIES RUN ROAD

PITTSBURGH PA 15237	
Equipment Budget	\$48,565
TOTAL:	\$48,565

BANK OF UTAH, AS TRUSTEE ATTN CORPORATE TRUS

SALT LAKE CITY UT 84111	
Property Expense	\$1,840,420
TOTAL:	\$1,840,420

BARBARA OSTROV 261 DOGWOOD DRIVE

HERSHEY PA 17033	
Miscellaneous	\$2,200
Publications, Printing&Copying	\$2,200
TOTAL:	\$4,400

BARNES&NOBLE*COM

800-843-2665 NJ 07094	
Books & Periodicals	\$1,043
TOTAL:	\$1,043

BBC ENTREPRENEURIAL TRAINING AND CONSULTING

ANN ARBOR MI 48103	
Supplies, Materials & Services	\$5,000
Travel Expense	\$685
TOTAL:	\$5,685

BEAVER RUN RESERVATION

Travel Expense	\$2,089
TOTAL:	\$2,089

BECKMAN COULTER INC DEPT CH 10164

PALATINE IL 60055	
Equipment Budget	(\$11)
Repairs, Alterations & Capital	\$9,760
Supplies, Materials & Services	\$2,158
TOTAL:	\$11,907

BECKMAN*COULTER

714-871-4848 CA 92835	
Supplies, Materials & Services	\$3,262
TOTAL:	\$3,262

BECTON DICKINSON MICROBIOLOGY SYSTEMS

PITTSBURGH PA 15251	
Equipment Budget	\$55,150
Repairs, Alterations & Capital	\$50,274
Supplies, Materials & Services	\$15,053
TOTAL:	\$120,477

BEST BUY 00005470

HARRISBURG PA 17112	
Equipment Budget	\$5,227
Supplies, Materials & Services	\$150
TOTAL:	\$5,377

BEST SOLUTIONS MEDICAL SYSTEMS, LLC 516 HENRI

PHILIPSBURG PA 16866	
Repairs, Alterations & Capital	\$3,364
Supplies, Materials & Services	\$1,493
TOTAL:	\$4,857

BEST WESTERN ROYAL STAR

Travel Expense	\$1,102
TOTAL:	\$1,102

BH INC DBA BRITZ AND COMPANY 1302 9TH ST

WHEATLAND WY 82201	
Equipment Budget	\$22,577
TOTAL:	\$22,577

BINDING SITE INC 5889 OBERLIN DR

SAN DIEGO CA 92121	
Repairs, Alterations & Capital	\$8,950
Supplies, Materials & Services	\$73,862
TOTAL:	\$82,812

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

BIO RAD LABORATORIES LIFE SCIENCE GROUP

LOS ANGELES CA 90084	
Equipment Budget	\$10,491
Repairs, Alterations & Capital	\$10,475
Supplies, Materials & Services	\$76,862
TOTAL:	\$97,828

BIO RAD LABORATORIES

800-2246723 CA 94547	
Supplies, Materials & Services	\$8,137
TOTAL:	\$8,137

BIO X CELL 10 TECHNOLOGY DR

WEST LEBANON NH 03784	
Supplies, Materials & Services	\$1,240
TOTAL:	\$1,240

BIODEX MEDICAL SYSTEMS INC PO BOX 36348

NEWARK NJ 07188	
Equipment Budget	\$42,975
TOTAL:	\$42,975

BIOIRON

847-517-7225 IL 60173	
Conferences & Group Activities	\$1,300
TOTAL:	\$1,300

BIOLEGEND INC 9727 PACIFIC HEIGHTS BLVD

SAN DIEGO CA 92121	
Supplies, Materials & Services	\$2,555
TOTAL:	\$2,555

BIOLINE USA INC

781-830-0360 MA 02780	
Supplies, Materials & Services	\$2,473
TOTAL:	\$2,473

BIOMEDCENTRAL.COM

LONDON	
Miscellaneous	\$6,456
Publications, Printing&Copying	\$2,767
TOTAL:	\$9,223

BIOO SCIENTIFIC

512-7078993 TX 78735	
Supplies, Materials & Services	\$6,864
TOTAL:	\$6,864

BIOO SCIENTIFIC CORP

888-208-2246 TX 78744	
Supplies, Materials & Services	\$10,530
TOTAL:	\$10,530

BIOPTIGEN INC PO BOX 13569

DURHAM NC 27709	
Equipment Budget	\$129,736
TOTAL:	\$129,736

BIO-RAD LABORATORIES LIFE SCIENCE GROUP

LOS ANGELES CA 90084	
Supplies, Materials & Services	\$8,502
TOTAL:	\$8,502

BIOSS INC.

857-413-6503 MA 01801	
Supplies, Materials & Services	\$1,418
TOTAL:	\$1,418

BIOVISION INC 64 E UWCHLAN AVE_#273

EXTON PA 19341	
Supplies, Materials & Services	\$3,382
TOTAL:	\$3,382

BITPLANE INC 425 SULLIVAN AVE

SOUTH WINDSOR CT 06074	
Equipment Budget	\$5,780
TOTAL:	\$5,780

BMC SOFTWARE INC PO BOX 301165

DALLAS TX 75303	
Equipment Budget	\$3,046
TOTAL:	\$3,046

BMJ PUBLISHING GROUP LTD 1685 S COLORADO BLVD

DENVER CO 80222	
Books & Periodicals	\$12,655
TOTAL:	\$12,655

BNA AFFAIRS

BALTIMORE MD 21297	
Equipment Budget	\$1,827
TOTAL:	\$1,827

BOSTON PARK PLAZA

Travel Expense	\$1,305
TOTAL:	\$1,305

BRADFORD C BERK 601 ELMWOOD AVENUE

ROCHESTER NY 14642	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

BRIGHAM & WOMEN'S HOSPITAL ATTN: ANNE DONNEL

BOSTON MA 02115	
Supplies, Materials & Services	\$7,000
TOTAL:	\$7,000

BRITISH AIRWAYS

East Elmhurst, NY 11370	
Travel Expense	\$1,350
TOTAL:	\$1,350

BROOKE SKELLEY 70 SUMMERTREE DRIVE

NICHOLASVILLE KY 40356	
Supplies, Materials & Services	\$3,234
TOTAL:	\$3,234

BUSY BEE EMBROIDERY PO BOX 60841

HARRISBURG PA 17106	
Supplies, Materials & Services	\$3,438
TOTAL:	\$3,438

C MAX LANG 472 HILLTOP ROAD

HUMMELSTOWN PA 17036	
Books & Periodicals	\$3,747
TOTAL:	\$3,747

CADMUS JOURNAL SERVICES PO BOX 822942

PHILADELPHIA PA 19182	
Miscellaneous	\$3,077
Publications, Printing&Copying	\$1,240
TOTAL:	\$4,317

CADMUS JOURNAL SERVICES

804-2613178 MD 21643	
Publications, Printing&Copying	\$10,904
TOTAL:	\$10,904

CAE HEALTHCARE INC PO BOX 956442

ST LOUIS MO 63195	
Repairs, Alterations & Capital	\$7,042
TOTAL:	\$7,042

CAMBRIDGE ELECTRONIC DESIGN LIMITED

PHILA PA 19178	
Equipment Budget	\$8,630
TOTAL:	\$8,630

CAMBRIDGE HEALTHTEC 255 BALLARD VALE ST

WILMINGTON MA 01887	
Books & Periodicals	\$55
Conferences & Group Activities	\$2,890
Equipment Budget	\$1,000
Supplies, Materials & Services	\$85
TOTAL:	\$4,030

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

CAMPUS CREST AT STATE COLLEGE, LLC THE GROVE
STATE COLLEGE PA 16803

Property Expense	\$232,733
TOTAL:	\$232,733

CAPITAL HILTON

Travel Expense	\$1,604
TOTAL:	\$1,604

CAPITOL CARBONIC CORP CORP.
BALTIMORE MD 21264

Supplies, Materials & Services	\$3,032
TOTAL:	\$3,032

CAPITOL PRESORT SERVICES 1400 HAGY WAY
HARRISBURG PA 17110

Supplies & Mats For Resale	\$49,244
TOTAL:	\$49,244

CARDINAL HEALTH MEDICAL PROD & SERV
CHARLOTTE NC 28290

Equipment Budget	\$15,015
Supplies, Materials & Services	\$3,536
TOTAL:	\$18,551

CAREERECO

770-4027520 GA 30339	
Conferences & Group Activities	\$2,200
TOTAL:	\$2,200

CARL ZEISS MEDITEC INC PO BOX 100372
PASADENA CA 91189

Equipment Budget	\$1,650
TOTAL:	\$1,650

CARRIE HOSSLER 8665 PRESIDENTS DRIVE
HUMMELSTOWN PA 17036

Conferences & Group Activities	\$1,334
TOTAL:	\$1,334

CATHAYPACAIR1607411076880

Travel Expense	\$1,309
TOTAL:	\$1,309

CATHERINE PALMER 108 S 12TH ST
PITTSBURGH PA 15203

Supplies, Materials & Services	\$3,125
TOTAL:	\$3,125

CAYMAN CHEMICAL CO. INC
734-971-3335 MI 48108

Supplies, Materials & Services	\$9,258
TOTAL:	\$9,258

CBI*ATLAS.TI
800-799-9570 IL 60604

Equipment Budget	\$2,568
TOTAL:	\$2,568

CBI*MALWAREBYTES CORP
800-799-9570 IL 60604

Equipment Budget	\$1,858
TOTAL:	\$1,858

CD BIO SCIENCES INC

631-5599269 NY 11967	
Supplies, Materials & Services	\$1,358
TOTAL:	\$1,358

CDMS INC 4200 CRUMS MILL ROAD
HARRISBURG PA 17112

Equipment Budget	\$4,026
TOTAL:	\$4,026

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	\$33,866
Supplies, Materials & Services	\$925
TOTAL:	\$34,791

CELL BIOLABS, INC

858-271-6500 CA 92126	
Supplies, Materials & Services	\$2,640
TOTAL:	\$2,640

CELLSIGNAL.COM

978-867-2322 MA 01932	
Supplies, Materials & Services	\$27,856
TOTAL:	\$27,856

CENTRE MEDICAL SCIENCES BUILDING C/O PROPERTY
LEMOYNE PA 17043

Property Expense	\$14,954
TOTAL:	\$14,954

CERTIPHI SCREENING INC PO BOX 1675
SOUTHAMPTON PA 18966

Miscellaneous	\$11,486
TOTAL:	\$11,486

CHAMBERLAIN LEADERSHIP LLC 5 ARCADIAN DRIVE
WINSLOW NJ 08081

Supplies, Materials & Services	\$950
Travel Expense	\$130
TOTAL:	\$1,080

CHANDRA BELANI 256 EAST CHOCOLATE AVENUE, #3
HERSHEY PA 17033

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

CHARLES P GILBERT II ACSW 417 REIGERT'S LANE
ANNVILLE PA 17003

Supplies, Materials & Services	\$6,000
TOTAL:	\$6,000

CHEMBRIDGE CORP PO BOX 515112
LOS ANGELES CA 90051

Supplies, Materials & Services	\$42,599
TOTAL:	\$42,599

CHEMICAL ABSTRACTS SERVICE
COLUMBUS OH 43260

Books & Periodicals	\$9,934
TOTAL:	\$9,934

CHEMSCENE LLC

732-484-9848 NJ 08852	
Supplies, Materials & Services	\$1,103
TOTAL:	\$1,103

CHESAPEAKE MEDICAL SYSTEMS OF PA INC
NEWVILLE PA 17241

Repairs, Alterations & Capital	\$5,878
TOTAL:	\$5,878

CHESAPEAKE MEDICAL SYSTEM
717-776-7000 PA 17241

Repairs, Alterations & Capital	\$1,258
Supplies, Materials & Services	\$1,600
TOTAL:	\$2,858

CHILDRENS HOSP MED CTR OAKLAND BACPAC RESR
OAKLAND CA 94609

Conferences & Group Activities	\$1,200
TOTAL:	\$1,200

CHIPOTLE 2103

Conferences & Group Activities	\$1,577
TOTAL:	\$1,577

CHRISTOPHER STARK 115 TANGLEWOOD CT
LEBANON PA 17042

Conferences & Group Activities	\$1,275
Supplies, Materials & Services	\$5,478
TOTAL:	\$6,753

CHRISTOPHER WOLFE 1826 EMERALD DRIVE
OREFIELD PA 18069

Supplies, Materials & Services	\$1,200
TOTAL:	\$1,200

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

CHROMA TECHNOLOGY CORP

802-428-2500 VT 05101	
Supplies, Materials & Services	\$1,015
TOTAL:	\$1,015

CIC ATTN HEATHER BLAIR

CHAMPAIGN IL 61820	
Books & Periodicals	\$123,289
TOTAL:	\$123,289

CIMQUEST INC 3434 ROUTE 22 WEST

BRANCHBURG NJ 08876	
Supplies, Materials & Services	\$4,200
TOTAL:	\$4,200

CIRS 2428 ALMEDA AVE

NORFOLK VA 23513	
Supplies, Materials & Services	\$3,228
TOTAL:	\$3,228

CLC BIO 24 SCHOOL ST

BOSTON MA 02108	
Equipment Budget	\$4,996
TOTAL:	\$4,996

CLEVELAND BROTHERS EQUIPMENT CO INC 175 PROC

BELLEFONTE PA 16823	
Equipment Budget	\$1,846
TOTAL:	\$1,846

CLONTECH LABORATORIES PO BOX 45794

SAN FRANCISCO CA 94145	
Supplies, Materials & Services	\$14,674
TOTAL:	\$14,674

CLUB COLORS 6500 SOLUTION CENTER

CHICAGO IL 60677	
Travel Expense	\$3,975
TOTAL:	\$3,975

CNS REGISTRATION/MEETI

847-240-2500 IL 60173	
Conferences & Group Activities	\$4,895
TOTAL:	\$4,895

COASTAL RESEARCH GROUP BOX 2355

GRANITE BAY CA 95746	
Conferences & Group Activities	\$1,239
TOTAL:	\$1,239

COLD SPRING HARBOR LAB PRESS 500 SUNNYSIDE BL

WOODBURY NY 11797	
Books & Periodicals	\$9,452
Conferences & Group Activities	\$9,739
TOTAL:	\$19,191

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$1,237
TOTAL:	\$1,237

COLONIAL ADVERTISING INC 210 N BLETTNER AVENUE

HANOVER PA 17331	
Publications, Printing&Copying	\$3,548
Supplies, Materials & Services	\$1,576
TOTAL:	\$5,124

COLUMBIA GULF TRANSMISSION PNC BANK NA

PITTSBURGH PA 15264	
Utilities Purchased	\$15,325
TOTAL:	\$15,325

COMFORT INN AT THE PARK 1200 MAE ST

HUMMELSTOWN PA 17036	
Travel Expense	\$12,538
TOTAL:	\$12,538

COMFORT INN HUMMELSTOWN

Travel Expense	\$1,995
TOTAL:	\$1,995

COMMERCIAL REFRIGERATION OF HARRISBURG INC

HARRISBURG PA 17111	
Supplies, Materials & Services	\$1,176
TOTAL:	\$1,176

COMMONWEALTH CATERERS 901 SPRING GARDEN DR

MIDDLETOWN PA 17057	
Supplies, Materials & Services	\$1,665
TOTAL:	\$1,665

CONFERENCE CENTER

Travel Expense	\$2,438
TOTAL:	\$2,438

CONFERENCE SOLUTIONS

503-2444294 OR 97204	
Conferences & Group Activities	\$3,439
TOTAL:	\$3,439

COPLEY SQUARE HOTEL

Travel Expense	\$1,735
TOTAL:	\$1,735

CORD 1125 EXECUTIVE CIRCLE

IRVING TX 75038	
Conferences & Group Activities	\$2,255
TOTAL:	\$2,255

CORNERSTONE & SUPPLIES INC

TYRONE PA 16686	
Conferences & Group Activities	\$1,750
TOTAL:	\$1,750

CORNING INC-CREDIT SVCS MP AY 02 1

CORNING NY 14831	
Supplies, Materials & Services	\$1,426
TOTAL:	\$1,426

CORRIGAN MOVING SYSTEMS

FRMNGTN HLS MI 48335	
Supplies, Materials & Services	\$22,419
TOTAL:	\$22,419

COSMED INC 2211 N ELSTON STE 305

CHICAGO IL 60614	
Equipment Budget	\$37,389
TOTAL:	\$37,389

COSMED USA INC 1850 BATES AVE

CONCORD CA 94520	
Equipment Budget	\$135,216
TOTAL:	\$135,216

COST CO 2400 ARDMORE BLVD

PITTSBURGH PA 15221	
Conferences & Group Activities	\$1,059
TOTAL:	\$1,059

COUNCIL ON EDUCATION FOR PUBLIC PUBLIC HEALTH

SILVER SPRING MD 20910	
Supplies, Materials & Services	\$3,275
TOTAL:	\$3,275

COUNTRY INN & SUITES

Travel Expense	\$1,105
TOTAL:	\$1,105

COURTYARD BY MARRIOTT

Travel Expense	\$5,309
TOTAL:	\$5,309

COURTYARD BY MARRIOTT-BRO

Travel Expense	\$2,955
TOTAL:	\$2,955

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

COVARIS INC UNIT H

WOBURN MA 01801	
Repairs, Alterations & Capital	\$12,260
TOTAL:	\$12,260

COVERALL SERVICE CO HARRISBURG 8965 GULLFORDI

COLUMBIA MD 21046	
Supplies, Materials & Services	\$23,517
TOTAL:	\$23,517

CREATIVE PROMOTIONS PLUS INC P.O. BOX 4945

LANCASTER PA 17604	
Supplies, Materials & Services	\$5,605
TOTAL:	\$5,605

CROWNE PLAZA 1741 PAPERMILL RD

WYOMISSING PA 19610	
Conferences & Group Activities	\$17,756
Property Expense	\$3,935
Travel Expense	\$5,844
TOTAL:	\$27,535

