Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

NYT*TIMES E-BILLING
800-698-4637 NJ 07647

Supplies, Materials & Services	$1,978
TOTAL:	$1,978

OASIS FOODS COMPANY 465 HILLSIDE AVENUE
HILLSIDE NJ 07205

Supplies & Matls For Resale	$37,171
TOTAL:	$37,171

OFFICE BASICS INC
610-4711000 PA 19061

Supplies, Materials & Services	$4,373
TOTAL:	$4,373

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Conferences & Group Activities	$190
Repairs, Alterations & Capital	$8
Supplies, Materials & Services	$2,133
TOTAL:	$2,331

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

Supplies, Materials & Services	$35,928
TOTAL:	$35,928

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

Equipment Budget	$2,202
TOTAL:	$2,202

OLLIES BARGAIN OUTLET 043
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,566
TOTAL:	$2,566

ONLIVE.COM
650-2236073 CA 94301

Supplies, Materials & Services	$5,746
TOTAL:	$5,746

ORIENTAL TRADING CO
800-228-0475 NE 68137

Supplies, Materials & Services	$6,122
TOTAL:	$6,122

ORIGINAL BAGEL CO C/O SUMMIT FOOD MARKETING
PLYMOUTH MEETIN PA 19462

Supplies & Matls For Resale	$3,011
TOTAL:	$3,011

ORIGINAL PHILADELPHIA CHEESESTEAK CO
PHILADELPHIA PA 19124

Supplies & Matls For Resale	$121,508
TOTAL:	$121,508

ORKIN PEST CONTROL
717-648-6975 PA 17111

Repairs, Alterations & Capital	$2,600
TOTAL:	$2,600

OSTERBERG REFRIGERATION INC THOMAS J OSTERBI
CRANESVILLE PA 16410

Repairs, Alterations & Capital	$6,763
TOTAL:	$6,763

OTIS ELEVATOR CO 4330 LEWIS RD
HARRISBURG PA 17111

Repairs, Alterations & Capital	$18,887
TOTAL:	$18,887

OTIS ELEVATOR COMPANY PO BOX 905454
CHARLOTTE NC 28290

Repairs, Alterations & Capital	$3,434
TOTAL:	$3,434

OVERHEAD DOOR CORPORATION PO BOX 641666
PITTSBURGH PA 15264

Repairs, Alterations & Capital	$3,259
TOTAL:	$3,259

P A M P
PLEASANT GAP PA 16823

Supplies, Materials & Services	$1,120
TOTAL:	$1,120

PA SHRM
484-432-4391 PA 19341

Supplies, Materials & Services	$5,776
TOTAL:	$5,776

PALUMBOS MEATS OF DU BOIS INC
DU BOIS PA 15801

Supplies & Matls For Resale	$344,965
TOTAL:	$344,965

PARAGON MONTEVERDE 55-36TH STREET
PITTSBURGH PA 15201

Supplies & Matls For Resale	$62,089
TOTAL:	$62,089

PARIS GOURMET PO BOX 36242
NEWARK NJ 07188

Supplies & Matls For Resale	$15,622
TOTAL:	$15,622

PARKS CENTRE CARRIER PO BOX 1878
CRANBERRY TWP PA 16066

Supplies, Materials & Services	$9,266
TOTAL:	$9,266

PARKS PEST CONTROL, LLC 8 SOUTH CHESTNUT STRI
MILL HALL PA 17751

Repairs, Alterations & Capital	$10,492
TOTAL:	$10,492

PARTS TOWN LLC
630-620-1635 IL 60101

Supplies, Materials & Services	$1,123
TOTAL:	$1,123

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

Supplies, Materials & Services	$14,431
TOTAL:	$14,431

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Publications, Printing&Copying	$1,340
Supplies, Materials & Services	$21,314
TOTAL:	$22,654

PEOPLES NATURAL GAS PO BOX 644760
PITTSBURGH PA 15264

Utilities Purchased	$17,446
TOTAL:	$17,446

PEAK FOODS LLC #774146
CHICAGO IL 60677

Supplies & Matls For Resale	$12,559
TOTAL:	$12,559

PENN FIXTURE & SUPPLY
412-261-0848 PA 15222

Equipment Budget	$1,045
TOTAL:	$1,045

PENN JERSEY PAPER CO PO BOX 820974
PHILADELPHIA PA 19182

Supplies & Matls For Resale	$7,437
TOTAL:	$7,437

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$1,629
Supplies, Materials & Services	$5,195
TOTAL:	$6,824

PENNSYLVANIA MACARONI CO
PITTSBURGH PA 15205

Supplies & Matls For Resale	$4,542
TOTAL:	$4,542

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

PEPPERS UNLIMITED OF LA INC PO BOX 211
ST MARTINVILLE LA 70582
Supplies & Matls For Resale $6,384
TOTAL: $6,384

PEPSICO C/O PNC BANK
PITTSBURGH PA 15264
Supplies & Matls For Resale $27,291
TOTAL: $27,291

PEPSI-COLA PO BOX 75948
CHICAGO IL 60675
Supplies & Matls For Resale $3,290,797
TOTAL: $3,290,797

PERFORMANCE FOOD CENTERS
POTTSTOWN PA 19464
Supplies & Matls For Resale $4,364
TOTAL: $4,364

PERFORMANCE FOOD GROUP INC PO BOX 8500-78486
PHILADELPHIA PA 19178
Supplies & Matls For Resale $297,123
TOTAL: $297,123

PERRYS ICE CREAM CO INC PO BOX 842581
BOSTON MA 02284
Supplies & Matls For Resale $6,451
TOTAL: $6,451

PHIL REIGH SOUND 814 EAST 5TH ST.
BELLWOOD PA 16617
Equipment Budget $2,079
TOTAL: $2,079

PILGRIMS PRIDE COPRORATION PO BOX 911709
DALLAS TX 75391
Supplies & Matls For Resale $1,281,693
TOTAL: $1,281,693

PITTSBURGH BUSINESS TIMES
412-481-6397 PA 15203
Supplies & Matls For Resale $387,522
TOTAL: $387,522

PLAYNETWORK INC
REDMOND WA 98052
Supplies, Materials & Services $1,685
TOTAL: $1,685

PLUM AIR INC 251 W 32ND ST
HAZLE TOWNSHIP PA 18202
Repairs, Alterations & Capital $10,206
TOTAL: $10,206

PLUMBMASTER INC
800-5274644 PA 19331
Repairs, Alterations & Capital $1,009
Supplies, Materials & Services $93
TOTAL: $1,102

POCONO PRODUCE CO
STROUDSBRG PA 18360
Supplies & Matls For Resale $93,546
TOTAL: $93,546

POETS HOUSE
212-431-7920 NY 10282
Supplies, Materials & Services $1,499
TOTAL: $1,499

PORT ROYAL SALES LTD C/O SLAYBAUGH ASSOCIATE
NORRISTOWN PA 19403
Supplies & Matls For Resale $80,560
TOTAL: $80,560

PPL ELEC UTILITIES GENN1 RPC
ALLENTOWN PA 18101
Utilities Purchased $83,568
TOTAL: $83,568

PREFERRED STAFFING SOLUTIONS 502 E COLLEGE A
STATE COLLEGE PA 16801
Supplies, Materials & Services $12,763
TOTAL: $12,763

PRESQUE ISLE POWERCLEAN 8101 MAPLE DR
FAIRVIEW PA 16415
Repairs, Alterations & Capital $10,200
TOTAL: $10,200

PRESS PLUS
866-717-7377 NY 10019
Supplies, Materials & Services $4,189
TOTAL: $4,189

PREVIN INC 2044 RITTENHOUSE SQ
PHILA PA 19103
Supplies, Materials & Services $4,309
TOTAL: $4,309

PRICE CHOPPER #135
DUNMORE PA 18512
Supplies, Materials & Services $5,798
TOTAL: $5,798

PRIMO DISTRIBUTORS PO BOX 16288
PITTSBURGH PA 15242
Supplies & Matls For Resale $7,250
TOTAL: $7,250

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827
Repairs, Alterations & Capital $1,794
Supplies, Materials & Services $19,974
TOTAL: $21,768

PROASYS INC 318 HENDEL ST
SHILLINGTON PA 19607
Repairs, Alterations & Capital $5,375
TOTAL: $5,375

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051
Supplies, Materials & Services $1,015
TOTAL: $1,015

PSU-BERKS-BKSTORE #4400
READING PA 19610
Supplies, Materials & Services $3,390
TOTAL: $3,390

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401
Supplies, Materials & Services $16,405
TOTAL: $16,405

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802
Supplies, Materials & Services $10,923
TOTAL: $10,923

PV SENIOR ALL NIGHT PARTY C/O: LAURA TOBIAS, PE.
SPRING MILLS PA 16875
Supplies, Materials & Services $2,348
TOTAL: $2,348

QIAGEN INC
800-426-8157 CA 91305
Supplies, Materials & Services $3,232
TOTAL: $3,232

QUALITA PAPER_PRODUCTS 3101 W MACARTHUR BL
SANTA ANA CA 92704
Supplies & Matls For Resale $1,438
TOTAL: $1,438

QUALITY SILK PLANTS
878-797-7737 CA 92879
Supplies, Materials & Services $1,555
TOTAL: $1,555

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

QUALITY TERMITE & PEST CONTROL INC P O BOX 918
WAYNESBORO PA 17268
Repairs, Alterations & Capital $1,529
TOTAL: $1,529

QUICK N EZEE INDIAN FOODS
HAYWARD CA 94545
Supplies & Matls For Resale $12,112
TOTAL: $12,112

QUICK RESPONSE FIRE PROTECTION SYST 235 BRIDGI
HASTINGS PA 16646
Repairs, Alterations & Capital $8,138
TOTAL: $8,138

QUILL CORPORATION
800-789-8965 IL 60069
Supplies, Materials & Services $1,856
TOTAL: $1,856

QYST TIRE & AUTO
LIMA PA 19037
Supplies, Materials & Services $5,431
TOTAL: $5,431

R A FOSTER & SON CO.
412-673-9768 PA 15132
Supplies, Materials & Services $14,738
TOTAL: $14,738

R A T T INC DBA ORKIN PEST CONTROL 4450 PAXTON
HARRISBURG PA 17111
Repairs, Alterations & Capital $70,077
TOTAL: $70,077

R C FINE FOODS
BELLE MEAD NJ 08502
Supplies & Matls For Resale $30,097
TOTAL: $30,097

R C KILLIGREW CO
PITTSBURGH PA 15238
Repairs, Alterations & Capital $15,992
TOTAL: $15,992

R J BRIDGES CORP
412-276-9300 PA 15106
Equipment Budget $1,044
TOTAL: $1,044

R.N. FITCH & SONS, INC.
DALLAS PA 18612
Supplies, Materials & Services $1,585
TOTAL: $1,585

RASTELLI FOODS 300 HERON DR
SWEDESBORO NJ 08085
Supplies & Matls For Resale $75,971
TOTAL: $75,971

RE MICHEL COMPANY INC.
GLEN BURNIE MD 21060
Repairs, Alterations & Capital $4,024
TOTAL: $4,024

READING FOUNDRY AND SUPPLY CO LLC PO BOX 336
READING PA 19603
Repairs, Alterations & Capital $1,081
TOTAL: $1,081

REBUILDERS PLUS 530 MONTOUR BLVD
BLOOMSBURG PA 17815
Repairs, Alterations & Capital $1,538
TOTAL: $1,538

RED GOLD PO BOX 71862
CHICAGO IL 60694
Supplies & Matls For Resale $14,166
TOTAL: $14,166

REI'ELSEVIER HEALTH SC
800-545-2522 MO 63132
Supplies, Materials & Services $8,587
TOTAL: $8,587

REINHART FOODSERVICE 100 INDUSTRIAL PARK RD
COAL TOWNSHIP PA 17866
Supplies & Matls For Resale $156,809
TOTAL: $156,809

REMEDY STAFFING DEPARTMENT 3886
CAROL STREAM IL 60132
Supplies, Materials & Services $21,170
TOTAL: $21,170

RESTAURANT STORE-READING
WYOMISSING PA 19610
Equipment Budget $971
Supplies & Matls For Resale $194
Supplies, Materials & Services $1,879
TOTAL: $3,044

RICELAND FOODS INC BANK AMERICA LOCKBOX
ST LOUIS MO 63150
Supplies & Matls For Resale $26,977
TOTAL: $26,977

RICH COAST CORP 41 MEADOWBROOK LN
LEWISTOWN PA 17044
Supplies & Matls For Resale $40,889
TOTAL: $40,889

RICH PRODUCTS CORP PO BOX 98333
CHICAGO IL 60693
Supplies & Matls For Resale $141,038
TOTAL: $141,038

RICKS REFRIGERATION & HEATING INC 2730 MAIN ST
MAHANOY PLANE PA 17949
Repairs, Alterations & Capital $2,157
TOTAL: $2,157

RINGCENTRAL, INC
650-4724100 CA 94404
Supplies, Materials & Services $12,090
TOTAL: $12,090

RISING SPRING MEAT COMPANY 119 COOPER STREET
SPRING MILLS PA 16875
Supplies & Matls For Resale $22,360
TOTAL: $22,360

RITCHEYS DAIRY INC 2130 CROSS COVE RD
MARTINSBURG PA 16662
Supplies & Matls For Resale $25,533
TOTAL: $25,533

ROBINSON PORTABLE TOILET SERVICE 306 RUNVILLE
BELLEFONTE PA 16823
Property Expense $8,238
TOTAL: $8,238

ROMOLO CHOCOLATES 1525 WEST 8TH STREET
ERIE PA 16505
Supplies & Matls For Resale $2,012
TOTAL: $2,012

RON MCCORMICK REPAIR P.O. BOX 214
PORTERSVILLE PA 16051
Repairs, Alterations & Capital $3,256
TOTAL: $3,256

ROSEWOOD SILKSCREENINC CO 2500 SHAWN CIRCLE
STATE COLLEGE PA 16801
Supplies & Matls For Resale $80,631
TOTAL: $80,631

ROSINA FOOD PRODUCTS C/O NATIONAL FOOD SALES
KEMBLESVILLE PA 19347
Supplies & Matls For Resale $45,637
TOTAL: $45,637

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

ROTO ROOTER 8400 BARGAIN RD
MCKEAN PA 16426

Repairs, Alterations & Capital	$3,641
TOTAL:	$3,641

ROTO ROOTER SEPTIC & DRAIN 131 CROSS RD
BLOOMSBURG PA 17815

Utilities Purchased	$1,650
TOTAL:	$1,650

ROYAL INGREDIENTS 512 SHARPTOWN ROAD
SWEDESBORO NJ 08085

Supplies & Matls For Resale	$14,450
TOTAL:	$14,450

RUTTERS DAIRY
EMIGSVILLE PA 17318

Supplies & Matls For Resale	$12,411
TOTAL:	$12,411

RYDER - ERIE

Property Expense	$1,184
TOTAL:	$1,184

S WALTER PACKAGING CORP PO BOX 824266
PHILA PA 19182

Supplies & Matls For Resale	$1,413
TOTAL:	$1,413

SAM CATANIA PAINTING LLC SECOND GENERATION
ERIE PA 16508

Repairs, Alterations & Capital	$10,915
TOTAL:	$10,915

SAMPO DISTRIBUTORS INC 400 BELL AVE
MC KEES ROCKS PA 15136

Supplies & Matls For Resale	$6,902
TOTAL:	$6,902

SAN DIEGO OFFICE & MODULA FOUNDATION
SAN DIEGO CA 92182

Supplies, Materials & Services	$1,016
TOTAL:	$1,016

SANIGLAZE OF PA LLC 2550 BLVD. OF THE GENERALS
NORRISTOWN PA 19403

Repairs, Alterations & Capital	$2,574
TOTAL:	$2,574

SARRIS CANDIES INC 511 ADAMS AVENUE
CANONSBURG PA 15317

Supplies & Matls For Resale	$1,045
TOTAL:	$1,045

SAUDER EDUCATION PO BOX 638450
CINCINNATI OH 45263

Equipment Budget	$4,658
TOTAL:	$4,658

SCHAEDLER YESCO DISTRIBUTION PO BOX 4990
HARRISBURG PA 17111

Repairs, Alterations & Capital	$879
Supplies, Materials & Services	$8,512
TOTAL:	$9,391

SCHIFFS CASH & CARRY WHOLESALE FOOD OUTLET
SCRANTON PA 18508

Supplies & Matls For Resale	$5,559
TOTAL:	$5,559

SCHINDLER ELEVATOR CORP
419-867-5251 OH 43528

Repairs, Alterations & Capital	$11,888
TOTAL:	$11,888

SCHMIDT BAKING COMPANY PO BOX 418770
BOSTON MA 02241

Supplies & Matls For Resale	$19,268
TOTAL:	$19,268

SCHNEIDER VALLEY FARMS 1860 EAST THIRD ST
WILLIAMSPORT PA 17701

Supplies & Matls For Resale	$36,119
TOTAL:	$36,119

SCHREIBER FOODS INTERNATIONAL INC 600 E CRESC
UPPER SADDLE RIVER NJ 07458

Supplies & Matls For Resale	$60,948
TOTAL:	$60,948

SCHUTTE WOODWORKING 2831 ZIMMERMAN RD
ERIE PA 16510

Repairs, Alterations & Capital	$5,929
TOTAL:	$5,929

SCHWAN FOOD SERVICE INC NW 7023 PO BOX 1450
MINNEAPOLIS MN 55485

Supplies & Matls For Resale	$39,671
TOTAL:	$39,671

SCOBELL CO INC 1356 EAST 12 ST
ERIE PA 16503

Repairs, Alterations & Capital	$125,115
TOTAL:	$125,115

SCOLA 21557 270TH STREET
MCCLELLAND IA 51548

Supplies, Materials & Services	$9,083
TOTAL:	$9,083

SCOOPER ICE CREAM 3722 LAKEWOOD SHORES DRIVI
HOWELL MI 48843

Supplies & Matls For Resale	$7,418
TOTAL:	$7,418

SCOTT ELECTRIC BUNCHER
724-834-4321 PA 15697

Equipment Budget	$1,062
Supplies, Materials & Services	$4,843
TOTAL:	$5,905

SCOTT ENTERPRISES 2225 DOWNS DRIVE 6TH FLOOR
ERIE PA 16509

Supplies & Matls For Resale	$31,134
TOTAL:	$31,134

SEA TO TABLE 275 PARK AVE 6N
BROOKLYN NY 11205

Supplies & Matls For Resale	$8,930
TOTAL:	$8,930

SEE A CAKE 8180 SOLUTIONS CENTER
CHICAGO IL 60677

Supplies & Matls For Resale	$1,016
TOTAL:	$1,016

SELECT EVENT RENTALS
3019377600 PA 19406

Supplies, Materials & Services	$10,001
TOTAL:	$10,001

SENTINEL SERVICE 1765 WOODHAVEN DR
BENSALEM PA 19020

Repairs, Alterations & Capital	$2,955
TOTAL:	$2,955

SEOMOZ
206-632-3171 WA 98101

Supplies, Materials & Services	$9,198
TOTAL:	$9,198

SERVICE ELECTRIC CABLE 16 MAPLEWOOD DRIVE
HAZLETON PA 18202

Supplies, Materials & Services	$17,346
TOTAL:	$17,346

SERVICEMASTER CLEANING SERVICES BY RYAN LLC
ALTOONA PA 16601

Repairs, Alterations & Capital	$4,511
TOTAL:	$4,511

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

SERVPRO OF WEST COUNTY 2775 WEAT 17TH STREET
ERIE PA 16505

Repairs, Alterations & Capital	$4,407
TOTAL:	$4,407

SERVPRO OF WYOMISSING 529 COURT STREET SUITE
READING PA 19601

Repairs, Alterations & Capital	$16,322
TOTAL:	$16,322

SEXAUER CORP
800-431-1872 FL 40299

Repairs, Alterations & Capital	$2,582
TOTAL:	$2,582

SHEARER LOCKSMITH INC DBA SHEARER SECURITY D
HARRISBURG PA 17111

Repairs, Alterations & Capital	$1,302
TOTAL:	$1,302

SHEFIELD BUILDING SERVICES LLC 201 HOLBROOK ST
HARRISBURG PA 17109

Repairs, Alterations & Capital	$22,683
TOTAL:	$22,683

SHEMIN 5191 CONCORD RD
ASTON PA 19014

Equipment Budget	$1,239
TOTAL:	$1,239

SHERWIN WILLIAMS #5194
HERSHEY PA 17033

Repairs, Alterations & Capital	$27,355
Supplies, Materials & Services	$156
TOTAL:	$27,511

SIEMENS INDUSTRY INC 5095 RITTER ROAD
MECHANICSBURG PA 17055

Repairs, Alterations & Capital	$6,050
TOTAL:	$6,050

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$6,661
TOTAL:	$6,661

SIGN FACTORY 228 SOUTH ALLEN STREET
STATE COLLEGE PA 16801

Publications, Printing&Copying	$5,673
TOTAL:	$5,673

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Supplies, Materials & Services	$8,817
TOTAL:	$8,817

SIGNATURE SOLUTIONS 950 WATERTOWN STREET
WEST NEWTON MA 02465

Supplies & Matls For Resale	$5,956
TOTAL:	$5,956

SIGNATURE TICKETS/OPERAT
212-967-1913 NY 10036

Equipment Budget	$1,133
Supplies, Materials & Services	$3,960
TOTAL:	$5,093

SIGNET ENTERPRISE PO BOX 204
BOWERS PA 19511

Repairs, Alterations & Capital	$10,662
TOTAL:	$10,662

SIMCO LOGISTICS INC PO BOX 417059
BOSTON MA 02241

Supplies & Matls For Resale	$285,320
TOTAL:	$285,320

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$44,061
Repairs, Alterations & Capital	$1,017
Supplies & Matls For Resale	$244,595
Supplies, Materials & Services	$73,916
TOTAL:	$363,589

SIP*STATEINDUSTRIAL US
800-321-8180 OH 44114

Repairs, Alterations & Capital	$1,344
TOTAL:	$1,344

SIRNA & SONS PRODUCE 7176 STATE RT 88
RAVENNA OH 44266

Supplies & Matls For Resale	$56,696
TOTAL:	$56,696

SKYLINE DISPLAYS OF PITTSBURGH 56 SEXTON ROAD
MCKEES ROCKS PA 15136

Publications, Printing&Copying	$1,017
Supplies, Materials & Services	$605
TOTAL:	$1,622

S-L DISTRIBUTION COMPANY P.O. BOX 6917
HANOVER PA 17331

Supplies & Matls For Resale	$35,302
TOTAL:	$35,302

SLIPPERY ROCK UNIVERSITY
724-7389000 PA 16057

Supplies, Materials & Services	$4,871
TOTAL:	$4,871

SMARTSHEET
425-283-1870 WA 98009

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

SNYDER ACE HARDWARE
MEDIA PA 19063

Supplies, Materials & Services	$8,809
TOTAL:	$8,809

SNYDER OF BERLIN 1313 STADIUM DRIVE
BERLIN PA 15530

Supplies & Matls For Resale	$22,742
TOTAL:	$22,742

SOC FOR NEUROSCIENCE JOU
202-962-4000 DC 20005

Supplies, Materials & Services	$10,296
TOTAL:	$10,296

SOCIETY FOR NUTRITION EDU
317-3284421 IN 46268

Supplies, Materials & Services	$4,159
TOTAL:	$4,159

SOCINVITROBIOLOGY
919-420-7940 NC 27615

Supplies, Materials & Services	$6,054
TOTAL:	$6,054

SOMMER MAID CREAMERY PO BOX 350
DOYLESTOWN PA 18901

Supplies & Matls For Resale	$163,501
TOTAL:	$163,501

SOVENA USA INC DEPARTMENT 738
BUFFALO NY 14267

Supplies & Matls For Resale	$31,390
TOTAL:	$31,390

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Supplies, Materials & Services	$10,909
TOTAL:	$10,909

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

SPECIAL OCCASIONS 863 NORTH QUEEN STREET
LANCASTER PA 17603

Property Expense	$4,149
TOTAL:	$4,149

SPECIALTY SEAFOOD BUYING GROUP 7303 KERNSVILI
OREFIELD PA 18069

Supplies & Matls For Resale	$138,842
TOTAL:	$138,842

SPECIALTY STEAK SERVICE PO BOX 797
ERIE PA 16512

Supplies & Matls For Resale	$95,137
TOTAL:	$95,137

SPICE E SPECIALTY FOODSOURCE PO BOX 42
SPRUCE CREEK PA 16683

Supplies & Matls For Resale	$78,764
TOTAL:	$78,764

SPRINT *WIRELESS
800-639-6111 KS 66251

Supplies, Materials & Services	$1,530
TOTAL:	$1,530

STAIN AWAY PO BOX 125
LATTIMER MINES PA 18234

Repairs, Alterations & Capital	$1,765
TOTAL:	$1,765

STANDARD AIR & LITE CORP P O BOX 360116
PITTSBURGH PA 15251

Repairs, Alterations & Capital	$14,705
TOTAL:	$14,705

STANDARD TEXTILE PO BOX 0302
CINCINNATI OH 45263

Supplies, Materials & Services	$52,543
TOTAL:	$52,543

STANLEY ACCESS TECH
800-722-2377 CT 06032

Repairs, Alterations & Capital	$1,738
TOTAL:	$1,738

STANLEY ACCESS TECH LLC PO BOX 0371595
PITTSBURGH PA 15251

Repairs, Alterations & Capital	$3,874
TOTAL:	$3,874

STANLEY CONVERGENT SEC
630-245-7123 IL 60563

Repairs, Alterations & Capital	$3,081
TOTAL:	$3,081

STANLEY CONVERGENT SECURITY 2000 CABOT BLVD
LANGHORNE PA 19047

Repairs, Alterations & Capital	$16,037
TOTAL:	$16,037

STANLEY SECURITY SOLUTIONS INC 320 PLUM INDUS1
PITTSBURGH PA 15239

Repairs, Alterations & Capital	$12,478
TOTAL:	$12,478

STAPLES 00108274
HARRISBURG PA 17111

Supplies, Materials & Services	$6,348
TOTAL:	$6,348

STAPLES 00112409
HERSHEY PA 17033

Communication Services	$37
Equipment Budget	$217
Publications, Printing&Copying	$552
Supplies, Materials & Services	$735
TOTAL:	$1,541

STAPLES 00112565
NEWTOWN PA 18940

Supplies, Materials & Services	$5,848
TOTAL:	$5,848

STAPLES 00117663
STATE COLLEGE PA 16803

Supplies, Materials & Services	$8,462
TOTAL:	$8,462

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$4,741
TOTAL:	$4,741

STAPLS9242057963000
800-3333330 CA 95503

Supplies, Materials & Services	$4,089
TOTAL:	$4,089

STAR SILK AND WOOLEN COMPANY 12 TOBY RD
BLOMFIELD CT 06002

Supplies, Materials & Services	$3,117
TOTAL:	$3,117

STARBUCKS COFFEE
SEATTLE WA 98124

Equipment Budget	$1,892
Repairs, Alterations & Capital	$245
Supplies & Matls For Resale	$1,132,207
Supplies, Materials & Services	$483
TOTAL:	$1,134,827

STARBUCKSCOFFEEGEAR.CO
425-214-1700 WA 98004

Supplies, Materials & Services	$3,960
TOTAL:	$3,960

STATE CHEMIC*STATE CHE
800-782-2436 OH 44124

Repairs, Alterations & Capital	$2,540
TOTAL:	$2,540

STATE COLLEGE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$15,821
TOTAL:	$15,821

STATE COLLEGE BATT
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$1,960
TOTAL:	$1,960

STECKLEY CLEANING CONTRACTORS 675 MOWERY RI
DANVILLE PA 17821

Repairs, Alterations & Capital	$80,230
TOTAL:	$80,230

STEELE CANVAS BASKET CORP 201 WILLIAMS ST
CHELSEA MA 02150

Equipment Budget	$28,856
TOTAL:	$28,856

STEVENS CO PO BOX 1823
ALTOONA PA 16603

Equipment Budget	$3,964
TOTAL:	$3,964

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Supplies, Materials & Services	$12,708
TOTAL:	$12,708

STROEHMANN BAKERIES LC PO BOX 642022
PITTSBURGH PA 15264

Supplies & Matls For Resale	$27,026
TOTAL:	$27,026

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

SUBARU FAIRWAY
HAZLETON PA 18201
Repairs, Alterations & Capital $2,037
TOTAL: $2,037