CTC*CONSTANTCONTACT.COM

855-2295506 MA 02451	
Supplies, Materials & Services	\$1,683
TOTAL:	\$1,683

CYAGEN BIOSCIENCES INC 2255 MARTIN AVENUE

SANTA CLARA CA 95050	
Supplies, Materials & Services	\$8,365
TOTAL:	\$8,365

DAFNOS ITALIAN GRILLE

Conferences & Group Activities	\$2,660
TOTAL:	\$2,660

DAKO N AMER

866-653-5280 CA 93013	
Supplies, Materials & Services	\$1,344
TOTAL:	\$1,344

DATA SCIENCES INTERNATIONAL DEPT CH 19143

PALATINE IL 60055	
Equipment Budget	\$44,175
TOTAL:	\$44,175

DATA SCIENCES INTL, INC

651-4817400 MN 55112	
Supplies, Materials & Services	\$3,595
TOTAL:	\$3,595

DAVIS ADVERTISING INC ONE BALA PLAZA

BALA CYNWYD PA 19004	
Publications, Printing&Copying	\$1,290
TOTAL:	\$1,290

DAYS INN

HERSHEY PA 17033	
Travel Expense	\$6,225
TOTAL:	\$6,225

DAYS INN HERSHEY 350 WEST CHOCOLATE AVE

HERSHEY PA 17033	
Travel Expense	\$1,232
TOTAL:	\$1,232

DEA REGISTRATION

202-307-7218 VA 22202	
Conferences & Group Activities	\$1,219
Miscellaneous	\$5,855
TOTAL:	\$7,074

DEANS' ASSISTANTS GROUP ATTN: ELAINE ARNOLD,

MACON GA 31207	
Conferences & Group Activities	\$1,200
TOTAL:	\$1,200

DEARDEN HOUSE

Property Expense	\$1,200
TOTAL:	\$1,200

DELL COMPUTER CORP. ONE DELL WAY

ROUND ROCK TX 78682	
Equipment Budget	\$47,571
TOTAL:	\$47,571

DELL MARKETING LP DELL USA LP

PITTSBURGH PA 15264	
Equipment Budget	\$14,985
Supplies, Materials & Services	(\$190)
TOTAL:	\$14,795

DELTA AIRLINES

Atlanta, GA 30320	
Travel Expense	\$10,394
TOTAL:	\$10,394

DEMOCRACY TRAVEL

Travel Expense	\$1,375
TOTAL:	\$1,375

DENVILLE SCIENTIFIC INC PO BOX 4588

METUCHEN NJ 08840	
Supplies, Materials & Services	\$91,346
TOTAL:	\$91,346

DEP RACHEL CARSON

HARRISBURG PA 17105	
Miscellaneous	\$7,775
TOTAL:	\$7,775

DEPT OF ENVIRONMENTAL PROTECTION BUREAU OF I

HARRISBURG PA 17105	
Miscellaneous	\$34,650
TOTAL:	\$34,650

DERRY TOWNSHIP MUNICIPAL AUTHORITY

HERSHEY PA 17033	
Property Expense	\$23,520
Utilities Purchased	\$743,205
TOTAL:	\$766,725

DESIGNS FOR VISION INC ATTN: ACCOUNTS PAYABLE

RONKONKOMA NY 11779	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

DEVON

Conferences & Group Activities	\$1,397
TOTAL:	\$1,397

DEVON RESTAURANT

Conferences & Group Activities	\$6,433
TOTAL:	\$6,433

DEVON SEAFOOD & STEAK

Conferences & Group Activities	\$1,106
TOTAL:	\$1,106

DIAGENODE INC. 400 MORRIS AVE

DENVILLE NJ 07834	
Supplies, Materials & Services	\$1,144
TOTAL:	\$1,144

DIASORIN INC

MINNEAPOLIS MN 55485	
Supplies, Materials & Services	\$7,390
TOTAL:	\$7,390

DIRECT ENERGY BUSINESS PO BOX 70220

PHILADELPHIA PA 19176	
Utilities Purchased	\$3,233,634
TOTAL:	\$3,233,634

DISCOVERX 42501 ALBRAE ST

FREMONT CA 94538	
Supplies, Materials & Services	\$7,638
TOTAL:	\$7,638

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

DIV OF REGIONAL SVCS
828-257-4412 NC 28803
Conferences & Group Activities \$1,400

TOTAL: \$1,400

DIVERSIFIED SEARCH ONE COMMERCE SQUARE
PHILADELPHIA PA 19103
Supplies, Materials & Services \$156,630

TOTAL: \$156,630

DIVISION OF REGIONAL SVC
828-2574400 NC 28803
Conferences & Group Activities \$8,400

TOTAL: \$8,400

DLT SOLUTIONS LLC PO BOX 102549
ATLANTA GA 30368
Equipment Budget \$3,106
Supplies, Materials & Services \$5,271

TOTAL: \$8,377

DMD MARKETING CORP 10255 W HIGGINS RD
ROSEMONT IL 60018
Supplies, Materials & Services \$2,638

TOTAL: \$2,638

DMI* DELL BUS ONLINE
800-456-3355 TX 78682
Equipment Budget \$2,300

TOTAL: \$2,300

DMW WORLDWIDE LLC DMW DIRECT FUNDRAISING
PLYMOUTH MA 02360
Publications, Printing&Copying \$4,500

TOTAL: \$4,500

DNASTAR INC 3801 REGENT ST
MADISON WI 53705
Equipment Budget \$3,225

TOTAL: \$3,225

DOCUSCRIPT LLC 75 OLD PIONEER ROAD
CAMP HILL PA 17011
Supplies, Materials & Services \$3,479

TOTAL: \$3,479

DODGE COMPANY INC 9 PROGRSS RD
BILLERICA MA 01821
Supplies, Materials & Services \$1,001

TOTAL: \$1,001

DOLBEY JAMISON OPTICAL CO INC 399 CIRCLE PROGI
POTTSTOWN PA 19464
Repairs, Alterations & Capital \$9,500

TOTAL: \$9,500

DONALD FLEMMING 7 WHITE PINE DRIVE
HERSHEY PA 17033
Miscellaneous \$1,680

TOTAL: \$1,680

DONALD MACKAY 16 FOXANNA DRIVE
HERSHEY PA 17033
Miscellaneous \$1,365

TOTAL: \$1,365

DOUBLE TREE
Travel Expense \$4,661

TOTAL: \$4,661

DRE 1800 WILLIAMSON
LOUISVILLE KY 40223
Equipment Budget \$26,020

TOTAL: \$26,020

DUKE UNIVERSITY NATALIE VOGT
DURHAM NC 27708
Equipment Budget \$2,000

TOTAL: \$2,000

EB *ENGAGEMENT SCHOLAR
EVENTBRITE CA 94103
Conferences & Group Activities \$1,295

TOTAL: \$1,295

EB REDUCATION-NEW YOR
888-810-2063 CA 94107
Conferences & Group Activities \$2,280

TOTAL: \$2,280

EBIOSCIENCE INC DEPT 892396
DALLAS TX 75312
Equipment Budget \$3,525

TOTAL: \$3,525

EBIOSCIENCECORPORATION
858-642-2058 CA 92121
Supplies, Materials & Services \$18,284

TOTAL: \$18,284

EBSCO INFORMATION SERVICES PAYMENT PROCESSII
DALLAS TX 75320
Books & Periodicals \$461,112

TOTAL: \$461,112

E-CENTURY PUBLISHING CORPORATION 40 WHITE OAI
MADISON WI 53711
Miscellaneous \$1,080

TOTAL: \$1,080

ECKERT & ZIEGLER ISOTOPE PRODUCTS
VALENCIA CA 91355
Supplies, Materials & Services \$1,640

TOTAL: \$1,640

ECO PHYSICS INC SUITE A-3
ANN ARBOR MI 48108
Equipment Budget \$44,974

TOTAL: \$44,974

EDUCATIONAL SYMPOSIA INC NETWORK INC
HUNTSVILLE TX 77340
Books & Periodicals \$1,635
Conferences & Group Activities \$1,350

TOTAL: \$2,985

EDWARD MILLER 15 MEADOW ROAD
BALTIMORE MD 21212
Supplies, Materials & Services \$3,000

TOTAL: \$3,000

EDWIN L HEIM CO 1918 GREENWOOD ST
HARRISBURG PA 17104
Repairs, Alterations & Capital \$17,376
Supplies, Materials & Services \$3,210

TOTAL: \$20,586

EEDS ONE OAK PLAZA
ASHEVILLE NC 28801
Property Expense \$19,580

TOTAL: \$19,580

EHRlich PO BOX 13848
READING PA 19612
Supplies, Materials & Services \$21,267

TOTAL: \$21,267

ELDORADO HOTEL-FRONT DES
Travel Expense \$1,561

TOTAL: \$1,561

ELECTRA-MED CORPORATION 5332 HILL-23 DR
FLINT MI 48507
Equipment Budget \$17,475

TOTAL: \$17,475

ELECTRON MICROSCOPY SCIEN
215-4128400 PA 19440
Supplies, Materials & Services \$1,481

TOTAL: \$1,481

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

ELISABETH LUCASSEN 112 JEFF LANE HUMMELSTOWN PA 17036	EMBASSY SUITES AIRPORT SOUTH SAN FRA CA 94080	ENTERPRISE RENT A CAR 4489 CAMPBELLS RUN RD. PITTSBURGH PA 15205	ERS GROUP PO BOX 142589 IRVING TX 75014
Supplies, Materials & Services \$5,000	Travel Expense \$2,122	Travel Expense \$2,039	Supplies, Materials & Services \$4,391
TOTAL: \$5,000	TOTAL: \$2,122	TOTAL: \$2,039	TOTAL: \$4,391
ELITE COACH 1685 WEST MAIN STREET EPHRATA PA 17522	EMD CHEMICALS GIBBSTOWN NJ 08027	ENVIRONMENTAL PRODUCTS & SERVICE VT 5100 PAXI HARRISBURG PA 17111	ESTHER BOWIE HERSHEY MEDICAL CENTER HERSHEY PA 17033
Supplies, Materials & Services \$2,496	Supplies, Materials & Services \$4,992	Supplies, Materials & Services \$3,048	Conferences & Group Activities \$1,776
TOTAL: \$2,496	TOTAL: \$4,992	TOTAL: \$3,048	TOTAL: \$1,776
ELITE FLIGHT PROS	EMD MILLIPORE CORPORATION 25760 NETWORK PLAC CHICAGO IL 60673	ENZO LIFE SCIENCES INC PO BOX 9661 UNIONDALE NY 11555	EUROFINS MWG OPERON 800-688-2248 AL 35805
Travel Expense \$1,704	Repairs, Alterations & Capital \$4,153	Supplies, Materials & Services \$7,424	Supplies, Materials & Services \$5,525
TOTAL: \$1,704	Supplies, Materials & Services \$4,447	TOTAL: \$7,424	TOTAL: \$5,525
	TOTAL: \$8,600		
ELLUCIAN INC 62814 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	EMORY CONFERENCE CENTER HOTEL	EPICENTRE TECHNOLOGIES 62385 COLLECTIONS CEN CHICAGO IL 60693	EVENTS ETC 814 E CHOCOLATE AVE HERSHEY PA 17033
Equipment Budget \$588	Travel Expense \$1,094	Supplies, Materials & Services \$5,640	Conferences & Group Activities \$20,514
Repairs, Alterations & Capital \$121,093	TOTAL: \$1,094	TOTAL: \$5,640	Property Expense \$1,358
TOTAL: \$121,681			Supplies, Materials & Services \$7,665
			TOTAL: \$29,537
ELSEVIER PO BOX 7247-7682 PHILADELPHIA PA 19170	EMRA 1125 EXECUTIVE CIRCLE IRVING TX 75038	EPIMED INTERNATIONAL INC 141 SAL LANDRIO DRIVE JOHNSTOWN NY 12095	EVOQUA WATER TECHNOLOGIES LLC PO BOX 360766 PITTSBURGH PA 15251
Books & Periodicals \$641,499	Conferences & Group Activities \$1,150	Equipment Budget \$4,933	Supplies, Materials & Services \$3,215
TOTAL: \$641,499	TOTAL: \$1,150	TOTAL: \$4,933	TOTAL: \$3,215
ELSEVIER 1600 JOHN F KENNEDY BLVD PHILADELPHIA PA 19103	ENDOCRINE SOCIETY PO BOX 17027 BALTIMORE MD 21297	EPLUS TECHNOLOGY INC ATTN: PHILA PA 19182	EXAM MASTER CORP SUITE 6 NEWARK DE 19702
Publications, Printing&Copying \$3,032	Books & Periodicals \$3,869	Equipment Budget \$138,349	Books & Periodicals \$5,637
TOTAL: \$3,032	TOTAL: \$3,869	TOTAL: \$138,349	TOTAL: \$5,637
EMBARCADERO TECHNOLOGIES PO BOX 45162 SAN FRANCISCO CA 94145	ENERGY PLUS SCIENTIFIC INC 7839 ALLENTOWN BLVC HARRISBURG PA 17112	EPPENDORF NORTH AMERICA INC PO BOX 13275 NEWARK NJ 07101	EXHIBIT STUDIOS 1223 N.CAMERON STREET HARRISBURG PA 17103
Equipment Budget \$3,194	Repairs, Alterations & Capital \$107,762	Repairs, Alterations & Capital \$1,100	Equipment Budget \$1,325
TOTAL: \$3,194	TOTAL: \$107,762	Supplies, Materials & Services \$806	TOTAL: \$1,325
		TOTAL: \$1,906	
EMBASSY SUITES 950 E OCEAN DRIVE DEERFIELD BEACH FL 33441	ENNECT PAYMENT SERVICES 412-3912750 PA 15212	ERIC WALKER 663 WALTONVILLE ROAD HUMMELSTOWN PA 17033	EXIQON 888-647-2879 MA 01801
Travel Expense \$2,857	Conferences & Group Activities \$2,025	Miscellaneous \$1,795	Supplies, Materials & Services \$1,147
TOTAL: \$2,857	TOTAL: \$2,025	TOTAL: \$1,795	TOTAL: \$1,147

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

EXL EVENTS INC 494 8TH AVENUE, FOURTH FLOOR
NEW YORK NY 10001

Conferences & Group Activities	\$3,390
TOTAL:	\$3,390

EXPERIMENTAL BIOLOGY
301-5307080 MD 20814

Conferences & Group Activities	\$6,540
TOTAL:	\$6,540

EXPERT COMPOUNDING PHARMACY 6744 BALBOA BL
LAKE BALBOA CA 91406

Supplies, Materials & Services	\$2,640
TOTAL:	\$2,640

E-Z SYSTEMS EUTHANEX CORP
PALMER PA 18043

Equipment Budget	\$33,073
TOTAL:	\$33,073

FAIRMONT

Travel Expense	\$1,280
TOTAL:	\$1,280

FAIRMONT COPLEY PLAZA HOTEL - BOSTO

Travel Expense	\$1,110
TOTAL:	\$1,110

FAOUD ISHMAEL 13 LIMESTONE LANE
PALMYRA PA 17078

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

FASEB JOURNAL DUES SUBS RM L3503A
BETHESDA MD 20814

Conferences & Group Activities	\$1,650
TOTAL:	\$1,650

FCR-MAGI
650-465-0119 CA 94115

Conferences & Group Activities	\$3,685
TOTAL:	\$3,685

FEDERAL TAPHOUSE 234 N 2ND STREET
HARRISBURG PA 17101

Conferences & Group Activities	\$4,412
TOTAL:	\$4,412

FEDEX
PITTSBURGH PA 15250

Communication Services	\$32
Freight Charges	\$1,669
TOTAL:	\$1,701

FEDEXOFFICE 00012302
HARRISBURG PA 17109

Publications, Printing&Copying	\$1,580
TOTAL:	\$1,580

FENICCI'S RESTAURANT 102 W. CHOCOLATE AVENUE
HERSHEY PA 17033

Conferences & Group Activities	\$2,339
TOTAL:	\$2,339

FGA*FIRST STUDENT ATLA

Supplies, Materials & Services	\$2,134
TOTAL:	\$2,134

FILSON WATER,LLC 11 ROADWAY DR STE A
CARLISLE PA 17015

Repairs, Alterations & Capital	\$5,430
Supplies, Materials & Services	\$2,003
TOTAL:	\$7,433

FIRST CLINICAL RESEARCH LLC 2249 1/2 SUTTER STRI
SAN FRANCISCO CA 94115

Conferences & Group Activities	\$4,058
TOTAL:	\$4,058

FISHER

Equipment Budget	\$2,734
Supplies, Materials & Services	\$209,509
TOTAL:	\$212,243

FISHER SCIENTIFIC PO BOX 3648
BOSTON MA 02241

Equipment Budget	\$113,335
Repairs, Alterations & Capital	\$203
Supplies, Materials & Services	\$83,336
TOTAL:	\$196,874

FLUKE ELECTRONICS
CHICAGO IL 60693

Equipment Budget	\$2,457
TOTAL:	\$2,457

FOREBAY AT THE HERSHEY LODGE

Conferences & Group Activities	\$1,011
TOTAL:	\$1,011

FORTE RESEARCH SYSTEMS INC 1200 JOHN Q HAMMC
MADISON WI 53717

Repairs, Alterations & Capital	\$115,000
TOTAL:	\$115,000

FRANCIS MARION HOTEL

Travel Expense	\$1,154
TOTAL:	\$1,154

FRANK GILLIAM 18 SCENIC VIEW DRIVE
DANVILLE PA 17821

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

FUJIFILM SONOSITE INC #774332
CHICAGO IL 60677

Supplies, Materials & Services	\$3,204
TOTAL:	\$3,204

GAMBOA RAINFOREST RESORT

Travel Expense	\$1,330
TOTAL:	\$1,330

GAYLORD OPRYLAND HTL F/D

Travel Expense	\$2,472
TOTAL:	\$2,472

GAYLORD TEXAN FRONT DESK

Travel Expense	\$3,241
TOTAL:	\$3,241

GAYLORD TEXAN RESORT & CONVENTION C

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

GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065
PITTSBURGH PA 15264

Equipment Budget	\$64,525
Repairs, Alterations & Capital	\$6,356
Supplies, Materials & Services	\$2,281
TOTAL:	\$73,162

GE HEALTHCARE BIO-SCIENC PO BOX 26084
SLT LKE CTY UT 84126

Equipment Budget	\$280
Supplies, Materials & Services	\$7,940
TOTAL:	\$8,220

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CAF	
CHICAGO IL 60675	
Equipment Budget	\$102,500
TOTAL:	\$102,500

GEMINI BIO PRODUCTS 930 RIVERSIDE PKWY	
WEST SACRAMENTO CA 95605	
Supplies, Materials & Services	\$4,544
TOTAL:	\$4,544

GENE TOOLS LLS 1001 SUMMERTON WAY	
PHILOMATH OR 97370	
Supplies, Materials & Services	\$3,990
TOTAL:	\$3,990

GENECOPEIA INC	
301-762-0888 MD 20850	
Supplies, Materials & Services	\$4,245
TOTAL:	\$4,245

GENEDETCT.COM LTD 4281 EXPRESS LANE	
SARASOTA FL 34238	
Supplies, Materials & Services	\$9,985
TOTAL:	\$9,985

GENESEEE SCIENTIFIC 8430 JUNIPER CREEK LANE	
SAN DIEGO CA 92126	
Supplies, Materials & Services	\$7,067
TOTAL:	\$7,067

GENEWIZ, INC.	
908-2220711 NJ 07080	
Supplies, Materials & Services	\$9,855
TOTAL:	\$9,855

GENSCRIPT	
732-8859188 NJ 08854	
Supplies, Materials & Services	\$2,424
TOTAL:	\$2,424

GENWAY BIOTECH, INC.	
858-4580866 CA 92121	
Supplies, Materials & Services	\$1,354
TOTAL:	\$1,354

GETTY IMAGES PO BOX 953604	
ST LOUIS MO 63195	
Books & Periodicals	\$1,874
TOTAL:	\$1,874

GIANT 6097	
HERSHEY PA 17033	
Conferences & Group Activities	\$1,493
Supplies & Mats For Resale	\$1,282
TOTAL:	\$2,775

GLEN RESEARCH CORP. 44901 FALCON PL STE	
STERLING VA 20166	
Supplies, Materials & Services	\$5,734
TOTAL:	\$5,734

GLOBAL EQUIPMENT COMPANY PO BOX 905713	
CHARLOTTE NC 28290	
Equipment Budget	\$1,424
TOTAL:	\$1,424

GOLDEN HELIX 203 ENTERPRISE BLVD STE 1	
BOZEMAN MT 59718	
Equipment Budget	\$30,923
TOTAL:	\$30,923

GOLDEN WEST BIOLOGICALS I	
TEMECULA CA 92590	
Supplies, Materials & Services	\$1,945
TOTAL:	\$1,945

GORDON N STOWE AND ASSOCIATES INC * PAY TO V#	
COLMAR PA 18915	
Equipment Budget	\$3,545
TOTAL:	\$3,545

GORDON RESEARCH 3071 KINGSTOWN RD	
KINGSTON RI 02881	
Conferences & Group Activities	\$3,027
TOTAL:	\$3,027

GRAND AMERICA	
Travel Expense	\$1,031
TOTAL:	\$1,031

GRAND HOTEL ROI RENE MGAL	
Travel Expense	\$1,197
TOTAL:	\$1,197

GRAND HYATT	
Travel Expense	\$4,497
TOTAL:	\$4,497

GRANDHYATT	
Travel Expense	\$1,121
TOTAL:	\$1,121

GRANLIBAKKEN CONFERENCE C	
Travel Expense	\$1,411
TOTAL:	\$1,411

GRAPH PAD SOFTWARE INC 7825 FAY AVE	
LA JOLLA CA 92037	
Equipment Budget	\$4,500
TOTAL:	\$4,500

GRAPHPAD SOFTWARE	
858-454-5577 CA 92037	
Equipment Budget	\$5,249
TOTAL:	\$5,249

GRAPHTECH 1310 CROOKED HILL ROAD	
HARRISBURG PA 17110	
Communication Services	\$66
Supplies, Materials & Services	\$5,562
TOTAL:	\$5,628

GTS-WELCO GAS TECHNOLO	
515-965-6667 NJ 07058	
Supplies, Materials & Services	\$2,944
TOTAL:	\$2,944

H&H GRAPHICS INC	
717-393-3941 PA 17603	
Supplies, Materials & Services	\$20,268
TOTAL:	\$20,268

HACKER INDUSTRIES INC PO BOX 1176	
WINNSBORO SC 29180	
Repairs, Alterations & Capital	\$4,350
TOTAL:	\$4,350

HARLAN LABORATORIES 3565 PAYSHERE CIRCLE	
CHICAGO IL 60674	
Supplies, Materials & Services	\$1,306
TOTAL:	\$1,306

HARRASSOWITZ BOOKSELLERS	
Books & Periodicals	\$166,501
TOTAL:	\$166,501

HARRISBURG INTERNATIONAL AIRPORT	
Travel Expense	\$2,809
TOTAL:	\$2,809

HARVARD APPARATUS 22 PLEASANT ST S	
NATICK MA 01760	
Supplies, Materials & Services	\$2,114
TOTAL:	\$2,114

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

HARVARD BUSINESS SCHOOL EXED FINANCE - TATA F		
BOSTON	MA	02163
Conferences & Group Activities		\$21,500
TOTAL:		\$21,500

HARVARD MEDICAL SCHOOL DEPARTMENT OF CONTI		
BOSTON	MA	02117
Conferences & Group Activities		\$78,400
TOTAL:		\$78,400

HARVARD SCHOOL OF PUBLIC HEALTH ECPE		
BOSTON	MA	02115
Conferences & Group Activities		\$30,990
TOTAL:		\$30,990

HASSAN HAL 410 HALLMARK HOUSE		
HERSHEY	PA	17033
Books & Periodicals		\$1,233
TOTAL:		\$1,233

HEALTH FEDERATION OF PHILADELPHIA 1211 CHESTN		
PHILADELPHIA	PA	19107
Supplies, Materials & Services		\$2,000
TOTAL:		\$2,000

HEALTH PHYSICS SOCIETY 1313 DOLLEY MADISON		
MCLEAN	VA	22101
Conferences & Group Activities		\$2,245
TOTAL:		\$2,245

HERCO PO BOX 860		
HERSHEY	PA	17033
Conferences & Group Activities		\$6,118
Property Expense		\$5,153
Travel Expense		\$2,825
TOTAL:		\$14,096

HERMAN MILLER 25590902		
616-6543458	MI	
Supplies, Materials & Services		\$1,017
TOTAL:		\$1,017

HERSHEY ENTERTAINMENT & RESORT CO PO BOX 860			
HERSHEY	PA	17033	
Conferences & Group Activities		\$219,236	
Property Expense		\$98,757	
Supplies, Materials & Services		\$4,511	
Travel Expense		\$40,929	
TOTAL:		\$363,433	

HERSHEY EXPOSITIONS 365 E. DERRY ROAD			
HERSHEY	PA	17033	
Property Expense		\$1,040	
TOTAL:		\$1,040	

HERSHEY HOULIHANS			
Conferences & Group Activities		\$4,441	
TOTAL:		\$4,441	

HERSHEY ITALIAN LODGE			
Conferences & Group Activities		\$1,808	
TOTAL:		\$1,808	

HERSHEY LODGE CON C			
Travel Expense		\$13,383	
TOTAL:		\$13,383	

HERSHEY LODGE RESTAURA			
Conferences & Group Activities		\$1,136	
TOTAL:		\$1,136	

HERSHEY RESEARCH TWO LLC ATTN: ENTITY 999180			
LOS ANGELES	CA	90051	
Utilities Purchased		\$68,060	
TOTAL:		\$68,060	

HERSHEY RESEARCH TWO LLC 801 W BALTIMORE ST			
BALTIMORE	MD	21202	
Property Expense		\$29,645	
TOTAL:		\$29,645	

HERSHEY VOLUNTEER FIRE CO. ATTN TREASURER			
HERSHEY	PA	17033	
Supplies, Materials & Services		\$10,250	
TOTAL:		\$10,250	

HERSHEYPARK GROUP SALES 300 PARK BLVD			
HERSHEY	PA	17033	
Supplies, Materials & Services		\$5,164	
TOTAL:		\$5,164	

HILL LABORATORIES COMPANY 3 NORTH BACTON HIL			
FRAZER	PA	19355	
Equipment Budget		\$3,389	
TOTAL:		\$3,389	

HILLDRUP CO PO BOX 1290			
STAFFORD	VA	22555	
Supplies, Materials & Services		\$19,000	
TOTAL:		\$19,000	

HILTON			
Travel Expense		\$3,403	
TOTAL:		\$3,403	

HILTON BALTIMORE			
Travel Expense		\$7,206	
TOTAL:		\$7,206	

HILTON BOSTON LOGAN AIRPORT			
Travel Expense		\$1,007	
TOTAL:		\$1,007	

HILTON GARDEN INN 550 EAST MAIN STREET			
HUMMELSTOWN	PA	17036	
Conferences & Group Activities		\$331	
Supplies, Materials & Services		\$25	
Travel Expense		\$9,906	
TOTAL:		\$10,262	

HILTON GARDEN INN			
Travel Expense		\$3,454	
TOTAL:		\$3,454	

HILTON GARDEN INN HERSHEY 550 EAST MAIN STREE			
HUMMELSTOWN	PA	17036	
Conferences & Group Activities		\$1,626	
Travel Expense		\$20,827	
TOTAL:		\$22,453	

HILTON HARRISBURG ONE NORTH SECOND STREET			
HARRISBURG	PA	17101	
Conferences & Group Activities		\$9,195	
Travel Expense		\$2,483	
TOTAL:		\$11,678	

HILTON HOTELS			
PORTLAND	OR	97204	
Travel Expense		\$27,522	
TOTAL:		\$27,522	

HILTON HOTELS WASHNGTN			
Travel Expense		\$1,427	
TOTAL:		\$1,427	

HILTON SAN DIEGO BAYFRONT			
Travel Expense		\$1,402	
TOTAL:		\$1,402	

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

HITECH INSTRUMENTS, INC. 925 MAIN STREET
PENNSBURG PA 18073

Equipment Budget	\$15,908
TOTAL:	\$15,908

HOCOMA INC 77 ACCORD PARK DRIVE UNIT D1
NORWELL MA 02061

Equipment Budget	\$400,000
TOTAL:	\$400,000

HOCUS LOCUS 170 CHESTNUT ST
ALBANY NY 12210

Equipment Budget	\$15,000
TOTAL:	\$15,000

HODGSON RUSS LLP THE GUARANTY BUILDING
BUFFALO NY 14202

Supplies, Materials & Services	\$1,569
TOTAL:	\$1,569

HOLIDAY INN

Travel Expense	\$1,022
TOTAL:	\$1,022

HOLIDAY INN GRANTVILLE

Conferences & Group Activities	\$1,339
TOTAL:	\$1,339

HOLIDAY INN HARRISBURG EAST 4751 LINDLE ROAD
HARRISBURG PA 17111

Conferences & Group Activities	\$4,248
Property Expense	\$891
Travel Expense	\$114
TOTAL:	\$5,253

HONDRU DODGE 2005 S MARKET ST
ELIZABETHTOWN PA 17022

Supplies, Materials & Services	\$1,920
TOTAL:	\$1,920

HOOSIER CANCER RESEARCH NETOWRK INC 500 N ME
INDIANAPOLIS IN 46204

Miscellaneous	\$31,333
TOTAL:	\$31,333

HOTEL HERSHEY

Conferences & Group Activities	\$3,380
TOTAL:	\$3,380

HOTEL INDIGO

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

HOTEL MAX

Travel Expense	\$1,216
TOTAL:	\$1,216

HOTEL NASCO

Travel Expense	\$1,022
TOTAL:	\$1,022

HOULIHAN'S

Conferences & Group Activities	\$1,132
TOTAL:	\$1,132

HTTP://WEBEX.COM
916-861-3174 CA 95054

Communication Services	\$1,046
TOTAL:	\$1,046

HUMANITY GIFTS REGISTRY PO BOX 835
PHILADELPHIA PA 19105

Supplies, Materials & Services	\$90,750
TOTAL:	\$90,750

HYATT HOTELS

Travel Expense	\$25,816
TOTAL:	\$25,816

HYATT HOTELS CHICAGO

Travel Expense	\$7,196
TOTAL:	\$7,196

HYATT HOTELS DENVER CC

Travel Expense	\$1,166
TOTAL:	\$1,166

HYATT REGENCY

Travel Expense	\$2,917
TOTAL:	\$2,917

HYATT REGENCY CHICAGO ATTN CATHY J BIRIS
CHICAGO IL 60601

Supplies, Materials & Services	\$3,081
TOTAL:	\$3,081

HYATT REGENCY MCCORMICK PLACE 2233 S MARTIN I
CHICAGO IL 60616

Property Expense	\$827
Supplies, Materials & Services	\$4,134
TOTAL:	\$4,961

HYATT REGENCY NEW ORLEAN

Travel Expense	\$3,056
TOTAL:	\$3,056

HYATT REGENCY WASHINGTON

Travel Expense	\$1,290
TOTAL:	\$1,290

HYATT VANCOUVER FD
VANCOUVER BC

Travel Expense	\$1,367
TOTAL:	\$1,367

HYDRO SERVICE & SUPPLIES SUPPLIES INC
RE TRING PK NC 27709

Repairs, Alterations & Capital	\$1,271
Supplies, Materials & Services	\$1,105
TOTAL:	\$2,376

HYDROL CHEMICAL CO INC
YEADON PA 19050

Supplies, Materials & Services	\$1,508
TOTAL:	\$1,508

HYUN-MIN KIM HERSHEY MEDICAL CENTER
HERSHEY PA 17033

Conferences & Group Activities	\$1,328
TOTAL:	\$1,328

IAMSE
304-5239700 WV 25704

Conferences & Group Activities	\$2,155
TOTAL:	\$2,155

ICARE USA PO BOX 872814
KANSAS CITY KS 64187

Equipment Budget	\$3,840
TOTAL:	\$3,840

IHC WORLD LLC
443-686-9618 MD 21042

Supplies, Materials & Services	\$1,616
TOTAL:	\$1,616

IINTIME 2 BUCK ROAD BOX 5
HANOVER NH 03755

Books & Periodicals	\$34,300
TOTAL:	\$34,300

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

ILLUMINA INC 12864 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Repairs, Alterations & Capital	\$97,982
Supplies, Materials & Services	\$328,604
TOTAL:	\$426,586

ILLUMINA INC.
800-809-4566 CA 92121

Supplies, Materials & Services	\$22,481
TOTAL:	\$22,481

IMAGING SERVICES INC 15 BIRMINGHAM COURT
FELTON DE 19943

Equipment Budget	\$10,998
TOTAL:	\$10,998

IMAGING SERVICES, INC. TECHNOLOGY
DALLAS TX 75391

Equipment Budget	\$300
Repairs, Alterations & Capital	\$366
Supplies, Materials & Services	\$991
TOTAL:	\$1,657

IMEDEX MTG SECRETERIAT
770-751-7332 GA 30022

Conferences & Group Activities	\$1,296
TOTAL:	\$1,296

IMMUNODIAGNOSTIC SYSTEMS INC PO BOX 3657
GAITHERSBURG MD 20885

Supplies, Materials & Services	\$181,100
TOTAL:	\$181,100

IMODULES SOFTWARE INC PO BOX 25671
OVERLAND PARK KS 66225

Supplies, Materials & Services	\$4,200
TOTAL:	\$4,200

IMPEDIMED INC 5900 PATEUR COURT
CARLSBAD CA 92008

Equipment Budget	\$11,963
TOTAL:	\$11,963

IMPRESSIONS PHOTOGRAPHIC STUDIO 434 MARKET S
LEWISBURG PA 17837

Supplies, Materials & Services	\$2,689
TOTAL:	\$2,689

IMPROVECARENOW INC N213 GIVEN COURTYARD
BURLINGTON VT 05405

Supplies, Materials & Services	\$18,500
TOTAL:	\$18,500

IN *KENNY PRODUCTS, INC.
310-2171088 CA 90501

Supplies, Materials & Services	\$2,600
TOTAL:	\$2,600

IN *LIFE DIAGNOSTICS, INC
610-4317707 PA 19380

Supplies, Materials & Services	\$3,394
TOTAL:	\$3,394

IN *NEXCELOM BIOSCIENCE
978-3275340 MA 01843

Supplies, Materials & Services	\$1,375
TOTAL:	\$1,375

IN *OCEAN NANOTECH
479-7515500 AR 72764

Supplies, Materials & Services	\$1,355
TOTAL:	\$1,355

IN *ORGANIZATIONAL PERFOR
203-2886688 CT 06517

Conferences & Group Activities	\$2,900
TOTAL:	\$2,900

IN *ZYMO RESEARCH
949-6791190 CA 92614

Supplies, Materials & Services	\$5,657
TOTAL:	\$5,657

INFOGROUP 1020 EAST 1ST STREET
PAPILLION NE 68046

Supplies, Materials & Services	\$5,568
TOTAL:	\$5,568

INFORMATION TECHNOLOGY WORKS INC 3725 NATION
RALEIGH NC 27612

Equipment Budget	\$17,070
Repairs, Alterations & Capital	\$5,490
TOTAL:	\$22,560

INGENIOUS TARGETING LABORATORY INC
RONKONKOMA NY 11779

Supplies, Materials & Services	\$20,945
TOTAL:	\$20,945

INSAR
860-586-7500 CT 06117

Conferences & Group Activities	\$2,750
TOTAL:	\$2,750

INSTECH LABORATORIES INC
PLYMTH MEET PA 19462

Equipment Budget	\$2,162
Supplies, Materials & Services	\$1,057
TOTAL:	\$3,219

INSTITUTE FOR HEALTH IMPROVEMENT

Conferences & Group Activities	\$1,300
TOTAL:	\$1,300

INSTITUTE FOR HEALTHCARE IMPROVEMENT
BOSTON MA 02284

Conferences & Group Activities	\$1,975
TOTAL:	\$1,975

INT*NEXCELOM BIOSCIENCE
978-397-1125 MA 01843

Supplies, Materials & Services	\$1,375
TOTAL:	\$1,375

INT*ZYMO RESEARCH
949-679-1190 CA 92614

Supplies, Materials & Services	\$2,248
TOTAL:	\$2,248

INTEGRA BIOSCIENCES CORP 2 WENTWORTH DRIVE
HUDSON NH 03051

Equipment Budget	\$39,577
Supplies, Materials & Services	\$9,255
TOTAL:	\$48,832

INTEGRATED DNA TECHNOLOGIES INC 25104 NETWORK
CHICAGO IL 60673

Supplies, Materials & Services	\$8,236
TOTAL:	\$8,236

INTERCONTINENTAL BOSTON

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

INTERCONTINENTAL CHICAGO MAGNIFICEN

Travel Expense	\$1,099
TOTAL:	\$1,099

INTERCONTINENTAL CONF CTR CHICAGO
CHICAGO IL 60611

Conferences & Group Activities	\$1,037
TOTAL:	\$1,037

INTERLIBRARY DELIVERY SERVICE OF PA 705 NORTH
DOYLESTOWN PA 18901

Miscellaneous	\$6,337
TOTAL:	\$6,337

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

INTERNATIONAL SOCIETY FOR THE STUDY OF VULVOI		
WAXHAW	NC	28173
Conferences & Group Activities		\$1,600
TOTAL:		\$1,600