SUGAR FOODS CORPORATION 24799 NETWORK PLAC
CHICAGO IL 60673
Supplies & Matls For Resale $3,253
TOTAL: $3,253

SUNBURY MEAT INC 390 MULBERRY STREET
MIFFLINBURG PA 17844
Supplies & Matls For Resale $62,835
TOTAL: $62,835

SUNSERI 1901 PENN AVE
PITTSBURGH PA 15222
Supplies & Matls For Resale $4,591
TOTAL: $4,591

SUPERIOR AIR DUCT CLEANI
724-847-9444 PA 15066
Repairs, Alterations & Capital $1,600
TOTAL: $1,600

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701
Equipment Budget $2,203
TOTAL: $2,203

SURVEYMONKEY.COM
971-2445555 CA 94301
Supplies, Materials & Services $2,814
TOTAL: $2,814

SUSQUEHANNA FIRE EQUIPMENT CO PO BOX 209
DEWART PA 17730
Repairs, Alterations & Capital $2,180
TOTAL: $2,180

SUSQUEHANNA SMART FUEL LLC 1380 RADIO CLUB R
MONTOURSVILLE PA 17754
Supplies & Matls For Resale $99,144
TOTAL: $99,144

SUZIE WONGS EGG ROLLS 315 WEST AARON DR
STATE COLLEGE PA 16803
Supplies & Matls For Resale $13,544
TOTAL: $13,544

SWANK MOTION PICTURES, INC 2844 PAYSPHERE CIR(
CHICAGO IL 60674
Supplies, Materials & Services $52,654
TOTAL: $52,654

SWARTZ FIRE & SAFETY, INC 513 EAST BISHOP STREE
BELLEFONTE PA 16823
Repairs, Alterations & Capital $25,802
TOTAL: $25,802

SWISS CHALET FINE FOODS INC
MIAMI FL 33178
Supplies & Matls For Resale $3,458
TOTAL: $3,458

SYSCO FOOD SERVICES OF CENTRAL PA
HARRISBURG PA 17105
Supplies & Matls For Resale $2,427,165
TOTAL: $2,427,165

T & T/LANCO INC 20 SUMMIT AVE
READING PA 19605
Repairs, Alterations & Capital $14,724
TOTAL: $14,724

T MARZETTI CO C/O EFD ASSOCIATES
PITTSBURGH PA 15238
Supplies & Matls For Resale $63,924
TOTAL: $63,924

TAIT FARM
CENTRE HALL PA 16828
Supplies & Matls For Resale $3,012
TOTAL: $3,012

TANGENT SYNERGIES LLC DBA THE ORGANIC FOOD G
KENT WA 98031
Supplies & Matls For Resale $4,050
TOTAL: $4,050

TARGET 00012229
WYOMISSING PA 19610
Supplies, Materials & Services $12,923
TOTAL: $12,923

TARGET 00012880
STATE COLLEGE PA 16803
Supplies, Materials & Services $4,344
TOTAL: $4,344

TARGET 00021865
HARRISBURG PA 17111
Books & Periodicals $24
Equipment Budget $480
Repairs, Alterations & Capital $374
Supplies & Matls For Resale $60
Supplies, Materials & Services $1,098
TOTAL: $2,036

TARGET.COM *
800-591-3869 MN 55416
Equipment Budget $3,223
TOTAL: $3,223

TASTY BAKING CO 4300 SOUTH, 26TH STREET
PHILADELPHIA PA 19112
Supplies & Matls For Resale $38,988
TOTAL: $38,988

TAYLOR & FRANCIS
941-554-3552 FL 34232
Supplies, Materials & Services $5,775
TOTAL: $5,775

TAYLOR PRODUCTS, INC. 335 LANCASTER AVE
FRAZER PA 19355
Repairs, Alterations & Capital $9,421
TOTAL: $9,421

TEC ELECTRIC, INC 336 S.R. 0168
DARLINGTON PA 16115
Repairs, Alterations & Capital $4,758
TOTAL: $4,758

TECH TOOL SUPPLY LLC
877-208-6657 MI 48170
Supplies, Materials & Services $1,575
TOTAL: $1,575

TECHWHOLESALE.COM
513-398-5771 OH 45040
Equipment Budget $1,826
TOTAL: $1,826

TEMP TECH INC 926 STATE ST
LEMOYNE PA 17043
Repairs, Alterations & Capital $8,047
TOTAL: $8,047

TERMINIX PROCESSING CENTER 514 EAST PLEASANT
ALTOONA PA 16602
Repairs, Alterations & Capital $1,320
TOTAL: $1,320

TERRANETTIS ITALIAN BAKERY
MECHANICSBG PA 17055
Supplies & Matls For Resale $21,447
TOTAL: $21,447

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

TERWILLIGER DRAPERIES 9638 WATTSBURGH RD
ERIE PA 16509

Repairs, Alterations & Capital	$1,750
TOTAL:	$1,750

TFS*COLEPARMERINSTRMNT
800-323-4340 IL 60061

Supplies, Materials & Services	$6,702
TOTAL:	$6,702

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

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

TFS*FISHERSCI ECOM CHU
800-766-7000 TX 77038

Supplies, Materials & Services	$4,176
TOTAL:	$4,176

THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOI
STATE COLLEGE PA 16801

Publications, Printing&Copying	$2,670
TOTAL:	$2,670

THE CAWLEY COMPANY
920-686-7000 WI 54220

Publications, Printing&Copying	$1,750
Supplies, Materials & Services	$2,600
TOTAL:	$4,350

THE CHAMBERS CORPORATION 15 MAPLE ST
ONEONTA NY 13820

Repairs, Alterations & Capital	$14,499
TOTAL:	$14,499

THE FIRELINE GROUP 611 W 5TH ST
ERIE PA 16512

Repairs, Alterations & Capital	$1,373
TOTAL:	$1,373

THE HERSHEY COMPANY PO BOX 640516
PITTSBURGH PA 15264

Supplies & Matls For Resale	$29,083
TOTAL:	$29,083

THE HILLSHIRE BRANDS COMPANY 110 KEYSTONE BL
POTTSVILLE PA 17901

Supplies & Matls For Resale	$29,486
TOTAL:	$29,486

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Equipment Budget	$25
Repairs, Alterations & Capital	$1,831
Supplies, Materials & Services	$9,647
TOTAL:	$11,503

THE HOEFLER TYPE FOUNDRY
212-777-6640 NY 10012

Supplies, Materials & Services	$2,478
TOTAL:	$2,478

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Equipment Budget	$3,210
Repairs, Alterations & Capital	$1,246
Supplies, Materials & Services	$21,609
TOTAL:	$26,065

THE HOME DEPOT 4110
WYOMISSING PA 19610

Repairs, Alterations & Capital	$2,868
Supplies, Materials & Services	$1,004
TOTAL:	$3,872

THE HOME DEPOT 4113
HARRISBURG PA 17111

Equipment Budget	$3,471
Supplies, Materials & Services	$5,875
TOTAL:	$9,346

THE HOME DEPOT 4119
FRAZER PA 19355

Supplies, Materials & Services	$2,578
TOTAL:	$2,578

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$620,849
TOTAL:	$620,849

THE MUSIC MART, INC 227 EAST BEAVER AVE
STATE COLLEGE PA 16801

Property Expense	$5,855
TOTAL:	$5,855

THE ORIGINAL FAN MATERIAL PO BOX 983
STATE COLLEGE PA 16804

Supplies, Materials & Services	$3,562
TOTAL:	$3,562

THE PROGRAM PO BOX 278
FOGELSVILLE PA 18051

Supplies & Matls For Resale	$7,916
TOTAL:	$7,916

THE SIGN FACTORY
STATE COLLEGE PA 16801

Publications, Printing&Copying	$8,615
TOTAL:	$8,615

THE SIGN STOP 426 S ATHERTON ST
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,080
TOTAL:	$1,080

THE TRI-M GROUP
610-4441000 PA 19348

Repairs, Alterations & Capital	$1,124
TOTAL:	$1,124

THE WASSERSTROM COMPANY 477 SOUTH FRONT ST
COLUMBUS OH 43215

Equipment Budget	$52,591
Supplies, Materials & Services	$1,481
TOTAL:	$54,072

THE WEBSTAURANT STORE
717-392-7472 PA 17602

Equipment Budget	$11,889
Repairs, Alterations & Capital	$1,050
Supplies, Materials & Services	$20,606
TOTAL:	$33,545

THE WILKINS CO INC 3255 WEST 38TH STREET
ERIE PA 16506

Equipment Budget	$1,248
Repairs, Alterations & Capital	$32,849
TOTAL:	$34,097

THERMOWORKS INC
801-756-7705 UT 84042

Equipment Budget	$4,625
Supplies, Materials & Services	$1,168
TOTAL:	$5,793

THOMAS J. WILSON CENTRETAINMENT
BELLEFONTE PA 16823

Supplies, Materials & Services	$3,730
TOTAL:	$3,730

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER
YORK PA 17406

Repairs, Alterations & Capital	$4,788
TOTAL:	$4,788

TIME WARNER CABLE NORTHEAST PO BOX 0901
CAROL STREAM IL 60132

Supplies, Materials & Services	$87,954
TOTAL:	$87,954

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

TINICUM RESEARCH COMPANY P.O. BOX 458
PIPERSVILLE PA 18947
Supplies & Matls For Resale $22,122
TOTAL: $22,122

TIRPAK BUILDING MAINTENANCE
ERIE PA 16505
Repairs, Alterations & Capital $1,600
TOTAL: $1,600

TLF AVANT GARDEN
814-2311212 PA 16801
Supplies, Materials & Services $2,310
TOTAL: $2,310

TLF WOODRINGS FLORAL GAR
814-2380566 PA 16801
Supplies, Materials & Services $22,803
TOTAL: $22,803

TMI TRADING CORP 7 BUSHWICK PLACE
BROOKLYN NY 11206
Supplies & Matls For Resale $16,298
TOTAL: $16,298

TMS*ARROW ELECTRIC INC
GREENVILLE PA 16125
Repairs, Alterations & Capital $1,623
TOTAL: $1,623

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603
Repairs, Alterations & Capital $5,673
TOTAL: $5,673

TRANE 3909 TECPORT DRIVE
HARRISBURG PA 17111
Repairs, Alterations & Capital $4,280
TOTAL: $4,280

TRB WEBINAR
202-334-3003 DC 20001
Supplies, Materials & Services $18,408
TOTAL: $18,408

TREE TOP INC 6115 PAYSPHERE CIRCLE
CHICAGO IL 60674
Supplies & Matls For Resale $1,870
TOTAL: $1,870

TRI DIM FILTER CORP PO BOX 822001
PHILADELPHIA PA 19182
Repairs, Alterations & Capital $1,879
TOTAL: $1,879

TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR
CARLISLE PA 17015
Repairs, Alterations & Capital $3,236
TOTAL: $3,236

TRINITY SEAFOOD 906 SEWALL AVE
ASBURY PARK NJ 07712
Supplies & Matls For Resale $47,995
TOTAL: $47,995

TRI-STATE RESTAURANT EQUIPMENT CO INC
BEAVER FALLS PA 15010
Equipment Budget $2,525
TOTAL: $2,525

TROPICANA CHILLED DSD PO BOX 643106
PITTSBURGH PA 15264
Supplies & Matls For Resale $342,010
TOTAL: $342,010

TTT STAR LLC 1808 LEHMAN ST
HERSHEY PA 17033
Supplies & Matls For Resale $145,041
TOTAL: $145,041

TUNDRA SPECIALTIES INC
3034404142 CO 80301
Supplies, Materials & Services $3,289
TOTAL: $3,289

TURNER DAIRY FARMS INC
PITTSBURGH PA 15235
Supplies & Matls For Resale $215,726
TOTAL: $215,726

TUSSEY MOUNTAIN LODGE PO BOX 885
BOALSBURG PA 16827
Supplies, Materials & Services $1,904
TOTAL: $1,904

TYCO INTEGRATED SECURITY DEPT CH 14324
PALATINE IL 60055
Repairs, Alterations & Capital $1,993
TOTAL: $1,993

TYRONE WRESTLING BOOSTER CLUB C/O: HEATHER T
TYRONE PA 16686
Supplies, Materials & Services $5,547
TOTAL: $5,547

TYSON FOODS INC C/O ADVANTAGE WAYPOINT
PLYMOUTH MEETING PA 19462
Supplies & Matls For Resale $568,732
TOTAL: $568,732

UGI UTILITIES INC PO BOX 15523
WILMINGTON DE 19886
Utilities Purchased $163,002
TOTAL: $163,002

ULINE PO BOX 88741
CHICAGO IL 60680
Equipment Budget $4,958
Supplies & Matls For Resale $1,294
TOTAL: $6,252

UNGER CO 12401 BEREA RD
CLEVELAND OH 44111
Supplies & Matls For Resale $1,119
TOTAL: $1,119

UNIFIRST CORP 18999 PARK AVE PLAZA
MEADVILLE PA 16335
Property Expense $7,232
TOTAL: $7,232

UNITED NATURAL FOODS INC PO BOX 706
KEENE NH 03431
Supplies & Matls For Resale $84,144
TOTAL: $84,144

UNITED SAFETY SERVICES, INC. 416 EAST MAIN STREE
CARNEGIE PA 15106
Repairs, Alterations & Capital $2,505
TOTAL: $2,505

UNITED WATER 8189 ADAMS DRIVE
HUMMELSTOWN PA 17036
Utilities Purchased $49,844
TOTAL: $49,844

URBAN OUTFITTERS #162
STATE COLLEGE PA 16801
Supplies, Materials & Services $9,130
TOTAL: $9,130

US FOODSERVICE INC
PITTSBURGH PA 15264
Equipment Budget $11,897
Supplies & Matls For Resale $811,193
TOTAL: $823,090

UTZ QUALITY FOODS INC 900 HIGH ST
HANOVER PA 17331
Supplies & Matls For Resale $28,269
TOTAL: $28,269

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

VALU HOME CNT 1445 QPS
ERIE PA 16510

Equipment Budget	$56
Repairs, Alterations & Capital	$711
Supplies, Materials & Services	$835
TOTAL:	$1,602

VENTURA FOODS LLC C/O ADVANTAGE WAYPOINT WE
CHAMBERSBURG PA 17201

Supplies & Matls For Resale	$55,994
TOTAL:	$55,994

VERCUSKY PAINTING INC 443 WINTERS AVE
WEST HAZELTON PA 18202

Repairs, Alterations & Capital	$3,153
TOTAL:	$3,153

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$2,459
TOTAL:	$2,459

VIGILANT SECURITY INC 2168 SANDY DR
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	$1,464
TOTAL:	$1,464

VIOZZI SPRINKLER COMPANY INC PO BOX 353
ANNVILLE PA 17003

Repairs, Alterations & Capital	$3,309
TOTAL:	$3,309

VIRGINIA DARE EXTRACT CO INC
BROOKLYN NY 11232

Supplies & Matls For Resale	$2,396
TOTAL:	$2,396

VISTA PROFESSIONAL STUDIOS 1609 NORTH ATHERTC
STATE COLLEGE PA 16803

Publications, Printing&Copying	$1,540
TOTAL:	$1,540

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Supplies, Materials & Services	$4,125
TOTAL:	$4,125

VISTAR PO BOX 8500-784866
PHILADELPHIA PA 19178

Supplies & Matls For Resale	$8,538
TOTAL:	$8,538

VISUAL GRAPHIC SYSTEMS 330 WASHINGTON AVE
CARLSTADT NJ 07072

Equipment Budget	$2,467
Supplies, Materials & Services	$688
TOTAL:	$3,155

VOGT FINISHES LLC 1318 EAST 12TH ST
ERIE PA 16503

Repairs, Alterations & Capital	$4,734
TOTAL:	$4,734

VP SUPPLY ERIE
ERIE PA 16509

Repairs, Alterations & Capital	$4,895
TOTAL:	$4,895

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Supplies, Materials & Services	$11,218
TOTAL:	$11,218

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Supplies, Materials & Services	$7,624
TOTAL:	$7,624

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

Supplies & Matls For Resale	$35,759
TOTAL:	$35,759

W R STRAW/ ALL CHEM DISTRIBUTORS INC
ALTOONA PA 16601

Supplies & Matls For Resale	$312,133
TOTAL:	$312,133

WAITZ CORPORATION
610-437-5409 PA 18109

Supplies, Materials & Services	$3,905
TOTAL:	$3,905

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$1,096
Supplies, Materials & Services	$32,190
TOTAL:	$33,286

WAL-MART #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$8,129
TOTAL:	$8,129

WAL-MART #3281
HARBORCREEK PA 16421

Supplies, Materials & Services	$6,081
TOTAL:	$6,081

WAL-MART #3564
WILLOW GROVE PA 19090

Supplies, Materials & Services	$4,933
TOTAL:	$4,933

WAL-MART #5356
BLAIRSVILLE PA 15717

Supplies, Materials & Services	$9,969
TOTAL:	$9,969

WAL-MART #5445
ERIE PA 16504

Supplies, Materials & Services	$6,010
TOTAL:	$6,010

WANJASHAN INTERNATIONAL LLC 4 SANDS STATION I
MIDDLETOWN NY 10940

Supplies & Matls For Resale	$2,277
TOTAL:	$2,277

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	$222,415
TOTAL:	$222,415

WAYFAIR*WAYFAIR
877-9293247 MA 02115

Equipment Budget	$1,159
TOTAL:	$1,159

WAYNE FARMS LLC C/O CONCEPT FOOD SALES
DUNCANSVILLE PA 16635

Supplies & Matls For Resale	$247,932
TOTAL:	$247,932

WEAVERS GLASS & BUILDING SPECIALTIES
HARRISBURG PA 17111

Repairs, Alterations & Capital	$2,205
TOTAL:	$2,205

WEBER ELECTRIC SUP
ERIE PA 16502

Repairs, Alterations & Capital	$1,443
TOTAL:	$1,443

WEGMANS #075
ERIE PA 16509

Supplies, Materials & Services	$8,512
TOTAL:	$8,512

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Supplies & Matls For Resale	$5,971
Supplies, Materials & Services	$15,635
TOTAL:	$21,606

Goods And Services Expenditures (2013-2014)
Finance & Business - Housing & Foods

Auxiliary Enterprise

WEIS MARKET #189
WYOMISSING PA 19610
Supplies & Matls For Resale $3,704
TOTAL: $3,704

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801
Supplies, Materials & Services $15,890
TOTAL: $15,890

WESCO - # 7580
814-238-2449 PA 16803
Repairs, Alterations & Capital $3,117
Supplies, Materials & Services $8,132
TOTAL: $11,249

WESTMINSTER CRACKER CO INC PO BOX 932426
CLEVELAND OH 44193
Supplies & Matls For Resale $2,655
TOTAL: $2,655

WHENTOWORK
714-389-9695 CA 92780
Equipment Budget $8,661
TOTAL: $8,661

WHIRLEY DRINK WORKS
WARREN PA 16365
Supplies & Matls For Resale $1,823
TOTAL: $1,823

WHIRLEY INDUSTRIES
PITTSBURGH PA 15264
Supplies & Matls For Resale $104,585
TOTAL: $104,585

WHOLE HARVEST FOODS LLC PO BOX 527
WARSAW NC 28398
Supplies & Matls For Resale $13,885
TOTAL: $13,885

WILKES BARRE WINDOW CLEANING INC 140 142 LEHIG
WILKES BARRE PA 18702
Repairs, Alterations & Capital $2,601
TOTAL: $2,601

WILLIAM SHOBEN P O BOX 222
ELIZABETH PA 15037
Repairs, Alterations & Capital $1,358
TOTAL: $1,358

WILLIAMS BROS. IND. SUPPL
STATE COLLEGE PA 16801
Supplies, Materials & Services $4,096
TOTAL: $4,096

WINDSOR FOODS DEPT 97
HOUSTON TX 77210
Supplies & Matls For Resale $3,650
TOTAL: $3,650

WM SUPERCENTER #2230
STATE COLLEGE PA 16801
Supplies, Materials & Services $6,855
TOTAL: $6,855

WM T SPAEDER CO INC 1602 E 18TH ST
ERIE PA 16514
Repairs, Alterations & Capital $38,002
TOTAL: $38,002

WM. ROSENSTEIN & SON
SCRANTON PA 18504
Supplies & Matls For Resale $373,809
TOTAL: $373,809

WNA LANCASTER PO BOX 643154
CINCINNATI OH 45264
Supplies & Matls For Resale $25,062
TOTAL: $25,062

WRIGLESWORTH INTERIORS 7444 CLEARFIELD CURWI
CLEARFIELD PA 16830
Repairs, Alterations & Capital $4,975
TOTAL: $4,975

WW GRAINGER
877-2022594 PA 15201
Equipment Budget $4,107
Repairs, Alterations & Capital $2,870
Supplies, Materials & Services $9,820
TOTAL: $16,797

WWF OPERATING COMPANY PO BOX 842609
BOSTON MA 02284
Supplies & Matls For Resale $16,902
TOTAL: $16,902

WWW.NEWEGG.COM
800-390-1119 CA 91745
Supplies, Materials & Services $8,361
TOTAL: $8,361

WWW.WILEY.COM
WEINHEIM 69469
Supplies, Materials & Services $18,396
TOTAL: $18,396

XPEDX PO BOX 644520
PITTSBURGH PA 15264
Equipment Budget $27,189
Repairs, Alterations & Capital $984
Supplies & Matls For Resale $113,282
Supplies, Materials & Services $303
TOTAL: $141,758

XPEDX-INTL PAPER
513-965-2733 PA 38197
Repairs, Alterations & Capital $3,308
TOTAL: $3,308

YAPLES ERIE VACUUM
ERIE PA 16510
Repairs, Alterations & Capital $1,147
TOTAL: $1,147

YEAGER SUPPLY INC
READING PA 19601
Repairs, Alterations & Capital $4,955
TOTAL: $4,955

YORK WASTE DISPOSAL #611 3730 SANDHURST DRIVE
YORK PA 17406
Utilities Purchased $30,329
TOTAL: $30,329

ZACUTO LLC
312-863-3456 IL 60654
Supplies, Materials & Services $8,439
TOTAL: $8,439

ZENITH SYSTEMS LLC
216-5879510 OH 44128
Repairs, Alterations & Capital $1,314
TOTAL: $1,314

ZILKA & CO 206 FINLEY ROAD
BELLE VERNON PA 15012
Supplies & Matls For Resale $13,837
TOTAL: $13,837

ZOLAS PLUMBING & HEATING INC PO BOX 44
HAZLETON PA 18201
Repairs, Alterations & Capital $21,949
TOTAL: $21,949

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

103 PSRP DEVELOPERS LLC C/O OFFICE OF GALEN DF
STATE COLLEGE PA 16803
Property Expense $270,594
TOTAL: $270,594

1105 MEDIA INC PO BOX 894085
LOS ANGELES CA 90189
Equipment Budget $1,995
TOTAL: $1,995

328 INNOVATION PARK PHASE III C/O PROPERTY MANA
LEMOYNE PA 17043
Property Expense $1,129,034
Utilities Purchased $55,641
TOTAL: $1,184,675

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673
Supplies, Materials & Services $1,522
TOTAL: $1,522

4X DIAGNOSTICS LLC 405 MALLOCH RD
CHURCHVILLE NY 14428
Repairs, Alterations & Capital $3,104
TOTAL: $3,104

A LIBERONI INC 459 DAVIDSON ROAD
PLUM PA 15239
Repairs, Alterations & Capital $1,014,393
TOTAL: $1,014,393

AASHE #2- MEMBERSHIP
303-395-1331 CO 80202
Conferences & Group Activities $2,478
Miscellaneous $1,935
TOTAL: $4,413

ABMECH INC 976 FOREST AVE
WEST HOMESTEAD PA 15120
Repairs, Alterations & Capital $3,905
TOTAL: $3,905

ACME #7876
MEDIA PA 19063
Supplies, Materials & Services $2,902
TOTAL: $2,902

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036
Supplies, Materials & Services $2,294
TOTAL: $2,294

ACT*BIG SKY TECHNOLOGY
877-551-5560 CA 92121
Conferences & Group Activities $4,650
TOTAL: $4,650

ACT*C.R. PARKS & R
877-228-4881 CA 92121
Conferences & Group Activities $1,790
TOTAL: $1,790

ACTEVA EVENT PAYMENT
800-4654452 CA 94104
Equipment Budget $2,273
TOTAL: $2,273

ACTON MOBILE PO BOX 758689
BALTIMORE MD 21275
Supplies, Materials & Services $22,901
TOTAL: $22,901

ACTON MOBILE INDUSTRIES 44 HESS ROAD
LEOLA PA 17540
Property Expense $14,806
TOTAL: $14,806

ADVANCED DISPOSAL 6330 ROUTE 219
BROCKWAY PA 15824
Supplies, Materials & Services $1,023
TOTAL: $1,023

ADVANCED DISPOSAL BROCKWAY L 1 6330 ROUTE 21!
BROCKWAY PA 15824
Supplies, Materials & Services $15,802
TOTAL: $15,802

ADVANCED WEIGHING SYSTEMS INC 2100 OLSON DR S
CHIPPEW FALLS WI 54729
Equipment Budget $3,547
TOTAL: $3,547

ADVANCETEC 11300 BUSINESS CENTER DRIVE
RICHMOND VA 23236
Supplies, Materials & Services $13,275
TOTAL: $13,275

AECOM TECHNICAL SERVICES, INC. 1178 PAYSPHERE
CHICAGO IL 60674
Repairs, Alterations & Capital $107,169
TOTAL: $107,169

AERC RECYCLING 3 GOLD MINE ROAD
FLANDERS NJ 07836
Supplies, Materials & Services $3,075
TOTAL: $3,075

AESYS TECHNOLOGIES LLC
717-755-1081 PA 17402
Supplies, Materials & Services $1,127
TOTAL: $1,127

AFFILIATED ENGINEERS, INC. PO BOX 5620
MADISON WI 53705
Repairs, Alterations & Capital $2,450
TOTAL: $2,450

AIH REG/HSG
VERNON HILLS VA 22042
Conferences & Group Activities $1,090
TOTAL: $1,090

AIRBORNE CONTAMINATION IDENTIFICATION ASSOCIA
EMIGSVILLE PA 17318
Repairs, Alterations & Capital $202
Supplies, Materials & Services $1,162
TOTAL: $1,364

ALBERT MICHAELS CONSERVATION, INC. 6300 ALLENT
HARRISBURG PA 17112
Repairs, Alterations & Capital $572,930
TOTAL: $572,930

ALEXANDER BUILDING CONSTRUCTION CO 315 VAUGH
HARRISBURG PA 17110
Repairs, Alterations & Capital $6,719,789
TOTAL: $6,719,789

ALLEGHENY GLASS & MIRROR 701 TENTH AVE
ALTOONA PA 16601
Repairs, Alterations & Capital $22,999
TOTAL: $22,999

ALLEGHENY RESTORATION INC. 1165 GARDEN STREE
GREENSBURG PA 15601
Repairs, Alterations & Capital $11,670
TOTAL: $11,670

ALLENWAY ASSOCIATES, LTD C/O ATLAS REALTY MA
STATE COLLEGE PA 16801
Property Expense $74,872
TOTAL: $74,872

ALTIERI SEBOR WIEBER LLC 31 KNIGHT STREET
NORWALK CT 06851
Repairs, Alterations & Capital $73,632
TOTAL: $73,632

ALTOONA MIRROR
ALTOONA PA 16602
Publications, Printing&Copying $3,092
TOTAL: $3,092

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

ALVIN H BUTZ INC 840 HAMILTON ST SUITE 600
ALLENTOWN PA 18105
Repairs, Alterations & Capital $57,464
TOTAL: $57,464

AM LEONARD
937-773-2694 OH 45356
Repairs, Alterations & Capital $1,091
TOTAL: $1,091

AMAZON.COM
AMZN.COM/BILL WA 98101
Communication Services $1,669
Equipment Budget $17,277
Supplies, Materials & Services $13,616
TOTAL: $32,562

AMEGA SCIENTIFIC CORPORATION SUITE C
MARLTON NJ 08053
Supplies, Materials & Services $6,835
TOTAL: $6,835

AMER COLL OF HLTHCR
312-424-9335 IL 60606
Supplies, Materials & Services $4,027
TOTAL: $4,027

AMERICAN ABATEMENT GROUP INC PO BOX 400
NEW BLOOMFIELD PA 17068
Repairs, Alterations & Capital $7,200
TOTAL: $7,200

AMES JANITORIAL SERVICES, INC. 240 HINKLE ROAD
ANNVILLE PA 17003
Supplies, Materials & Services $1,760
TOTAL: $1,760

AMTHOR STEEL
ERIE PA 16503
Repairs, Alterations & Capital $109,280
TOTAL: $109,280

ANCHOR FIRE PROTECTION CO INC 270 RENNINGER RI
PERKIOMENVILLE PA 18074
Repairs, Alterations & Capital $21,954
TOTAL: $21,954

ANDRE & SON INC 17150 STATE ROUTE 706
MONTROSE PA 18801
Supplies, Materials & Services $34,770
TOTAL: $34,770

ANNOUNCEMENT CONVERTERS
800-327-8356 FL
Equipment Budget $2,131
TOTAL: $2,131

APL*APPLE ONLINE STORE
800-676-2775 CA 95014
Equipment Budget $4,781
Supplies, Materials & Services $3,541
TOTAL: $8,322

APPA 1643 PRINCE STREET
ALEXANDRIA VA 22314
Conferences & Group Activities $20,505
Miscellaneous $2,519
TOTAL: $23,024

APPA BB&T
703-6841446 VA 22314
Conferences & Group Activities $7,588
TOTAL: $7,588

APPLE INC PO BOX 281877
ATLANTA GA 30384
Equipment Budget $39,490
TOTAL: $39,490

APPOINTMENT PLUS
480-483-1199 AZ 85254
Supplies, Materials & Services $1,302
TOTAL: $1,302

APR SUPPLY CO
717-2745999 PA 17046
Equipment Budget $4,684
TOTAL: $4,684

ARAMARK CORPORATION JPMC LOCKBOX
CHICAGO IL 60673
Repairs, Alterations & Capital $256,225
TOTAL: $256,225

ARCHITECURAL WOODWORKING INDUSTRIES 1845 WA
PHILADELPHIA PA 19103
Repairs, Alterations & Capital $61,005
TOTAL: $61,005

ARCO MURRAY NATIONAL CONSTRUCTION COMPANY
OAKBROOK TERRACE IL 60181
Repairs, Alterations & Capital $69,353
TOTAL: $69,353

ARIZONA INSTRUMENT CORP
CHANDLER AZ 85225
Repairs, Alterations & Capital $1,165
TOTAL: $1,165

ASEV
530-753-3142 CA 95618
Equipment Budget $2,010
TOTAL: $2,010

ASLA ANNUAL MEETING REG
WASHINGTON DC 20001
Conferences & Group Activities $2,925
TOTAL: $2,925

ASSOCIATED REALTY PROPERTY MANAGEMENT
STATE COLLEGE PA 16801
Property Expense $2,110
TOTAL: $2,110

ASSOCIATED SPECIALTY CONTRACTING 98 LACRUE A
GLEN MILLS PA 19342
Repairs, Alterations & Capital $737,759
TOTAL: $737,759

ASTD MEMBERSHIP
703-683-8100 VA 22314
Conferences & Group Activities $2,245
TOTAL: $2,245

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801
Conferences & Group Activities $2,386
TOTAL: $2,386

AUTOMATED LOGIC CONTRACTING SERVICE 1011 ALC
PITTSBURGH PA 15220
Conferences & Group Activities $12,950
Repairs, Alterations & Capital $2,590
TOTAL: $15,540

AVO TRAINING INSTITUTE
DALLAS TX 75284
Supplies, Materials & Services $8,814
TOTAL: $8,814

AVT INC 1031 MCLAUGHLIN RUN
BRIDGEVILLE PA 15017
Supplies, Materials & Services $1,110
TOTAL: $1,110

B & J ASSOCIATES, LLC 8040 BRENNEMAN LANE
ALEXANDRIA PA 16611
Repairs, Alterations & Capital $5,980
TOTAL: $5,980

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

B M KRAMER AND CO INC 69 SOUTH 20TH ST
PITTSBURGH PA 15203

Equipment Budget	$7,572
Supplies & Matls For Resale	$6,511
Supplies, Materials & Services	$9,536
TOTAL:	$23,619

B R KREIDER SON INC 63 KREIDER LANE
MANHEIM PA 17545

Repairs, Alterations & Capital	$87,592
TOTAL:	$87,592

B&J ASSOCIATES LLC 8040 BRENNEMAN
ALEXANDRIA PA 16611

Repairs, Alterations & Capital	$16,115
TOTAL:	$16,115

BALFOUR BEATTY 11325 RANDOM HILLS ROAD
FAIRFAX VA 22030

Repairs, Alterations & Capital	$762,057
TOTAL:	$762,057

BARD, RAO + ATHANAS CONSULTING ENG THE ARSEN
WATERTOWN MA 02472

Supplies, Materials & Services	$12,158
TOTAL:	$12,158

BARTON ASSOCIATES, INC. SUSQUEHANNA COMMERC
YORK PA 17401

Repairs, Alterations & Capital	$337,450
TOTAL:	$337,450

BARTON MALOW CO SUITE 301
BALTIMORE MD 21201

Repairs, Alterations & Capital	$41,671,142
TOTAL:	$41,671,142

BARTON MALOW/ALEXANDER A JOINT VENTURE
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	$6,012,446
TOTAL:	$6,012,446

BECKMAN COULTER INC. 445 MEDICAL CENTER B
WEBSTER TX 77598

Repairs, Alterations & Capital	$4,224
TOTAL:	$4,224

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

Conferences & Group Activities	$1,230
TOTAL:	$1,230

BERKSHIRE SYSTEMS GROUP, INC. 50 SOUTH MUSEUM
READING PA 19607

Supplies, Materials & Services	$10,316
TOTAL:	$10,316

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$4,928
Supplies, Materials & Services	$2,279
TOTAL:	$7,207

BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 7312
DALLAS TX 75373

Equipment Budget	$8,037
TOTAL:	$8,037

BEST LINE EQUIPMENT 140 HAWBAKER IND DR
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,500
Equipment Budget	$13,691
Supplies, Materials & Services	$11,156
TOTAL:	$26,347

BEST LINE EQUIPMENT
717-540-7867 PA 17112

Repairs, Alterations & Capital	$5,121
TOTAL:	$5,121

BESTBUY.COM 00009944
888-2378289 MN 55423

Equipment Budget	$8,530
TOTAL:	$8,530

BETHEL ELECTRIC MOTOR SV
UNIONTOWN PA 15401

Equipment Budget	$1,642
TOTAL:	$1,642

BETTWY ELECTRIC INC P O BOX 388
NEWRY PA 16665

Repairs, Alterations & Capital	$153,439
TOTAL:	$153,439

BILL REICHLE ASSOCIATES, LLC 5 BRANDYRIDGE DRI
WEST CHESTER PA 19382

Repairs, Alterations & Capital	$24,500
TOTAL:	$24,500

BI-LO SUPPLY 1299 N ATHERTON ST
STATE COLLEGE PA 16803

Supplies, Materials & Services	$7,572
TOTAL:	$7,572

BIOFIT ENGINEERED PRODUCTS
WATERVILLE OH 43566

Equipment Budget	$2,790
TOTAL:	$2,790

BLACKBOARD INC DEPT LA 23628
PASADENA CA 91185

Equipment Budget	$3,400
TOTAL:	$3,400

BOB BITER ELECTRICAL ENTERPRISES IN 7776 ADM PL
CRESSON PA 16630

Repairs, Alterations & Capital	$228,347
TOTAL:	$228,347

BOECKER CONSULTING SERVICES, LLC 2455 ROSSTOI
WELLSVILLE PA 17365

Supplies, Materials & Services	$3,818
TOTAL:	$3,818

BOHLIN CYWINSKI JACKSON C/O ACCOUNTING DEPT.
WILKES-BARRE PA 18701

Repairs, Alterations & Capital	$1,662,370
TOTAL:	$1,662,370

BOROUGH OF STATE COLLEGE 243 SOUTH ALLEN STR
STATE COLLEGE PA 16801

Property Expense	$77,004
Utilities Purchased	$12,051
TOTAL:	$89,055

BOSCOVS 9
HAZLETON PA 18202

Supplies, Materials & Services	$6,222
TOTAL:	$6,222

BOWMAN SALES & EQUIPMENT INC BOWMAN TRAILER
WILLIAMSPORT MD 21795

Property Expense	$1,440
TOTAL:	$1,440

BOX INC DEPT 34666
SAN FRANCISCO CA 94139

Equipment Budget	$5,454
TOTAL:	$5,454

BRIGHT SIGN & MAINTENANCE 302 NORTH WASHINGTO
ORWIGSBURG PA 17961

Supplies, Materials & Services	$13,363
TOTAL:	$13,363

BRINJAC ENGINEERING P.O. BOX 1290
HARRISBURG PA 17108

Repairs, Alterations & Capital	$5,735
TOTAL:	$5,735

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

BROCADE COMMUNICATIONS SYSTEMS INC COMERIC.
SAN JOSE CA 95161

Equipment Budget	$89,891
TOTAL:	$89,891

BRONDER TECHNICAL SERVICES INC 990 W OLD ROUT
PROSPECT PA 16052

Repairs, Alterations & Capital	$126,468
TOTAL:	$126,468

BROOKS AND WRIGHT COMMISSIONING 2209 CHESTN(
PHILADELPHIA PA 19103

Repairs, Alterations & Capital	$2,175
TOTAL:	$2,175

BUCHART-HORN INC PO BOX 15055
YORK PA 17405

Repairs, Alterations & Capital	$643,762
TOTAL:	$643,762

BUILDING CONSERVATION ASSOCIATES, INC.
PHILADELPHIA PA 19106

Supplies, Materials & Services	$5,122
TOTAL:	$5,122

BURNS & MCDONNELL, INC. DEPT #565
ST. LOUIS MO 63179

Repairs, Alterations & Capital	$13,195
TOTAL:	$13,195

C H BRIGGS COMPANY
800-3551000 PA 19612

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

C M EICHENLAUB CO PO BOX 8790
PITTSBURGH PA 15221

Repairs, Alterations & Capital	$886,795
TOTAL:	$886,795

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

Supplies, Materials & Services	$58,221
TOTAL:	$58,221

CAAA
416-486-6158 IL 60089

Supplies, Materials & Services	$1,669
TOTAL:	$1,669

CALDWELLS WINDOWARE INC 166 WABASH AVE
PITTSBURGH PA 15220

Repairs, Alterations & Capital	$1,497
TOTAL:	$1,497

CAMCO 667 INDUSTRL PARK RD
EBENSBURG PA 15931

Equipment Budget	$9,450
TOTAL:	$9,450

CAMPUS SAFETY HEALTH AND
703-4374377 IN 47404

Conferences & Group Activities	$1,680
TOTAL:	$1,680

CANNON DESIGN PO BOX 10006
NEW YORK NY 10259

Repairs, Alterations & Capital	$64,185
TOTAL:	$64,185

CARRIER CORPORATION 5060 RITTER ROAD SUITE B1
MECHANICSBURG PA 17055

Repairs, Alterations & Capital	$427,132
TOTAL:	$427,132

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Equipment Budget	$1,996
Supplies, Materials & Services	$2,074
TOTAL:	$4,070

CASCO USA
000-0000000 PA 15301

Repairs, Alterations & Capital	$1,362
Supplies, Materials & Services	$457
TOTAL:	$1,819

CB DEVELOPMENT SERVICES INC 1617 JFK BLVD
PHILADELPHIA PA 19103

Repairs, Alterations & Capital	$55,654
TOTAL:	$55,654

CBD ASSOCIATES P.O. BOX 10299
STATE COLLEGE PA 16805

Property Expense	$51,505
TOTAL:	$51,505

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Supplies, Materials & Services	$10,570
TOTAL:	$10,570

CENTRAL HEATING & PLUMBING 925 MORAVIA STREE
NEW CASTLE PA 16101

Repairs, Alterations & Capital	$7,795
TOTAL:	$7,795

CENTRE CO RECYCLING & REFUSE AUTHORITY
BELLEFONTE PA 16823

Repairs, Alterations & Capital	$3,346
TOTAL:	$3,346

CENTRE COMMUNICATIONS INC PO BOX 119
BELLEFONTE PA 16823

Supplies, Materials & Services	$2,514
TOTAL:	$2,514

CENTRE COUNTY RECYCLING & REFUSE AUTHORITY
BELLEFONTE PA 16823

Utilities Purchased	$430,076
TOTAL:	$430,076

CENTRE COUNTY TAX OFFICE WILLOWBANK OFFICE E
BELLEFONTE PA 16823

Miscellaneous	$1,303
TOTAL:	$1,303

CHEMICAL ANALYTICS INC 29959 BEVERLY ROAD
ROMULUS MI 48174

Supplies, Materials & Services	$18,540
TOTAL:	$18,540

CHEMSEARCH 23261 NETWORK PLACE
CHICAGO IL 60673

Repairs, Alterations & Capital	$12,816
TOTAL:	$12,816

CHEMTREC ACCOUNTS RECEIVABLE
BALTIMORE MD 21279

Miscellaneous	$1,075
TOTAL:	$1,075

CHICK-FIL-A ATTN: ACCOUNTS RECEIVABLE
ATLANTA GA 30349

Conferences & Group Activities	$1,437
TOTAL:	$1,437

CHOICE SECURITY SERVICE 200 RICHARDSON DR
LANCASTER PA 17603

Supplies, Materials & Services	$1,172
TOTAL:	$1,172

CHRISTIAN T AUMILLER 124 HIGHLAND AVENUE
LEWISTOWN PA 17044

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

CIVIC ENTERPRISES
WEST MONROE LA 71294

Supplies, Materials & Services	$1,364
TOTAL:	$1,364

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

CLARK EQUIPMENT DBA BOBCAT
CHICAGO IL 60675

Equipment Budget	$42,360
TOTAL:	$42,360

CLEAN EARTH SYSTEMS INC. 15245 AMBERLY DRIVE
TAMPA FL 33647

Supplies, Materials & Services	$7,637
TOTAL:	$7,637

CLEARWATER CONSERVANCY 2555 NORTH ATHERTOI
STATE COLLEGE PA 16803

Miscellaneous	$3,000
TOTAL:	$3,000

CLEVELAND BROTHERS EQUIPMENT CO INC PO BOX 8
MILESBURG PA 16853

Repairs, Alterations & Capital	$1,198
Supplies, Materials & Services	$1,422
TOTAL:	$2,620

CLOTH CONNECTION
845-4263500 NY 10977

Supplies, Materials & Services	$3,677
TOTAL:	$3,677

CMT LABS 2701 CAROLEAN INDUSTRIAL DR
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$262,879
TOTAL:	$262,879

CNI SALES INC 2960 SKIPPACK PIKE
WORCESTER PA 19490

Equipment Budget	$342,333
TOTAL:	$342,333

COAA CONST OWNERS ASSOC OF AMERICA
AUSTELL GA 30106

Conferences & Group Activities	$6,140
Travel Expense	$2,580
TOTAL:	$8,720

COCCIARDI AND ASSOCIATES INC 4 KACEY COURT
MECHANICSBURG PA 17055

Miscellaneous	$1,300
Repairs, Alterations & Capital	$3,725
TOTAL:	$5,025

COG FIRE PROTECTION PROGRAM 400 W BEAVER AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,920
TOTAL:	$1,920

COLLEGE TOWNSHIP 1481 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$35,164
TOTAL:	$35,164

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$9,219
TOTAL:	$9,219

COLONIAL INDUSTRIAL REFRIGERATION INC
HUMMELSTOWN PA 17036

Repairs, Alterations & Capital	$20,231
Supplies & Matls For Resale	$7,950
TOTAL:	$28,181

COLONNADE, LLC BOX 510304
PHILADELPHIA PA 19175

Property Expense	$260,757
Utilities Purchased	$1,281
TOTAL:	$262,038

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE
STATE COLLEGE PA 16801

Utilities Purchased	$8,832
TOTAL:	$8,832

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Communication Services	$1,324
Supplies, Materials & Services	$909
TOTAL:	$2,233

COMMONWEALTH OF PA PA DEPARTMENT OF AGRICL
HARRISBURG PA 17110

Miscellaneous	$19,040
TOTAL:	$19,040

COMMONWEALTH OF PENNSYLVANIA OFFICE OF COM
HARRISBURG PA 17101

Miscellaneous	$2,710
TOTAL:	$2,710

COMPU TECTURE INC
301-770-8595 DC 20008

Books & Periodicals	$1,662
TOTAL:	$1,662

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Supplies, Materials & Services	$4,048
TOTAL:	$4,048

CONCEPCION DESIGN LLC 403 CANTERBURY DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$22,967
TOTAL:	$22,967

CONSIDINE BIEBEL & CO
ERIE PA 16505

Repairs, Alterations & Capital	$1,400
TOTAL:	$1,400

CONSTRUCTION OWNERS AS
770-433-0820 GA 30339

Conferences & Group Activities	$11,100
TOTAL:	$11,100

COOPER POWER SYSTEMS
PITTSBURGH PA 15264

Equipment Budget	$13,962
TOTAL:	$13,962

COST CO 2400 ARDMORE BLVD
PITTSBURGH PA 15221

Repairs, Alterations & Capital	$2,413,252
TOTAL:	$2,413,252

COURTYARDS

Travel Expense	$2,786
TOTAL:	$2,786

COWARD ENVIRONMENTAL S 500 BIRCHFIELD DR
MT LAUREL NJ 08054

Supplies, Materials & Services	$3,040
TOTAL:	$3,040

CRAWFORD ARCHITECTS LLC 1801 MCGEE STREET, S
KANSAS CITY MO 64108

Repairs, Alterations & Capital	$254,283
TOTAL:	$254,283

CREATIVE ACOUSTICS LLC 5 INWOOD LANE
WESTPORT CT 06880

Repairs, Alterations & Capital	$2,822
TOTAL:	$2,822

CRIST CORPORATION
ALTOONA PA 16601

Repairs, Alterations & Capital	$2,830
TOTAL:	$2,830

CROSSBROWSERTESTING COM L
901-4662034 TN 38017

Supplies, Materials & Services	$1,149
TOTAL:	$1,149

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

CROWNE PLAZA 2501 SOUTH HIGH SCHOOL ROAD
INDIANAPOLIS IN 46241

Travel Expense	$1,433
TOTAL:	$1,433

CS TECHNOLOGY, INC. WELLS FARGO BANK, N.A./CS
NEWARK NJ 07191

Repairs, Alterations & Capital	$313,716
TOTAL:	$313,716

CTC*CONSTANTCONTACT.COM
855-2295506 MA 02451

Miscellaneous	$2,401
TOTAL:	$2,401

D LAWRENCE PLANNERS AND D
609-344-1333 NJ 08401

Conferences & Group Activities	$1,190
TOTAL:	$1,190

DAIKIN APPLIED PO BOX 905931
CHARLOTTE NC 28280

Repairs, Alterations & Capital	$16,418
TOTAL:	$16,418

DAN SUSMAN 5711 LEAVENWORTH ST
OMAHA NE 68106

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

DART CONTAINER CORP PO BOX 73741
CHICAGO IL 60673

Repairs, Alterations & Capital	$3,540
TOTAL:	$3,540

DATASPAN, INC.
214-630-9625 TX 75240

Equipment Budget	$1,305
TOTAL:	$1,305

DAUPHIN COUNTY 1451 PETER'S MOUNTAIN ROAD
DAUPHIN PA 17018

Miscellaneous	$7,570
TOTAL:	$7,570

DAUPHIN ELECTRIC PO BOX 2552
HARRISBURG PA 17105

Supplies & Matls For Resale	$4,712
TOTAL:	$4,712

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

Equipment Budget	$7,833
TOTAL:	$7,833

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$104,875
TOTAL:	$104,875

DELTA AIR
ATLANTA, GA

Travel Expense	$4,300
TOTAL:	$4,300

DEMCO INC
MADISON WI 53708

Equipment Budget	$4,214
TOTAL:	$4,214

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$3,029
TOTAL:	$3,029

DEPT. OF ENV. PROTECTION DIVISION OF RADIATION C
HARRISBURG PA 17105

Miscellaneous	$4,050
TOTAL:	$4,050

DERCK AND EDSON 33 SOUTH BROAD STREET
LITITZ PA 17543

Repairs, Alterations & Capital	$16,462
TOTAL:	$16,462

DEVINE BROTHERS INC 600 CLARK AVE
KING OF PRUSSIA PA 19406

Repairs, Alterations & Capital	$1,162,828
TOTAL:	$1,162,828

DH CONSULTING LLC 5316 178TH STREET
CHIPPEWA FALLS WI 54729

Supplies, Materials & Services	$14,250
TOTAL:	$14,250

DICKEYS PA-613

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

DKC*DIGI KEY CORP 701 BROOKS AVE S
THIEF RIVER MN 56701

Equipment Budget	$1,953
Supplies, Materials & Services	$177
TOTAL:	$2,130

DLT SOLUTIONS PO BOX 102549
ATLANTA GA 30368

Equipment Budget	$1,190
TOTAL:	$1,190

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

Supplies, Materials & Services	$1,444
TOTAL:	$1,444

DOLAN MECHANICAL INC 638 JOHNSON RD
SICKLERVILLE NJ 08081

Repairs, Alterations & Capital	$141,099
TOTAL:	$141,099

DOLRTREE 597 00005975
STATE COLLEGE PA 16803

Equipment Budget	$1,329
TOTAL:	$1,329

DONLAN MECHANICAL INC 638 JOHNSON ROAD
SICKLERVILLE NJ 08081

Repairs, Alterations & Capital	$233,272
TOTAL:	$233,272

DON'S POWER EQUIPM
BOALSBURG PA 16827

Repairs, Alterations & Capital	$4,039
TOTAL:	$4,039

DOUBLE K HARDOOD LUMBER & CUSTOM SAWING
ELIZABETHTOWN PA 17022

Repairs, Alterations & Capital	$2,217
TOTAL:	$2,217

DRAGER MEDICAL PO BOX 347482
PITTSBURGH PA 15251

Equipment Budget	$58,115
TOTAL:	$58,115

DRI*GRAHLSOFTWARE.COM
ELEMENT5.INFO MN 55344

Supplies, Materials & Services	$1,903
TOTAL:	$1,903

DURAFLEX INC 765 INDUSTRIAL DRIVE
CARY IL 60013

Supplies, Materials & Services	$4,810
TOTAL:	$4,810

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

Equipment Budget	$39,682
TOTAL:	$39,682

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

EARTHMOVERS UNLIMITED INC PO BOX 187
KYLERTOWN PA 16847
Repairs, Alterations & Capital $204,409
TOTAL: $204,409

EASTERN STATES PAVING INC PO BOX 40
SLATINGTON PA 18080
Repairs, Alterations & Capital $14,565
TOTAL: $14,565

EATON CORPORATION PO BOX 905473
CHARLOTTE NC 28290
Repairs, Alterations & Capital $84,838
TOTAL: $84,838

ECI CONSTRUCTION 124 W CHURCH ST
DILLSBURG PA 17019
Repairs, Alterations & Capital $232,178
TOTAL: $232,178

ECOLOGY SERVICES INC SUITE 200
COLUMBIA MD 21046
Supplies, Materials & Services $8,477
TOTAL: $8,477

EDWIN L HEIM CO 1918 GREENWOOD ST
HARRISBURG PA 17104
Repairs, Alterations & Capital $2,259
TOTAL: $2,259

EFS 536 NORTH TROOPER ROAD
NORRISTOWN PA 19403
Equipment Budget $6,905
Supplies, Materials & Services $291
TOTAL: $7,196

EHC ASSOCIATES INC 2502 HORSESHOE ROAD
LANCASTER PA 17601
Repairs, Alterations & Capital $107,591
TOTAL: $107,591

EJ ELECTRIC INC 3439 RICHMOND STREET
PHILADELPHIA PA 19134
Repairs, Alterations & Capital $617,392
TOTAL: $617,392

ELECTRIC MOTOR & SUPPLY INC 1000 50TH ST
ALTOONA PA 16601
Supplies, Materials & Services $5,875
TOTAL: $5,875

ELECTRO MEC INC 4470 LUCERNE RD
INDIANA PA 15701
Repairs, Alterations & Capital $1,100
TOTAL: $1,100

ELECTRONIC DATA 111 PETER ST-STE 801
Conferences & Group Activities $1,800
TOTAL: $1,800

ELEVATOR SYSTEMS INC 207 LAWRENCE AVE
INWOOD NY 11096
Supplies, Materials & Services $5,010
TOTAL: $5,010

EMSL ANALYTICAL INC. 200 ROUTE 130 NORTH
CINNAMINSON NJ 08077
Supplies, Materials & Services $5,329
TOTAL: $5,329

ENTECH ENGINEERING INC PO BOX 32
READING PA 19603
Repairs, Alterations & Capital $52,575
TOTAL: $52,575

ENVIRONMENTAL AND SAFETY TRAINING INC
GLENSHAW PA 15116
Supplies, Materials & Services $3,900
TOTAL: $3,900

EPSYS CORP CAPITAL CITY AIRPORT
NEW CUMBERLAND PA 17070
Supplies, Materials & Services $38,932
TOTAL: $38,932

EQUITY TRUST, CUSTODIAN FOR BENEFIT OF ACCOUN
STATE COLLEGE PA 16801
Property Expense $20,030
TOTAL: $20,030

ERAPPA
506-457-7587 VA
Conferences & Group Activities $1,910
TOTAL: $1,910

ERIEZ CONSTRUCTION INC 2218 EAST 30TH STREET
ERIE PA 16510
Repairs, Alterations & Capital $79,851
TOTAL: $79,851

ERNEST BOCK AND SONS INC 2800 SOUTHAMPTON RD
PHILADELPHIA PA 19154
Repairs, Alterations & Capital $7,520,782
TOTAL: $7,520,782

EWING COLE RDLA FEDERAL RESERVE BANK BUILDIN
PHILADELPHIA PA 19106
Repairs, Alterations & Capital $17,948
TOTAL: $17,948

EXEMPLIS CORPORATION
714-995-4800 CA 90630
Supplies, Materials & Services $1,178
TOTAL: $1,178

EYP ARCHITECTURE AND ENGINEERING NANOFAB EA:
ALBANY NY 12203
Repairs, Alterations & Capital $2,144,742
TOTAL: $2,144,742

FACILITY DYNAMICS ENGINEERING 6760 ALEXANDER I
COLUMBIA MD 21046
Repairs, Alterations & Capital $96,598
TOTAL: $96,598

FAIRWAY LAB INC PO BOX 1925
ALTOONA PA 16603
Supplies, Materials & Services $3,200
TOTAL: $3,200

FARFIELD COMPANY 312 EAST MEADOW VALLEY RD
LITITZ PA 17543
Repairs, Alterations & Capital $3,458,008
TOTAL: $3,458,008

FARIS CARPET INC 7495 NATIONAL PIKE
UNIONTOWN PA 15401
Repairs, Alterations & Capital $40,735
TOTAL: $40,735

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801
Equipment Budget $1,293
Supplies, Materials & Services $1,462
TOTAL: $2,755

FIDELITY AND DEPOSIT CO OF MD ATTN CLAIM 638005
CHICAGO IL 60666
Repairs, Alterations & Capital $16,873
TOTAL: $16,873

FINDLAYS TALL TIMBER DISTRIBUTION 250 RUNVILLE
BELLEFONTE PA 16823
Property Expense $62,215
TOTAL: $62,215

FINDLAY'S TALL TIMBERS DIST CENTER DBA PENN CE
FINDLAY OH 45839
Property Expense $1,733
TOTAL: $1,733

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

FOREST INCENTIVES, LTD.
800-2531800 PA 18974

Equipment Budget	$2,756
Supplies, Materials & Services	$1,228
TOTAL:	$3,984

FRANK LILL & SON INC 785 OLD DUTCH ROAD
VICTOR NY 14564

Repairs, Alterations & Capital	$4,135,586
TOTAL:	$4,135,586

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

Repairs, Alterations & Capital	$7,251
TOTAL:	$7,251

FREDPRYOR CAREERTRACK
800-5563012 KS 66202

Conferences & Group Activities	$1,902
TOTAL:	$1,902

FRIEDMAN ELECTRIC SUPPLY CO 2620 CAROLEAN IND
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Miscellaneous	$1,225
TOTAL:	$1,225