INT'L SOC OF STEM CELL		
224-592-5700	IL	60015
Conferences & Group Activities		\$1,206
TOTAL:		\$1,206

INVITROGEN*26171899 INVITROGEN CORP		
CHICAGO	IL	60693
Supplies, Materials & Services		\$8,213
TOTAL:		\$8,213

ISAAC'S DELI #14		
Conferences & Group Activities		\$2,328
TOTAL:		\$2,328

ISMRM		
510-8411899	CA	94704
Conferences & Group Activities		\$3,670
Miscellaneous		\$1,475
TOTAL:		\$5,145

ISOSCIENCES, LLC		
215-364-1155	PA	19053
Supplies, Materials & Services		\$1,082
TOTAL:		\$1,082

ISSAC'S DELI INC 354 N. PRINCE ST.		
LANCASTER	PA	17603
Conferences & Group Activities		\$1,294
TOTAL:		\$1,294

J P LILLEY & SON INC 2009 N THIRD ST		
HARRISBURG	PA	17110
Property Expense		\$5,848
Supplies, Materials & Services		\$1,005
TOTAL:		\$6,853

JAIMEY PAULI MD 921 POWDER HORN DRIVE		
HUMMELSTOWN	PA	17036
Conferences & Group Activities		\$1,861
TOTAL:		\$1,861

JANIS TECHNOLOGIES INC PO BOX 1556		
CAMP HILL	PA	17001
Supplies, Materials & Services		\$28,865
TOTAL:		\$28,865

JASON DOS SANTOS 2113 CHESTNUT STREET		
HARRISBURG	PA	17104
Books & Periodicals		\$1,309
Miscellaneous		\$2,274
TOTAL:		\$3,583

JED GONZALO 113 SOPHIA LANE		
HUMMELSTOWN	PA	17036
Miscellaneous		\$1,448
TOTAL:		\$1,448

JENNIFER KRASCHNEWSKI 1245 AUBURN AVE		
HUMMELSTOWN	PA	17036
Books & Periodicals		\$1,137
Miscellaneous		\$1,109
TOTAL:		\$2,246

JEOL USA INC PO BOX 415574		
BOSTON	MA	02241
Repairs, Alterations & Capital		\$35,066
TOTAL:		\$35,066

JFC TEMPS INC 1520 MARKET STREET		
CAMP HILL	PA	17001
Supplies, Materials & Services		\$5,277
TOTAL:		\$5,277

JOBELEPHANT.COM INC 5443 FREMONTIA LANE		
SAN DIEGO	CA	92115
Publications, Printing&Copying		\$24,845
TOTAL:		\$24,845

JOHN E FULLERTON INC 1380 MOUNT GREYNA RD		
ELIZABETHTOWN	PA	17022
Supplies, Materials & Services		\$2,797
TOTAL:		\$2,797

JOHN INGRAHAM 825 OLDE TRAIL ROAD		
HUMMELSTOWN	PA	17036
Miscellaneous		\$1,515
TOTAL:		\$1,515

JOHN WILEY & SONS INC PO BOX 416502		
BOSTON	MA	02241
Books & Periodicals		\$26,661
TOTAL:		\$26,661

JOHN WILEY & SONS, INC 1 WILEY DR		
SOMERSET	NJ	08873
Books & Periodicals		\$1,114
Miscellaneous		\$1,500
Publications, Printing&Copying		\$380
TOTAL:		\$2,994

JOHNS HOPKINS UNIVERSITY BLOOMBERG SCHOOL O		
BALTIMORE	MD	21205
Conferences & Group Activities		\$19,500
Supplies, Materials & Services		\$149
TOTAL:		\$19,649

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD		
NEW CUMBERLAND	PA	17070
Repairs, Alterations & Capital		\$37,394
Supplies, Materials & Services		\$37,315
TOTAL:		\$74,709

JONES AND BARTLETTE LEARNING, LLC JONES AND E		
BOSTON	MA	02241
Books & Periodicals		\$1,029
TOTAL:		\$1,029

JOSEPH ANSWINE 60 KIRBY DRIVE		
ELIZABETHTOWN	PA	17022
Supplies, Materials & Services		\$1,625
TOTAL:		\$1,625

JOSHUA WINDER 102 PEREGRINE LANE		
HUMMELSTOWN	PA	17036
Supplies, Materials & Services		\$1,200
TOTAL:		\$1,200

JOSTENS INC		
CHICAGO	IL	60673
Supplies, Materials & Services		\$1,194
TOTAL:		\$1,194

JOURNAL OF NEUROSURGERY ONE MORTON DRIVE		
CHARLOTTESVILLE	VA	22903
Publications, Printing&Copying		\$4,500
TOTAL:		\$4,500

JP LILLEY & SON, INC. PO BOX 5685		
HARRISBURG	PA	17110
Freight Charges		\$4,838
TOTAL:		\$4,838

JUDITH COOK HERSHEY MEDICAL CENTER		
HERSHEY	PA	17033
Conferences & Group Activities		\$1,731
Supplies, Materials & Services		\$1,298
TOTAL:		\$3,029

K&H CUSTOM WINDOW TREATMENT PO BOX 672		
TREXLERTOWN	PA	18087
Equipment Budget		\$12,472
TOTAL:		\$12,472

KAPA BIOSYSTEMS INC 200 BALLARDVALE STREET		
WILMINGTON	MA	01887
Supplies, Materials & Services		\$6,920
TOTAL:		\$6,920

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

KATHLEEN COLE-KELLY 3090 HUNTINGTON ROAD
 SHALAR HEIGHTS OH 44120

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

KELLY WILLENBERG LLC 311 MONTEGO LANE
 CHESNEE SC 29323

Supplies, Materials & Services	\$5,717
TOTAL:	\$5,717

KENT SCIENTIFIC 1116 LITCHFIELD ST
 TORRINGTON CT 06790

Supplies, Materials & Services	\$2,191
TOTAL:	\$2,191

KEYSTONE STAFFING SERVICES INC OPERATIONS CEI
 CHARLOTTE NC 28260

Supplies, Materials & Services	\$5,522
TOTAL:	\$5,522

KEYSTONE SYMPOSIA
 970-262-1230 CO 80498

Conferences & Group Activities	\$5,690
TOTAL:	\$5,690

KIMPTON HOTELS

Travel Expense	\$1,288
TOTAL:	\$1,288

KNIGHTS VIEW PO BOX 42
 WASHINGTON PA 17582

Supplies, Materials & Services	\$1,312
TOTAL:	\$1,312

LABREPCO 101 WITMER RD SUITE 700
 HORSHAM PA 19044

Equipment Budget	\$75,630
Supplies, Materials & Services	\$2,265
TOTAL:	\$77,895

LABTECH SUPPORT 55 NORTHFIELD DR E
 WATERLOO, ONTARIO, N2K 3

Repairs, Alterations & Capital	\$19,070
TOTAL:	\$19,070

LACANTERA

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

LANCER SALES USA INC 1150 EMMA OAKS TRL - STE 1
 LAKE MARY FL 32746

Equipment Budget	\$59,681
Supplies, Materials & Services	\$5,993
TOTAL:	\$65,674

LANDAUER INC PO BOX 809051
 CHICAGO IL 60680

Supplies, Materials & Services	\$30,860
TOTAL:	\$30,860

LCMS PLUS INC 209 TOWNE RIDGE LANE #200
 CHAPEL HILL NC 27516

Equipment Budget	\$150,700
Travel Expense	\$1,846
TOTAL:	\$152,546

LEAH CREAM 744 STAUFFERS CHURCH ROAD
 PALMYRA PA 17078

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

LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR I
 CHICAGO IL 60693

Repairs, Alterations & Capital	\$23,677
TOTAL:	\$23,677

LENOVO (U.S.) INC PO BOX 643055
 PITTSBURGH PA 15264

Equipment Budget	\$2,529
TOTAL:	\$2,529

LEXOGEN INC 51 AUTUMN POND PARK
 GREENLAND NH 03840

Supplies, Materials & Services	\$2,616
TOTAL:	\$2,616

LI COR INC PO BOX 82651
 LINCOLN NE 68501

Equipment Budget	\$5,008
TOTAL:	\$5,008

LIBERTAS ACADEMICA LTD
 MAIRANGI BAY

Publications, Printing&Copying	\$1,848
TOTAL:	\$1,848

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

Equipment Budget	\$243,429
Repairs, Alterations & Capital	\$2,685
Supplies, Materials & Services	\$345,197
TOTAL:	\$591,311

LIFETECH*26059818
 800-955-6288 CA 92008

Supplies, Materials & Services	\$24,063
TOTAL:	\$24,063

LMC*LAERDAL MEDICAL
 800-431-1055 NY 06877

Supplies, Materials & Services	\$1,271
TOTAL:	\$1,271

LOEWS HOTELS

Travel Expense	\$4,098
TOTAL:	\$4,098

LOMBART INSTRUMENT 5358 ROBIN HOOD ROAD
 NORFOLK VA 23513

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

LONZA AG (WALKERSVILLE)
 BASEL 04052

Supplies, Materials & Services	\$7,195
TOTAL:	\$7,195

LUDWIG INSTITUTE FOR CANCER RESEARCH LTD
 LO JOLLA CA 92039

Supplies, Materials & Services	\$13,794
TOTAL:	\$13,794

LUFTHANSA 2207501908746
 BELLEVUE WA NY 10036

Travel Expense	\$2,603
TOTAL:	\$2,603

LUMENERA CORP 7 CAPELLA CT

Equipment Budget	\$4,800
TOTAL:	\$4,800

LUMENIS INC FILE #32373
 LOS ANGELES CA 90074

Repairs, Alterations & Capital	\$17,688
TOTAL:	\$17,688

M3T CORPORATION 2250 BUMBLE BEE HOLLOW RD
 MECHANICSBURG PA 17055

Repairs, Alterations & Capital	\$4,283
TOTAL:	\$4,283

MACHEREY-NAGEL INC 2850 EMRICK BLVD
 BETHLEHEM PA 18020

Supplies, Materials & Services	\$6,293
TOTAL:	\$6,293

MACMILLAN PUBLISHERS L 201 W 103RD ST
 INDIANAPOLI IN 46290

Books & Periodicals	\$479
Publications, Printing&Copying	\$1,350
TOTAL:	\$1,829

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

MAGNA PUBLICATIONS, INC 2718 DRYDEN DR
MADISON WI 53704

Conferences & Group Activities	\$2,498
TOTAL:	\$2,498

MAHEC REGIONAL SVCS U
828-257-4412 NC 28803

Conferences & Group Activities	\$1,400
TOTAL:	\$1,400

MAR COR PURIFICATION INC PO BOX 1429
SKIPPACK PA 19474

Equipment Budget	\$1,267
Repairs, Alterations & Capital	\$19,733
Supplies, Materials & Services	\$18,485
TOTAL:	\$39,485

MARIAN L FETTER 955 TRAIL RD NORTH
ELIZABHTWN PA 17022

Supplies, Materials & Services	\$7,838
TOTAL:	\$7,838

MARINOS DALAKAS 9301 REACH ROAD
POTOMAC MD 20854

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

MARKETING DATA SOLUTIONS INC PO BOX 858
MILFORD MA 01757

Equipment Budget	\$2,940
Property Expense	\$3,213
TOTAL:	\$6,153

MARRIOTT

Travel Expense	\$1,228
TOTAL:	\$1,228

MARRIOTT HOTELS

Travel Expense	\$36,828
TOTAL:	\$36,828

MARRIOTT JW L.A. LIVE

Travel Expense	\$3,172
TOTAL:	\$3,172

MARTIN MICROSCOPE CO INC
864-859-2688 SC 29640

Equipment Budget	\$1,265
TOTAL:	\$1,265

MATTEK CORPORATION
508-8816771 MA 01721

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

MAX LOWDEN 116 SCENIC RIDGE DRIVE
HUMMELSTOWN PA 17036

Supplies, Materials & Services	\$7,000
TOTAL:	\$7,000

MAYO CLINIC P.O. BOX 4006
ROCHESTER MN 55903

Supplies, Materials & Services	\$1,111
TOTAL:	\$1,111

MAYO CLINIC ARIZONA ATTN: DAVID REIDY-SUPPLY CI
PHOENIX AZ 85054

Equipment Budget	\$19,118
TOTAL:	\$19,118

MBF BIOSCIENCE 185 ALLEN BROOK LANE SUITE 201
WILLISTON VT 05495

Equipment Budget	\$4,045
TOTAL:	\$4,045

MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC
PHILADELPHIA PA 19178

Books & Periodicals	\$23,344
TOTAL:	\$23,344

MED ASSOCIATES INC PO BOX 319
ST ALBANS VT 05478

Equipment Budget	\$65,626
TOTAL:	\$65,626

MEDICAL COLLEGE OF WISCONSIN DEPT PHYSIOLOGY
MILWAUKEE WI 53226

Supplies, Materials & Services	\$2,065
TOTAL:	\$2,065

MEDICAL LIBRARY ASSOCI
866-765-8669 IL 60601

Conferences & Group Activities	\$1,976
TOTAL:	\$1,976

MEDSUPPLY PARTNERS
404-6910042 GA 30331

Supplies, Materials & Services	\$1,064
TOTAL:	\$1,064

MEETINGONE 501 SOUTH CHEERY ST
DENVER CO 80246

Communication Services	\$1,434
TOTAL:	\$1,434

MEREDITH WATTS 1153 CHADWICK CIRCLE
HUMMELSTOWN PA 17036

Miscellaneous	\$1,435
TOTAL:	\$1,435

MERRITT SCHREIBER 9 COBBLESTONE COURT
LAGUNA NIGUEL CA 92677

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

MERRY X-RAY/SOURCEONE HEALTHCARE 4444 VIEWR
SAN DIEGO CA 92123

Repairs, Alterations & Capital	\$4,218
Supplies, Materials & Services	\$570
TOTAL:	\$4,788

MICHAEL BRUNO 1120 WALTONVILLE ROAD
HUMMELSTOWN PA 17036

Miscellaneous	\$1,185
TOTAL:	\$1,185

MICHAEL LANG 139 WOODHAVEN BAY SW
CALGARY AB T2W 5S2

Supplies, Materials & Services	\$2,143
TOTAL:	\$2,143

MICRO CLEAN INC PO BOX 21806
LEHIGH VALLEY PA 18002

Repairs, Alterations & Capital	\$128,532
Supplies, Materials & Services	\$1,050
TOTAL:	\$129,582

MICRO-CLEAN INC PO BOX 21806
LEHIGH VALLEY PA 18002

Supplies, Materials & Services	\$8,428
TOTAL:	\$8,428

MICROSOURCE DISCOVERY SYSTEMS INC PO BOX 376
GAYLORDSVILLE CT 06755

Supplies, Materials & Services	\$28,562
TOTAL:	\$28,562

MILIND KOTHARI STUDENT AFFAIRS/C1802/H060
HERSHEY PA 17033

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

MILLENIUM HOTELS

Travel Expense	\$1,475
TOTAL:	\$1,475

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE		MISC. VENDOR 2000237072		MISC. VENDOR 2000266756		MISC. VENDOR 2000319297	
Supplies, Materials & Services	\$14,487	Travel Expense	\$1,621	Travel Expense	\$1,461	Travel Expense	\$1,623
TOTAL:	\$14,487	TOTAL:	\$1,621	TOTAL:	\$1,461	TOTAL:	\$1,623
MIL TENYI BIOTEC INC DEPT 33955		MISC. VENDOR 2000245809		MISC. VENDOR 2000267731		MISC. VENDOR 2000321694	
SN FRANCISCO CA 94139		Travel Expense	\$1,593	Travel Expense	\$1,418	Travel Expense	\$1,718
Supplies, Materials & Services	\$5,009	TOTAL:	\$1,593	TOTAL:	\$1,418	TOTAL:	\$1,718
TOTAL:	\$5,009						
MILTON HERSHEY SCHOOL PO BOX 830		MISC. VENDOR 2000246760		MISC. VENDOR 2000279961		MISC. VENDOR 2000325596	
HERSHEY PA 17033		Travel Expense	\$2,260	Travel Expense	\$1,171	Travel Expense	\$1,299
Property Expense	\$3,000	TOTAL:	\$2,260	TOTAL:	\$1,171	TOTAL:	\$1,299
TOTAL:	\$3,000						
MINDWARE TECHNOLOGIES LTD 1020F TAYLOR STATI		MISC. VENDOR 2000253539		MISC. VENDOR 2000289523		MISC. VENDOR 2000327966	
GAHANNA OH 43230		Travel Expense	\$1,530	Travel Expense	\$1,300	Travel Expense	\$1,727
Equipment Budget	\$40,718	TOTAL:	\$1,530	TOTAL:	\$1,300	TOTAL:	\$1,727
TOTAL:	\$40,718						
MISC. VENDOR 2000214201		MISC. VENDOR 2000259595		MISC. VENDOR 2000297904		MISC. VENDOR 2000331727	
Travel Expense	\$1,459	Travel Expense	\$1,276	Travel Expense	\$1,018	Travel Expense	\$2,777
TOTAL:	\$1,459	TOTAL:	\$1,276	TOTAL:	\$1,018	TOTAL:	\$2,777
MISC. VENDOR 2000215987		MISC. VENDOR 2000264417		MISC. VENDOR 2000312389		MISC. VENDOR 2000339085	
Travel Expense	\$1,514	Travel Expense	\$1,005	Travel Expense	\$1,383	Travel Expense	\$1,270
TOTAL:	\$1,514	TOTAL:	\$1,005	TOTAL:	\$1,383	TOTAL:	\$1,270
MISC. VENDOR 2000221995		MISC. VENDOR 2000264490		MISC. VENDOR 2000312771		MISC. VENDOR 2000339797	
Travel Expense	\$1,250	Travel Expense	\$2,024	Travel Expense	\$1,383	Travel Expense	\$1,396
TOTAL:	\$1,250	TOTAL:	\$2,024	TOTAL:	\$1,383	TOTAL:	\$1,396
MISC. VENDOR 2000234796		MISC. VENDOR 2000264904		MISC. VENDOR 2000316195		MISC. VENDOR 2000343359	
Travel Expense	\$1,504	Travel Expense	\$1,018	Travel Expense	\$1,058	Travel Expense	\$1,096
TOTAL:	\$1,504	TOTAL:	\$1,018	TOTAL:	\$1,058	TOTAL:	\$1,096