G M MC CROSSIN 2780 BENNER PIKE
BELLEFONTE PA 16823

Repairs, Alterations & Capital	$1,744,954
TOTAL:	$1,744,954

G R SPONAUGLE INC PO BOX 4456
HARRISBURG PA 17111

Repairs, Alterations & Capital	$1,305,153
TOTAL:	$1,305,153

GALAXY SOUND & COMM INC P O BOX 1353
ALTOONA PA 16603

Equipment Budget	$99,764
TOTAL:	$99,764

GANNETT FLEMING COMPANIES
PHILA PA 19182

Repairs, Alterations & Capital	$32,284
TOTAL:	$32,284

GARDEN CITY AMMONIA PROGR
620-271-0037 KS 67846

Conferences & Group Activities	$2,970
TOTAL:	$2,970

GATEWAY REALTY ASSOCIATES LLC 2601 GATEWAY I
STATE COLLEGE PA 16801

Property Expense	$340,283
TOTAL:	$340,283

GENE DAVIS SALES & SER
ERIE PA 16503

Equipment Budget	$3,652
TOTAL:	$3,652

GENERAL STEEL PRODUCTS CO INC 383 SECOND STR.
EVERETT MA 02149

Equipment Budget	$9,098
TOTAL:	$9,098

GEORGE I REITZ & SONS INC
BROOKVILLE PA 15825

Repairs, Alterations & Capital	$2,715
TOTAL:	$2,715

GEOSYNTEC CONSULTANTS 1787 SENTRY PARKWAY I
BLUE BELL PA 19422

Supplies, Materials & Services	$6,456
TOTAL:	$6,456

GETWELL NETWORK INC DEPT CH 19555
PALATINE IL 60055

Equipment Budget	$59,046
Supplies, Materials & Services	$80,675
TOTAL:	$139,721

GIANT 6111
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,692
TOTAL:	$1,692

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$2,369
Supplies, Materials & Services	$1,367
TOTAL:	$3,736

GILBANE BUILDING CO 108 W BEAVER AVE
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$21,129,708
TOTAL:	$21,129,708

GOODCO MECHANICAL INC SUITE 120
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$15,740
TOTAL:	$15,740

GRAPHICS & DESIGN 421 S PUGH ST
STAT COLLEG PA 16801

Publications, Printing&Copying	$2,112
Supplies, Materials & Services	$8,947
TOTAL:	$11,059

GREAT LAKES FILTER FISH & WILDLIFE COMM
ODANAH WI 54861

Repairs, Alterations & Capital	$249
Supplies, Materials & Services	$1,066
TOTAL:	$1,315

GRIFFIN GREENHOUSE SUPPLIES INC PO BOX 842937
BOSTON MA 02284

Repairs, Alterations & Capital	$2,428
TOTAL:	$2,428

GRIZZLY INDUSTRIAL INC PA INC
WILLIAMSPRT PA 17701

Supplies, Materials & Services	$1,050
TOTAL:	$1,050

GROUPLINK CORP 563 W 500 S
BOUNTIFUL UT 84010

Equipment Budget	$6,488
TOTAL:	$6,488

GUND PARTNERSHIP LLC 47 THORNDIKE STREET
CAMBRIDGE MA 02141

Repairs, Alterations & Capital	$1,228,094
TOTAL:	$1,228,094

H A STORAGE SYSTEMS INC 1400 SOUTH TROOPER RO
VALLEY FORGE PA 19403

Equipment Budget	$29,957
TOTAL:	$29,957

H C HOODCO INC 649 EAST ROLLING RIDGE DR
BELLEFONTE PA 16823

Supplies, Materials & Services	$26,159
TOTAL:	$26,159

H&H SERVICE CO INC 4510 WESTPORT DRIVE
MECHANICSBG PA 17055

Equipment Budget	$14,021
TOTAL:	$14,021

H.F. LENZ COMPANY 1407 SCALP AVE
JOHNSTOWN PA 15904

Repairs, Alterations & Capital	$40,971
TOTAL:	$40,971

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

HAAS BUILDING SOLUTIONS LLC 1710 N DOUGLAS DR
GOLDEN VALLEY MN 55422

Repairs, Alterations & Capital	$849,199
TOTAL:	$849,199

HALFMOON EDUCATION
715-835-5900 WI 54720

Conferences & Group Activities	$1,116
TOTAL:	$1,116

HAMPTON INN & SUITES

Travel Expense	$1,112
TOTAL:	$1,112

HAMPTON INN WILW GRV12004

Travel Expense	$1,346
TOTAL:	$1,346

HAMPTON OFFICE PRODUCTS 248 DONOHOE RD
GREENSBURG PA 15601

Equipment Budget	$23,274
TOTAL:	$23,274

HAROLD G JONES CO SUITE 204
HOUSTON PA 15342

Supplies & Matls For Resale	$13,239
TOTAL:	$13,239

HARVARD SCHOOL OF PUBLIC HEALTH 677 HUNTINGT
BOSTON MA 20115

Conferences & Group Activities	$3,900
TOTAL:	$3,900

HAUCK HOLDINGS STATE COLLEGE, LLC 4334 GLEND
CINCINNATI OH 45242

Property Expense	$130,150
TOTAL:	$130,150

HEADSETSCOM
800-432-3738 CA 94109

Communication Services	$1,316
TOTAL:	$1,316

HEALTH PHYSICS SOCIETY 1313 DOLLEY MADISON
MC LEAN VA 22101

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

HELENA CHEMICAL CO 37253
724-5383304 PA 16033

Repairs, Alterations & Capital	$5,498
Supplies, Materials & Services	$8,253
TOTAL:	$13,751

HELICOPTER APPLICATORS INC 1670 YORK ROAD
GETTYSBURG PA 17325

Supplies, Materials & Services	$10,775
TOTAL:	$10,775

HERITAGE ENVIRONMENTAL SVS LLC 1987 MOMENTUI
CHICAGO IL 60689

Supplies, Materials & Services	$142,784
TOTAL:	$142,784

HICKES ASSOCIATES INC 8253 OLD ROUTE 22
ALEXANDRIA PA 16611

Repairs, Alterations & Capital	$170,950
TOTAL:	$170,950

HIGHLAND ASSOCIATES 102 HIGHLAND AVENUE
CLARKS SUMMIT PA 18411

Repairs, Alterations & Capital	$18,581
TOTAL:	$18,581

HIGHWAY EQUIPMENT & SUPPLY CO PO BOX 1957
HARRISBURG PA 17105

Property Expense	$6,517
TOTAL:	$6,517

HILLIS-CARNES ENGINEERING ASSOCIATES, INC.
ANNAPOLIS JUNCTION MD 20701

Repairs, Alterations & Capital	$66,213
TOTAL:	$66,213

HILLIS-CARNES ENGINEERING ASSOC INC 3212 PIKE S
HARRISBURG PA 17111

Repairs, Alterations & Capital	$102,590
TOTAL:	$102,590

HILTON CARILLON PARK

Travel Expense	$2,056
TOTAL:	$2,056

HILTON GARDEN INN SOUTHPO

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

HILTON HOTELS

Travel Expense	$1,703
TOTAL:	$1,703

HOFFMAN ARCHITECTURE ROBERT H. HOFFMAN
BOALSBURG PA 16827

Repairs, Alterations & Capital	$106,483
TOTAL:	$106,483

HOFFMAN LEAKEY ARCHITECTS, LLC 110 WEST MAIN
BOALSBURG PA 16827

Repairs, Alterations & Capital	$8,272
TOTAL:	$8,272

HOME D PIZZERIA 1820 S. ATHERONT ST.
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,120
TOTAL:	$1,120

HONDRU FORD 300 SOUTH MAIN ST
MANHEIM PA 17545

Equipment Budget	$105,346
TOTAL:	$105,346

HONEY BAKED HAM CO AND CA
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,669
TOTAL:	$1,669

HONEYWELL ANALYTICS PO BOX 840067
DALLAS TX 75284

Repairs, Alterations & Capital	$14,578
Supplies, Materials & Services	$7,140
TOTAL:	$21,718

HOSPODAVIS 7076 NATIONAL PIKE
SMOCK PA 15480

Repairs, Alterations & Capital	$7,546
TOTAL:	$7,546

HOUCK & CO INC 7464 LINGLESTOWN RD
HARRISBURG PA 17112

Repairs, Alterations & Capital	$121,022
Supplies, Materials & Services	$1,500
TOTAL:	$122,522

HOWARD INDUSTRIES 6400 HOWARD DRIVE
FAIRVIEW PA 16415

Supplies, Materials & Services	$4,078
TOTAL:	$4,078

HOWARD ORGANIZATION INC 1016 EAST SEVENTH ST
BLOOMSBURG PA 17815

Repairs, Alterations & Capital	$1,538,985
TOTAL:	$1,538,985

HRI INC 1750 WEST COLLEGE AVE
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$2,502
TOTAL:	$2,502

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

HUDSON NEWS
PHILADELPHIA PA 19153

Supplies, Materials & Services	$2,559
TOTAL:	$2,559

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Supplies, Materials & Services	$1,844
TOTAL:	$1,844

HUMAN KINETICS INC
217-351-5076 IL 61825

Supplies, Materials & Services	$1,701
TOTAL:	$1,701

HVAC CONTROLS CONSULTANTS LLC 205 PINE TREE L
HONEY BROOK PA 19344

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

HW GREENBUILD REG.
972-536-6335 TX 75038

Conferences & Group Activities	$2,150
TOTAL:	$2,150

HYATT HOTELS

Travel Expense	$2,383
TOTAL:	$2,383

HYATT HOTELS CRYSTAL CITY

Travel Expense	$1,403
TOTAL:	$1,403

HYATT HOTELS MNPLS

Travel Expense	$1,773
TOTAL:	$1,773

IBM PO BOX 643600
PITTSBURGH PA 15264

Equipment Budget	$169,753
TOTAL:	$169,753

IBM PULSE
781-2517722 MA 02026

Conferences & Group Activities	$1,695
TOTAL:	$1,695

ICON VENUE GROUP, LLC 8101 EAST PRENTICE AVE., S
GREENWOOD VILLAGE CO 80111

Repairs, Alterations & Capital	$54,675
TOTAL:	$54,675

IDC ARCHITECTS PC FIVE PENN CENTER WEST
PITTSBURGH PA 15276

Repairs, Alterations & Capital	$441,348
TOTAL:	$441,348

IFMA CREDENTIAL DIS
651-256-2811 MN 94065

Conferences & Group Activities	$1,924
TOTAL:	$1,924

IFMA EVENT 2
HOUSTON TX 77046

Conferences & Group Activities	$1,570
TOTAL:	$1,570

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Supplies, Materials & Services	$1,056
TOTAL:	$1,056

INGERSOLL RAND CO 95 WILLOW SPRINGS CIRCLE
YORK PA 17404

Repairs, Alterations & Capital	$85,416
TOTAL:	$85,416

INT'REFLECTIONS
STATE COLLEGE PA

Supplies, Materials & Services	$1,097
TOTAL:	$1,097

INTENNA SYSTEMS INC 13 FOSTERTOWN RD
MEDFORD NJ 08055

Supplies, Materials & Services	$112,420
TOTAL:	$112,420

INTERFACE FLOR PO BOX 8500-54253
PHILA PA 19178

Supplies, Materials & Services	$4,032
TOTAL:	$4,032

INTERNATIONAL SOCIETY OF ARBORICULTURE
CHAMPAIGN IL 61826

Miscellaneous	$1,175
TOTAL:	$1,175

J C ORR & SONS INC 438 SEVENTH AVE
ALTOONA PA 16603

Repairs, Alterations & Capital	$627,300
TOTAL:	$627,300

JAMES HAMILTON 24406 DECORUM RD
NEELYTON PA 17239

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

JARU COPY SERVICES PO BOX 60
BOALSBURG PA 16827

Publications, Printing&Copying	$1,091
TOTAL:	$1,091

JAYZ TEEZ CUSTOM SCREEN P
814-577-6734 PA 16651

Equipment Budget	$1,659
TOTAL:	$1,659

JCICUSTOMERINSTITUTE COM
800-3822804 WI 53202

Conferences & Group Activities	$4,035
TOTAL:	$4,035

JCPENNEY 2441
STATE COLLEGE PA 16801

Equipment Budget	$1,857
TOTAL:	$1,857

JD INDUSTRIAL SUPPLY INC PO BOX 504
GRASS LAKE MI 49240

Supplies, Materials & Services	$1,530
TOTAL:	$1,530

JIMMY JOHNS - 1679 - M

Conferences & Group Activities	$1,334
TOTAL:	$1,334

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$22,613
TOTAL:	$22,613

JOE KRENTZMAN & SON INC. PO BOX 508
LEWISTOWN PA 17044

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

JOHN DEERE LANDSCAPES556
MONROEVILLE PA 15146

Conferences & Group Activities	$480
Repairs, Alterations & Capital	$4,170
Supplies, Materials & Services	$3,069
TOTAL:	$7,719

JOHN DEERE LANDSCAPES621
HARRISBURG PA 17112

Supplies, Materials & Services	$1,241
TOTAL:	$1,241

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

JOHN NASTASE CONSTRUCTION PO BOX 1
SNOW SHOE PA 16874

Repairs, Alterations & Capital	$7,073
TOTAL:	$7,073

JOHN SNELL ASSOCIATES INC DBA SNELL INFRARED
BARRE VT 05641

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD
NEW CUMBERLAND PA 17070

Repairs, Alterations & Capital	$21,279
TOTAL:	$21,279

JOHNSTOWN MATERIAL HANDLING INC
JOHNSTOWN PA 15904

Equipment Budget	$5,994
Supplies, Materials & Services	$489
TOTAL:	$6,483

JOSEPH T BERRENA MECHANICALS INC PO BOX 568
REEDSVILLE PA 17084

Repairs, Alterations & Capital	$9,965
TOTAL:	$9,965

JUST CONTROLS 266 LAKE RD
MILLERSTOWN PA 17062

Repairs, Alterations & Capital	$4,860
TOTAL:	$4,860

K&K PLUMBING CO INC 302 CONSTABLE AVE
JOHNSTOWN PA 15904

Repairs, Alterations & Capital	$14,775
TOTAL:	$14,775

KCF TECHNOLOGIES INC 336 SOUTH FRASER ST
STATE COLLEGE PA 16801

Supplies, Materials & Services	$15,241
TOTAL:	$15,241

KCI TECHNOLOGIES INC PO BOX 75246
BALTIMORE MD 21275

Repairs, Alterations & Capital	$46,489
TOTAL:	$46,489

KELLER EQUIPMENT SALES INC PO BOX 173
LOGANVILLE PA 17342

Supplies, Materials & Services	$1,951
TOTAL:	$1,951

KEVCO LABS 890 PITTSBURGH ROAD
BUTLER PA 16002

Repairs, Alterations & Capital	$1,230
Supplies, Materials & Services	$6,600
TOTAL:	$7,830

KEYSTONE KOATING LLC PO BOX 300
EPHRATA PA 17522

Repairs, Alterations & Capital	$3,733
Supplies, Materials & Services	$439
TOTAL:	$4,172

KEYSTONE REAL ESTATE GROUP L.P. 444 EAST COLLI
STATE COLLEGE PA 16801

Equipment Budget	$63,990
TOTAL:	$63,990

KEYSTONE SAFETY SUPPLY LLC 6059 ALLENTOWN BL
HARRISBURG PA 17112

Supplies, Materials & Services	$3,280
TOTAL:	$3,280

KINSLEY CONSTRUCTION
717-741-3841 PA 17403

Repairs, Alterations & Capital	$2,215,503
TOTAL:	$2,215,503

KLING STUBBINS C/O BANK OF AMERICA
ST. LOUIS MO 63150

Repairs, Alterations & Capital	$281,067
TOTAL:	$281,067

KNICKERBOCKER EQUIPMENT CO INC
ERIE PA 16505

Equipment Budget	$54,876
TOTAL:	$54,876

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Supplies, Materials & Services	$1,137
TOTAL:	$1,137

L F DRISCOLL COMPANY LLC 9 PRESIDENTIAL BLVD
BALA CYNWYD PA 19004

Repairs, Alterations & Capital	$12,804,117
TOTAL:	$12,804,117

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

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

LANDAUER INC PO BOX 809051
CHICAGO IL 60680

Supplies, Materials & Services	$7,284
TOTAL:	$7,284

LANDSCAPE FORMS INC DEPT 78073
DETROIT MI 48278

Equipment Budget	$1,435
Supplies, Materials & Services	$2,964
TOTAL:	$4,399

LAQUATRA BONCI ASSOCIATES 95 SOUTH TENTH STR
PITTSBURGH PA 15203

Repairs, Alterations & Capital	$9,051
TOTAL:	$9,051

LAYNE GEOCONSTRUCTION A DIV OF LANE CHRISTEN
RUTHER GLEN VA 22546

Repairs, Alterations & Capital	$2,913,689
TOTAL:	$2,913,689

LEARNING TREE INTL DEPT AT 952907
ATLANTA GA 31192

Conferences & Group Activities	$4,748
TOTAL:	$4,748

LEITH SHARP 29 VINCENT STREET
SOUTH PORTLAND ME 04106

Supplies, Materials & Services	$5,888
TOTAL:	$5,888

LELAND SOUTHWEST 600 BURLINGTON ROAD
SAGINAW TX 76179

Equipment Budget	$15,608
TOTAL:	$15,608

LENOVO GROUP
800-426-9735 NC 27560

Equipment Budget	$7,478
TOTAL:	$7,478

LEONARD S FIORE INC 5506 SIXTH AVE
ALTOONA PA 16602

Repairs, Alterations & Capital	$9,555,207
TOTAL:	$9,555,207

LIFT INC 3745 HEMPLAND RD
MOUNTVILLE PA 17554

Repairs, Alterations & Capital	$1,523
TOTAL:	$1,523

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Supplies, Materials & Services	$2,161
TOTAL:	$2,161

LOBAR INC ONE OLD MILL ROAD
DILLSBURG PA 17019

Repairs, Alterations & Capital	$1,864,597
TOTAL:	$1,864,597

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$2,127
Repairs, Alterations & Capital	$2,612
Supplies, Materials & Services	$8,718
TOTAL:	$13,457

LUDLUM MEASUREMENTS, I PO BOX 972965
DALLAS TX 75397

Equipment Budget	$2,952
Repairs, Alterations & Capital	$345
TOTAL:	$3,297

LUGAILA MECHANICAL INC 1 RUTGERS RD
PITTSBURGH PA 15205

Repairs, Alterations & Capital	$1,053,636
TOTAL:	$1,053,636

LVI ENVIRONMENTAL SERVICES INC
PITTSBURGH PA 15205

Repairs, Alterations & Capital	$688,709
TOTAL:	$688,709

LWE INC LUBINIECKI WELDING & EQUIPMENT
MEADVILLE PA 16335

Equipment Budget	$18,900
TOTAL:	$18,900

LYNX PRODUCT GROUP LLC
WILSON NY 14172

Supplies, Materials & Services	$4,423
TOTAL:	$4,423

M A MORTENSON CO 700 MEADOW LANE NORTH
MINNEAPOLIS MN 55422

Repairs, Alterations & Capital	$36,640,245
TOTAL:	$36,640,245

M COHEN & SONS INC 400 REED RD
BROOMALL PA 19008

Repairs, Alterations & Capital	$421,240
TOTAL:	$421,240

MACMILLAN PUBLISHERS L
BASINGSTOKE

Supplies, Materials & Services	$1,648
TOTAL:	$1,648

MACROSMITH INC 3091 ENTERPRISE DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$55,000
TOTAL:	$55,000

MAMMOTH INC 320 W COLLEGE AVE
PLEASANT GAP PA 16823

Supplies, Materials & Services	$13,565
TOTAL:	$13,565

MARION PLACE C/O ATLAS REALTY MANAGEMENT CO
STATE COLLEGE PA 16801

Property Expense	$51,997
TOTAL:	$51,997

MARK WEBB 3010 PERSIMMON DRIVE
YORK PA 17404

Supplies, Materials & Services	$4,900
TOTAL:	$4,900

MARRIOTT 337W0 WARDMAN PK

Travel Expense	$1,020
TOTAL:	$1,020

MARRIOTT HOTELS

Travel Expense	$2,054
TOTAL:	$2,054

MARTIN'S 6292
ALTOONA PA 16601

Supplies, Materials & Services	$1,419
TOTAL:	$1,419

MASCARO CONSTRUCTION COMPANY LP 1720 METRO
PITTSBURGH PA 15233

Repairs, Alterations & Capital	$90,000
TOTAL:	$90,000

MASSARO CM SERVICES 120 DELTA DRIVE
PITTSBURGH PA 15238

Repairs, Alterations & Capital	$2,478,790
TOTAL:	$2,478,790

MAXTON MANUFACTURING CO
775-782-1700 NV 89423

Supplies, Materials & Services	$1,220
TOTAL:	$1,220

MBR CONSTRUCTION SERVICES INC PO BOX 14775
READING PA 19612

Repairs, Alterations & Capital	$5,297
TOTAL:	$5,297

MC CLURE COMPANY 4101 NORTH SIXTH ST
HARRISBURG PA 17105

Repairs, Alterations & Capital	$71,927
TOTAL:	$71,927

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	$1,561
Supplies, Materials & Services	$321
TOTAL:	$1,882

MCCLURE MECHANICAL SERVICES 4101 N 6TH ST
HARRISBURG PA 17105

Repairs, Alterations & Capital	$2,094
TOTAL:	$2,094

MCKINSTRY ESSENTION LLC ATTN ACCOUNTING DEPT
SEATTLE WA 98124

Equipment Budget	$129,996
TOTAL:	$129,996

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$8
Supplies, Materials & Services	$2,274
TOTAL:	$2,282

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$3,177
Supplies, Materials & Services	$5,162
TOTAL:	$8,339

MCQUAIDE BLASKO 811 UNIVERSITY DRIVE
ST COLLEGE PA 16801

Supplies, Materials & Services	$54,575
TOTAL:	$54,575

MECHANOVENT CORPORATION DEPT 20-1004
CAROL STREAM IL 60197

Supplies, Materials & Services	$1,117
TOTAL:	$1,117

MEDIA RECOVERY, INC.
214-630-9625 TX 75240

Equipment Budget	$5,611
Supplies, Materials & Services	$1,305
TOTAL:	$6,916

MEETINGONE 501 SOUTH CHERRY ST
DENVER CO 80246

Supplies, Materials & Services	$1,263
TOTAL:	$1,263

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

MEGGER PO BOX 841400
DALLAS TX 75284

Supplies, Materials & Services	$3,839
TOTAL:	$3,839

MEISER & EARL INC 1512 W COLLEGE AVE
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$1,886
TOTAL:	$1,886

MELE MECHANICAL LLC FOUR MELE PLACE
BRADDOCK PA 15104

Repairs, Alterations & Capital	$16,449
TOTAL:	$16,449

MESHER SHING MCNUTT AND ASSOCIATES 808 EAST I
SEATTLE WA 98102

Repairs, Alterations & Capital	$75,023
TOTAL:	$75,023

METZLER FOREST PRODCTS 26 TIMBER LANE
REEDSVILLE PA 17084

Repairs, Alterations & Capital	$2,393
TOTAL:	$2,393

MGM GRAND HOTEL

Travel Expense	$1,092
TOTAL:	$1,092

MICHAEL LINDSTROM ASSOCIATES ARCHITECTS LLC
BROOKLINE MA 02446

Supplies, Materials & Services	$2,550
TOTAL:	$2,550

MID AIR CONSULTING LLC 330 N ELM
WATERMAN IL 60556

Supplies, Materials & Services	$2,480
TOTAL:	$2,480

MID STATE ROOFING AND COATING INC 6053 STATE R
BELLEVILLE PA 17004

Repairs, Alterations & Capital	$293,818
TOTAL:	$293,818

MID-ATLANTIC FIRE & AIR PO BOX 14774
READING PA 19601

Repairs, Alterations & Capital	$8,453
TOTAL:	$8,453

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

Supplies, Materials & Services	$1,560
TOTAL:	$1,560

MILLER BROTHERS CONSTRUCTION INC PO BOX 472
SCHUYLKILL HAVEN PA 17972

Repairs, Alterations & Capital	$85,301
TOTAL:	$85,301

MILLER SPECIALTY SERVICES A DIVISION OF MILLER F
HALIFAX PA 17032

Supplies, Materials & Services	$2,610
TOTAL:	$2,610

MISC. VENDOR 2000213021

Travel Expense	$1,282
TOTAL:	$1,282

MISC. VENDOR 2000229433

Travel Expense	$1,282
TOTAL:	$1,282

MISC. VENDOR 2000290183

Travel Expense	$1,011
TOTAL:	$1,011

MOODY NOLAN INC 300 SPRUCE ST SUITE 300
COLUMBUS OH 43215

Repairs, Alterations & Capital	$2,329,839
TOTAL:	$2,329,839

MORAN TECHNOLOGY CONSULTING LLC C/O US BANK
CHICAGO IL 60680

Supplies, Materials & Services	$14,900
TOTAL:	$14,900

MORET CONSTRUCTION COMPANY INC. 700 GREENSB
LOWER BURRELL PA 15068

Repairs, Alterations & Capital	$329,360
TOTAL:	$329,360

MOUNTAIN VIEW COUNTRY CLUB 100 ELKS CLUB ROA
BOALSBURG PA 16827

Conferences & Group Activities	$1,938
TOTAL:	$1,938

MSC BARNES
866-4386767 NY 11747

Repairs, Alterations & Capital	$1,391
Supplies, Materials & Services	$1,535
TOTAL:	$2,926

MURRAYS FORD LINCOLN
DUBOIS PA 15801

Equipment Budget	$35,684
TOTAL:	$35,684

MUSIC CITY CTR CATER

Conferences & Group Activities	$2,157
TOTAL:	$2,157

MUSTANG FABRICATION INC 727 PLEASANT VIEW BLV
BELLEFONTE PA 16823

Repairs, Alterations & Capital	$13,034
TOTAL:	$13,034

MUWG
610-331-9821 PA 19460

Conferences & Group Activities	$5,675
TOTAL:	$5,675

NASTASE CONSTRUCTION & SUPPLIES P.O. BOX 72
SNOW SHOE PA 16874

Repairs, Alterations & Capital	$9,998
TOTAL:	$9,998

NATIONAL

Travel Expense	$1,626
TOTAL:	$1,626

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Equipment Budget	$17,894
Repairs, Alterations & Capital	$4,235
Travel Expense	$1,094
TOTAL:	$23,223

NATIONAL FIRE CODES 11 TRACY
AVON MA 02322

Books & Periodicals	$1,166
TOTAL:	$1,166

NATIONAL TECHNOLOGY TRANSFER INC
DENVER CO 80256

Supplies, Materials & Services	$16,683
TOTAL:	$16,683

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Supplies, Materials & Services	$1,931
TOTAL:	$1,931

NEW LEAF INITITATIVE 243 SOUTH ALLEN STREET
STATE COLLEGE PA 16801

Miscellaneous	$1,800
TOTAL:	$1,800

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

NEWPORT CORPORATION
714-253-1745 CA 92606

Supplies, Materials & Services	$1,060
TOTAL:	$1,060

NEXT ARCHITECTURE 3445 BUTLER STREET
PITTSBURGH PA 15201

Repairs, Alterations & Capital	$11,560
TOTAL:	$11,560

NITTANY BUILDING SPECIALTIES INC 105 WEST PLANK
PORT MATILDA PA 16870

Repairs, Alterations & Capital	$140,106
TOTAL:	$140,106

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

Equipment Budget	$3,674
Supplies, Materials & Services	$10,807
TOTAL:	$14,481

NORTHROP GRUMMAN PO BOX 301321
DALLAS TX 75303

Miscellaneous	$1,167
Supplies, Materials & Services	$186
TOTAL:	$1,353

NORTHROP GRUMMAN SYSTEMS CORP 88056 EXPEDI
CHICAGO IL 60395

Equipment Budget	$7,991
TOTAL:	$7,991

NOVINGERS INC 1441 STONERIDGE DR
MIDDLETOWN PA 17057

Repairs, Alterations & Capital	$43,659
TOTAL:	$43,659

NYT*TIMES E-BILLING
800-698-4637 NJ 07647

Supplies, Materials & Services	$2,755
TOTAL:	$2,755

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

Equipment Budget	$1,201
Supplies, Materials & Services	$4,497
TOTAL:	$5,698

OLLIES BARGAIN OUTLET 043
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,954
TOTAL:	$2,954

OLYMPUS AMERICA BOX 200160
PITTSBURGH PA 15251

Supplies, Materials & Services	$303,202
TOTAL:	$303,202

OMNI DALLAS CON CTR HT

Travel Expense	$1,307
TOTAL:	$1,307

OMNI HOUSTON

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

ORACLE AMERICA INC PO BOX 203448
DALLAS TX 75320

Equipment Budget	$50,573
TOTAL:	$50,573

ORACLE USA INC.
35318033800 CA 94065

Conferences & Group Activities	$1,064
TOTAL:	$1,064

P A M P
PLEASANT GAP PA 16823

Supplies, Materials & Services	$2,044
TOTAL:	$2,044

P. J. DICK INCORPORATED P. O. BOX 6774
PITTSBURGH PA 15212

Repairs, Alterations & Capital	$371,319
TOTAL:	$371,319

PA ENVIRONMENTAL RESOURCE CONSORTIU 125 N 26
CAMP HILL PA 17011

Miscellaneous	$3,440
TOTAL:	$3,440

PA SHRM
484-432-4391 PA 19341

Supplies, Materials & Services	$3,676
TOTAL:	$3,676

PADEP BUREAU OF WASTE MANAGMENT
HARRISBURG PA 17105

Miscellaneous	$5,575
TOTAL:	$5,575

PANERA BREAD #1201

Conferences & Group Activities	$1,509
TOTAL:	$1,509

PANERA BREAD #601360

Conferences & Group Activities	$10,756
TOTAL:	$10,756

PAPA JOHN'S #0821

Conferences & Group Activities	$1,527
TOTAL:	$1,527

PARADIES #535 PHILADEL
215-4927713 PA 19153

Equipment Budget	$1,525
TOTAL:	$1,525

PARIS LV CASINO FRONT DSK

Travel Expense	$1,679
TOTAL:	$1,679

PAUL B ZIMMERMAN
LITITZ PA 17543

Repairs, Alterations & Capital	$1,045
TOTAL:	$1,045

PAUL MUELLER CO PO BOX 677602
DALLAS TX 75267

Supplies & Matls For Resale	$6,153
TOTAL:	$6,153

PAYETTE ASSOCIATES, INC. 290 CONGRESS STREET
BOSTON MA 02210

Repairs, Alterations & Capital	$121,767
TOTAL:	$121,767

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Supplies, Materials & Services	$3,437
TOTAL:	$3,437

PENN CENTRAL ENGINEERING LLC 154 ASHFORD MAN
CENTRE HALL PA 16828

Repairs, Alterations & Capital	$16,360
TOTAL:	$16,360

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$950
Equipment Budget	$331
TOTAL:	$1,281

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$5,237
Supplies, Materials & Services	$2,504
TOTAL:	$7,741

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Conferences & Group Activities	$2,090
Miscellaneous	$500
TOTAL:	$2,590

PENOCO 485 E COLLEGE AVE
PLEASANT GAP PA 16823

Repairs, Alterations & Capital	$29,600
TOTAL:	$29,600

PERFORMANCE SERVICES INC 6222A DERRY ST
HARRISBURG PA 17111

Repairs, Alterations & Capital	$124,700
TOTAL:	$124,700

PERRY CONTRUCTION 1440 W 21ST ST
ERIE PA 16512

Repairs, Alterations & Capital	$295,046
TOTAL:	$295,046

PINE ENVIRONMENTAL SERVICES INC PO BOX 943
HIGHTSTOWN NJ 08520

Equipment Budget	$3,817
TOTAL:	$3,817

PJ DICK INC 225 NORTH SHORE DRIVE
PITTSBURGH PA 15212

Repairs, Alterations & Capital	$2,613,954
TOTAL:	$2,613,954

PNC BANK TRADE SERVICE OPERATIONS
PITTSBURGH PA 15219

Miscellaneous	$2,703
Repairs, Alterations & Capital	$209,503
TOTAL:	$212,206

POOLE ANDERSON CONSTRUCTION LLC SUITE 200
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	$1,765,142
TOTAL:	$1,765,142

PORT ELEVATOR INC 941 NICHOLS PLACE
WILLMSPORT PA 17701

Repairs, Alterations & Capital	$486,697
TOTAL:	$486,697

PORTABLE TECH SOLUTIONS
631-2814189 NY 11949

Communication Services	$1,042
TOTAL:	$1,042

PORTSWOOD HOTEL

Travel Expense	$1,155
TOTAL:	$1,155

POSEIDON TECHNOLOGIES INC 1790 CORPORATE DRI
NORCROSS GA 30093

Repairs, Alterations & Capital	$23,833
TOTAL:	$23,833

PP*ACADEMIC FACILITIES CO
774-4520634 RI 02809

Conferences & Group Activities	$1,200
TOTAL:	$1,200

PREFERRED FIRE PROTECTION, INC. 400 BELLEVUE R
PITTSBURGH PA 15229

Repairs, Alterations & Capital	$339,335
TOTAL:	$339,335

PRESS PLUS
866-717-7377 NY 10019

Supplies, Materials & Services	$1,472
TOTAL:	$1,472

PRINTABLE PROMOTIONS 358 WEST ONTARIO
CHICAGO IL 60654

Supplies, Materials & Services	$2,090
TOTAL:	$2,090

PROFESSIONAL SERVICE INDUSTRIES, IN ATTN ACCOU
GAITHERSBURG MD 20878

Repairs, Alterations & Capital	$172,731
TOTAL:	$172,731

PROLUME INC 525 FAN HILL RD
MONROE CT 06468

Equipment Budget	$3,462
TOTAL:	$3,462

PROPERTY MANAGEMENT, INC. PENN STATE RESEAR
LEMOYNE PA 17043

Supplies, Materials & Services	$4,360
TOTAL:	$4,360

PSC ENVIRONMENTAL SERVICES LLC 2337 NORTH PEI
HATFIELD PA 19440

Repairs, Alterations & Capital	$4,800
Supplies, Materials & Services	$3,586
TOTAL:	$8,386

PSI PUMPING SOLUTIONS INC 8210C CARLISLE PIKE
YORK SPRINGS PA 17372

Repairs, Alterations & Capital	$731,132
TOTAL:	$731,132

PSRP DEVELOPERS C/O OFFICE OF GALEN DREIBELBI
STATE COLLEGE PA 16803

Property Expense	$496,212
TOTAL:	$496,212

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Supplies, Materials & Services	$2,111
TOTAL:	$2,111

PSU-BERKS-BKSTORE #4400
READING PA 19610

Equipment Budget	$1,904
TOTAL:	$1,904

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$1,168
TOTAL:	$1,168

PTC EZ PASS AUTO RE

Miscellaneous	$1,120
TOTAL:	$1,120

PUR PO BOX 31794
INDEPENDENCE OH 44131

Conferences & Group Activities	$1,390
TOTAL:	$1,390

QIAGEN INC
800-426-8157 CA 91305

Equipment Budget	$3,017
Supplies, Materials & Services	$1,097
TOTAL:	$4,114

QLAB 254 BRIDGE ST.
METUCHEN NJ 08840

Supplies, Materials & Services	$1,855
TOTAL:	$1,855

QUALITY GREENHOUSES 250 UNION CHURCH RD
DILLSBURG PA 17019

Repairs, Alterations & Capital	$3,159
TOTAL:	$3,159

R A T T INC DBA ORKIN PEST CONTROL 4450 PAXTON
HARRISBURG PA 17111

Repairs, Alterations & Capital	$127,468
TOTAL:	$127,468

R C KILLIGREW CO
PITTSBURGH PA 15238

Supplies, Materials & Services	$9,720
TOTAL:	$9,720

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

R H MARCON INC 250 CLYDE AVENUE
STATE COLLEGE PA 16804

Repairs, Alterations & Capital	$1,205,756
TOTAL:	$1,205,756

RAGAN COMMUNICATIONS INC 212 W SUPERIOR ST S1
CHICAGO IL 60610

Conferences & Group Activities	$2,390
TOTAL:	$2,390

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

Equipment Budget	$1,389
TOTAL:	$1,389

RAUDENBUSH ENGINEERING INC 29 SOUTH UNION ST
MIDDLETWON PA 17057

Repairs, Alterations & Capital	$18,342
TOTAL:	$18,342

RAVE LANDSCAPING, INC. P O BOX Q
DALLAS PA 18612

Repairs, Alterations & Capital	$19,785
TOTAL:	$19,785

RAY SHOWMAN JR. EXCAVATING, INC.
WATERFORD PA 16441

Repairs, Alterations & Capital	$98,935
TOTAL:	$98,935

RECOIL INC. 280 N. EAST STREET
YORK PA 17403

Supplies, Materials & Services	$3,244
TOTAL:	$3,244

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

Supplies, Materials & Services	$2,060
TOTAL:	$2,060

RELIABLE COMPUTER SOLUTIONS LLC
INVERNESS IL 60067

Equipment Budget	$6,500
Repairs, Alterations & Capital	$4,400
TOTAL:	$10,900

REMODELERS WORKSHOP
BELLEFONTE PA 16823

Supplies, Materials & Services	$2,350
TOTAL:	$2,350

RENAISSANCE 9671 DC

Travel Expense	$1,275
TOTAL:	$1,275

RENAISSANCE HOTELS 9671E

Travel Expense	$2,157
TOTAL:	$2,157

RETTEW ASSOCIATES INC 3020 COLUMBIA AVE
LANCASTER PA 17603

Supplies, Materials & Services	$16,470
TOTAL:	$16,470

REYNOLDS CONSTRUCTION MANAGEMENT 3300 N THI
HARRISBURG PA 17110

Repairs, Alterations & Capital	$10,572,098
TOTAL:	$10,572,098

RHINO FIRE PROTECTION ENGINEERING PLLC
RESTON VA 20191

Repairs, Alterations & Capital	$60,545
TOTAL:	$60,545

RICH COAST CORP 41 MEADOWBROOK LN
LEWISTOWN PA 17044

Conferences & Group Activities	$3,896
TOTAL:	$3,896

RIMOL GREENHOUSE SYSTEMS INC 40 LONDONDERR
HOOKSETT NH 03106

Repairs, Alterations & Capital	$39,746
TOTAL:	$39,746

ROBINSON PORTABLE TOILET SERVICE 306 RUNVILLE
BELLEFONTE PA 16823

Property Expense	$1,974
TOTAL:	$1,974

ROLF JENSEN & ASSOCIATES, INC. 600 WEST FULTON
CHICAGO IL 60661

Supplies, Materials & Services	$3,850
TOTAL:	$3,850

RON'S FRUIT MARKET
REEDSVILLE PA 17084

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

ROSEWOOD SILKSCREENINC CO 2500 SHAWN CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$8,173
TOTAL:	$8,173

ROSS & SON INC 140 HERTZOG LANE
CARROLLTOWN PA 15722

Repairs, Alterations & Capital	$1,492
TOTAL:	$1,492

S A COMUNALE CO INC 2900 NEWPARK DR
BARBERTON OH 44203

Repairs, Alterations & Capital	$36,662
TOTAL:	$36,662

S.C. JOINT VENTURE P.O. BOX 10299
STATE COLLEGE PA 16805

Property Expense	$32,231
TOTAL:	$32,231

SAA AIRWAYS 0837265883091

Travel Expense	$1,514
TOTAL:	$1,514

SAM FISHER PLUMBING & HEATING OUTDOOR FURNA
SPRING MILLS PA 16875

Repairs, Alterations & Capital	$8,670
TOTAL:	$8,670

SAP AMERICA INC 3999 WEST CHESTER PIKE
NEWTOWN SQUARE PA 17073

Equipment Budget	$58,652
TOTAL:	$58,652

SCHNABEL ENGINEERING, LLC P.O. BOX 758634
BALTIMORE MD 21275

Repairs, Alterations & Capital	$385,735
TOTAL:	$385,735

SCOBELL CO INC 1356 EAST 12 ST
ERIE PA 16503

Repairs, Alterations & Capital	$484,527
TOTAL:	$484,527

SCOTT ELECTRIC PO BOX S
GREENSBURG PA 15601

Supplies, Materials & Services	$14,210
TOTAL:	$14,210

SCOTTS LANDSCAPING 110 MAPLE DR
CENTRE HALL PA 16828

Repairs, Alterations & Capital	$10,650
TOTAL:	$10,650

SEARS ROEBUCK 1224
HARRISBURG PA 17109

Repairs, Alterations & Capital	$1,065
Supplies, Materials & Services	$944
TOTAL:	$2,009

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

SEBESTA BLOMBERG & ASSOCIATES, INC. NW 5859
MINNEAPOLIS MN 55485
Repairs, Alterations & Capital $151,064
TOTAL: $151,064

SELECT EVENT RENTALS
3019377600 PA 19406
Equipment Budget $1,609
TOTAL: $1,609

SETON IDENTIFICATION PRD
800-243-6624 CT 06405
Publications, Printing&Copying $2,437
TOTAL: $2,437

SETON IDENTIFICATION PRODUCTS PO BOX 95904
CHICAGO IL 60694
Publications, Printing&Copying $2,223
TOTAL: $2,223

SHARE CORPORATION PO BOX 245013
MILWAUKEE WI 53224
Supplies, Materials & Services $4,980
TOTAL: $4,980

SHEET METAL SPECIALIST LLP 1731 S 19TH ST
HARRISBURG PA 17104
Repairs, Alterations & Capital $1,375
TOTAL: $1,375

SHERRILL INC 200 SENECA RD
GREENSBORO NC 27406
Repairs, Alterations & Capital $3,593
TOTAL: $3,593

SHERWIN WILLIAMS #5194
HERSHEY PA 17033
Supplies, Materials & Services $4,076
TOTAL: $4,076

SIEMENS WATER TECHNOLGIES LLC PO BOX 360766
PITTSBURGH PA 15250
Repairs, Alterations & Capital $131,906
Supplies, Materials & Services $795
TOTAL: $132,701

SIERRA INDUSTRIES INC
800-423-5139 CA 91311
Supplies, Materials & Services $1,051
TOTAL: $1,051

SIGHTLINES LLC 405 CHURCH STREET
GUILFORD CT 06437
Supplies, Materials & Services $31,065
TOTAL: $31,065

SIGMA ALDRICH US
800-3253010 MO 63103
Supplies, Materials & Services $1,627
TOTAL: $1,627

SIGN LANGUAGE SPECIALIST OF WESTERN PA, INC.
JOHNSTOWN PA 15905
Supplies, Materials & Services $1,230
TOTAL: $1,230

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801
Supplies, Materials & Services $1,375
TOTAL: $1,375

SIGNATURE TICKETS/OPERAT
212-967-1913 NY 10036
Supplies, Materials & Services $4,463
TOTAL: $4,463

SILVERTIP INC 600 ST MARY ST
LEWISBURG PA 17837
Repairs, Alterations & Capital $574,518
TOTAL: $574,518

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520
Supplies, Materials & Services $1,675
TOTAL: $1,675

SOCIETY FOR COLLEGE & UNIV PLANNING 1330 EISEN
ANN ARBOR MI 48108
Miscellaneous $2,193
TOTAL: $2,193

SOLARWINDS INC PO BOX 730720
DALLAS TX 75373
Equipment Budget $3,530
TOTAL: $3,530

SP MC CARL & CO 2221 NINTH AVE
ALTOONA PA 16602
Repairs, Alterations & Capital $1,104,908
TOTAL: $1,104,908

SPARKFUN ELECTRONICS
303-284-0979 CO 80301
Equipment Budget $6,819
Supplies, Materials & Services $2,148
TOTAL: $8,967

SPERIAN FALL ARRE01 OF 01
800-6455373 PA 16323
Conferences & Group Activities $1,350
TOTAL: $1,350

SPICER WELDING & FABRICATION 1593 S EAGLE VALL
JULIAN PA 16844
Repairs, Alterations & Capital $8,518
TOTAL: $8,518

SPILLMAN FARMER ARCHITECTS 1720 SPILLMAN DRIV
BETHLEHEM PA 18015
Repairs, Alterations & Capital $204,208
TOTAL: $204,208

SPORTING VALLEY TURF FARMS, INC. 1527 SOUTH CO
MANHEIM PA 17545
Repairs, Alterations & Capital $2,118
TOTAL: $2,118

SPRINT *WIRELESS
800-639-6111 KS 66251
Supplies, Materials & Services $1,291
TOTAL: $1,291

SQ *IRVING'S CATERING
Conferences & Group Activities $4,228
TOTAL: $4,228

SSM GROUP INC 1047 N PARK RD
READING PA 19610
Repairs, Alterations & Capital $3,256
TOTAL: $3,256

STAHL SHEAFFER ENGINEERING, LLC 301 SCIENCE PA
STATE COLLEGE PA 16803
Repairs, Alterations & Capital $18,745
TOTAL: $18,745

STANFORD UNIVERSITY BECKMAN CENTER ROOM B0
STANFORD CA 94305
Equipment Budget $20,000
TOTAL: $20,000

STANLEY CONSULTANTS, INC. STANLEY BUILDING
MUSCATINE IA 52761
Repairs, Alterations & Capital $11,470
TOTAL: $11,470

STANTEC ARCHITECTURE, INC. 13980 COLLECTIONS C
CHICAGO IL 60693
Repairs, Alterations & Capital $2,958,570
TOTAL: $2,958,570

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

STAPLES 00108274
HARRISBURG PA 17111

Equipment Budget	$5,885
Supplies, Materials & Services	$4,700
TOTAL:	$10,585

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$2,629
Publications, Printing&Copying	$263
Supplies, Materials & Services	$848
TOTAL:	$3,740

STAPLES 00112565
NEWTOWN PA 18940

Supplies, Materials & Services	$3,803
TOTAL:	$3,803

STAPLES 00116442
CAMP HILL PA 17011

Supplies, Materials & Services	$3,820
TOTAL:	$3,820

STAPLES 00117663
STATE COLLEGE PA 16803

Supplies & Matls For Resale	$2,419
Supplies, Materials & Services	$5,391
TOTAL:	$7,810

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$1,117
TOTAL:	$1,117

STATE COLLEGE BOROUGH ACCOUNTS RECEIVABLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$7,572
TOTAL:	$7,572

STATE COLLEGE BOROUGH TAX OFFICE MUNICIPAL B
STATE COLLEGE PA 16801

Miscellaneous	$1,835
TOTAL:	$1,835

STATE INDUSTRIAL PRODUCTS PO BOX 74189
CLEVELAND OH 44194

Repairs, Alterations & Capital	$9,117
TOTAL:	$9,117

STATE THEATER INC 130 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Property Expense	$15,764
Supplies, Materials & Services	$10,493
TOTAL:	$26,257

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$7,046
TOTAL:	$7,046

STELCO INC 260 BRUSH MTN RD
ALTOONA PA 16602

Repairs, Alterations & Capital	$336,506
TOTAL:	$336,506

STIFFLER MC GRAW & ASSOCIATES INC PO BOX 462
HOLLIDAYSBURG PA 16648

Repairs, Alterations & Capital	$1,795
TOTAL:	$1,795

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Supplies, Materials & Services	$1,213
TOTAL:	$1,213

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Supplies, Materials & Services	$1,419
TOTAL:	$1,419

STONE VALLEY CONSTRUCTION 253 E PINE GROVE RD
PINE GROVE MILLS PA 16868

Repairs, Alterations & Capital	$205,040
TOTAL:	$205,040

STUDENT BOOK STORE 330 E COLLEGE AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,942
TOTAL:	$1,942

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Miscellaneous	$5,625
TOTAL:	$5,625

SUPPRESSION SYSTEMS INC 155 NESTLE WAY
BREINIGSVILLE PA 18031

Repairs, Alterations & Capital	$1,075
TOTAL:	$1,075

SWEET ARROW SPRINGS 415 NORWAY STREET
YORK PA 17405

Supplies, Materials & Services	$1,572
TOTAL:	$1,572

SWEETLAND ENGINEERING & ASSOC INC 600 SCIENCE
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	$19,153
Supplies, Materials & Services	$5,975
TOTAL:	$25,128

SYRACUSEMEETING&CONVENT
650-6222200 NY 13202

Conferences & Group Activities	$2,160
TOTAL:	$2,160

TARGET 00012229
WYOMISSING PA 19610

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

TAX COLLECTOR FOR SCASD MUNICIPAL BUILDING
STATE COLLEGE PA 16801

Miscellaneous	$6,441
TOTAL:	$6,441

TAYLOR & FRANCIS
941-554-3552 FL 34232

Supplies, Materials & Services	$2,847
TOTAL:	$2,847

TCI ENVIRONMENTAL SERVICES INC 100 N WILKES BAI
WILKES BARRE PA 18702

Repairs, Alterations & Capital	$85,535
Supplies, Materials & Services	$5,203
TOTAL:	$90,738

TEAMWORKS TRAINING AND DEVELOPMENT INC
ELLICOTT CITY MD 21043

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

TECHNICAL RESOURCES GROUP, INC. 2295 ROSS AVE.
IDAHO ID 83406

Supplies, Materials & Services	$45,518
TOTAL:	$45,518

TFS*COLEPARMERINSTRMNT
800-323-4340 IL 60061

Supplies, Materials & Services	$1,127
TOTAL:	$1,127

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

Supplies, Materials & Services	$1,068
TOTAL:	$1,068

THE BEDWELL COMPANY INC 1380 WILMINGTON PIKE
WEST CHESTER PA 19381

Repairs, Alterations & Capital	$872,098
TOTAL:	$872,098

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

THE EADS GROUP 1126 EIGHTH AVENUE
ALTOONA PA 16602

Repairs, Alterations & Capital	$7,548
TOTAL:	$7,548

THE FAIRMONT ROYAL NEW YORK

Travel Expense	$1,060
TOTAL:	$1,060

THE GORDIAN GROUP, INC. P. O. BOX 751959
CHARLOTTE NC 28275

Supplies, Materials & Services	$75,338
TOTAL:	$75,338

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Supplies, Materials & Services	$6,304
TOTAL:	$6,304

THE HOEFLER TYPE FOUNDRY
212-777-6640 NY 10012

Equipment Budget	$1,576
Supplies, Materials & Services	$1,222
TOTAL:	$2,798

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,607
TOTAL:	$2,607

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$269,714
TOTAL:	$269,714

THE IMAGE GROUP 1255 CORPORATE DR
HOLLAND OH 43528

Supplies, Materials & Services	$1,184
TOTAL:	$1,184

THE PFISTER

Travel Expense	$2,293
TOTAL:	$2,293

THE SHERMAN ENGINEERING COMPANY P.O. BOX 2487
IVYLAND PA 18974

Repairs, Alterations & Capital	$35,680
TOTAL:	$35,680

THE WESTIN BALTIMORE WASHINGTON AIR

Travel Expense	$1,367
TOTAL:	$1,367

THE WHITING TURNER CONTRACTING COMPANY
BALTIMORE MD 21297

Repairs, Alterations & Capital	$225,515
TOTAL:	$225,515

THEATRE CONSULTANTS COLLABORATIVE, PO BOX 8
CARRBORO NC 27510

Repairs, Alterations & Capital	$18,295
TOTAL:	$18,295

THEPONDOUTLET.COM, INC
805-241-0141 CA 91362

Repairs, Alterations & Capital	$1,063
TOTAL:	$1,063

THERMAL GAS SYSTEMS INC 11285 ELKINS RD
ROSWELL GA 30076

Supplies, Materials & Services	$4,320
TOTAL:	$4,320

THERMOFLO EQUIP CO INC 3233 BABCOCK BLVD
PITTSBURGH PA 15237

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

THG GEOPHYSICS 4280 OLD WILLIAM PENN HWY
MURRYSVILLE PA 15668

Supplies, Materials & Services	$2,580
TOTAL:	$2,580

TMG BUILDERS INC 130 N WATER STREET
BELLEFONTE PA 16823

Repairs, Alterations & Capital	$293,966
TOTAL:	$293,966

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Repairs, Alterations & Capital	$7,190
TOTAL:	$7,190

TORRON GROUP LP C/O THOMAS F. SONGER II
STATE COLLEGE PA 16801

Property Expense	$105,972
TOTAL:	$105,972

TOWNSHIP OF DERRY SUBDIVISION LAND DEVELOPME
HERSHEY PA 17033

Miscellaneous	$5,973
TOTAL:	$5,973

TRACTOR SUPPLY #708
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,134
TOTAL:	$3,134

TRADELINE INC
ORINDA CA 94563

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

TRANE 3909 TECPORT DRIVE
HARRISBURG PA 17111

Equipment Budget	$1,878
Repairs, Alterations & Capital	$7,274
TOTAL:	$9,152

TRAVELERS CL REMITTANCE CENTER
DALLAS TX 75266

Supplies, Materials & Services	$16,856
TOTAL:	$16,856

TRB WEBINAR
202-334-3003 DC 20001

Equipment Budget	$2,152
Supplies, Materials & Services	$1,470
TOTAL:	$3,622

TREMCO P.O. BOX 931111
CLEVELAND OH 44193

Supplies, Materials & Services	$3,987
TOTAL:	$3,987

TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR
CARLISLE PA 17015

Repairs, Alterations & Capital	$4,628
TOTAL:	$4,628

TRISTATE HVAC EQUIPMENT LLP UNION HILL INDUSTR
WEST CONSHOHOCKEN PA 19428

Supplies, Materials & Services	$2,104
TOTAL:	$2,104

TRIUMVIRATE ENVIRONMENTAL INC DEPT 106069
HARTFORD CT 06115

Supplies, Materials & Services	$324,394
TOTAL:	$324,394

TURNER CONSTRUCTION TWO PNC PLAZA
PITTSBURGH PA 15222

Repairs, Alterations & Capital	$1,391,197
TOTAL:	$1,391,197

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
READING PA 19605

Equipment Budget	$16,075
Repairs, Alterations & Capital	$8,219
TOTAL:	$24,294

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

TYCO INTEGRATED SECURITY LLC PO BOX 371967
PITTSBURGH PA 15250

Supplies, Materials & Services	$3,375
TOTAL:	$3,375

UHRIG CONSTRUCTION INC 1700 NORTH 5TH ST
READING PA 19601

Repairs, Alterations & Capital	$444,904
TOTAL:	$444,904

ULINE PO BOX 88741
CHICAGO IL 60680

Supplies, Materials & Services	$2,298
TOTAL:	$2,298

UMCP CONFERENCE & VISITOR
301-4050847 MD 20742

Conferences & Group Activities	$1,686
TOTAL:	$1,686

URBAN OUTFITTERS #162
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,772
TOTAL:	$1,772

US GREEN BUILDING COUNCIL PO BOX 404296
ATLANTA GA 30384

Miscellaneous	$1,500
TOTAL:	$1,500

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$2,484
TOTAL:	$2,484

V SYSTEMS 128 THIRD ST
PITTSBURGH PA 15238

Supplies, Materials & Services	$7,162
TOTAL:	$7,162

VAN ENGELEN INC 23 TULIP DRIVE
BANTAM CT 06750

Repairs, Alterations & Capital	$11,459
TOTAL:	$11,459

VENTO LANDSCAPING & CONSTRUCTION INC
PITTSBURGH PA 15209

Repairs, Alterations & Capital	$174,287
TOTAL:	$174,287

VENZIE, PHILLIPS & WARSHAWER C/O MCQUAIDE BLA
STATE COLLEGE PA 16801

Miscellaneous	$18,500
TOTAL:	$18,500

VEOLIA SERVICES PO BOX 73709
CHICAGO IL 60673

Supplies, Materials & Services	$18,617
TOTAL:	$18,617

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$3,075
TOTAL:	$3,075

VISUAL SOUND, INC. 485 PARK WAY
BROOMALL PA 19008

Supplies, Materials & Services	$5,801
TOTAL:	$5,801

VMWORLD CONFERENCE
NORWALK CT 06854

Conferences & Group Activities	$1,295
TOTAL:	$1,295

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$4,239
Supplies, Materials & Services	$2,163
TOTAL:	$6,402

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Equipment Budget	$9,869
Repairs, Alterations & Capital	$1,480
Supplies, Materials & Services	$7,037
TOTAL:	$18,386

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Equipment Budget	$3,542
Supplies, Materials & Services	$1,806
TOTAL:	$5,348

W G TOMKO INC 25559 ROUTE 88
FINLEYVILLE PA 15332

Repairs, Alterations & Capital	$378,273
TOTAL:	$378,273

WAITZ CORPORATION
610-437-5409 PA 18109

Supplies, Materials & Services	$1,627
TOTAL:	$1,627

WALKER & WALKER EQUIPMENT II LLC 2065 GENERAL
CENTRE HALL PA 16828

Supplies, Materials & Services	$5,598
TOTAL:	$5,598

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$6,208
Supplies, Materials & Services	$3,968
TOTAL:	$10,176

WAL-MART #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,090
TOTAL:	$1,090