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

<i>MISC. VENDOR 2000345763</i>		<i>MISC. VENDOR 2000361436</i>		<i>MISC. VENDOR 2000387423</i>		<i>MISC. VENDOR 2000396272</i>	
Travel Expense	\$1,621	Travel Expense	\$2,535	Travel Expense	\$1,507	Travel Expense	\$2,074
TOTAL:	\$1,621	TOTAL:	\$2,535	TOTAL:	\$1,507	TOTAL:	\$2,074
<i>MISC. VENDOR 2000349105</i>		<i>MISC. VENDOR 2000365306</i>		<i>MISC. VENDOR 2000387966</i>		<i>MISC. VENDOR 2000396345</i>	
Travel Expense	\$1,044	Travel Expense	\$1,276	Travel Expense	\$1,007	Travel Expense	\$1,044
TOTAL:	\$1,044	TOTAL:	\$1,276	TOTAL:	\$1,007	TOTAL:	\$1,044
<i>MISC. VENDOR 2000349379</i>		<i>MISC. VENDOR 2000368142</i>		<i>MISC. VENDOR 2000387967</i>		<i>MISC. VENDOR 2000399493</i>	
Travel Expense	\$1,484	Travel Expense	\$1,914	Travel Expense	\$1,007	Travel Expense	\$1,541
TOTAL:	\$1,484	TOTAL:	\$1,914	TOTAL:	\$1,007	TOTAL:	\$1,541
<i>MISC. VENDOR 2000357072</i>		<i>MISC. VENDOR 2000368143</i>		<i>MISC. VENDOR 2000388399</i>		<i>MISC. VENDOR 2000401283</i>	
Travel Expense	\$1,101	Travel Expense	\$1,276	Travel Expense	\$1,076	Travel Expense	\$1,744
TOTAL:	\$1,101	TOTAL:	\$1,276	TOTAL:	\$1,076	TOTAL:	\$1,744
<i>MISC. VENDOR 2000359253</i>		<i>MISC. VENDOR 2000371468</i>		<i>MISC. VENDOR 2000388828</i>		<i>MISC. VENDOR 2000405095</i>	
Travel Expense	\$1,055	Travel Expense	\$1,276	Travel Expense	\$1,113	Travel Expense	\$1,568
TOTAL:	\$1,055	TOTAL:	\$1,276	TOTAL:	\$1,113	TOTAL:	\$1,568
<i>MISC. VENDOR 2000360078</i>		<i>MISC. VENDOR 2000378890</i>		<i>MISC. VENDOR 2000392139</i>		<i>MISC. VENDOR 2000407577</i>	
Travel Expense	\$2,395	Travel Expense	\$1,094	Travel Expense	\$1,120	Travel Expense	\$1,097
TOTAL:	\$2,395	TOTAL:	\$1,094	TOTAL:	\$1,120	TOTAL:	\$1,097
<i>MISC. VENDOR 2000360341</i>		<i>MISC. VENDOR 2000379554</i>		<i>MISC. VENDOR 2000393052</i>		<i>MISC. VENDOR 2000416292</i>	
Travel Expense	\$1,265	Travel Expense	\$1,007	Travel Expense	\$1,478	Travel Expense	\$1,356
TOTAL:	\$1,265	TOTAL:	\$1,007	TOTAL:	\$1,478	TOTAL:	\$1,356
<i>MISC. VENDOR 2000360346</i>		<i>MISC. VENDOR 2000383113</i>		<i>MISC. VENDOR 2000394500</i>		<i>MISC. VENDOR 2000417397</i>	
Travel Expense	\$1,050	Travel Expense	\$1,066	Travel Expense	\$4,890	Travel Expense	\$1,037
TOTAL:	\$1,050	TOTAL:	\$1,066	TOTAL:	\$4,890	TOTAL:	\$1,037

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

MISC. VENDOR 2000424175		MISC. VENDOR 2000443894		MISC. VENDOR 2000476349		MOYERS SERVICE CO LLC 175 OIL CIRCLE DRIVE	
Travel Expense	\$1,572	Travel Expense	\$1,220	Travel Expense	\$1,499	CASSANDRA PA 15925	
TOTAL:	\$1,572	TOTAL:	\$1,220	TOTAL:	\$1,499	Equipment Budget	\$90,795
						Repairs, Alterations & Capital	\$154,245
						TOTAL:	\$245,040
MISC. VENDOR 2000428751		MISC. VENDOR 2000444923		MISC. VENDOR 2000479341		MP BIOMEDICALS LLC LOCKBOX #774472	
Travel Expense	\$1,435	Travel Expense	\$2,286	Travel Expense	\$1,489	CHICAGO IL 60677	
TOTAL:	\$1,435	TOTAL:	\$2,286	TOTAL:	\$1,489	Supplies, Materials & Services	\$10,853
						TOTAL:	\$10,853
MISC. VENDOR 2000429392		MISC. VENDOR 2000460833		MOES SOUTHWEST GRILL II		MT. GRETNA LAKE & BEACH EASTERN ENTERPRISES I	
Travel Expense	\$1,429	Travel Expense	\$1,486	HARRISBURG PA 17111		MT. GRETNA PA 17064	
TOTAL:	\$1,429	TOTAL:	\$1,486	Conferences & Group Activities	\$1,398	Conferences & Group Activities	\$2,200
				TOTAL:	\$1,398	TOTAL:	\$2,200
MISC. VENDOR 2000430426		MISC. VENDOR 2000461137		MOLECULAR DEVICES 2680 COLLECTIONS CTR		MTS SOFTWARE SOLUTIONS 225 EXECUTIVE DRIVE, S	
Travel Expense	\$1,695	Travel Expense	\$1,308	CHICAGO IL 60693		MOORESTOWN NJ 08057	
TOTAL:	\$1,695	TOTAL:	\$1,308	Equipment Budget	\$54,067	Supplies, Materials & Services	\$3,926
				Repairs, Alterations & Capital	\$14,148	TOTAL:	\$3,926
MISC. VENDOR 2000431475		MISC. VENDOR 2000469656		Supplies, Materials & Services	\$8,921		
Travel Expense	\$1,585	Travel Expense	\$1,210	TOTAL:	\$77,136	MULTI-HEALTH SYSTEMS	
TOTAL:	\$1,585	TOTAL:	\$1,210	MOLECULAR DEVICES - USA 62971 PLATEAU DR 300		800-4563003 NY 14120	
				BEND OR 97701		Supplies, Materials & Services	\$1,650
MISC. VENDOR 2000436588		MISC. VENDOR 2000469976		Equipment Budget	\$1,048	TOTAL:	\$1,650
Travel Expense	\$1,437	Travel Expense	\$1,384	TOTAL:	\$1,048	MYBIOSOURCE INC	
TOTAL:	\$1,437	TOTAL:	\$1,384	MORTARA INSTRUMENT 7865 NORTH 86TH STREET		858-633-0165 CA 92123	
				MILWAUKEE WI 53224		Supplies, Materials & Services	\$7,770
MISC. VENDOR 2000437102		MISC. VENDOR 2000472148		Equipment Budget	\$17,757	TOTAL:	\$7,770
Travel Expense	\$1,572	Travel Expense	\$1,031	TOTAL:	\$17,757	MYRIAD RBM INC 3300 DUVAL ROAD	
TOTAL:	\$1,572	TOTAL:	\$1,031	MOUNT NITTANY MEDICAL CENTER ACCOUNTS PAYAE		AUSTIN TX 78759	
				STATE COLLEGE PA 16804		Supplies, Materials & Services	\$19,900
MISC. VENDOR 2000442893		MISC. VENDOR 2000475347		Conferences & Group Activities	\$1,964	TOTAL:	\$19,900
Travel Expense	\$1,213	Travel Expense	\$2,570	TOTAL:	\$1,964	NABEEL SARWANI 2467 RALEIGH ROAD	
TOTAL:	\$1,213	TOTAL:	\$2,570	MOUNT NITTANY PHYSICIAN GROUP 1600 UNIVERSITY		HUMMELSTOWN PA 17036	
				STATE COLLEGE PA 16801		Miscellaneous	\$2,030
				Property Expense	\$29,997	TOTAL:	\$2,030
				TOTAL:	\$29,997		

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

NATHAN FOWLER 2206 GLEN HAVEN
HOUSTON TX 77030

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

NATIONAL ASSOCIATION FOR BIOMEDICAL RESEARCH
WASHINGTON DC 20006

Miscellaneous	\$2,400
TOTAL:	\$2,400

NATIONAL BOARD OF MEDICAL EXAMINERS PO BOX 4
NEWARK NJ 07101

Books & Periodicals	\$7,017
Miscellaneous	\$25,944
TOTAL:	\$32,961

NATIONAL CAR RENTAL

Travel Expense	\$1,686
TOTAL:	\$1,686

NATIONAL DISEASE RESEARCH INTERCHG 8 PENN CEI
PHILADELPHIA PA 19103

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

NATIONAL ECONOMIC RESEARCH ASSOCIATES INC
PHILADELPHIA PA 19170

Supplies, Materials & Services	\$13,850
TOTAL:	\$13,850

NATIONAL EMPLOYMT LAW INS P O BOX 75638
CHICAGO IL 60675

Conferences & Group Activities	\$1,387
TOTAL:	\$1,387

NCS PEARSON INC 13036 COLLECTION CENTER DRIVE
CHICAGO IL 60693

Books & Periodicals	\$6,514
Supplies, Materials & Services	\$5,545
TOTAL:	\$12,059

NEIL PALMISIANO 407R BROWN STREET
PHILADELPHIA PA 19123

Supplies, Materials & Services	\$12,500
TOTAL:	\$12,500

NEOPOST USA INC PO BOX 4240
HARRISBURG PA 17111

Property Expense	\$3,034
Repairs, Alterations & Capital	\$3,625
Supplies, Materials & Services	\$624
TOTAL:	\$7,283

NEW ENGLAND BIOLABS 32 TOZER RD
BEVERLY MA 01915

Supplies, Materials & Services	\$19,703
TOTAL:	\$19,703

NEW INNOVATIONS INC 3540 FOREST LAKE DRIVE
UNIONTOWN OH 44685

Conferences & Group Activities	\$1,200
Supplies, Materials & Services	\$2,385
TOTAL:	\$3,585

NIKON INC GENERAL PO BOX 26927
NEW YORK NY 10087

Equipment Budget	\$185,101
TOTAL:	\$185,101

NIKON INSTRUMENT GROUP
631-547-4200 NY 11740

Equipment Budget	\$1,207
TOTAL:	\$1,207

NIITANY INSURANCE COMPANY C/O DAVID SNOWE, RI
STATE COLLEGE PA 16801

Insurance & Interest	\$31,000
TOTAL:	\$31,000

NORDP
855-737-7955 IL 60606

Conferences & Group Activities	\$1,059
TOTAL:	\$1,059

NOVASCAN TECHNOLOGIES, IN
515-233-5400 IA 50010

Supplies, Materials & Services	\$1,083
TOTAL:	\$1,083

NOVUS BIOLOGICALS LLC INC
LITTLETON CO 80160

Supplies, Materials & Services	\$7,567
TOTAL:	\$7,567

NPC INC PO BOX 373
CLAYSBURG PA 16625

Supplies, Materials & Services	\$8,512
TOTAL:	\$8,512

NTL COUNCL OF UNIV RSRCH
202-466-3894 DC 20036

Conferences & Group Activities	\$4,420
Miscellaneous	\$1,400
TOTAL:	\$5,820

NUAIRE INC NW-1483
MINNEAPOLIS MN 55485

Equipment Budget	\$44,885
TOTAL:	\$44,885

NUGEN TECHNOLOGIES, INC. 821 INDUSTRIAL RD
SAN CARLOS CA 94070

Supplies, Materials & Services	\$1,290
TOTAL:	\$1,290

OFFICE DEPOT #5910
800-463-3768 PA 17241

Equipment Budget	\$22
Supplies, Materials & Services	\$2,385
TOTAL:	\$2,407

OFFICE MAX 2557 E MARKET ST
YORK PA 17402

Equipment Budget	\$554
Supplies, Materials & Services	\$553
TOTAL:	\$1,107

OFFICEMAX CT*IN#481917 3001 FROST ROAD
BRISTOL PA 19007

Conferences & Group Activities	\$315
Equipment Budget	\$2,027
Supplies & Matls For Resale	\$409
Supplies, Materials & Services	\$72,108
TOTAL:	\$74,859

OHBM
952-6462034 MN 55416

Conferences & Group Activities	\$1,285
TOTAL:	\$1,285

OMICS PUBLISHING GROUP CITI BANK, N.A.
PALO ALTO CA 94301

Publications, Printing&Copying	\$4,238
TOTAL:	\$4,238

OMNI HOTELS

Travel Expense	\$5,315
TOTAL:	\$5,315

OMTECH

Equipment Budget	\$21,201
TOTAL:	\$21,201

OPERATING FUND

Miscellaneous	\$11,343
TOTAL:	\$11,343

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

OPERON BIOTECHNOLOGIES I 13489 COLLECTION
CHICAGO IL 60693

Supplies, Materials & Services	\$2,948
TOTAL:	\$2,948

OPTO SYSTEMS INC 120 TERRY DR
NEWTOWN PA 18940

Equipment Budget	\$4,399
TOTAL:	\$4,399

ORACLE AMERICA INC PO BOX 203448
DALLAS TX 75320

Supplies, Materials & Services	\$6,253
TOTAL:	\$6,253

ORBITZ - CLUB QUARTERS

Travel Expense	\$1,545
TOTAL:	\$1,545

ORGANIZATIONAL PERFORMANCE GROUP INC
WOODBIDGE CT 06525

Supplies, Materials & Services	\$47,024
TOTAL:	\$47,024

ORIGENE TECHNOLOGIES
301-340-3188 MD 20850

Supplies, Materials & Services	\$4,429
TOTAL:	\$4,429

OUR DAILY BREAD 209 KELKER STREET
STEELTON PA 17113

Conferences & Group Activities	\$5,540
Property Expense	\$304
TOTAL:	\$5,844

OVERNIGHT OFFICE INC 800 PAXTON ST
HARRISBURG PA 17104

Supplies, Materials & Services	\$4,527
TOTAL:	\$4,527

OVID TECHNOLOGIES INC.
CHICAGO IL 60674

Books & Periodicals	\$102,510
TOTAL:	\$102,510

OXFORD UNIVERSITY PRESS JOURNALS DEPARTMENT
CARY NC 27513

Books & Periodicals	\$1,779
TOTAL:	\$1,779

PA AMERICAN WATER CO
PITTSBURGH PA 15250

Utilities Purchased	\$1,337,233
TOTAL:	\$1,337,233

PA IMMUNIZATION COALITION 204 SAINT CHARLES WA
YORK PA 17402

Supplies, Materials & Services	\$10,993
TOTAL:	\$10,993

PA NEUROSURGICAL SOCIETY
999-9999999 PA 17105

Conferences & Group Activities	\$2,070
TOTAL:	\$2,070

PA SLEEP SOCIETY C/O SUSIE MCATEE LLOYD, TREAS
WILMINGTON DE 19808

Supplies, Materials & Services	\$5,145
TOTAL:	\$5,145

PACIFIC SCIENTIFIC TRANSPORT PO BOX 2143
MANHATTAN BEACH CA 90267

Supplies, Materials & Services	\$24,718
TOTAL:	\$24,718

PACOT-ACS ATTN: DENISE GDULA
ALTOONA PA 16601

Miscellaneous	\$1,575
TOTAL:	\$1,575

PAEA
PAEAONLINE.OR VA 22314

Conferences & Group Activities	\$1,350
Miscellaneous	\$1,200
TOTAL:	\$2,550

PALACE HOTEL

Travel Expense	\$1,769
TOTAL:	\$1,769

PALERMOS PIZZA II 1515 EAST CHOCOLATE AVE
HERSHEY PA 17033

Conferences & Group Activities	\$3,538
TOTAL:	\$3,538

PALMER HOUSE HILTON 17 EAST MONROE
CHICAGO IL 60603

Supplies, Materials & Services	\$4,869
TOTAL:	\$4,869

PALOMAR

Travel Expense	\$2,547
TOTAL:	\$2,547

PANERA BREAD ATTN: ACCOUNTS RECEIVABLE
ST LOUIS MO 63150

Conferences & Group Activities	\$19,877
TOTAL:	\$19,877

PAPA JOHN'S #01951

Conferences & Group Activities	\$3,634
TOTAL:	\$3,634

PARADISE POINT RESORT AND

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

PARVO MEDICS INC 8152 SOUTH 1715 EAST
SANDY UT 84093

Equipment Budget	\$37,423
TOTAL:	\$37,423

PATTERSON MEDICAL PO BOX 93040
CHICAGO IL 60673

Equipment Budget	\$4,717
TOTAL:	\$4,717

PAYPAL *AMSOCBRSRG
402-935-7733 MD 21046

Conferences & Group Activities	\$1,710
TOTAL:	\$1,710

PAYPAL *CABTRAC.ORG
402-935-7733 CA 95131

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

PAYPAL *PHOTOMETRIC
402-935-7733 CA 95131

Equipment Budget	\$1,600
TOTAL:	\$1,600

PAYPAL EBAY MARKTPLC USD
402-935-7733 NE 95131

Equipment Budget	\$4,100
Supplies, Materials & Services	\$1,384
TOTAL:	\$5,484

PEAK SCIENTIFIC INC DEPT CH 19562
PALATINE IL 60055

Repairs, Alterations & Capital	\$4,878
TOTAL:	\$4,878

PEDIATRIC ACAD SOCIETIES 321 MILROY RD
HARRISBURG PA 17111

Conferences & Group Activities	\$1,845
TOTAL:	\$1,845

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

PENN HERSHEY SELF STORAGE 2990 ELIZABETHTOWI		
HERSHEY PA 17033		
Property Expense	\$3,130	
TOTAL:	\$3,130	

PENN STATE ABP00229385		
Conferences & Group Activities	\$7,614	
TOTAL:	\$7,614	

PENNSYLVANIA BIOTECHNOLOGY ASSOC. 650 E. SWEI		
WAYNE PA 19087		
Conferences & Group Activities	\$930	
Miscellaneous	\$1,650	
TOTAL:	\$2,580	