WAL-MART #3281
HARBORCREEK PA 16421

Equipment Budget	$5,041
TOTAL:	$5,041

WAYNE CROUSE INC 3370 STAFFORD ST
PITTSBURGH PA 15204

Repairs, Alterations & Capital	$959,993
TOTAL:	$959,993

WEBER MURPHY FOX INC. 3230 WEST LAKE ROAD
ERIE PA 16505

Repairs, Alterations & Capital	$69,311
TOTAL:	$69,311

WEBSTERS BOOKSTORE CAFE INC 133 E BEAVER AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,160
TOTAL:	$1,160

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$1,474
Supplies, Materials & Services	$5,097
TOTAL:	$6,571

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Equipment Budget	$2,528
Supplies, Materials & Services	$3,277
TOTAL:	$5,805

WELLS FARGO BANK, N.A. / CS CS TECHNOLOGY INC
NEWARK NJ 07191

Repairs, Alterations & Capital	$558,559
TOTAL:	$558,559

WESCO DISTRIBUTION INC PO BOX 641447
PITTSBURGH PA 15264

Repairs, Alterations & Capital	$2,380
TOTAL:	$2,380

Goods And Services Expenditures (2013-2014)
Finance & Business - Physical Plant

General Funds

WESSPUR TREE & EQUIPMENT
360-7345242 WA 98225

Supplies, Materials & Services	$1,944
TOTAL:	$1,944

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Repairs, Alterations & Capital	$133,306
Utilities Purchased	$101,887
TOTAL:	$235,193

WESTMORELAND ELECTRIC INC 193 CENTRAL ROAD
TARRS PA 15688

Repairs, Alterations & Capital	$1,467,270
TOTAL:	$1,467,270

WHEATFIELD NURSERY 1948 GENERAL POTTER HIGHV
CENTRE HALL PA 16828

Repairs, Alterations & Capital	$1,015
Supplies, Materials & Services	$12,128
TOTAL:	$13,143

WILLOWBANK, LTD., L.P. C/O ALLAN OR LAURA DARR
CENTRE HALL PA 16828

Property Expense	$48,640
TOTAL:	$48,640

WINDMERE CENTRE LP 2601 GATEWAY DRIVE, SUITE 1
STATE COLLEGE PA 16801

Property Expense	$247,889
TOTAL:	$247,889

WM LAMPTRACKER INC 1821 WILLIAM PENN WAY
LANCASTER PA 17601

Supplies, Materials & Services	$1,913
TOTAL:	$1,913

WM LAMPTRACKER INC. PO BOX 932962
ATLANTA GA 31193

Supplies, Materials & Services	$2,679
TOTAL:	$2,679

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Equipment Budget	$1,576
Supplies, Materials & Services	$2,822
TOTAL:	$4,398

WOHLSEN CONSTRUCTION 548 STEEL WAY
LANCASTER PA 17601

Repairs, Alterations & Capital	$1,003,992
TOTAL:	$1,003,992

WOOLPERT, INC. PO BOX 641998
CINCINNATI OH 45264

Repairs, Alterations & Capital	$180,566
TOTAL:	$180,566

WTW ARCHITECTS TIMBER COURT
PITTSBURGH PA 15212

Repairs, Alterations & Capital	$68,802
TOTAL:	$68,802

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$1,280
Supplies, Materials & Services	$1,376
TOTAL:	$2,656

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$2,795
TOTAL:	$2,795

XEROX CORP 1065 HWY 315
WILKES BARRE PA 18702

Repairs, Alterations & Capital	$8,578
TOTAL:	$8,578

YEAGER SUPPLY INC
READING PA 19601

Supplies, Materials & Services	$7,624
TOTAL:	$7,624

ZACUTO LLC
312-863-3456 IL 60654

Equipment Budget	$1,694
TOTAL:	$1,694

Goods And Services Expenditures (2013-2014)
General & Academic Administration

General Funds

ABET SUITE 1050
BALTIMORE MD 21202

Miscellaneous	$40,520
TOTAL:	$40,520

ADECCO EMPLOYMENT SERVICES
PITTSBURGH PA 15250

Supplies, Materials & Services	$14,544
TOTAL:	$14,544

ADMIRAL LIMOUSINE SERV

Travel Expense	$3,495
TOTAL:	$3,495

AGB
2027760815 DC 20036

Conferences & Group Activities	$3,024
TOTAL:	$3,024

AHLA
202-833-1100 DC 20006

Conferences & Group Activities	$2,910
TOTAL:	$2,910

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$11,040
Supplies, Materials & Services	$5,105
TOTAL:	$16,145

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$1,066
TOTAL:	$1,066

AMERICAN COUNCIL ON EDUCATION P O BOX 418762
BOSTON MA 02241

Miscellaneous	$22,254
TOTAL:	$22,254

APLU
202-478-6040 DC 20005

Conferences & Group Activities	$1,175
TOTAL:	$1,175

ARTEMIS STRATEGIES SUITE 601
WASHINGTON DC 20002

Supplies, Materials & Services	$16,713
TOTAL:	$16,713

ASSN OF AMER MED COLL 1818 R ST NW
WASHINGTON DC 20009

Conferences & Group Activities	$1,250
Utilities Purchased	$225
TOTAL:	$1,475

ASSOCIATION OF AMERICAN CANCER INST MEDICAL A
PITTSBURGH PA 15213

Conferences & Group Activities	$8,280
Miscellaneous	$88,000
TOTAL:	$96,280

ASSOCIATION OF GOVERNING BOARDS
WASHINGTON DC 20036

Miscellaneous	$11,500
TOTAL:	$11,500

ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSI
WASHINGTON DC 20005

Miscellaneous	$66,722
TOTAL:	$66,722

ATTORNEY REGISTRATION 601 COMMONWEALTH AVE.
HARRISBURG PA 17106

Miscellaneous	$2,300
TOTAL:	$2,300

BEST BUY 00003699
STATE COLLEGE PA 16803

Equipment Budget	$1,814
TOTAL:	$1,814

BESTBUY.COM 00009944
888-2378289 MN 55423

Equipment Budget	$1,960
TOTAL:	$1,960

BLUE STAR TRANSPORTATI

Travel Expense	$1,202
TOTAL:	$1,202

CATERING AUBONPAIN 970

Conferences & Group Activities	$1,142
TOTAL:	$1,142

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Books & Periodicals	$265
Equipment Budget	$1,274
Publications, Printing&Copying	$1,609
TOTAL:	$3,148

CHAMBER OF BUSINESS & INDUSTRY CENTRE COUNT
STATE COLLEGE PA 16803

Miscellaneous	$179,195
TOTAL:	$179,195

COLLEGIAN INC.
814-865-2531 PA 16801

Publications, Printing&Copying	$1,292
TOTAL:	$1,292

COLLEGIATE SPORTS ASSOCIATES,LLC 3185 SEVEN L
WEST END NC 27376

Supplies, Materials & Services	$30,000
TOTAL:	$30,000

COMMITTEE ON INSTITUTIONAL COOPER. ATTN: HEAT.
CHAMPAIGN IL 61820

Miscellaneous	$118,629
Supplies, Materials & Services	$17,535
TOTAL:	$136,164

COUNCIL OF HIGHER EDUCATION ACCREDITATION
BALTIMORE MD 21275

Miscellaneous	$5,475
TOTAL:	$5,475

CRH CATERING CO INC. 1600 MORRELL AVENUE
CONNELLSVILLE PA 15425

Property Expense	$2,147
Supplies, Materials & Services	$5,453
TOTAL:	$7,600

DALE OLVER

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

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$11,278
TOTAL:	$11,278

DOUBLETREE METROPOLITAN

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

DOWNTOWN STATE COLLEGE IMPROVEMENT DISTRIC
STATE COLLEGE PA 16801

Miscellaneous	$30,000
TOTAL:	$30,000

EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD
CAMP HILL PA 17011

Repairs, Alterations & Capital	$3,623
TOTAL:	$3,623

Goods And Services Expenditures (2013-2014)
General & Academic Administration

General Funds

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$5,352
TOTAL:	$5,352

FNAC 2401840
NANTES CEDEX 44032

Supplies, Materials & Services	$1,719
TOTAL:	$1,719

FOUR SEASONS HOTEL WA DC

Travel Expense	$1,913
TOTAL:	$1,913

HARRIS SEARCH ASSOCIATES 4236 TULLER ROAD
DUBLIN OH 43017

Publications, Printing&Copying	$2,710
Supplies, Materials & Services	$67,850
Travel Expense	$2,256
TOTAL:	$72,816

HERSHEY ENTERTAINMENT & RESORT CO PO BOX 860
HERSHEY PA 17033

Conferences & Group Activities	$22,874
Travel Expense	$19,753
TOTAL:	$42,627

HERSHEY LODGE CON C

Travel Expense	$2,124
TOTAL:	$2,124

HEYMAN ASSOCIATES, INC. 11 PENN PLAZA
NEW YORK NY 10001

Supplies, Materials & Services	$27,919
Travel Expense	$7,184
TOTAL:	$35,103

HILTON GARDEN INN 550 E MAIN STREET
HUMMELSTOWN PA 17036

Travel Expense	$1,281
TOTAL:	$1,281

HYATT HOTELS REGENCY BOST

Travel Expense	$2,960
TOTAL:	$2,960

HYATT REGENCY ORLANDO CC

Travel Expense	$1,637
TOTAL:	$1,637

HYATT REGENCY PITTSBURGH INTL AIRPORT
PITTSBURGH PA 15231

Travel Expense	$18,407
TOTAL:	$18,407

INT*AT CONFERENCE INC
877-480-4300 NY 11968

Communication Services	$1,113
TOTAL:	$1,113

ISAACSON MILLER, INC. 263 SUMMER STREET
BOSTON MA 02210

Travel Expense	$33,563
TOTAL:	$33,563

J C SNAVELY & SONS INC
LANDISVILLE PA 17538

Equipment Budget	$2,545
TOTAL:	$2,545

JESSICA B. SCHOCKER

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

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$11,981
TOTAL:	$11,981

JOHN GAMBLE

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

KAREN E. KACKLEY-DUTT

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

KORN FERRY INTERNATIONAL P.O. BOX 1450
MINNEAPOLIS MN 55485

Supplies, Materials & Services	$190,828
Travel Expense	$5,999
TOTAL:	$196,827

KPMG LLP DEPARTMENT 0511
DALLAS TX 75312

Supplies, Materials & Services	$32,542
TOTAL:	$32,542

KRM INFORMATION SERVICES 200 SPRING ST
EAU CLAIRE WI 54703

Conferences & Group Activities	$1,755
TOTAL:	$1,755

LEADERSHIP CENTRE COUNTY PO BOX 10265
STATE COLLEGE PA 16805

Conferences & Group Activities	$1,880
TOTAL:	$1,880

LEADERSHIPL
570-342-7711 PA 18501

Communication Services	$1,150
TOTAL:	$1,150

LOEWS PHILADELPHIA HOTEL 1200 MARKET ST
PHILADELPHIA PA 19107

Travel Expense	$11,790
TOTAL:	$11,790

MARTIN W. TRETHEWEY

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

MEETING ONE COM
303-2440018 CO 80246

Communication Services	$2,513
TOTAL:	$2,513

MELISSA FITZGERALD 2210 N. BEACHWOOD DRIVE, #5
LOS ANGELES CA 90068

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

MEREDITH ROSSER DEFELICE

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

MICHAEL M. EVANS

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

MIDDLE STATES COMMISSION ON HIGHER EDUCATION
PHILADELPHIA PA 19104

Miscellaneous	$31,196
TOTAL:	$31,196

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

Supplies, Materials & Services	$1,389
TOTAL:	$1,389

Goods And Services Expenditures (2013-2014)
General & Academic Administration

General Funds

MISC. VENDOR 2000217753

Travel Expense	$1,268
TOTAL:	$1,268

MISC. VENDOR 2000224625

Travel Expense	$1,039
TOTAL:	$1,039

MISC. VENDOR 2000231518

Travel Expense	$1,034
TOTAL:	$1,034

MISC. VENDOR 2000231839

Travel Expense	$1,793
TOTAL:	$1,793

MISC. VENDOR 2000241132

Travel Expense	$1,065
TOTAL:	$1,065

MISC. VENDOR 2000296888

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

MISC. VENDOR 2000304400

Travel Expense	$1,255
TOTAL:	$1,255

MISC. VENDOR 2000304402

Travel Expense	$1,297
TOTAL:	$1,297

MISC. VENDOR 2000316921

Travel Expense	$1,070
TOTAL:	$1,070

MISC. VENDOR 2000316924

Travel Expense	$1,106
TOTAL:	$1,106

MISC. VENDOR 2000330485

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

MISC. VENDOR 2000330754

Travel Expense	$2,010
TOTAL:	$2,010

MISC. VENDOR 2000330848

Travel Expense	$1,990
TOTAL:	$1,990

MISC. VENDOR 2000356684

Travel Expense	$2,552
TOTAL:	$2,552

MISC. VENDOR 2000371051

Travel Expense	$1,234
TOTAL:	$1,234

MISC. VENDOR 2000392913

Travel Expense	$1,884
TOTAL:	$1,884

MISC. VENDOR 2000393879

Travel Expense	$1,088
TOTAL:	$1,088

MISC. VENDOR 2000448694

Travel Expense	$1,075
TOTAL:	$1,075

MONARCH LIMOUSINE SERVICE PO BOX 43
LYNDHURST NJ 07071

Supplies, Materials & Services	$1,520
TOTAL:	$1,520

NACUA 1 DUPONT CIR NW STE
WASHINGTON DC 20036

Books & Periodicals	$299
Conferences & Group Activities	$5,137
Miscellaneous	$5,390
TOTAL:	$10,826

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

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

NEMACOLIN WOODLANDS RESORT CREDIT & COLLEC
FARMINGTON PA 15437

Conferences & Group Activities	$24,207
Travel Expense	$25,252
TOTAL:	$49,459

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

Supplies, Materials & Services	$2,414
TOTAL:	$2,414

OCLC INC 774412
CHICAGO IL 60677

Miscellaneous	$9,000
TOTAL:	$9,000

OCULUS VR, INC.
949-5022070 CA 92612

Supplies, Materials & Services	$2,018
TOTAL:	$2,018

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

Equipment Budget	$26,511
TOTAL:	$26,511

PA BAR INSTITUTE
8009324637 PA 17055

Books & Periodicals	$248
Conferences & Group Activities	$1,324
TOTAL:	$1,572

PA LEGISLATIVE SERVICES
HARRISBURG PA 17108

Books & Periodicals	$6,850
TOTAL:	$6,850

PANERA BREAD #1201

Conferences & Group Activities	$1,211
TOTAL:	$1,211

PAUL CLARK

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

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Conferences & Group Activities	$1,138
TOTAL:	$1,138

Goods And Services Expenditures (2013-2014)
General & Academic Administration

General Funds

PAYPAL *MEKENTOSJBV
35314369001

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

PENNSYLVANIA CHAMBER OF BUSINESS AND INDUSTI
HARRISBURG PA 17101

Miscellaneous	$22,541
TOTAL:	$22,541

PENNSYLVANIA SOCIETY FOR BIOMEDICAL RESEARCI
CAMP HILL PA 17001

Miscellaneous	$10,000
TOTAL:	$10,000

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Supplies, Materials & Services	$1,191
TOTAL:	$1,191

REGENCY GLOBAL TRANSPO

Travel Expense	$1,698
TOTAL:	$1,698

RESIDENCE INNS STATE COLL

Travel Expense	$2,881
TOTAL:	$2,881

RINGCENTRAL, INC
650-4724100 CA 94404

Equipment Budget	$2,024
TOTAL:	$2,024

ROARING SPRING BOTTLING P O BOX 97
ROARING SPRING PA 16673

Supplies, Materials & Services	$1,231
TOTAL:	$1,231

SAA AIRWAYS 0837265883091

Travel Expense	$8,599
TOTAL:	$8,599

SHERATON RALEIGH HOTEL

Travel Expense	$1,346
TOTAL:	$1,346

SIBSON CONSULTING A DIVISION OF SEGAL
CARY NC 27518

Supplies, Materials & Services	$243,350
TOTAL:	$243,350

SIDLEY AUSTIN LLP PO BOX 0642
CHICAGO IL 60690

Supplies, Materials & Services	$288,966
TOTAL:	$288,966

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

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

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$581
Supplies, Materials & Services	$759
TOTAL:	$1,340

STATE THEATER INC 130 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Property Expense	$1,750
TOTAL:	$1,750

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$8,902
TOTAL:	$8,902

THE AYCO COMPANY, L.P. ATTN: ACCOUNTING DEPAR
PITTSBURGH PA 15251

Supplies, Materials & Services	$25,970
TOTAL:	$25,970

THE FRASER STREET DELI

Conferences & Group Activities	$1,072
TOTAL:	$1,072

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,348
TOTAL:	$2,348

THE NITTANY QUILL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,271
TOTAL:	$2,271

THE PATRIOT NEWS 23794 NETWORK PL
CHICAGO IL 60673

Publications, Printing&Copying	$3,070
TOTAL:	$3,070

THE RITZ CARLTON WASHNGTN

Travel Expense	$1,224
TOTAL:	$1,224

THE SEGAL COMPANY PO BOX 4058
NEW YORK NY 10261

Supplies, Materials & Services	$71,288
TOTAL:	$71,288

THOMSON REUTERS GRC PAY CENTER PO BOX 6292
CAROL STREAM IL 60197

Supplies, Materials & Services	$2,268
TOTAL:	$2,268

THOMSON WEST*TCD
800-328-4880 MN 55123

Supplies, Materials & Services	$22,360
TOTAL:	$22,360

UTE POERSCHKE

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

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$1,118
TOTAL:	$1,118

VISTA PROFESSIONAL STUDIOS 1609 NORTH ATHERTC
STATE COLLEGE PA 16803

Publications, Printing&Copying	$1,289
TOTAL:	$1,289

VOTENET SOLUTIONS 1420 K STREET, NW
WASHINGTON DC 20005

Supplies, Materials & Services	$4,988
TOTAL:	$4,988

VOTENET SOLUTIONS INC PO BOX 759107
BALTIMORE MD 21275

Supplies, Materials & Services	$34,086
TOTAL:	$34,086

WAL-MART #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,245
TOTAL:	$1,245

WALTER GMELCH UNIVERSITY OF SAN FRANCISCO
SAN FRANCISCO CA 94117

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

Goods And Services Expenditures (2013-2014)
General & Academic Administration

General Funds

WEIL, GOTSHAL & MANGES LLP PO BOX 9640
UNIONDALE NY 11656

Supplies, Materials & Services	$19,960
TOTAL:	$19,960

WESTIN (WESTIN HOTELS)

Travel Expense	$7,365
TOTAL:	$7,365

WORLD CLASS AWARDS 4435 SIMONTON RD
FARMERS BRANCH TX 75244

Supplies, Materials & Services	$5,512
TOTAL:	$5,512

XI3 CORPORATION 299 S MAIN ST
SALT LAKE CITY UT 84111

Equipment Budget	$5,536
TOTAL:	$5,536

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

General Funds

AT&T WI-FI SERVICES DEPT 0220
DALLAS TX 75312

Repairs, Alterations & Capital	$26,829
TOTAL:	$26,829

AURAND MEMORIALS 689 W MARKET ST
BEAVERTOWN PA 17813

Repairs, Alterations & Capital	$1,600
TOTAL:	$1,600

FORTY NINE DEGREES PO BOX 5341
LIMA OH 45802

Supplies, Materials & Services	$17,000
TOTAL:	$17,000

GALAXY SOUND & COMM INC P O BOX 1353
ALTOONA PA 16603

Repairs, Alterations & Capital	$5,446
TOTAL:	$5,446

HIGHLAND ASSOCIATES 102 HIGHLAND AVENUE
CLARKS SUMMIT PA 18411

Repairs, Alterations & Capital	$2,523
TOTAL:	$2,523

J DOUGLAS WENGER 1109 KAREN ST
BOALSBURG PA 16827

Supplies, Materials & Services	$1,445
TOTAL:	$1,445

LINCOLN EQUIPMENT INC 2051 COMMERCE AVE
CONCORD CA 94520

Supplies, Materials & Services	$10,904
TOTAL:	$10,904

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

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

PBCI ALLEN MECHANICAL & ELECTRICAL 2746 WEST (
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$5,700
TOTAL:	$5,700

PNC EQUIPMENT FINANCE LLC PO BOX 931034
CLEVELAND OH 44193

Equipment Budget	$184,640
TOTAL:	$184,640

TMG BUILDERS INC 130 N WATER STREET
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,585
TOTAL:	$1,585

VICTORIAN SIGNS & GRAPHICS
BELLEFONTE PA 16823

Supplies, Materials & Services	$8,620
TOTAL:	$8,620

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

1-2-1 MARKETING
407-395-4701 FL 32801

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

123RADIOS.COM
651-773-4193 MN 55042

Supplies, Materials & Services	$2,233
TOTAL:	$2,233

2XU
760-603-9700 CA 92011

Supplies, Materials & Services	$1,339
TOTAL:	$1,339

4ORTE BAG COMPANY DIVISION OF BENROSS HOLDIN
N5W 5V5

Supplies, Materials & Services	$9,060
TOTAL:	$9,060

4U FIELD HOCKEY 1736 DWIGHT WAY
BERKELEY CA 94703

Supplies, Materials & Services	$2,521
TOTAL:	$2,521

A BASKET FULL
814-466-7788 PA 16827

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

A CANDIES COACHWORKS INC 6916 WEST UNIVERSITY
GAINESVILLE FL 32607

Travel Expense	$6,050
TOTAL:	$6,050

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

Equipment Budget	$1,396
Supplies, Materials & Services	$1,385
TOTAL:	$2,781

ABSOLUTE FENCING GEAR INC
BRIDGEWATER NJ 08807

Supplies, Materials & Services	$14,859
TOTAL:	$14,859

ACCUWEATHER ENTERPRISE SOLUTIONS 385 SCIENCE
STATE COLLEGE PA 16803

Supplies, Materials & Services	$6,965
TOTAL:	$6,965

ACT*INTERCOLLEGIATETEN
609-497-6920 CA 92121

Miscellaneous	$1,290
TOTAL:	$1,290

ACTIVE NUTRITION PO BOX 9010
RONKONKOMA NY 11779

Supplies, Materials & Services	$4,042
TOTAL:	$4,042

ACUSHNET COMPANY 333 BRIDGE STREET
FAIRHAVEN MA 02719

Supplies, Materials & Services	$1,356
TOTAL:	$1,356

ADEUNIS NA
914-337-2167 NY 10708

Property Expense	$1,812
TOTAL:	$1,812

ADVANTAGE SPORT TRIPHAMMER MALL
ITHACA NY 14850

Equipment Budget	$8,504
TOTAL:	$8,504

AEGIS SCIENCES CORPORATION PO BOX 306013
NASHVILLE TN 37230

Supplies, Materials & Services	$21,764
TOTAL:	$21,764

AERIAL VISION
323-319-4425 CA 95327

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

AF INTERNATIONAL SPORTING GOODS 28E CHIMNEY F
BRIDGEWATER NJ 08807

Supplies, Materials & Services	$4,990
TOTAL:	$4,990

AFCA AMERICAN FOOTBALL COACHES ASSOC.
WACO TX 76706

Miscellaneous	$1,340
TOTAL:	$1,340

AFRICAN STUDENT ASSOCIATION AMERICAN STATISTI
ALEXANDRIA VA 22314

Supplies, Materials & Services	$3,982
TOTAL:	$3,982

AGILE SPORTS TECHNOLOGIES SUITE 250
LINCOLN NE 68508

Equipment Budget	$35,000
TOTAL:	$35,000

AHCA C/O JOE BERTAGNA
GLOUCESTER MA 01930

Conferences & Group Activities	$1,200
TOTAL:	$1,200

AHOLD FINANCIAL SRVS 3213 PAYSPHERE CRCLE
CHICAGO IL 60674

Conferences & Group Activities	$5,306
TOTAL:	$5,306

AIR CANADA
BELLEVUE WA 10036

Travel Expense	$3,584
TOTAL:	$3,584

AIR FORCE ROTC

Supplies, Materials & Services	$1,875
TOTAL:	$1,875

AIR FRANCE

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

ALABAMA SPORTS FOUNDATION BRUNTO CAPITAL BU
BIRMINGHAM AL 35243

Supplies, Materials & Services	$2,650
TOTAL:	$2,650

ALAMO RENT-A-CAR

Travel Expense	$1,273
TOTAL:	$1,273

ALCORN STATE UNIVERSITY 1000 ASU DRIVE 742
ALCORN STATE MS 39096

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

ALERT SERVICES INC PO BOX 1088
SAN MARCOS TX 78667

Supplies, Materials & Services	$65,278
TOTAL:	$65,278

ALEXANDER GLOBAL PROMOTIONS LLC PO BOX 9123
DENVER CO 80291

Supplies, Materials & Services	$60,253
TOTAL:	$60,253

ALL AMERICAN SPORTS CORP RIDDELL
CHICAGO IL 60674

Equipment Budget	$17,742
TOTAL:	$17,742

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

ALL STAR GIRLS REPORT PO BOX 48136
TAMPA FL 33646

Books & Periodicals	$2,000
TOTAL:	$2,000

ALLEN STREET GRILL

Conferences & Group Activities	$1,919
TOTAL:	$1,919

ALLIANCE CHRISTIAN FELLOWSHIP

Supplies, Materials & Services	$12,457
TOTAL:	$12,457

ALLMEDIA INC
469-4679100 TX 75024

Supplies, Materials & Services	$1,244
TOTAL:	$1,244

ALOFT

Travel Expense	$1,479
TOTAL:	$1,479

ALOFT CHICAGO O'HARE

Travel Expense	$2,198
TOTAL:	$2,198

ALPHA KAPPA DELTA PHI

Supplies, Materials & Services	$7,680
TOTAL:	$7,680

ALPHA RHO CHI

Supplies, Materials & Services	$1,072
TOTAL:	$1,072

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

Supplies, Materials & Services	$1,117
TOTAL:	$1,117

AMA SYSTEMS LLC
410-312-9920 MD 21045

Supplies, Materials & Services	$3,488
TOTAL:	$3,488

AMAZON *MKTPLCE EU-DE
AMAZON.DE WA 98144

Equipment Budget	$8,501
TOTAL:	$8,501

AMAZON WEB SERVICES
AWS.AMAZON.CO WA 98144

Equipment Budget	$4,426
TOTAL:	$4,426

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$2,272
Equipment Budget	$24,720
Supplies, Materials & Services	$19,438
TOTAL:	$46,430

AMBASSADOR BANQUES

Conferences & Group Activities	$2,231
TOTAL:	$2,231

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$2,732
TOTAL:	$2,732

AMERICAN ALE HOUSE

Conferences & Group Activities	$5,586
Travel Expense	$1,766
TOTAL:	$7,352

AMERICAN FIREWORKS 7041 DARROW ROAD
HUDSON OH 44236

Supplies, Materials & Services	$7,400
TOTAL:	$7,400

AMERICAN PROGRAM BUREAU 313 WASHINGTON STR
NEWTON MA 02458

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

AMERICA'S CARPET OUTLET 1518 NORTH ATHERTON :
STATE COLLEGE PA 16803

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

AMERICINN BOILING SPRG

Travel Expense	$1,441
TOTAL:	$1,441

AMI GRAPHICS LLC PO BOX 157
CENTER STRAFFORD NH 03815

Supplies, Materials & Services	$2,246
TOTAL:	$2,246

ANC SPORTS ENTERPRISES, LLC GENERAL POST OFF.
NEW YORK NY 10087

Miscellaneous	$33,075
Property Expense	$1,600
Repairs, Alterations & Capital	$107,500
Supplies, Materials & Services	$9,775
TOTAL:	$151,950