PENNSYLVANIA MEDICAL SOCIETY 777 EAST PARK DR		
HARRISBURG PA 17105		
Miscellaneous	\$1,048	
TOTAL:	\$1,048	

PENNY WILLIAMSON SC.D. INC 4611 KESWICK ROAD		
BALTIMORE MD 21210		
Conferences & Group Activities	\$3,775	
TOTAL:	\$3,775	

PENNSYLVANIA VETERINARY M		
717-2201437 PA 17036		
Conferences & Group Activities	\$4,035	
TOTAL:	\$4,035	

PEPROTECH		
ROCKY HILL NJ 08553		
Supplies, Materials & Services	\$2,755	
TOTAL:	\$2,755	

PERFECT IMAGE SERVICE CTR		
717-3973019 PA 17036		
Supplies, Materials & Services	\$1,069	
TOTAL:	\$1,069	

PERFECTFORMS INC 2035 CORTE DEL NOGAL		
CARLSBAD CA 92011		
Supplies, Materials & Services	\$3,200	
TOTAL:	\$3,200	

PERKINELMER CHIANG201506 INSTRUMENTS, INC.		
CHICAGO IL 60675		
Supplies, Materials & Services	\$4,786	
TOTAL:	\$4,786	

PERKINELMER HEALTH SCIENCES INC 13633 COLLECT		
CHICAGO IL 60693		
Equipment Budget	\$14,016	
Repairs, Alterations & Capital	\$6,192	
Supplies, Materials & Services	\$9,705	
TOTAL:	\$29,913	

PERSONALIS 1350 WILLOW ROAD		
MENLO PARK CA 94025		
Supplies, Materials & Services	\$21,975	
TOTAL:	\$21,975	

PHARSIGHT CORPORATION BOX 200854		
PITTSBURGH PA 15251		
Equipment Budget	\$2,655	
TOTAL:	\$2,655	

PHENOMENEX INC PO BOX 749397		
LOS ANGELES CA 90074		
Supplies, Materials & Services	\$3,805	
TOTAL:	\$3,805	

PHILIPS MEDICAL SYSTEMS SYSTEMS NA CO		
DALLAS TX 75284		
Supplies, Materials & Services	\$1,365	
TOTAL:	\$1,365	

PHILLIPS DIPISA AND ASSOCIATES INC 62 DERBY STRI		
HINGHAM MA 02043		
Supplies, Materials & Services	\$98,564	
TOTAL:	\$98,564	

PHILLIPS OFFICE SOLUTIONS ATTN DOCUMENT MANA		
HARRISBURG PA 17106		
Property Expense	\$16,330	
TOTAL:	\$16,330	

PHILLY PRETZEL FACTORY -		
Conferences & Group Activities	\$1,011	
TOTAL:	\$1,011	

PHYSICIAN EXECUTIVES COACH INC		
BOULDER CO 80305		
Supplies, Materials & Services	\$86,670	
TOTAL:	\$86,670	

PIAZZA SORRENTO		
Conferences & Group Activities	\$3,526	
TOTAL:	\$3,526	

PINNACLE HEALTH HOSPITALS C/O NIRMAL JOSHI, MD		
HARRISBURG PA 17104		
Conferences & Group Activities	\$1,500	
Supplies, Materials & Services	\$75,000	
TOTAL:	\$76,500	

PIPETTE REPAIR SERVICE		
MIDLOTHIAN VA 23112		
Repairs, Alterations & Capital	\$17,870	
TOTAL:	\$17,870	

PLN*PRICELINE HOTELS		
800-657-9168 CT 06854		
Travel Expense	\$1,089	
TOTAL:	\$1,089	

PLOS 1160 BATTERY STREET, SUITE 100		
SAN FRANCISCO CA 94111		
Publications, Printing&Copying	\$1,350	
TOTAL:	\$1,350	

PMDA 777 EAST PARK DRIVE		
HARRISBURG PA 17105		
Miscellaneous	\$16,982	
TOTAL:	\$16,982	

PNC BANK PNC LETTERS OF CREDIT		
PITTSBURGH PA 15264		
Insurance & Interest	\$1,368	
TOTAL:	\$1,368	

POMEROY IT SOLUTIONS SALES COMPANY INC		
CINCINNATI OH 45263		
Equipment Budget	\$8,970	
TOTAL:	\$8,970	

PONTE VEDRA BEACH RESORT		
Travel Expense	\$2,402	
TOTAL:	\$2,402	

POSTGRADUATE INSTITUTE FOR MEDICINE 304 INVERI		
ENGLEWOOD CO 80112		
Miscellaneous	\$4,000	
TOTAL:	\$4,000	

POSTMASTER 157 W. CHOCOLATE AVE		
HERSHEY PA 17033		
Communication Services	\$10,000	
Supplies & Mats For Resale	\$12,000	
TOTAL:	\$22,000	

PPL ELEC UTILITIES GENN1 RPC		
ALLENTOWN PA 18101		
Utilities Purchased	\$7,587,931	
TOTAL:	\$7,587,931	

PRAXAIR DISTRIBUTION PO BOX 382000		
PITTSBURGH PA 15250		
Supplies, Materials & Services	\$9,166	
TOTAL:	\$9,166	

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

PRECISION INSTRUMENT SERVICE ANNVILLE PA 17003	PROMEGA CORPORATION 608-277-2670 WI 53711	PSUCOM CLASS OF 2015 C/O AMY BOCKIS HERSHEY PA 17033	QIAGEN REDWOOD CITY DEPT LA 23463 PASADENA CA 91185
Repairs, Alterations & Capital \$2,835	Supplies, Materials & Services \$3,598	Publications, Printing&Copying \$4,725	Equipment Budget \$22,050
TOTAL: \$2,835	TOTAL: \$3,598	TOTAL: \$4,725	TOTAL: \$22,050
PREMIERE #1	PROMOVERSITY 6213 FACTORY RD CRYSTAL LAKE IL 60014	PSU-HBURG-BKSTORE #4410 MIDDLETOWN PA 17057	QUANTIFOIL IN DEN BRUECKENAECKERN 4
Travel Expense \$2,662	Supplies, Materials & Services \$4,449	Supplies, Materials & Services \$1,155	Supplies, Materials & Services \$2,320
TOTAL: \$2,662	TOTAL: \$4,449	TOTAL: \$1,155	TOTAL: \$2,320
PREMIERE 1 LIMOUSINE SERVICE LLC 2000 VINE STRE MIDDLETOWN PA 17057	PROPERTY MANAGEMENT, INC. 1300 MARKET STREET LEMOYNE PA 17043	PSYCHOLOGICAL ASSESSMENT 813-968-3003 FL 33549	QUANTUM MED EDU 415-990-0150 CA 94965
Supplies, Materials & Services \$2,253	Property Expense \$19,435	Books & Periodicals \$3,455	Books & Periodicals \$1,272
TOTAL: \$2,253	TOTAL: \$19,435	TOTAL: \$3,455	TOTAL: \$1,272
PRESTIGE COLOR 19 PRESTIGE LANE LANCASTER PA 17603	PROREG REGISTRATION SOLUT NANAIMO BC	PSYCHOLOGY SOFTWARE TOOLS SUITE 200 SHARPSBURG PA 15215	QUEST DIAGNOSTICS 2769 COLLECTION CENTER DRIV CHICAGO IL 60693
Publications, Printing&Copying \$1,099	Conferences & Group Activities \$2,066	Equipment Budget \$1,005	Supplies, Materials & Services \$2,313
Supplies, Materials & Services \$1,095	TOTAL: \$2,066	TOTAL: \$1,005	TOTAL: \$2,313
TOTAL: \$2,194	PROTEINSIMPLE PO BOX 8388 PASADENA CA 91109	PUBLIC LIBRARY OF SCIENCE #100 SAN FRANCISCO CA 94111	R & D SYSTEMS INC ACCOUNTS RECEIVABLE MINNEAPOLIS MN 55413
PRICEWATERHOUSECOOPR LLP PHILA. PA 19170	Equipment Budget \$67,510	Miscellaneous \$5,178	Supplies, Materials & Services \$20,428
Supplies, Materials & Services \$161,269	Repairs, Alterations & Capital \$4,800	Publications, Printing&Copying \$3,800	TOTAL: \$20,428
TOTAL: \$161,269	TOTAL: \$72,310	Supplies, Materials & Services \$1,080	RADCAL CORP 626-357-7921 CA 91016
PRIM&R PO BOX 3689 BOSTON MA 02241	PROTEINTECH GROUP INC 2201 W CAMPBELL PARK CHICAGO IL 60612	TOTAL: \$10,058	Repairs, Alterations & Capital \$1,620
Conferences & Group Activities \$15,560	Supplies, Materials & Services \$2,866	PURPOSE1 LLC 309 S 10TH STREET LEMOYNE PA 17043	TOTAL: \$1,620
Miscellaneous \$1,005	TOTAL: \$2,866	Publications, Printing&Copying \$1,770	RAININ INSTRUMENT LLC 5400 HOLLIS ST EMERYVILLE CA 94608
TOTAL: \$16,565	PROTEOME SOFTWARE INC SUITE 10 PORTLAND OR 97219	Supplies, Materials & Services \$1,770	Repairs, Alterations & Capital \$196
PRIMORDIAL DESIGN INC 46 STONEHENGE RD MANHASSEL NY 11030	Equipment Budget \$11,485	TOTAL: \$3,540	Supplies, Materials & Services \$5,015
Equipment Budget \$35,000	TOTAL: \$11,485	QIAGEN INC PO BOX 5132 CAROL STREAM IL 60197	TOTAL: \$5,211
TOTAL: \$35,000	PSAV PRESENTATION SERVICES 23918 NETWORK PLA CHICAGO IL 60673	Equipment Budget \$25,895	RAMADA
PRIORITYSYS 717-939-2700 PA 17111	Property Expense \$2,839	Repairs, Alterations & Capital \$8,697	Travel Expense \$1,241
Supplies, Materials & Services \$6,124	TOTAL: \$2,839	Supplies, Materials & Services \$126,763	TOTAL: \$1,241
TOTAL: \$6,124		TOTAL: \$161,355	

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

RANDALL YOST CONTRACTING THE YOST COMPANY
MAYTOWN PA 17550

Repairs, Alterations & Capital	\$1,666
Supplies, Materials & Services	\$39,969
TOTAL:	\$41,635

RANDY M HAUCK 7120 FOX MEADOW DRIVE
HUMMELSTOWN PA 17036

Conferences & Group Activities	\$1,920
TOTAL:	\$1,920

RANKIN BIOMEDICAL CORPORATION 14515 MACKEY R
HOLLY MI 48442

Supplies, Materials & Services	\$3,795
TOTAL:	\$3,795

RAY RIECK 36 ARTHUR STREET
HUMMELSTOWN PA 17036

Supplies, Materials & Services	\$2,200
TOTAL:	\$2,200

RDC*ROCHE DIAGNOSTICS
800-428-5076 IN 46256

Supplies, Materials & Services	\$4,192
TOTAL:	\$4,192

REBECCA PHAETON 8 CAROUSEL CIRCLE
HERSHEY PA 17033

Miscellaneous	\$1,483
TOTAL:	\$1,483

REMCO INC 195 HEMPT ROAD
MECHANICSBG PA 17050

Supplies, Materials & Services	\$5,375
TOTAL:	\$5,375

REMOTE DBA EXPERTS 2000 ERICSSON DRIVE
WARRENDALE PA 15086

Supplies, Materials & Services	\$45,100
TOTAL:	\$45,100

RENAISSANCE

Travel Expense	\$11,199
TOTAL:	\$11,199

RENAISSANCE 9671 DC

Travel Expense	\$1,084
TOTAL:	\$1,084

RENAISSANCE HTLS WATERFRT

Travel Expense	\$1,671
TOTAL:	\$1,671

RESEARCH CTR FOR CHILDREN
802-656-5130 VT 05401

Equipment Budget	\$1,010
TOTAL:	\$1,010

RESEARCH TRIANGLE INSTITU
919-5416179 NC 27709

Equipment Budget	\$1,355
TOTAL:	\$1,355

RESEARCH!AMERICA PO BOX 222451
CHANTILLY VA 20153

Miscellaneous	\$6,000
TOTAL:	\$6,000

RESIDENCE INN

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

RESTORATIVE THERAPIES INC 1434 FLEET ST
BALTIMORE MD 21231

Equipment Budget	\$48,800
TOTAL:	\$48,800

RIPPLE EFFECT COMMUNICATI
240-4815192 MD 20852

Conferences & Group Activities	\$1,515
TOTAL:	\$1,515

RITTENHOUSE 511 FEHELEY DR
KNG PRUSSIA PA 19406

Books & Periodicals	\$6,183
TOTAL:	\$6,183

RITZ CARLTON

Travel Expense	\$3,199
TOTAL:	\$3,199

RMA ELECTRONICS INC 35 POND PARK ROAD UNIT #12
HINGHAM MA 02043

Equipment Budget	\$1,480
TOTAL:	\$1,480

ROBERT EISMANN MAKCAD DESIGN
HUMMELSTOWN PA 17036

Supplies, Materials & Services	\$8,945
TOTAL:	\$8,945

ROCHE DIAGNO*DIAGNOSTI SYSTEMS
PITTSBURGH PA 15251

Freight Charges	\$15
Supplies, Materials & Services	\$37,801
TOTAL:	\$37,816

ROCHE DIAGNOSTICS CORP MAIL CODE 5508
ATLANTA GA 30348

Repairs, Alterations & Capital	\$13,243
Supplies, Materials & Services	\$50,378
TOTAL:	\$63,621

RONALD STRICKLAND 10 PINE HILL ROAD
BEDFORD MA 01730

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

ROOM ONE CORP PO BOX 521
HERSHEY PA 17033

Property Expense	\$1,354,579
TOTAL:	\$1,354,579

ROSLYN GRANT 1292 HERMANS ORCHARD DRIVE
FLORISSANT MO 63034

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

RPC VIDEO 50 ALLEGHENY RIVER BLVD
VERONA PA 15147

Equipment Budget	\$57,961
Repairs, Alterations & Capital	\$75
TOTAL:	\$58,036

RUO INCORPORATED
240-422-0814 MD 21704

Supplies, Materials & Services	\$2,240
TOTAL:	\$2,240

SAEM 2340 S. RIVER ROAD, SUITE 208
DES PLAINES IL 60018

Miscellaneous	\$1,200
TOTAL:	\$1,200

SAGE PUBLICATIONS 2455 TELLER RD
NEWBURY PAR CA 91320

Books & Periodicals	\$216
Miscellaneous	\$999
TOTAL:	\$1,215

SAGE PUBLICATIONS PO BOX 19200
WASHINGTON DC 20036

Publications, Printing&Copying	\$2,400
TOTAL:	\$2,400

SAGES

Conferences & Group Activities	\$1,680
TOTAL:	\$1,680

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

SALIMETRICS LLC SUITE 302

STATE COLLEGE PA 16803	
Supplies, Materials & Services	\$3,833
TOTAL:	\$3,833

SALVAGE DATA RECOVERY INC 1500 MARKET STREET

PHILADELPHIA PA 19102	
Repairs, Alterations & Capital	\$1,244
TOTAL:	\$1,244

SAN FRANCISCO MARRIOTT MARQUIS 55 FOURTH ST

SAN FRANCISCO CA 94103	
Supplies, Materials & Services	\$4,148
TOTAL:	\$4,148

SANDOWN TRAVEL AGENCY S

Travel Expense	\$1,398
TOTAL:	\$1,398

SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE

SANTA CRUZ CA 95060	
Supplies, Materials & Services	\$29,051
TOTAL:	\$29,051

SARAH DAVIS MD 3646 MEADOW VIEW ROAD

MANHEIM PA 17545	
Conferences & Group Activities	\$1,902
TOTAL:	\$1,902

SARTORIUS STEDIM NA 131 HEARTLAND BLVD

BRENTWOOD NY 11717	
Supplies, Materials & Services	\$1,252
TOTAL:	\$1,252

SAWBONES PACIFIC RESEARCH LAB INC

VASHON WA 98070	
Supplies, Materials & Services	\$3,183
TOTAL:	\$3,183

SCALE-TRONIX INC

WHITE PLAIN NY 10601	
Equipment Budget	\$4,491
TOTAL:	\$4,491

SCIENCE AAAS PO BOX 418495

BOSTON MA 02241	
Publications, Printing&Copying	\$11,178
TOTAL:	\$11,178

SCIENTIFIC CALIBRATION 2518 RELIANCE AVE

APEX NC 27539	
Equipment Budget	\$3,024
TOTAL:	\$3,024

SCT

215-5643484 PA 19103	
Conferences & Group Activities	\$1,350
TOTAL:	\$1,350

SDK ELECTRONICS 505 N. 8TH STREET

LEBANON PA 17046	
Equipment Budget	\$1,302
TOTAL:	\$1,302

SEAPORT HOTEL & WORLD TRADE CENTER

Travel Expense	\$1,543
TOTAL:	\$1,543

SEARS.COM 9300

WEST DES MOIN IA 50266	
Equipment Budget	\$3,179
Supplies, Materials & Services	\$1,533
TOTAL:	\$4,712

SECURE POWER SOLUTIONS INC 2408 MILFORD SQ PII

QUAKERTOWN PA 18951	
Equipment Budget	\$21,490
TOTAL:	\$21,490

SENIOR CITIZENS CENTER OF DERRY TOWNSHIP

HERSHEY PA 17033	
Property Expense	\$21,929
TOTAL:	\$21,929

SENSONICS INC

856-547-7702 NJ 08035	
Supplies, Materials & Services	\$1,428
TOTAL:	\$1,428

SEWELL FINE PORTRAITURE LLC 1365 YORK AVENUE

NEW YORK NY 10021	
Supplies, Materials & Services	\$20,000
TOTAL:	\$20,000

SHADOW HEALTH INC ATTN: PAT BIZUB

GAINESVILLE FL 32601	
Equipment Budget	\$2,970
TOTAL:	\$2,970

SHEETZ 00000380

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

SHERATON

Travel Expense	\$11,598
TOTAL:	\$11,598

SHERATON BOSTON HOTEL

Travel Expense	\$1,599
TOTAL:	\$1,599

SHERATON HARRISBURG HERSHEY 4650 LINDLE ROAI

HARRISBURG PA 17111	
Conferences & Group Activities	\$62,685
Property Expense	\$12,885
Travel Expense	\$7,056
TOTAL:	\$82,626