ANN ARBOR MARRIOTT YPSILANTI 1275 SOUTH HUROI
YPSILANTI MI 48197

Travel Expense	$13,583
TOTAL:	$13,583

ANNOUNCEMENT CONVERTERS
800-327-8356 FL

Supplies, Materials & Services	$1,293
TOTAL:	$1,293

ANTHONY TRAVEL, INC C/O CROKE PARK CLASSIC
DALLAS TX 75254

Travel Expense	$9,315
TOTAL:	$9,315

AQUA VOLO LLC PO BOX 2273
EL CERRITO CA 94530

Supplies, Materials & Services	$1,490
TOTAL:	$1,490

AQUATIC ENVIRONMENT CONSULTANTS
SCOTLAND PA 17254

Supplies, Materials & Services	$4,400
TOTAL:	$4,400

ARAMARK SOUTH DAKOTA STAT

Travel Expense	$2,831
TOTAL:	$2,831

ARC RESTAURANTS DBA PIZZA HUT
DUBIOS PA 15801

Conferences & Group Activities	$1,747
TOTAL:	$1,747

ARIZONA STATE UNIVERSITY ATTN: AARON WILSON
TEMPE AZ 85287

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

ARMS TRUCKING CO INC PO BOX 369
E CLARIDON OH 44033

Supplies, Materials & Services	$1,591
TOTAL:	$1,591

ARMY ROTC

Supplies, Materials & Services	$14,873
TOTAL:	$14,873

AROUND THE CLOCK STORAGE LP 1123 N GEORGE ST
YORK PA 17404

Miscellaneous	$2,658
TOTAL:	$2,658

ARROW STAGE LINES 4220 SOUTH 52ND ST
OMAHA NE 68117

Travel Expense	$25,190
TOTAL:	$25,190

ART IMDORF 2815 SHEFFIELD DRIVE
EMMAUS PA 18049

Supplies, Materials & Services	$1,070
TOTAL:	$1,070

ARTHREX, INC. PO BOX 403511
ATLANTA GA 30384

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

ARUBA NETWORKS.COM
408-754-1209 CA 94089

Supplies, Materials & Services	$1,403
TOTAL:	$1,403

ASAP SPORTS 225 BROADWAY
NEW YORK NY 10007

Supplies, Materials & Services	$9,005
TOTAL:	$9,005

ASEV
530-753-3142 CA 95618

Supplies, Materials & Services	$1,017
TOTAL:	$1,017

ASIAN-AMERICAN CHRISTIAN FELLOWSHIP

Supplies, Materials & Services	$12,124
TOTAL:	$12,124

ASSISTANT COACH SYSTEMS LLC PO BOX 9160
AUSTIN TX 78766

Equipment Budget	$5,150
TOTAL:	$5,150

ASSOCIATION FOR INDIA'S DEVELOPMENT

Supplies, Materials & Services	$5,407
TOTAL:	$5,407

ASTRO TRAVEL & TOURS, INC. 4876 WOODLAND CIRCL
TALLAHASSEE FL 32303

Travel Expense	$4,400
TOTAL:	$4,400

AT&T EXECUTIVE16199200

Travel Expense	$1,335
TOTAL:	$1,335

AT&T MOBILITY P O BOX 10058
STATE COLLEGE PA 16823

Equipment Budget	$1,636
TOTAL:	$1,636

AT&T MOBILITY PO BOX 6463
CAROL STREAM IL 60197

Communication Services	$273,634
TOTAL:	$273,634

AT&T WI-FI SERVICES DEPT 0220
DALLAS TX 75312

Repairs, Alterations & Capital	$120,000
TOTAL:	$120,000

ATHLETIC SEATING BY DSR
STREAMWOOD IL 60107

Equipment Budget	$2,795
TOTAL:	$2,795

ATLANTA AIRPORT MARRIOTT 4711 BEST ROAD
ATLANTA GA 30337

Travel Expense	$2,312
TOTAL:	$2,312

ATLANTIC IRRIGATION SPECIALTIES INC 518 WALLACE
WEXFORD PA 15090

Equipment Budget	$3,799
Supplies, Materials & Services	$3,758
TOTAL:	$7,557

AUBURN ELECTRONICS GROUP PO BOX 395
RANCHO CORDOVA CA 95741

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

AVANT GARDEN 242 CALDER WAY
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,712
TOTAL:	$2,712

AVIS RENT-A-CAR 1

Travel Expense	$2,465
TOTAL:	$2,465

AYRES HOTEL SEAL B

Travel Expense	$3,036
TOTAL:	$3,036

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

Books & Periodicals	$2,180
Equipment Budget	$13,978
Supplies, Materials & Services	$4,637
TOTAL:	$20,795

BABOLAT 1775 CHERRY ST SUITE #100
LOUISVILLE CO 80027

Supplies, Materials & Services	$7,056
TOTAL:	$7,056

BADEN SPORTS INC 3401 LIND AVE SW
RENTON WA 98057

Supplies, Materials & Services	$2,551
TOTAL:	$2,551

BADGER COACHES INC 5501 FEMRITE DRIVE
MADISON WI 53718

Travel Expense	$5,975
TOTAL:	$5,975

BAJCO EAST LLC 1341 SOUTH ATHERTON STREET
STATE COLLEGE PA 16801

Conferences & Group Activities	$4,404
TOTAL:	$4,404

BALFURD 1223 N ATHERTON ST
STATE COLLEGE PA 16804

Supplies, Materials & Services	$3,807
TOTAL:	$3,807

BARASHA MEDIA 403 S ALLEN ST SUITE 200
STATE COLLEGE PA 16801

Publications, Printing&Copying	$27,550
TOTAL:	$27,550

BARCLAYS CENTER
212-359-6387 NY 11201

Supplies, Materials & Services	$12,330
TOTAL:	$12,330

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

BARNES DISTRIBUTION 704 E. 8TH STREET
BELLWOOD PA 16617

Supplies, Materials & Services	$2,641
TOTAL:	$2,641

BASKETBALL PROMOTIONS & EVENTS, LLC 114 TURNI
HENDERSONVILLE TN 37075

Supplies, Materials & Services	$140,000
TOTAL:	$140,000

BASKETBALL TRAVELERS, INC. 1222 N 185TH ST.
SHORELINE WA 98133

Travel Expense	$36,193
TOTAL:	$36,193

BAUER HOCKEY 3958 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Supplies, Materials & Services	$194,079
TOTAL:	$194,079

BEACH HOUSE LOGOS 23 WYCKOFF DRIVE
PITTSTOWN NJ 08867

Supplies, Materials & Services	$1,597
TOTAL:	$1,597

BEACON ATHLETICS DIVISION OF RAINBOW GROUP LL
MIDDLETON WI 53562

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

BEFOUR INC 102 PROGRESS DR
SAUKVILLE WI 53080

Equipment Budget	$1,782
TOTAL:	$1,782

BELLEFONTE YMCA

Supplies, Materials & Services	$8,115
TOTAL:	$8,115

BERKS PACKING CO INC LOCKBOX 8861
PHILADELPHIA PA 19178

Supplies & Matls For Resale	$2,327
TOTAL:	$2,327

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$9,275
Supplies, Materials & Services	$6,968
TOTAL:	$16,243

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

Property Expense	$24,884
Supplies, Materials & Services	$11,313
TOTAL:	$36,197

BEST LINE EQUIPMENT
717-540-7867 PA 17112

Property Expense	$41,783
Supplies, Materials & Services	$3,142
TOTAL:	$44,925

BEST WESTERN BLACK ROCK

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

BEST WESTERN GLENVIEW

Travel Expense	$4,233
TOTAL:	$4,233

BEST WESTERN HOTELS IRVIN

Travel Expense	$2,007
TOTAL:	$2,007

BEST WESTERN RIVIERA

Travel Expense	$4,094
TOTAL:	$4,094

BIG GAME SPORTS
972-2920700 TX 75034

Supplies, Materials & Services	$4,932
TOTAL:	$4,932

BIG TEN CONFERENCE ATTN: JULIE SUDERMAN
ROSEMONT IL 60018

Miscellaneous	$85,000
Supplies, Materials & Services	$569,882
TOTAL:	$654,882

BIOVENTUS LLC PO BOX 951838
DALLAS TX 75395

Supplies, Materials & Services	$3,183
TOTAL:	$3,183

BLUE GAUNTLET INTL BLDG W
SADDLE BROOK NJ 07663

Supplies, Materials & Services	$8,492
TOTAL:	$8,492

BLUESTAR BASKETBALL PO BOX 530
BENSALEM PA 19020

Books & Periodicals	$1,950
TOTAL:	$1,950

BOCA SYSTEMS
BOCA RATON FL 33487

Publications, Printing&Copying	$6,128
TOTAL:	$6,128

BOLLMAN CHARTER SERVICE INC 359 UPPER SNAKE S
EVERETT PA 15537

Travel Expense	$20,515
TOTAL:	$20,515

BONNIE EPSTEIN 21851 CENTER RIDGE ROAD #411
CLEVELAND OH 44116

Supplies, Materials & Services	$12,825
TOTAL:	$12,825

BORTEK INDUSTRIES
800-626-7835 PA 17055

Equipment Budget	$37,093
Repairs, Alterations & Capital	$394
TOTAL:	$37,487

BOSCOVS 9
HAZLETON PA 18202

Supplies, Materials & Services	$2,618
TOTAL:	$2,618

BOSTON COLLEGE 140 COMMONWEALTH AVENUE
CHESTNUT HILL MA 02467

Supplies, Materials & Services	$9,000
TOTAL:	$9,000

BRAVO

Supplies, Materials & Services	$10,137
TOTAL:	$10,137

BRAVO LENNOX

Travel Expense	$1,149
TOTAL:	$1,149

BRIDGET ROTHERA 440 MAPLEWOOD ROAD
SPRINGFIELD PA 19064

Supplies, Materials & Services	$1,022
TOTAL:	$1,022

BRING IT PROMOTIONS ATTN: TIM KELLY
SANTA BARBARA CA 93105

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

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

BRITTEN POP INC PO BOX 633723
CINCINNATI OH 45263

Supplies, Materials & Services	$14,516
TOTAL:	$14,516

BRUCELLI ADVERTISING CO INC 310 S BLAKELY STREI
DUNMORE PA 18512

Supplies, Materials & Services	$12,430
TOTAL:	$12,430

BRUSKE PRODUCTS P O BOX 669
TINLEY PARK IL 60477

Supplies, Materials & Services	$1,463
TOTAL:	$1,463

BSN*SPORT SUPPLY GROUP
806-527-7510 TX 75234

Supplies, Materials & Services	$4,191
TOTAL:	$4,191

BUCA DI BEPPO-MINNEAPOLI

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

BUCA DI BEPPO-ST PAUL

Travel Expense	$1,169
TOTAL:	$1,169

BUCKNELL UNIVERSITY

Supplies, Materials & Services	$70,000
TOTAL:	$70,000

BUDGET RENT-A-CAR

Travel Expense	$2,521
TOTAL:	$2,521

BUDGET TRUCK RENTAL 1230 EAST COLLEGE AVENUI
STATE COLLEGE PA 16801

Travel Expense	$1,967
TOTAL:	$1,967

BUKER LIMOUSINE

Travel Expense	$2,314
TOTAL:	$2,314

BUSHNELL OUTDOOR PRODUCTS DEPT CH 16395
PALATINE IL 60055

Supplies & Matls For Resale	$7,032
TOTAL:	$7,032

BYOGLOBE 4960 SW 52 STREET
DAVIE FL 33314

Repairs, Alterations & Capital	$320
Supplies, Materials & Services	$4,021
TOTAL:	$4,341

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

Supplies, Materials & Services	$79,873
TOTAL:	$79,873

CAPITAL PRIME STEAK & SE

Travel Expense	$1,260
TOTAL:	$1,260

CARDINAL ADVISORS 2125 BUTTERFIELD DR
TROY MI 48084

Supplies, Materials & Services	$4,950
TOTAL:	$4,950

CARDINAL HEALTH 88059 EXPEDITE WAY
CHICAGO IL 60695

Supplies, Materials & Services	$2,571
TOTAL:	$2,571

CARNEGIE EQUIPMENT INC 5930 SIXTH AVE
ALTOONA PA 16602

Supplies, Materials & Services	$6,979
TOTAL:	$6,979

CARNEY FENCE INC
814-8862777 PA 16630

Repairs, Alterations & Capital	$1,677
TOTAL:	$1,677

CAROL LEFEVER 1590 NEW HOLLAND DRIVE
LANCASTER PA 17601

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

CARVERS DELI & BARBEQU

Conferences & Group Activities	$1,359
TOTAL:	$1,359

CASEY MCCULLION 8961 TURTON DRIVE
PHILADELPHIA PA 19115

Insurance & Interest	$1,410
TOTAL:	$1,410

CATHY MCWILLIAMS 625 FOREST AVE.
HAVERTOWN PA 19083

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

CBS INTERACTIVE INC 24670 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$3,802
TOTAL:	$3,802

CC PEPPERS

Conferences & Group Activities	$1,476
TOTAL:	$1,476

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

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

CEDAR VALLEY TRANSIT LINES 6100 7TH ST SW
CEDAR RAPIDS IA 52404

Travel Expense	$14,726
TOTAL:	$14,726

CENTRAL CONNECTICUT STATE UNIV. INTERCOLLEGI/
NEW BRITAIN CT 06050

Supplies, Materials & Services	$6,500
TOTAL:	$6,500

CENTRAL FARM AND GARDEN 380 N SMYSER ROAD
WOOSTER OH 44691

Repairs, Alterations & Capital	$4,160
TOTAL:	$4,160

CENTRE COMMUNICATIONS INC PO BOX 119
BELLEFONTE PA 16823

Equipment Budget	$16,723
Repairs, Alterations & Capital	$1,664
Supplies, Materials & Services	$7,400
TOTAL:	$25,787

CENTRE COUNTRY CHRISTIAN ASSOCIATION

Supplies, Materials & Services	$14,210
TOTAL:	$14,210

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

Conferences & Group Activities	$1,681
TOTAL:	$1,681

CENTRE COUNTY CHRISTIAN ACADEMY

Supplies, Materials & Services	$1,301
TOTAL:	$1,301

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

CENTRE COUNTY GAZETTE 403 SOUTH ALLEN STREET
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,181
TOTAL:	$1,181

CENTRE COUNTY PROTHONOTARY

Miscellaneous	$2,450
TOTAL:	$2,450

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Books & Periodicals	$481
Equipment Budget	$6,533
Publications, Printing&Copying	$27,867
TOTAL:	$34,881

CENTRE DIAGNOSTIC IMAGING PO BOX 197
STATE COLLEGE PA 16804

Supplies, Materials & Services	$3,574
TOTAL:	$3,574

CENTRE ELITE GYMNASTICS

Supplies, Materials & Services	$6,871
TOTAL:	$6,871

CENTRE GLASS 1121 W COLLEGE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,280
TOTAL:	$1,280

CENTRE MEDICAL SCIENCES BLDG ADG-HOSP DR ASS
LEMOYNE PA 17043

Property Expense	$333,428
TOTAL:	$333,428

CEPHA MANAGEMENT INC. 900 DENSTON ROAD
WEST DEPTFORD NJ 08086

Supplies, Materials & Services	$2,438
TOTAL:	$2,438

CHAMPION TROPHIES 616 WILLOWBANK ST
BELLEFONTE PA 16823

Supplies, Materials & Services	$2,414
TOTAL:	$2,414

CHAMPS SPORTS GRILL 1611 N. ATHERTON STREET
STATE COLLEGE PA 16803

Conferences & Group Activities	$5,136
TOTAL:	$5,136

CHARLES FISHER 1221 CHESTNUT RIDGE DR
STATE COLLEGE PA 16803

Insurance & Interest	$3,225
TOTAL:	$3,225

CHARTERSEARCH PO BOX 315
PACIFIC MO 63069

Travel Expense	$256,888
TOTAL:	$256,888

CHARTERSEARCH INC PO BOX 8152
HAVERHILL MA 01835

Travel Expense	$1,531,946
TOTAL:	$1,531,946

CHAS PLACE GARAGE
CHARLESTON SC 29401

Supplies, Materials & Services	$1,282
TOTAL:	$1,282

CHEER OUTFITTERS 7111 DIXIE HWY #250
CLARKSTON MI 48346

Supplies, Materials & Services	$2,117
TOTAL:	$2,117

CHEESECAKE SANTA CLARA

Travel Expense	$1,121
TOTAL:	$1,121

CHICK-FIL-A ATTN: ACCOUNTS RECEIVABLE
ATLANTA GA 30349

Conferences & Group Activities	$2,814
TOTAL:	$2,814

CHILD EVANGELISM FELLOWSHIP

Supplies, Materials & Services	$7,193
TOTAL:	$7,193

CHIP MOCK 2521 BUCHENHORST ROAD
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,700
TOTAL:	$4,700

CHIPOTLE 1329

Conferences & Group Activities	$7,937
Travel Expense	$1,056
TOTAL:	$8,993

CHOPPERS SPORTS GRILL

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

CHRISTIAN STUDENT FELLOWSHIP

Supplies, Materials & Services	$13,194
TOTAL:	$13,194

CI AND S PLYMOUTH

Travel Expense	$1,081
TOTAL:	$1,081

CILS INC 36 NORTH 16TH ST
LEBANON PA 17042

Repairs, Alterations & Capital	$11,725
TOTAL:	$11,725

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
STATE COLLEGE PA 16801

Property Expense	$2,045
TOTAL:	$2,045

CIRCLE K

Supplies, Materials & Services	$2,367
TOTAL:	$2,367

CIS VENTURES INC 445 OGLETHORPE LANE
DULUTH GA 30097

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

CLARENCE UNITED METHODIST CHURCH

Supplies, Materials & Services	$9,047
TOTAL:	$9,047

CLARK AUTO EQUIPMENT 2929 STEWART DR
STATE COLLEGE PA 16801

Supplies, Materials & Services	$6,227
TOTAL:	$6,227

CLEVELAND BROS PARTS 40
866-7791796 PA 16823

Supplies, Materials & Services	$1,271
TOTAL:	$1,271

CLEVELAND BROTHERS EQUIPMENT CO INC 336 FAIR
HARRISBURG PA 17112

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

CLIFF KEEN ATHLETIC 4480 VARSITY DR
ANN ARBOR MI 48106

Supplies, Materials & Services	$4,929
TOTAL:	$4,929

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

CLINTON COUNTY RESOURCE

Supplies, Materials & Services	$4,854
TOTAL:	$4,854

CLINTON COUNTY RF ASSOCIATION

Supplies, Materials & Services	$4,060
TOTAL:	$4,060

COACHCOMM 205 TECHNOLOGY PKWY
AUBURN AL 36830

Repairs, Alterations & Capital	$13,490
TOTAL:	$13,490

COBRA PUMA GOLF INC PO BOX 5834
CAROL STREAM IL 60197

Supplies & Matls For Resale	$8,231
TOTAL:	$8,231

COLCORD HOTEL

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

COLE TRANSPORTATION INC 103 SKYVIEW DR
SPRING MLLS PA 16875

Travel Expense	$13,456
TOTAL:	$13,456

COLLEGE HOCKEY AMERICA INC 7 PARKRIDGE ROAD
HAVERHILL MA 01835

Miscellaneous	$27,000
Supplies, Materials & Services	$17,249
TOTAL:	$44,249

COLLEGE OF CHARLESTON WOMEN'S GOLF
CHARLESTON SC 29424

Miscellaneous	$11,350
TOTAL:	$11,350

COLLEGE OF WILLIAM AND MARY C/O JAY ALBAUGH
WILLIAMSBURG VA 23187

Miscellaneous	$2,975
TOTAL:	$2,975

COLLEGE PARK MARRIOTT HOTEL & CONFERENCE CE
ADELPHI MD 20783

Travel Expense	$4,942
TOTAL:	$4,942

COLLEGIAN INC.
814-865-2531 PA 16801

Publications, Printing&Copying	$30,487
Supplies, Materials & Services	$21
TOTAL:	$30,508

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Books & Periodicals	$122
Supplies, Materials & Services	$178,208
TOTAL:	$178,330

COLLEGIATE SPORTS DATA 1321 MURFREESBORO RC
NASHVILLE TN 37217

Books & Periodicals	$13,815
TOTAL:	$13,815

COLONIAL ATHLETIC ASSOCIATION 8625 PATTERSON
RICHMOND VA 23229

Miscellaneous	$1,250
TOTAL:	$1,250

COLONIAL PRESS LLC 500 TORREY LANE
BOALSBURG PA 16827

Publications, Printing&Copying	$1,243
TOTAL:	$1,243

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE
STATE COLLEGE PA 16801

Utilities Purchased	$1,900
TOTAL:	$1,900

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Communication Services	$85
Publications, Printing&Copying	$39,447
Supplies, Materials & Services	$15,382
TOTAL:	$54,914

COMCAST SPOTLIGHT PHIL
610-350-3675 PA 19380

Publications, Printing&Copying	$3,827
TOTAL:	$3,827

COMFORT INN AND SUITES 8051 PEACH STREET
ERIE PA 16509

Travel Expense	$8,668
TOTAL:	$8,668

COMFORT SUITES 10 SOUTH HANOVER STREET
CARLISLE PA 17013

Travel Expense	$2,392
TOTAL:	$2,392

COMFORT SUITES UNIVERSITY 120 W THIRD ST
BETHLEHEM PA 18015

Travel Expense	$3,035
TOTAL:	$3,035

COMMUNICATIONS DIRECT INC 49 RICHMONDVILLE AV
WESTPORT CT 06880

Property Expense	$935
Supplies, Materials & Services	$280
TOTAL:	$1,215

COMMVAULT SYSTEMS ATTN FINANCE DEPT
OCEANPORT NJ 07757

Equipment Budget	$6,463
TOTAL:	$6,463

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

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

COMTIX TICKETS INC
TORONTO ON

Supplies, Materials & Services	$1,235
TOTAL:	$1,235

CORNHUSKER HOTEL 333 S 13TH ST
LINCOLN NE 68508

Travel Expense	$15,268
TOTAL:	$15,268

COSIDA ATTN: WILL ROLESON
GREENWOOD IN 46142

Miscellaneous	$1,380
TOTAL:	$1,380

COSMED INC 2211 N ELSTON STE 305
CHICAGO IL 60614

Repairs, Alterations & Capital	$4,750
TOTAL:	$4,750

COUNTRY INN & SUITES, STATE COLLEGE 1357 E. COL
STATE COLLEGE PA 16801

Travel Expense	$1,235
TOTAL:	$1,235

COURTYARD BY MARRIOTT BETHLEHEM I-78
BETHLEHEM PA 18020

Travel Expense	$23,699
TOTAL:	$23,699

COURTYARD BY MARRIOTT

Travel Expense	$6,847
TOTAL:	$6,847

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

COURTYARD BY MARRIOTT DETROIT DOWNTOWN
DETROIT MI 48226

Travel Expense	$2,657
TOTAL:	$2,657

COURTYARD BY MARRIOTT DUN

Travel Expense	$22,686
TOTAL:	$22,686

COURTYARD MARRIOTT 150 FARRINGTON AVE
LAFAYETTE IN 47905

Travel Expense	$6,051
TOTAL:	$6,051

COURTYARDS

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

CRADLE GEAR 3049 NATIONWIDE PARKWAY
BRUNSWICK OH 44212

Supplies, Materials & Services	$3,312
TOTAL:	$3,312

CRAIG HOUTZ 322 HICKORY STREET
BELLEFONTE PA 16823

Supplies, Materials & Services	$3,750
TOTAL:	$3,750

CRAIG REINHEIMER 405 RICES MILL ROAD
WYCOTE PA 19095

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

CREST

Supplies, Materials & Services	$4,912
TOTAL:	$4,912

CREW TEAM

Supplies, Materials & Services	$4,063
TOTAL:	$4,063

CROSSBROWSERTESTING COM L
901-4662034 TN 38017

Equipment Budget	$2,487
TOTAL:	$2,487

CROSSROADS CHURCH OF THE NAZARENE

Supplies, Materials & Services	$10,880
TOTAL:	$10,880

CROSWELL VIP MOTORCOACH SERVICES 975 WEST M.
WILLIIAMSBURG OH 45176

Travel Expense	$5,913
TOTAL:	$5,913

CROWNE PLAZA 2501 SOUTH HIGH SCHOOL ROAD
INDIANAPOLIS IN 46241

Travel Expense	$52,865
TOTAL:	$52,865

CROWNE PLAZA COLUMBUS NORTH 6500 DOUBLETRE
COLUMBUS OH 43229

Travel Expense	$34,887
TOTAL:	$34,887

CROWNE PLAZA LANSING WEST 925 SOUTH CREYTS R
LANSING MI 48917

Travel Expense	$3,142
TOTAL:	$3,142

CRUTCHFIELD
800-955-9091 VA 22911

Supplies, Materials & Services	$1,687
TOTAL:	$1,687

CSCCA ATTN: ACCOUNTING
PROVO UT 84602

Conferences & Group Activities	$2,500
Miscellaneous	$1,203
TOTAL:	$3,703

CUBE SERVICES, INC. 4098 SOUTH MCCARRAN BLVD
RENO NV 89502

Supplies, Materials & Services	$5,253
TOTAL:	$5,253

CULINAIRE INTERNATIONAL CULINAIRE INTL / ATTN: LI
AUSTIN TX 78723

Travel Expense	$3,158
TOTAL:	$3,158

CULLIGAN OF BELLEFONTE 565 EAST ROLLING RIDGE
BELLEFONTE PA 16823

Conferences & Group Activities	$2,629
Supplies, Materials & Services	$965
TOTAL:	$3,594

CUSTOM ALTERATIONS
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	$1,048
TOTAL:	$1,048

CUSTOM STUFF 240 CLAREMONT AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,825
TOTAL:	$2,825

CUTTER & BUCK PO BOX 602
BOILING SPRINGS PA 17007

Supplies & Matls For Resale	$16,015
TOTAL:	$16,015

CUTTER & BUCK INC
800-950-1292 WA 98103

Supplies, Materials & Services	$2,435
TOTAL:	$2,435

CVS PHARMACY 116 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$6,176
TOTAL:	$6,176

CYCLING CLUB

Supplies, Materials & Services	$2,986
TOTAL:	$2,986

DALLAS ADOLPHUS

Travel Expense	$4,050
TOTAL:	$4,050

DAMON'S GRILL 1031 E. COLLEGE AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	$7,207
TOTAL:	$7,207

DANIEL VAUGHN DESIGNS 355 COLONNADE BLVD
STATE COLLEGE PA 16803

Property Expense	$22,455
Supplies, Materials & Services	$7,740
TOTAL:	$30,195

DANTES RESTAURANT INC

Travel Expense	$1,213
TOTAL:	$1,213

DAVID HANZES 11 EDWARDS STREET
BINGHAMTON NY 13901

Supplies, Materials & Services	$1,592
TOTAL:	$1,592

DAYS HOTEL ON UNIVERSITY/MINNEAPOLIS
MINNEAPOLIS MN 55414

Travel Expense	$4,744
TOTAL:	$4,744

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

DAYS INN 1800 RIVERCHASE DRIVE
BIRMINGHAM AL 35244

Travel Expense	$4,744
TOTAL:	$4,744

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

Travel Expense	$16,097
TOTAL:	$16,097

DAYS INNS BOSTON

Travel Expense	$2,495
TOTAL:	$2,495

DEALER CAR MILES

Travel Expense	$2,306
TOTAL:	$2,306

DEARYS GYMNASTICS SUPPLY 9.9
DANIELSON CT 06239

Supplies, Materials & Services	$34,855
TOTAL:	$34,855

DEBRA CAMPBELL 11085 HARVEST CT
PLYMOUTH MI 48170

Supplies, Materials & Services	$1,105
TOTAL:	$1,105

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

Equipment Budget	$16,496
TOTAL:	$16,496

DEGIDIOS

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

DELAWARE NORTH COMPANY ONE MET LIFE STADIUM
EAST RUTHERFORD NJ 07073

Conferences & Group Activities	$1,512
TOTAL:	$1,512

DELCO BOOKKEEPING LLC 3 HEATHER LANE
MEDIA PA 19063

Supplies, Materials & Services	$2,350
TOTAL:	$2,350

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$93,323
Repairs, Alterations & Capital	$2,715
Supplies, Materials & Services	$79
TOTAL:	$96,117

DELTA AIR
ATLANTA, GA

Travel Expense	$35,541
TOTAL:	$35,541

DEMCO INC
MADISON WI 53708

Equipment Budget	$1,476
TOTAL:	$1,476

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Equipment Budget	$5,237
TOTAL:	$5,237

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$1,995
Supplies, Materials & Services	$1,513
TOTAL:	$3,508

DESIGN ASSOCIATION

Supplies, Materials & Services	$1,299
TOTAL:	$1,299

DGS 17 LUCIENNE AVENUE
DANIELSON CT 06239

Supplies, Materials & Services	$1,219
TOTAL:	$1,219

DICK GREEN 101 WILD BRIAR COURT S
LANCASTER PA 17603

Supplies, Materials & Services	$4,670
TOTAL:	$4,670

DICK'S SPORTING GOODS
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,380
TOTAL:	$1,380