SHERATON SOCIETY HILL ONE DOCK STREET

PHILADELPHIA PA 19106	
Conferences & Group Activities	\$34,842
Property Expense	\$15,554
Supplies, Materials & Services	\$6,302
TOTAL:	\$56,698

SHUMAKER & ASSOCIATES INC 240 HARRISBURG AVE

LANCASTER PA 17603	
Supplies, Materials & Services	\$13,703
TOTAL:	\$13,703

SHYAMSUNDER SABAT 112 TRILLIUM DRIVE

PALMYRA PA 17078	
Books & Periodicals	\$1,496
Miscellaneous	\$1,587
TOTAL:	\$3,083

SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121

DALLAS TX 75312	
Supplies, Materials & Services	\$4,770
TOTAL:	\$4,770

SIEMENS MEDICAL 51 VALLEY STREAM PARKWAY

MALVERN PA 19355	
Equipment Budget	\$960,000
TOTAL:	\$960,000

SIEMENS WATER TECHNOLOGY

800-4667873 MA 01851	
Supplies, Materials & Services	\$1,108
TOTAL:	\$1,108

SIGMA

Supplies, Materials & Services	\$26,469
TOTAL:	\$26,469

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

SIGMA ALDRICH INC PO BOX 535182

ATLANTA GA 30353	
Supplies, Materials & Services	\$19,091
TOTAL:	\$19,091

SIGMA ALDRICH US

800-3253010 MO 63103	
Supplies, Materials & Services	\$34,903
TOTAL:	\$34,903

SILVER SEA LIN

Conferences & Group Activities	\$1,803
TOTAL:	\$1,803

SIMULAB CORPORATION 13001 48TH AVENUE S

SEATTLE WA 98168	
Property Expense	\$11,920
TOTAL:	\$11,920

SMOKED BAR AND GRILL

Conferences & Group Activities	\$4,895
TOTAL:	\$4,895

SOC RESEARCH ADMINISTRATO

FALLS CHURCH VA 22046	
Conferences & Group Activities	\$2,280
TOTAL:	\$2,280

SOCIETY FOR ACADEMIC EMERGENCY MEDICINE

DES PLAINES IL 60018	
Miscellaneous	\$14,620
TOTAL:	\$14,620

SOCIETY FOR NEURO-ONCOLOGY PO BOX 273296

HOUSTON TX 77277	
Conferences & Group Activities	\$3,665
Miscellaneous	\$1,100
TOTAL:	\$4,765

SOCIETY FOR NEUROSCIENCE MEMBERSHIP DEPARTA

WASHINGTON DC 20005	
Conferences & Group Activities	\$2,650
Miscellaneous	\$1,170
Publications, Printing&Copying	\$1,275
TOTAL:	\$5,095

SOCIETY FOR RESEARCH ON N 606 N WASHINGTON S1

ALEXANDRIA VA 22314	
Conferences & Group Activities	\$2,735
Miscellaneous	\$1,225
TOTAL:	\$3,960

SOCIETY OF CRITICAL CA 1200 19TH ST NW STE

WASHINGTON DC 20036	
Books & Periodicals	\$750
Conferences & Group Activities	\$2,135
Supplies, Materials & Services	\$35
TOTAL:	\$2,920

SOCIETY OF UNIVERSITY SURGEONS 11300 WEST OLY.

LOS ANGELES CA 90064	
Miscellaneous	\$1,170
TOTAL:	\$1,170

SOFITEL PHILADELPHIA

Travel Expense	\$1,296
TOTAL:	\$1,296

SOLARWINDS INC PO BOX 730720

DALLAS TX 75373	
Equipment Budget	\$2,190
TOTAL:	\$2,190

SOME SATURDAY FRAME SHOP INC 7062 RED TOP RO.

HARRISBURG PA 17111	
Supplies, Materials & Services	\$1,047
TOTAL:	\$1,047

SOURCE ONE FURNITURE LLC 13900 COUNTY ROAD 41

CLERMONT FL 34711	
Equipment Budget	\$352,019
Repairs, Alterations & Capital	\$196
Supplies, Materials & Services	\$4,505
TOTAL:	\$356,720

SOUTHWEST RESEARCH INSTITUTE ATTN ACCOUNTIN

SAN ANTONIO TX 78238	
Supplies, Materials & Services	\$4,000
TOTAL:	\$4,000

SP SCIENTIFIC PO BOX 48330

NEWARK NJ 07101	
Repairs, Alterations & Capital	\$2,473
TOTAL:	\$2,473

SPECIAL OCCASIONS 863 NORTH QUEEN STREET

LANCASTER PA 17603	
Property Expense	\$2,433
TOTAL:	\$2,433

SQ *HOAGEEZ

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

SQ *TORONTOSHORTSTAY

TORONTO ON	
Travel Expense	\$1,773
TOTAL:	\$1,773

SRBC WATER MANAGEMENT FUND PO BOX 4586

HARRISBURG PA 17111	
Utilities Purchased	\$3,774
TOTAL:	\$3,774

SRNT 2424 AMERICAN LANE

MADISON WI 53704	
Supplies, Materials & Services	\$50,000
TOTAL:	\$50,000

SSO

847-427-1400 IL 60005	
Conferences & Group Activities	\$1,650
TOTAL:	\$1,650

STANDARD CHAIR OF GARDNER 1 SOUTH MAIN STREE

GARDNER MA 01440	
Supplies, Materials & Services	\$1,862
TOTAL:	\$1,862

STANDARD INSURANCE COMPANY PROF. BENEFIT CO

MERCER ISLAND WA 98040	
Insurance & Interest	\$27,552
TOTAL:	\$27,552

STAPLES DIRECT

800-3333330 MA 01702	
Equipment Budget	\$7,980
Publications, Printing&Copying	\$63
Supplies & Mats For Resale	\$10
Supplies, Materials & Services	\$34,769
TOTAL:	\$42,822

STATACORP LP

COLLEGE STATI TX 77845	
Equipment Budget	\$2,494
TOTAL:	\$2,494

STATE OF AFFAIRS CATERING 221 EAST FREDRICK ST

LANCASTER PA 17602	
Supplies, Materials & Services	\$9,352
TOTAL:	\$9,352

STATISTICAL SOLUTIONS ONE INTERNATIONAL PLACE

BOSTON MA 02110	
Equipment Budget	\$3,000
TOTAL:	\$3,000

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

STATISTICAL HORIZONS

610-715-5702 PA 19103	
Conferences & Group Activities	\$3,180
TOTAL:	\$3,180

STEMCELL TECH INC

604-484-2852 WA 98168	
Supplies, Materials & Services	\$4,670
TOTAL:	\$4,670

STEPHEN ROSS 437 NYE ROAD

HUMMELSTOWN PA 17036	
Supplies, Materials & Services	\$3,000
TOTAL:	\$3,000

STERIS CORPORATION 5960 HEISLEY ROAD

MENTOR OH 44060	
Supplies, Materials & Services	\$1,255
TOTAL:	\$1,255

STOELTING CO

WOOD DALE IL 60191	
Supplies, Materials & Services	\$4,103
TOTAL:	\$4,103

STONEFIELD S* MAR 10/15

306-791-6825 SK	
Equipment Budget	\$1,626
TOTAL:	\$1,626

STRATASYS 28043 NETWORK PLACE

CHICAGO IL 60673	
Equipment Budget	\$107,466
Freight Charges	\$34
TOTAL:	\$107,500

STRYKER SALES CORPORATION P O BOX 93308

CHICAGO IL 60673	
Equipment Budget	\$5,113
TOTAL:	\$5,113

SUBURBAN SURGICAL CO INC 275 TWELFTH ST

WHEELING IL 60090	
Equipment Budget	\$47,755
TOTAL:	\$47,755

SUBWAY 00017244

Conferences & Group Activities	\$1,041
TOTAL:	\$1,041

SUN DATA SUPPLY INC

213-639-3600 CA 90010	
Supplies, Materials & Services	\$4,242
TOTAL:	\$4,242

SUNRISE SCIE

760-889-0982 CA 92131	
Supplies, Materials & Services	\$1,134
TOTAL:	\$1,134

SURVEYMONKEY.COM

971-2445555 CA 94301	
Equipment Budget	\$1,363
TOTAL:	\$1,363

SUSAN PROMES 282 THRUSH DRIVE

HUMMELSTOWN PA 17036	
Communication Services	\$2,488
Conferences & Group Activities	\$1,955
TOTAL:	\$4,443

SUSAN R JOHNSON 213 MCLEAN STREET

IOWA CITY IA 52246	
Supplies, Materials & Services	\$2,000
TOTAL:	\$2,000

SUSIE SUN 144 PEREGRINE LANE

HUMMELSTOWN PA 17036	
Supplies, Materials & Services	\$1,175
TOTAL:	\$1,175

SVPA INC 320 ROLLING RIDGE DRIVE

STATE COLLEGE PA 16801	
Supplies, Materials & Services	\$20,000
TOTAL:	\$20,000

SWEET RIDE TRANSPORTATION SERVICE 206 BRIARCL

HERSHEY PA 17033	
Supplies, Materials & Services	\$1,190
TOTAL:	\$1,190

SWISSOTEL

Travel Expense	\$1,365
TOTAL:	\$1,365

SWISSOTEL CHICAGO 323 EAST WACKER DRIVE

CHICAGO IL 60601	
Travel Expense	\$1,454
TOTAL:	\$1,454

SYSTEM BIOSCIENCES LLC

650-330-0322 CA 94301	
Supplies, Materials & Services	\$4,005
TOTAL:	\$4,005

SYSTEMS SPECIALITIES INC BLDG #3 T

WARMINSTER PA 18974	
Repairs, Alterations & Capital	\$13,401
TOTAL:	\$13,401

SYX*TIGERDIRECT.COM

800-888-4437 FL 33144	
Equipment Budget	\$2,830
TOTAL:	\$2,830

T.D. MILLS PROMOTIONAL PRODUCTS INC

HERSHEY PA 17033	
Supplies, Materials & Services	\$2,103
TOTAL:	\$2,103

TALLEY PETROLEUM ENTERPRISES INC 10046 ALLEN I

GRANTVILLE PA 17028	
Utilities Purchased	\$318,369
TOTAL:	\$318,369

TAO OUYANG 187 SOMERSET DRIVE

HERSHEY PA 17033	
Conferences & Group Activities	\$1,399
TOTAL:	\$1,399

TARGET 00021865

HARRISBURG PA 17111	
Equipment Budget	\$314
Supplies & Mats For Resale	\$13
Supplies, Materials & Services	\$2,964
TOTAL:	\$3,291

TARGET.COM *

800-591-3869 MN 55416	
Supplies, Materials & Services	\$1,006
TOTAL:	\$1,006

TAYLOR & FRANCIS

800-354-1420 FL 34232	
Publications, Printing&Copying	\$1,550
TOTAL:	\$1,550

TBJ INC 1671 ORCHARD DRIVE

CHAMBERSBURG PA 17201	
Equipment Budget	\$22,999
TOTAL:	\$22,999

TD MILLS PROMOTIONAL PRODUCTS INC 1020 COCOA

HERSHEY PA 17033	
Communication Services	\$324
Conferences & Group Activities	\$1,209
Supplies, Materials & Services	\$23,056
TOTAL:	\$24,589

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

TEACH ANTI BULLYING INC PO BOX 1716		
HAVERTOWN PA 19083		
Supplies, Materials & Services	\$1,100	
TOTAL:	\$1,100	

TELESOURCE SERVICES LLC		
PONTIAC MI 48340		
Equipment Budget	\$12,755	
TOTAL:	\$12,755	

TEMPLE UNIVERSITY PHYSICIANS CONTRACT PAYMEN		
PHILADELPHIA PA 19182		
Supplies, Materials & Services	\$27,954	
TOTAL:	\$27,954	

TENTS & EVENTS 955 E MAIN ST		
ANNVILLE PA 17003		
Property Expense	\$6,039	
TOTAL:	\$6,039	

TERRY FOSTER 760 CROCUS LANE		
TAYLOR MILL KY 41015		
Supplies, Materials & Services	\$1,800	
TOTAL:	\$1,800	

TETON DATA SYSTEMS PO BOX 4798		
JACKSON WY 83001		
Books & Periodicals	\$16,227	
TOTAL:	\$16,227	

TFS*FIBERLITECENTRIFGE		
408-988-1103 CA 95054		
Supplies, Materials & Services	\$1,334	
TOTAL:	\$1,334	

TFS*FISHER SCI ATL		
800-766-7000 GA 30024		
Equipment Budget	\$1,198	
Supplies, Materials & Services	\$14,543	
TOTAL:	\$15,741	

TFS*FISHER SCI CCH		
800-766-7000 IL 60133		
Equipment Budget	\$1,143	
Supplies, Materials & Services	\$26,437	
TOTAL:	\$27,580	

TFS*FISHER SCI CHU		
800-766-7000 TX 77038		
Supplies, Materials & Services	\$50,389	
TOTAL:	\$50,389	

TFS*FISHER SCI PTO		
800-766-7000		
Supplies, Materials & Services	\$1,562	
TOTAL:	\$1,562	

TFS*PROT BIOL PRODUCTS		
800-874-3723 IL 61101		
Supplies, Materials & Services	\$2,380	
TOTAL:	\$2,380	

TFS*THERMOASHEVILLE		
866-984-3766 NC 28803		
Repairs, Alterations & Capital	\$1,442	
TOTAL:	\$1,442	

TFS*THERMOELECTRONNORT		
800-532-4752 FL 33407		
Repairs, Alterations & Capital	\$1,158	
TOTAL:	\$1,158	

THE ACCOMAC PO BOX 127		
WRIGHTSVILLE PA 17368		
Conferences & Group Activities	\$2,291	
TOTAL:	\$2,291	

THE ADVISORY BOARD COMPANY PO BOX 79461		
BALTIMORE MD 21279		
Miscellaneous	\$31,400	
TOTAL:	\$31,400	

THE AMER ASSOC OF IMMUNO		
301-634-7178 MD 94043		
Miscellaneous	\$2,159	
TOTAL:	\$2,159	

THE BARASH GROUP 403 SOUTH ALLEN STREET		
STATE COLLEGE PA 16801		
Supplies, Materials & Services	\$1,267	
TOTAL:	\$1,267	

THE CANCER LETTER INC PO BOX 9905		
WASHINGTON DC 20016		
Books & Periodicals	\$1,750	
TOTAL:	\$1,750	

THE CHOCOLATE AVENUE G		
Conferences & Group Activities	\$1,112	
TOTAL:	\$1,112	

THE CLINICAL RESEARCH FORUM ATTENTION: SHAWA		
DURHAM NC 27701		
Miscellaneous	\$8,800	
TOTAL:	\$8,800	

THE FAIRMONT		
Travel Expense	\$1,623	
TOTAL:	\$1,623	

THE FAIRMONT HOTEL CHICAG		
Travel Expense	\$1,253	
TOTAL:	\$1,253	

THE H&H GROUP SIR SPEEDY #7006		
LANCASTER PA 17603		
Communication Services	\$21,090	
TOTAL:	\$21,090	

THE HUMAN SOLUTION 2139 W ANDERSON LN		
AUSTIN TX 78757		
Equipment Budget	\$2,878	
TOTAL:	\$2,878	

THE INN AT VIRGINIA MASON		
Travel Expense	\$2,439	
TOTAL:	\$2,439	

THE JACKSON LABORATORY 90260 COLLECTION CEN		
CHICAGO IL 60693		
Supplies, Materials & Services	\$2,141	
TOTAL:	\$2,141	

THE JDK GROUP 1 BISHOP PLACE		
CAMP HILL PA 17011		
Supplies, Materials & Services	\$14,351	
TOTAL:	\$14,351	

THE JOHN WEBSTER CO 31 NORTH CATHERINE ST		
MIDDLETOWN PA 17057		
Supplies, Materials & Services	\$8,000	
TOTAL:	\$8,000	

THE LIBERTY HOTEL		
BOSTON MA 02114		
Travel Expense	\$2,100	
TOTAL:	\$2,100	

THE LIGHT TOUCH 1920 HORSESHOE PIKE		
ANNVILLE PA 17003		
Repairs, Alterations & Capital	\$3,079	
Supplies, Materials & Services	\$1,632	
TOTAL:	\$4,711	

THE MEDICAL COLLEGE OF WISCONSIN		
Conferences & Group Activities	\$1,475	
TOTAL:	\$1,475	

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

THE MILL IN HERSHEY ATTN: JULIE O'CONNOR
HERSHEY PA 17033

Conferences & Group Activities	\$15,170
TOTAL:	\$15,170

THE NATIONAL CIVIL WAR MUSEUM 1 LINCOLN CIRCLE
HARRISBURG PA 17103

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

THE PFISTER

Travel Expense	\$1,602
TOTAL:	\$1,602

THE PRESCOTT

Travel Expense	\$3,025
TOTAL:	\$3,025

THE RESEARCH FOUNDATION FOR STATE UNIVERSITY
ALBANY NY 12201

Equipment Budget	\$105,450
Supplies, Materials & Services	\$33,693
TOTAL:	\$139,143

THE SHERIDAN PRESS
717-632-3535 PA 17331

Publications, Printing&Copying	\$1,470
TOTAL:	\$1,470

THE UPS STORE 2482
HUMMELSTOWN PA 17036

Communication Services	\$1,654
TOTAL:	\$1,654

THE WINDSOR SUITES

Travel Expense	\$1,511
TOTAL:	\$1,511

THERAPEUTIC RESEARCH CENTER LLC DEPT LA 2417I
PASADENA CA 91185

Books & Periodicals	\$2,345
TOTAL:	\$2,345

THIEME INC 333 SEVENTH AVE
NEW YORK NY 10001

Books & Periodicals	\$2,695
TOTAL:	\$2,695

THOMAS RILEY 342 WEST VIEW DRIVE
ELIZABETHTOWN PA 17022

Supplies, Materials & Services	\$5,000
TOTAL:	\$5,000

THOMAS SAMSON 6425 FARMCREST LANE
HARRISBURG PA 17111

Miscellaneous	\$1,459
TOTAL:	\$1,459

THOMAS SCIENTIFIC INC/ 99 HIGH HILL RD AT29
SWEDESBORO NJ 08085

Supplies, Materials & Services	\$21,276
TOTAL:	\$21,276

THY 2357413870859

Travel Expense	\$1,003
TOTAL:	\$1,003

TIMOTHY CRAIG 1033 MT. ALEM DRIVE
HUMMELSTOWN PA 17036

Supplies, Materials & Services	\$6,000
TOTAL:	\$6,000

TIMOTHY MOSHER 2945 CHURCH ROAD
ELIZABETHTOWN PA 17022

Miscellaneous	\$1,149
TOTAL:	\$1,149

TITANUS TECHNOLOGIES LLC 2450 NE MIAMI GARDEN
MIAMI FL 33180

Equipment Budget	\$4,853
TOTAL:	\$4,853

TRANSNETYX INC
901-5070476 TN 38016

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

TRANSONIC SYSTEMS INC 34 DUTCH MILL RD
ITHACA NY 14850

Equipment Budget	\$13,380
TOTAL:	\$13,380

TRAVEL LEADERS 333 EAST GLENOAKS BLVD., #101
GLENDALE CA 91207

Travel Expense	\$2,748
TOTAL:	\$2,748

TRAVELOCITY.COM

Travel Expense	\$1,769
TOTAL:	\$1,769

TRAVRES*HOTEL ROOM

Travel Expense	\$2,188
TOTAL:	\$2,188

TRINITY BIOTECH DISTRI
888-8644653 NY 14701

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

TRIPLE H OPTICAL INSTR
215-7399200 PA 19134

Supplies, Materials & Services	\$1,050
TOTAL:	\$1,050

TRITECH INC 600 CENTRAL AVE E
EDGEWATER MD 21037

Repairs, Alterations & Capital	\$13,000
TOTAL:	\$13,000

TRS TECHNOLOGIES 2820 E COLLEGE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	\$8,020
TOTAL:	\$8,020

TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE
PRINCETON NJ 08544

Supplies, Materials & Services	\$17,862
TOTAL:	\$17,862

TRUVEN HEALTH ANALYTICS INC PO BOX 71716
CHICAGO IL 60694

Equipment Budget	\$19,000
Supplies, Materials & Services	\$35,000
TOTAL:	\$54,000

TSE SYSTEMS INC 186 CHESTERFIELD INDUSTRIAL BL
CHESTERFIELD MO 63005

Equipment Budget	\$1,957
TOTAL:	\$1,957

TWO GALS CATERING

Conferences & Group Activities	\$3,070
TOTAL:	\$3,070

UGI UTILITIES P O BOX 13009
READING PA 19612

Utilities Purchased	\$605,995
TOTAL:	\$605,995

UK HEALTHCARE CECE
859-218-0331 KY 40506

Conferences & Group Activities	\$1,425
TOTAL:	\$1,425

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

ULINE *SHIP SUPPLIES

800-295-5510 IL 60044	
Supplies, Materials & Services	\$1,006
TOTAL:	\$1,006

UM CITI PROGRAM

305-2437970 FL 33136	
Supplies, Materials & Services	\$2,500
TOTAL:	\$2,500

UNC HOSPITAL CATERING 101 MANNING DRIVE - CB#7

CHAPEL HILL NC 27514	
Supplies & Matis For Resale	\$31,674
TOTAL:	\$31,674

UNITED AIRLINES TRVL PLN-ACCT#294520

CHICAGO IL 60673	
Travel Expense	\$19,542
TOTAL:	\$19,542

UNITED CONCORDIA CO.

Insurance & Interest	\$8,227
TOTAL:	\$8,227

UNITED STATES POSTAL SERVICE OFFICE OF MAILING

HARRISBURG PA 17107	
Supplies & Matis For Resale	\$75,000
TOTAL:	\$75,000

UNITED VAN LINES LLC PO BOX 1878

STATE COLLEGE PA 16804	
Supplies, Materials & Services	\$7,730
TOTAL:	\$7,730

UNIVERSITY OF IOWA 107 RITENOUR HEALTH

UNIVERSITY PA 16802	
Books & Periodicals	\$60
Conferences & Group Activities	\$2,329
TOTAL:	\$2,389

UPMC PRESBYTERIAN SHADYSIDE CHARLENE H BAKE

PITTSBURGH PA 15213	
Conferences & Group Activities	\$6,500
TOTAL:	\$6,500

UPS PO BOX 7247-0244

PHILADELPHIA PA 19170	
Communication Services	\$171
Freight Charges	\$5,424
TOTAL:	\$5,595

UPTODATE 95 SAWYER RD

WALTHAM MA 02453	
Books & Periodicals	\$125,849
TOTAL:	\$125,849

US AIRWAYS

Tempe, AZ 85281	
Travel Expense	\$17,243
TOTAL:	\$17,243

US DEPARTMENT OF HOMELAND SECURTY CALIFORN

LAGUNA NIGEL CA 92677	
Miscellaneous	\$5,975
TOTAL:	\$5,975

US DIGITAL MEDIA 1929 W LONE CACTUS DRIVE

PHOENIX AZ 85027	
Equipment Budget	\$1,153
TOTAL:	\$1,153

USA SCIENTIFIC, INC. PO BOX 3565

OCALA FL 34478	
Supplies, Materials & Services	\$8,592
TOTAL:	\$8,592

USCAP

Conferences & Group Activities	\$1,235
TOTAL:	\$1,235

USMLEWORLD 545 E JOHN CARPENTER FREEWAY

IRVING TX 75062	
Miscellaneous	\$58,410
TOTAL:	\$58,410

USPS HERSHEY POST OFFICE

HERSHEY PA 17033	
Miscellaneous	\$14,523
TOTAL:	\$14,523

USPS CMRS TMS ACT# 22956

PHILADELPHIA PA 19170	
Supplies & Matis For Resale	\$688,000
TOTAL:	\$688,000

USW LOCAL UNION 1688 200 GIBSON STREET

STEELTON PA 17113	
Property Expense	\$1,737
Supplies, Materials & Services	\$2,687
TOTAL:	\$4,424

VACUUM PUMP REBUILDERS 111 FARMHOUSE DR

GREENTOWN PA 18426	
Repairs, Alterations & Capital	\$1,472
TOTAL:	\$1,472

VECTOR LABORATORIES INC

BURLINGAME CA 94010	
Supplies, Materials & Services	\$4,523
TOTAL:	\$4,523

VISITODENSECOM

ODENSE C	
Conferences & Group Activities	\$1,033
TOTAL:	\$1,033

VISUALSHARE INC 350 E 500 SOUTH

SALT LAKE CITY UT 84111	
Equipment Budget	\$39,393
TOTAL:	\$39,393

VWR INTL INC PO BOX 640169

PITTSBURGH PA 15264	
Equipment Budget	\$90,430
Supplies, Materials & Services	\$221,034
TOTAL:	\$311,464

W HOTELS

Travel Expense	\$5,133
TOTAL:	\$5,133

WAFERGEN INC 7400 PASEO PADRE PARKWAY

FREMONT CA 94555	
Repairs, Alterations & Capital	\$24,937
Supplies, Materials & Services	\$1,946
TOTAL:	\$26,883

WALDORF ASTORIA

Travel Expense	\$1,495
TOTAL:	\$1,495

WALMAN INSTRUMENT GROUP 5403 LAMB TERRACE

ALLENTOWN PA 18106	
Equipment Budget	\$7,797
Supplies, Materials & Services	\$518
TOTAL:	\$8,315

WAL-MART #1591

HARRISBURG PA 17111	
Supplies, Materials & Services	\$1,950
TOTAL:	\$1,950

WASABI BISTRO

Conferences & Group Activities	\$2,042
TOTAL:	\$2,042

Goods And Services Expenditures (2014-2015)
College of Medicine

General Funds

WASHINGTON DUKE INN & GOLF CLUB		WILDFIRE CHICAGO		WPS 1105 18TH STREET		WYNDHAM HOTELS AND RESORTS	
Travel Expense	\$1,557	Conferences & Group Activities	\$1,752	Supplies, Materials & Services	\$1,101	Travel Expense	\$2,343
TOTAL:	\$1,557	TOTAL:	\$1,752	TOTAL:	\$1,101	TOTAL:	\$2,343
WATERS TECHNOLOGIES CORP DEPT CH 14373		WILLIAM DAVIDSON 112 ALMOND DRIVE		WTC*WATERS CORP		WYNN LAS VEGAS	
PALATINE IL 60055		HERSHEY PA 17033		800-252-4752 MA 01757			
Repairs, Alterations & Capital	\$4,330	Conferences & Group Activities	\$1,299	Supplies, Materials & Services	\$3,031	Travel Expense	\$1,013
TOTAL:	\$4,330	TOTAL:	\$1,299	TOTAL:	\$3,031	TOTAL:	\$1,013
WEB CONFERENCE AT PENN ST		WILLS CENTER CITY ASC		WWW RESEARCHDIETS COM		XLTEK C/O T45919U	
814-8637128 PA 16802		215-928-3100 PA 19107		732-247-2390 NJ 94043			
Conferences & Group Activities	\$1,700	Conferences & Group Activities	\$1,600	Supplies, Materials & Services	\$3,020	Supplies, Materials & Services	\$5,264
TOTAL:	\$1,700	TOTAL:	\$1,600	TOTAL:	\$3,020	TOTAL:	\$5,264
WESTIN HOTEL		WINALL INC DBA MID STATE		WWW.FUSION-CONFERENCE		XPEDX PO BOX 644520	
		HARRISBURG PA 17105		INTERNET		PITTSBURGH PA 15264	
Travel Expense	\$7,982	Repairs, Alterations & Capital	\$13,060	Conferences & Group Activities	\$1,429	Supplies, Materials & Services	\$3,737
TOTAL:	\$7,982	TOTAL:	\$13,060	TOTAL:	\$1,429	TOTAL:	\$3,737
WESTMORELAND COUMMUNITY ACTION 226 S MAPLE		WKH*OPEN ACCESS		WWW.JACKSONIMMUNO.COM		YALE UNIVERSITY SCHOOL OF MEDICINE	
GREENSBURG PA 15601		410-528-4374 PA 19103		800-367-5296 PA 19390		NEW HAVEN CT 06520	
Supplies, Materials & Services	\$6,499	Miscellaneous	\$2,000	Supplies, Materials & Services	\$1,116	Supplies, Materials & Services	\$1,329
TOTAL:	\$6,499	TOTAL:	\$2,000	TOTAL:	\$1,116	TOTAL:	\$1,329
WEXFORD SCIENCE & TECHNOLOGY LLC HERSHEY RE		WM SUPERCENTER #1591		WWW.NEWEGG.COM		ZAKIYAH KADRY 57 CAMEL COURT	
LOS ANGELES CA 90051		HARRISBURG PA 17111		800-390-1119 CA 91745		HERSHEY PA 17033	
Property Expense	\$108,600	Supplies, Materials & Services	\$1,237	Equipment Budget	\$5,134	Conferences & Group Activities	\$1,145
Utilities Purchased	\$43,885	TOTAL:	\$1,237	Supplies, Materials & Services	\$1,605	Miscellaneous	\$1,173
TOTAL:	\$152,485			TOTAL:	\$6,739	TOTAL:	\$2,318
WHALENS MOVING & STORAGE LLC PO BOX 667		WOLTERS KLUWER PO BOX 1619		WYNDHAM GARDEN HOTEL			
CROTON FALLS NY 10519		HAGERSTOWN MD 21741					
Supplies, Materials & Services	\$5,422	Books & Periodicals	\$699	Travel Expense	\$1,335		
TOTAL:	\$5,422	Publications, Printing&Copying	\$950	TOTAL:	\$1,335		
WHAT IF OF HERSHEY		WORLD PRECISION INSTRUMEN INSTRUMENTS INC		WYNDHAM GETTYSBURG			
		SARASOTA FL 34240					
Conferences & Group Activities	\$2,962	Supplies, Materials & Services	\$2,048	Conferences & Group Activities	\$1,747		
TOTAL:	\$2,962	TOTAL:	\$2,048	TOTAL:	\$1,747		

Goods And Services Expenditures (2014-2015)
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AAF*AAF INTERNATIONAL 888-223-2003 KY 40223	DERRY TOWNSHIP MUNICIPAL AUTHORITY HERSHEY PA 17033	MIKE LEONARD'S PLUMBING 337 WEST CHOCOLATE A HERSHEY PA 17033	RESIDENTIAL MANAGEMENT SYSTEMS INC 9131 ANSO RALEIGH NC 27615
Supplies, Materials & Services \$3,903	Property Expense \$284,020	Supplies, Materials & Services \$1,776	Conferences & Group Activities \$770
TOTAL: \$3,903	TOTAL: \$284,020	TOTAL: \$1,776	Equipment Budget \$11,756
BLUE LAKE POWDER COATING LLC 885 SOUTH RAILROAD MYERSTOWN PA 17067	EHRlich PO BOX 13848 READING PA 19612	NOVA TECH INTERNATIONAL 800 ROCKMEAD DR KINGWOOD TX 77339	TOTAL: \$12,526
Supplies, Materials & Services \$67,106	Repairs, Alterations & Capital \$2,103	Supplies, Materials & Services \$1,984	ROZMAN BROS, INC 717-236-9351 PA 17104
TOTAL: \$67,106	TOTAL: \$2,103	TOTAL: \$1,984	Supplies, Materials & Services \$2,350
BORTEK INDUSTRIES, INC. 4713 OLD GETTYSBURG ROAD MECHANICSBURG PA 17055	ENVIRONMENTAL CONTROLS & SERVICE 31 N. SPRUCE ELIZABETHTOWN PA 17022	OFFICEMAX CT*IN#481917 3001 FROST ROAD BRISTOL PA 19007	TOTAL: \$2,350
Supplies, Materials & Services \$2,621	Repairs, Alterations & Capital \$3,960	Supplies, Materials & Services \$2,799	SEARS ROEBUCK 2254 LEBANON PA 17042
TOTAL: \$2,621	Supplies, Materials & Services \$4,522	TOTAL: \$2,799	Supplies, Materials & Services \$1,934
CENTRAL WHOLESALER SVSTR 301-419-2239 MD 20707	GARY L TEMPLIN 1829 MAPLEDALE ROAD ELIZABETHTOWN PA 17022	PARTSELECT.COM XXXXXXXXXX 888-895-1535 FL 34238	TOTAL: \$1,934
Supplies, Materials & Services \$3,742	Supplies, Materials & Services \$12,344	Supplies, Materials & Services \$4,345	SHERWIN WILLIAMS #5194 HERSHEY PA 17033
TOTAL: \$3,742	TOTAL: \$12,344	TOTAL: \$4,345	Supplies, Materials & Services \$7,940
CHRISTINA FREET 1046 PLANE STREET MIDDLETOWN PA 17057	GOOD'S TREE CARE INC 4401 CHAMBERS HILL ROAD HARRISBURG PA 17111	PAULB LITITZ LITITZ PA 17543	TOTAL: \$7,940
Supplies, Materials & Services \$4,550	Supplies, Materials & Services \$1,535	Supplies, Materials & Services \$1,102	SHULLS TREE SERVICE INC. 2688 E. HARRISBURG PIKE MIDDLETOWN PA 17057
TOTAL: \$4,550	TOTAL: \$1,535	TOTAL: \$1,102	Repairs, Alterations & Capital \$3,600
CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE STATE COLLEGE PA 16801	HERSHEY DOOR SERVICE INC PO BOX 372 ELIZABETHTOWN PA 17022	PL ROHRER & BRO INC 2472 OLD PHILADELPHIA PK SMOKETOWN PA 17576	TOTAL: \$3,600
Supplies, Materials & Services \$2,414	Repairs, Alterations & Capital \$1,003	Supplies, Materials & Services \$9,485	SLH EXCAVATING INC 425 ALBRIGHT ROAD NEWMANSTOWN PA 17073
TOTAL: \$2,414	TOTAL: \$1,003	TOTAL: \$9,485	Supplies, Materials & Services \$1,380
COLT PLUMBING SPECIALTIES 1132 WEST TRINDLE ROAD MECHANICSBURG PA 17055	JOHNSON CONTROLS INC 195 LIMEKLIN ROAD NEW CUMBERLAND PA 17070	POWER PRO EQUIPMENT NEW HOLLAND PA 17557	TOTAL: \$1,380
Supplies, Materials & Services \$4,750	Repairs, Alterations & Capital \$27,486	Supplies, Materials & Services \$1,587	STONY BRIDGE LANDSCAPING LEBANON PA 17042
TOTAL: \$4,750	TOTAL: \$27,486	TOTAL: \$1,587	Repairs, Alterations & Capital \$3,270
COMCAST PO BOX 3005 SOUTHEASTERN PA 19398	LOWES HOME CTR 104 VALLEY VISTA DR STATE COLLEGE PA 16803	REPAIRCLINIC.COM 800-269-2609 MI 48188	TOTAL: \$3,270
Supplies, Materials & Services \$1,955	Supplies, Materials & Services \$4,334	Supplies, Materials & Services \$2,357	TOMLINSON BOMBERGER 3055 YELLOWGOOSE RD LANCASTER PA 17601
TOTAL: \$1,955	TOTAL: \$4,334	TOTAL: \$2,357	Repairs, Alterations & Capital \$3,814
			TOTAL: \$3,814

Goods And Services Expenditures (2014-2015)
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TRIANGLE FIRE PROTECTION INC 20 ROADWAY DRIVE

CARLISLE PA 17015	
Supplies, Materials & Services	\$1,075
TOTAL:	\$1,075

UGI UTILITIES INC P.O. BOX 15523

WILMINGTON DE 19886	
Utilities Purchased	\$1,653
TOTAL:	\$1,653

VERIZON WIRELESS P.O. BOX 25505

LEHIGH VALLEY PA 18002	
Communication Services	\$2,115
TOTAL:	\$2,115

WALKER RESTORATION CONSULTANTS 565 EAST SWI

WAYNE PA 19087	
Supplies, Materials & Services	\$6,397
TOTAL:	\$6,397

WASTE MGMT OF SOUTHEASTERN PA PO BOX 13648

PHILADELPHIA PA 19101	
Utilities Purchased	\$48,047
TOTAL:	\$48,047

WW GRAINGER

877-2022594 PA 15201	
Supplies, Materials & Services	\$7,011
TOTAL:	\$7,011

ZEAGER BROS INC 4000 E HARRISBURG PK

MIDDLETOWN PA 17057	
Supplies, Materials & Services	\$1,950
TOTAL:	\$1,950

ZEP SALES AND SERVICE

877-428-9937 GA 30318	
Supplies, Materials & Services	\$2,754
TOTAL:	\$2,754