DIGITALTEC SOLUTIONS, LLC 5400 LIMESTONE RD
WILMINGTON DE 19808

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

DIRECTATHLETICS, INC. PO BO 1094
NEW YORK NY 10276

Supplies, Materials & Services	$1,693
TOTAL:	$1,693

DIRECTV PO BOX 60036
LOS ANGELES CA 90060

Supplies, Materials & Services	$14,557
TOTAL:	$14,557

DISCOUNT AUDIO INC
310-784-2300 CA 92009

Supplies, Materials & Services	$1,135
TOTAL:	$1,135

DISH NETWORK-ONE TIME
800-894-9131 CO 80112

Supplies, Materials & Services	$1,884
TOTAL:	$1,884

DISNEY RESORT-CORON

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

DISSON SPORTS AND ENTERTAINMENT 1420 BEVERLY
MCLEAN VA 22101

Supplies, Materials & Services	$72,000
TOTAL:	$72,000

DITA FIELD HOCKEY NORTH AMERICA 612 ELKTON DR
COLORADO SPRINGS CO 80907

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

DIVISION 1A ATHLETIC DIRECTOR ASSOC P.O. BOX 925
SOUTHLAKE TX 76092

Miscellaneous	$4,500
TOTAL:	$4,500

DIVISION OF CARDIOLOGY PO BOX 858 MC A410
HERSHEY PA 17033

Supplies, Materials & Services	$14,221
TOTAL:	$14,221

DIVISION OF DERMATOLOGY PO BOX 858
HERSHEY PA 17033

Supplies, Materials & Services	$1,685
TOTAL:	$1,685

DIVOTS SPORTSWEAR
770-4474800 GA 30092

Supplies & Matls For Resale	$1,444
TOTAL:	$1,444

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

DJO LLC 225 MARPLE ROAD
HAVERFORD PA 19041

Supplies, Materials & Services	$49,702
TOTAL:	$49,702

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

Supplies, Materials & Services	$1,170
TOTAL:	$1,170

DNCSS MEADOWLANDS CATR

Conferences & Group Activities	$2,494
TOTAL:	$2,494

DOLRTREE 597 00005975
STATE COLLEGE PA 16803

Equipment Budget	$3,861
Supplies, Materials & Services	$1,474
TOTAL:	$5,335

DOMINATOR ATHLETICS LLC 140 S SMOKE RD
VALPARAISO IN 46385

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

DOMINO'S 4429

Conferences & Group Activities	$1,102
TOTAL:	$1,102

DOMINOS PIZZA 1100 N ATHERTON ST
STATE COLLEGE PA 16803

Conferences & Group Activities	$17,425
TOTAL:	$17,425

DOTS 1034 N NOVA RD
DAYTONA BEACH FL 32117

Travel Expense	$1,400
TOTAL:	$1,400

DOUBLE TREE

Conferences & Group Activities	$2,021
Travel Expense	$3,874
TOTAL:	$5,895

DOUBLETREE 6301 STATE ROUTE 298
EAST SYRACUSE NY 13057

Travel Expense	$9,136
TOTAL:	$9,136

DOUBLETREE BWI AIRPORT

Travel Expense	$1,478
TOTAL:	$1,478

DOUBLETREE BY HILTON SOUTH BEND
SOUTH BEND IN 46601

Travel Expense	$10,887
TOTAL:	$10,887

DOUBLETREE BY HILTON CHARLOTTE 990 HILTON HEI
CHARLOTTESVILLE VA 22901

Travel Expense	$5,670
TOTAL:	$5,670

DOUBLETREE CHICAGO NORTH SHORE 9599 SKOKIE E
SKOKIE IL 60077

Travel Expense	$8,804
TOTAL:	$8,804

DOUBLETREE FESS PARKER

Travel Expense	$9,216
TOTAL:	$9,216

DOUBLETREE HOTEL

Travel Expense	$9,349
TOTAL:	$9,349

DOUBLETREE HOTEL ALBSM

Travel Expense	$6,739
TOTAL:	$6,739

DOUBLETREE SAN JUAN

Travel Expense	$5,263
TOTAL:	$5,263

DOUBLETREE SKOKIE

Travel Expense	$14,020
TOTAL:	$14,020

DOUG DONOVAN 67 BARRINGTON RD.
RIDGEWOOD NJ 07450

Supplies, Materials & Services	$1,650
TOTAL:	$1,650

DRAGONFLY ATHLETICS LLC PO BOX 3172
TUSCALOOSA AL 35403

Miscellaneous	$2,990
TOTAL:	$2,990

DREAMHOST DH-FEE.COM
714-7064182 CA 90017

Supplies, Materials & Services	$1,024
TOTAL:	$1,024

DRI*GRAHLSOFTWARE.COM
ELEMENT5.INFO MN 55344

Supplies, Materials & Services	$2,283
TOTAL:	$2,283

DRURY INN - TERRE HAUTE

Travel Expense	$6,211
TOTAL:	$6,211

DTV*DIRECTV SERVICE
800-347-3288 CA 90245

Equipment Budget	$4,806
Repairs, Alterations & Capital	$8,315
TOTAL:	$13,121

DUQUESNE UNIVERSITY INTERCOLLEGIATE ATHLETIC
PITTSBURGH PA 15282

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

DYNAMIC BRANDS PO BOX 933671
ATLANTA GA 31193

Supplies & Matls For Resale	$1,415
TOTAL:	$1,415

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

Equipment Budget	$77,185
Repairs, Alterations & Capital	$43,247
Supplies, Materials & Services	$46,187
TOTAL:	$166,619

EAGLE ONE PRODUCTS PO BOX 150533
OGDEN UT 84415

Supplies, Materials & Services	$6,366
TOTAL:	$6,366

EAST CAROLINA UNIVERSITY C/O WOMEN'S GOLF
GREENVILLE NC 27858

Miscellaneous	$2,525
TOTAL:	$2,525

EASTERN MICHIGAN UNIVERSITY BOWEN FIELD HOUSI
YPSILANTI MI 48197

Supplies, Materials & Services	$425,000
TOTAL:	$425,000

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

EASTERN PACIFIC APPAREL INC PO BOX 72
BRATTLEBORO VT 05302
Supplies & Matls For Resale $1,544
TOTAL: $1,544

EASY PICKER GOLF PRODUCTS INC 415 LEONARD BLV
LEHIGH ACRES FL 33971
Supplies, Materials & Services $4,720
TOTAL: $4,720

EASYKEYS.COM, INC
704-714-7249 NC 28273
Supplies, Materials & Services $2,391
TOTAL: $2,391

EBI LP PO BOX 8500-41335
PHILADELPHIA PA 19178
Supplies, Materials & Services $9,937
TOTAL: $9,937

ECAC EASTERN COLLEGE ATHLETIC CONF
CENTERVILLE PA 02632
Miscellaneous $2,650
TOTAL: $2,650

ECOLAB CENTER
800-352-5326 MN 55121
Supplies, Materials & Services $2,135
TOTAL: $2,135

EDAMAT LLC 193 LONG HILL ROAD
OAKLAND NJ 07436
Supplies, Materials & Services $1,850
TOTAL: $1,850

EDDIE GEORGE'S GRI
Travel Expense $1,142
TOTAL: $1,142

EIVA IVAN MARQUEZ, DIRECTOR OF ATHLETICS
BRONXVILLE NY 10708
Miscellaneous $3,500
TOTAL: $3,500

ELIAS PRINTING 100 WOODSIDE LANE
LEWISTOWN PA 17044
Publications, Printing&Copying $27,753
Supplies, Materials & Services $12,443
TOTAL: $40,196

ELITE SPORTSWEAR L.P
READING PA 19612
Supplies, Materials & Services $15,365
TOTAL: $15,365

ELSEVIER LTD
AMSTERDAM
Supplies, Materials & Services $1,069
TOTAL: $1,069

EMBASSY SUITES 1776 BENJAMIN FRANKLIN PARKWA
PHILADELPHIA PA 19103
Travel Expense $13,283
TOTAL: $13,283

EMBASSY SUITES BRMGHM
Travel Expense $1,291
TOTAL: $1,291

EMBASSY SUITES HOTELS 2700 CORPORATE EXCHAN
COLUMBUS OH 43231
Travel Expense $43,013
TOTAL: $43,013

EMBASSY SUITES LEXINGTON 1801 NEWTOWN PIKE
LEXINGTON KY 40511
Travel Expense $2,948
TOTAL: $2,948

EMBASSY SUITES LINCOLN 1040 P STREET
LINCOLN NE 68508
Travel Expense $8,176
TOTAL: $8,176

EMBASSY SUITES TAMPA
Travel Expense $4,624
TOTAL: $4,624

EMEDIA GROUP INC
864-2324604 SC 29609
Supplies, Materials & Services $1,067
TOTAL: $1,067

ENMON ACCESSORIES
940-243-8640 TX 76205
Supplies, Materials & Services $1,489
TOTAL: $1,489

EN-R-G FOODS LLC 735 OAK ST
STEAMBOAT SPRINGS CO 80487
Supplies, Materials & Services $3,380
TOTAL: $3,380

ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE
PITTSBURGH PA 15205
Travel Expense $9,232
TOTAL: $9,232

ERIC THOMAS & ASSOCIATES, LLC 1078 SADDLEBROC
GRAND LEDGE MI 48837
Supplies, Materials & Services $8,000
TOTAL: $8,000

ES TOWNLAKE CTR 1506
Travel Expense $1,439
TOTAL: $1,439

ESD WASTE 2 WATER INC 495 OAK RD
OCALA FL 34472
Repairs, Alterations & Capital $1,742
TOTAL: $1,742

EVERGREEN FARMS 3102 EVERGREEN LANE
SPRUCE CREEK PA 16683
Travel Expense $2,200
TOTAL: $2,200

EVERYTHING2GO.COM, LLC 250 E WISCONSIN AVE
MILWAUKEE WI 53202
Supplies, Materials & Services $2,820
TOTAL: $2,820

EXCLUSIVE PRO SPORTS, LTD 5035-28TH AVE
ROCKFORD IL 61109
Supplies, Materials & Services $8,850
TOTAL: $8,850

EXERCISE EQUIPMENT REPAIR, LLC 145 WALNUT STRI
BATH PA 18014
Repairs, Alterations & Capital $1,024
TOTAL: $1,024

EXPEDIA*EXPEDIA.COM
877-787-7186 NV 89144
Travel Expense $1,102
TOTAL: $1,102

E-Z GO DIVISION OF TEXTRON, INC
NEW CASTLE PA 16105
Property Expense $1,560
TOTAL: $1,560

EZXCHANGES, LLC 5871 CEDAR LAKE RD S
MINNEAPOLIS MN 55416
Books & Periodicals $2,600
TOTAL: $2,600

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

FACCIA LUNA PIZZER

Conferences & Group Activities	$1,125
TOTAL:	$1,125

FACTORY CARD OUTLET #238
DICKSON CITY PA 18519

Supplies, Materials & Services	$1,290
TOTAL:	$1,290

FAIRFIELD INN - TAMPA

Travel Expense	$5,355
TOTAL:	$5,355

FAIRFIELD INN & STES WASH

Travel Expense	$1,680
TOTAL:	$1,680

FAIRFIELD INN & SUITE BWI

Travel Expense	$5,034
TOTAL:	$5,034

FAIRFIELD INN & SUITE MAD

Travel Expense	$4,782
TOTAL:	$4,782

FAIRFIELD INN & SUITES BY MARRIOTT BROOKINGS
BROOKINGS SD 57006

Travel Expense	$28,775
TOTAL:	$28,775

FAIRFIELD INN AND SUITES BY MARRIOTT
BOCA RATON FL 33431

Travel Expense	$6,672
TOTAL:	$6,672

FAIRFIELD INN EAST RUTHER

Travel Expense	$2,421
TOTAL:	$2,421

FAIRFIELD INN&SUITES CHAT

Travel Expense	$6,500
TOTAL:	$6,500

FAIRWAY AND GREENE LTD
203-926-1881 CT 06484

Supplies & Matls For Resale	$4,912
TOTAL:	$4,912

FAITH ASSEMBLY OF GOD CHURCH

Supplies, Materials & Services	$1,392
TOTAL:	$1,392

FAMILY CLOTHESLINE
STAT COLLEG PA 16801

Supplies, Materials & Services	$9,101
TOTAL:	$9,101

FARA INC 2790 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,008
TOTAL:	$1,008

FAST MODEL TECHNOLOGIES 1266 E MAIN STREET
STAMFORD CT 06902

Equipment Budget	$16,300
TOTAL:	$16,300

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Supplies, Materials & Services	$1,561
TOTAL:	$1,561

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Equipment Budget	$2,827
Publications, Printing&Copying	$1,861
Supplies, Materials & Services	$1,900
TOTAL:	$6,588

FILM EXCHANGE NETWORK ELEVENPAST ENTERPRISI
MONUMENT CO 80132

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

FILMET 1051 RUSSELLTON ROAD
CHESWICK PA 15024

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

FINCH SERVICES INC
WESTMINSTER MD 21157

Supplies, Materials & Services	$13,222
TOTAL:	$13,222

FIRST AMERICAN EQUIP FINANCE FILE 1465
PASADENA CA 91199

Equipment Budget	$29,238
Property Expense	$15,459
TOTAL:	$44,697

FIRST CLASS CONFERENCES - CO INC
ST PTRSBRG FL 33714

Travel Expense	$11,432
TOTAL:	$11,432

FIRST MEDIA RADIO, LLC. WOWQ-FM
DU BOIS PA 15801

Publications, Printing&Copying	$27,378
TOTAL:	$27,378

FIRST PRESBYTERIAN CHURCH

Supplies, Materials & Services	$8,031
TOTAL:	$8,031

FISHER & SON CO INC 110 SUMMIT DR
EXTON PA 19341

Repairs, Alterations & Capital	$13,500
TOTAL:	$13,500

FITNESS EXCHANGE INC 1004 RIDGE PIKE
CONSHOHOCKEN PA 19428

Equipment Budget	$4,385
TOTAL:	$4,385

FNAC 2401840
NANTES CEDEX 44032

Supplies, Materials & Services	$1,377
TOTAL:	$1,377

FOGO DE CHAO (MINNEAPO

Travel Expense	$1,830
TOTAL:	$1,830

FOOT MANAGEMENT INC 7201 FRIENDSHIP RD
PITTSVILLE MD 21850

Supplies, Materials & Services	$14,640
TOTAL:	$14,640

FOOTJOY PO BOX 532419
CHARLOTTE NC 28290

Supplies & Matls For Resale	$35,585
TOTAL:	$35,585

FORDHAM UNIVERSITY 2546 BELMONT AVENUE
BRONX NY 10458

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

FORE SUPPLY CO.
630-543-4422 IL 60101

Supplies, Materials & Services	$5,941
TOTAL:	$5,941

FOREVER BROADCASTING 2551 PARK CENTER BLVD
STATE COLLEGE PA 16801

Publications, Printing&Copying	$61,040
TOTAL:	$61,040

FORTY NINE DEGREES PO BOX 5341
LIMA OH 45802

Supplies, Materials & Services	$33,809
TOTAL:	$33,809

FORTY NINE DEGREES LLC
419-6780100 OH 45858

Supplies, Materials & Services	$2,549
TOTAL:	$2,549

FOUR POINTS BY SHERATON WEST 800 E PARK DRIVE
HARRISBURG PA 17111

Conferences & Group Activities	$5,334
TOTAL:	$5,334

FOUR POINTS BY SHERTON FOUR POINTS TEMPE
TEMPE AZ 95281

Travel Expense	$38,937
TOTAL:	$38,937

FPS, INC. 132 MERCER AVENUE
MANAHAWKIN NJ 08050

Supplies, Materials & Services	$3,200
TOTAL:	$3,200

FRAME FACTORY AND GALLERY 426 WESTERLY PKWY
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,426
Supplies, Materials & Services	$26,596
TOTAL:	$28,022

FRAN FISHER & SONS PO BOX 178
STATE COLLEGE PA 16804

Publications, Printing&Copying	$1,500
TOTAL:	$1,500

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

Utilities Purchased	$2,112
TOTAL:	$2,112

FRENCH LICK FD

Travel Expense	$3,661
TOTAL:	$3,661

FRENCH LICK RESORT

Travel Expense	$3,651
TOTAL:	$3,651

FRITO-LAY INC 500 MILLGATE ROAD
BELLEFONTE PA 16823

Supplies & Matls For Resale	$3,717
TOTAL:	$3,717

FROMUTH TENNIS
610-2885030 PA 19609

Supplies, Materials & Services	$3,101
TOTAL:	$3,101

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Conferences & Group Activities	$2,300
Travel Expense	$609,129
TOTAL:	$611,429

FUSION SPECIALTIES, INC 2400 INDUSTRIAL LANE
BROOMFIELD CO 80020

Supplies, Materials & Services	$5,384
TOTAL:	$5,384

G AND G FITNESS COMMERCIA
800-554-3363 NY 14221

Equipment Budget	$1,859
TOTAL:	$1,859

G&G FITNESS 7350 TRANSIT RD
WILLMSVILLE NY 14221

Equipment Budget	$7,694
TOTAL:	$7,694

GARDNER-CONNELL
FRANKLIN MA 02038

Supplies, Materials & Services	$1,238
TOTAL:	$1,238

GAYLORD NATIONAL F/D

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

GAYLORD OPRYLAND HTL F/D

Travel Expense	$1,302
TOTAL:	$1,302

GAZELLE GROUP INC. ATTN. MIKE FLANIGAN
PRINCETON NJ 08540

Miscellaneous	$26,623
TOTAL:	$26,623

GCAA 1225 WEST MAIN, SUITE 110
NORMAN OK 73069

Miscellaneous	$1,160
TOTAL:	$1,160

GCSAA EIFG 8004727878
800-472-7878 KS 66049

Conferences & Group Activities	$2,130
TOTAL:	$2,130

GEAR FOR SPORTS 12193 COLLECTION CTR
CHICAGO IL 60693

Supplies & Matls For Resale	$6,045
TOTAL:	$6,045

GEMPLER*1019746504
800-382-8473 WI 53572

Equipment Budget	$2,841
Supplies, Materials & Services	$3,034
TOTAL:	$5,875

GENESIS TURFGRASS INC PO BOX 7663
YORK PA 17404

Supplies, Materials & Services	$11,044
TOTAL:	$11,044

GEORGE WATTLES 599 CONESTOGA RD
BERWYN PA 19312

Supplies, Materials & Services	$1,286
TOTAL:	$1,286

GERALD TREXLER SOUTH ATLANTIC OFFICIALS ASSO
LEWISVILLE NC 27023

Supplies, Materials & Services	$2,748
TOTAL:	$2,748

GETAWAY TOURS INC 200 SQUIRES DRIVE
MILAN MI 48160

Travel Expense	$8,634
TOTAL:	$8,634

GIANT 6072
STATE COLLEGE PA 16803

Conferences & Group Activities	$3,316
Supplies & Matls For Resale	$1,056
TOTAL:	$4,372

GIANT 6111
STATE COLLEGE PA 16801

Conferences & Group Activities	$2,945
TOTAL:	$2,945

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$1,274
Supplies, Materials & Services	$8,216
TOTAL:	$9,490

GINGERBREAD MAN

Conferences & Group Activities	$1,225
TOTAL:	$1,225

GLOBAL EQUIPMENT CO PO BOX 905713
CHARLOTTE NC 28290

Equipment Budget	$1,099
TOTAL:	$1,099

GLOBAL MEDICAL BRIGADES (GMB) HUB ROBESON CI
UNIVERSITY PARK PA 16802

Supplies, Materials & Services	$5,609
TOTAL:	$5,609

GLOBAL SPORTS ACADEMY 701 ANDOVER COURT
WEST CHESTER PA 19382

Travel Expense	$13,500
TOTAL:	$13,500

GLORY GLOBAL SOLUTIONS, INC

Supplies, Materials & Services	$5,772
TOTAL:	$5,772

GO GROUND 7325 JANES AVENUE
WOODRIDGE IL 60517

Travel Expense	$47,278
TOTAL:	$47,278

GOLD BARS

Supplies, Materials & Services	$3,603
TOTAL:	$3,603

GOLF DESGN SCORECARDS
614-885-0796 OH 43229

Publications, Printing&Copying	$1,064
TOTAL:	$1,064

GOLFNOW G1 LLC PO BOX 742569
ATLANTA GA 30374

Equipment Budget	$2,600
TOTAL:	$2,600

GOLFWORKS 4820 JACKSONTOWN RD
NEWARK OH 43058

Supplies & Matls For Resale	$2,500
TOTAL:	$2,500

GOPHER NW5634
MINNEAPOLIS MN 55485

Equipment Budget	$6,731
TOTAL:	$6,731

GOPRO *WWW.GOPRO.COM
888-600-4659 CA 94402

Supplies, Materials & Services	$1,447
TOTAL:	$1,447

GORDON BANNERMAN LTD 41 KELFIELD ST

Repairs, Alterations & Capital	$11,554
TOTAL:	$11,554

GOURMET TABLE SKIRTS & LINES PO BOX 670571
DALLAS TX 75267

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

GRACE PREP SCHOOL

Supplies, Materials & Services	$5,973
TOTAL:	$5,973

GRAND LUCAYAN BAHAMAS-FRO

Travel Expense	$3,657
TOTAL:	$3,657

GRANDSTAY RESIDENTIAL SUITES 1606 SOUTH KELLC
AMES IA 50010

Travel Expense	$2,775
TOTAL:	$2,775

GRASS ROOTS TURF PRODUCTS PO BOX 336
MOUNT FREEDOM NJ 07970

Supplies, Materials & Services	$6,768
TOTAL:	$6,768

GRASS ROOTS WEATHER 185 WICKHAM RD
NORTH KINGSTOWN RI 02852

Repairs, Alterations & Capital	$2,500
TOTAL:	$2,500

GRASTON TECHNIQUE LLC 8450 WESTFIELD BLVD STE
INDIANAPOLIS IN 46240

Conferences & Group Activities	$4,115
Equipment Budget	$3,000
Supplies, Materials & Services	$2,250
TOTAL:	$9,365

GRAY LINE NASHVILLE 2416 MUSIC VALLEY DR
NASHVILLE TN 37214

Travel Expense	$1,815
TOTAL:	$1,815

GRIME SOLUTIONS 8 FOX HOLLOW LN
CARLISLE PA 17015

Repairs, Alterations & Capital	$3,465
Supplies, Materials & Services	$4,050
TOTAL:	$7,515

GS WARRIORS
888-479-4667 CA 94607

Supplies, Materials & Services	$1,705
TOTAL:	$1,705

HABITAT FOR HUMANITY

Supplies, Materials & Services	$2,529
TOTAL:	$2,529

HALFMOON TOWING 2036 HALFMOON VALLEY
PRT MATILDA PA 16870

Supplies, Materials & Services	$13,400
TOTAL:	$13,400

HALO BRANDED SOLUTIONS
815-625-0980 IL 61081

Equipment Budget	$4,195
Supplies, Materials & Services	$3,737
TOTAL:	$7,932

HAM ENTERPRISES INC. 540 LINDBERGH ROAD
MOON TWSP PA 15108

Supplies, Materials & Services	$58,750
TOTAL:	$58,750

HAMPTON INN C/O: KATHY MUSSER
CHAMBERSBURG PA 17202

Travel Expense	$32,461
TOTAL:	$32,461

HAMPTON INN & SUITES

Travel Expense	$8,362
TOTAL:	$8,362

HAMPTON INN & SUITES B

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

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

HAMPTON INN & SUITES CHICAGO NORTH SHORE
SKOKIE IL 60077

Travel Expense	$6,618
TOTAL:	$6,618

HAMPTON INN AT EASTON

Travel Expense	$2,006
TOTAL:	$2,006

HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE A
STATE COLLEGE PA 16801

Travel Expense	$20,713
TOTAL:	$20,713

HAMPTON INNS

Travel Expense	$22,105
TOTAL:	$22,105

HARMELIN MEDIA 525 RIGHTERS FERRY ROAD
BALA CYNWYD PA 19004

Publications, Printing&Copying	$17,205
TOTAL:	$17,205

HARPER'S
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,223
TOTAL:	$2,223

HARRISBURG AWARDS
717-2329188 PA 17103

Supplies, Materials & Services	$2,502
TOTAL:	$2,502

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$9,109
TOTAL:	$9,109

HARRY & IZZY'S

Travel Expense	$1,123
TOTAL:	$1,123

HAWTHORN SUITES LTD
CHAMPAIGN IL 61820

Travel Expense	$3,922
TOTAL:	$3,922

HEALTH EQUIPMENT SERVICES 574 PHILADELPHIA ST.
INDIANA PA 15701

Repairs, Alterations & Capital	$2,912
TOTAL:	$2,912

HEATON'S FUNTIME CENTRAL 700 STEELE HOLLOW R
JULIAN PA 16844

Supplies, Materials & Services	$4,320
TOTAL:	$4,320

HEAVY METAL SOFTBALL

Supplies, Materials & Services	$5,092
TOTAL:	$5,092

HEIMER EYE CARE ASSOCIATES PC 1700 OLD GATESB
STATE COLLEGE PA 16803

Supplies, Materials & Services	$18,622
TOTAL:	$18,622

HELENA CHEMICAL CO 37253
724-5383304 PA 16033

Repairs, Alterations & Capital	$3,168
Supplies, Materials & Services	$8,723
TOTAL:	$11,891

HERTZ RENT A CAR

Travel Expense	$8,901
TOTAL:	$8,901

HILLERICH AND BRADSBY 800 W MAIN ST
LOUISVILLE KY 40202

Supplies, Materials & Services	$4,200
TOTAL:	$4,200

HILTON GARDEN INN 550 E MAIN STREET
HUMMELSTOWN PA 17036

Travel Expense	$91,642
TOTAL:	$91,642

HILTON GARDEN INN

Conferences & Group Activities	$7,664
TOTAL:	$7,664

HILTON GARDEN INN CLEVELA

Travel Expense	$2,979
TOTAL:	$2,979

HILTON GARDEN INN WEST LAFAYETTE 356 EAST STA
WEST LAFAYETTE IN 47906

Travel Expense	$13,656
TOTAL:	$13,656

HILTON GARDEN INN-BLOOMINGTON 245 NORTH COLL
BLOOMINGTON IN 47404

Travel Expense	$95,378
TOTAL:	$95,378

HILTON HOTEL CONF CTR FL

Travel Expense	$3,703
TOTAL:	$3,703

HILTON HOTELS CHICAGO

Travel Expense	$2,741
TOTAL:	$2,741

HILTON HOTELS HARTFORD

Travel Expense	$1,528
TOTAL:	$1,528

HILTON MADISON MONONA TERRACE
MADISON WI 53703

Travel Expense	$16,750
TOTAL:	$16,750

HILTON ORRINGTON EVANSTON & CONFERENCE CEN
EVANSTON IL 60201

Travel Expense	$16,967
TOTAL:	$16,967

HILTON UNIV FLORIDA CONFERENCE CTR
GAINESVILLE FL 32607

Travel Expense	$2,727
TOTAL:	$2,727

HILTONGARDENINN3703

Travel Expense	$5,648
TOTAL:	$5,648

HIRSHORN-ZUCKERMAN DESIGN GROUP INC 10101 MC
ROCKVILLE MD 20850

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

HOCKEY TECH CANADA ULC 15 CAMPBELL ROAD

Equipment Budget	$4,300
TOTAL:	$4,300

HODGES RASH CO INC 5029 STAGS LEAP LANE
CORAOPOLIS PA 15108

Supplies, Materials & Services	$18,024
TOTAL:	$18,024

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

HOFSTRA ATHLETICS 245 HOFSTRA UNIVERSITY
HEMPSTEAD NY 11549

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

HOGS GALORE 330 ENTERPRISE DRIVE
PHILIPSBURG PA 16866

Conferences & Group Activities	$1,456
TOTAL:	$1,456

HOLIDAY INN

Travel Expense	$1,326
TOTAL:	$1,326

HOLIDAY INN - BROOKLINE

Travel Expense	$2,922
TOTAL:	$2,922

HOLIDAY INN & SUITES K

Travel Expense	$2,138
TOTAL:	$2,138

HOLIDAY INN AKRON

Travel Expense	$1,659
TOTAL:	$1,659

HOLIDAY INN AND SUITES ME

Travel Expense	$10,317
TOTAL:	$10,317

HOLIDAY INN EXPRESS & SUITES O'FALLON MO
O'FALLON MO 63368

Travel Expense	$5,218
TOTAL:	$5,218

HOLIDAY INN EXPRESS DURHAM 2 MAIN STREET
DURHAM NH 03824

Travel Expense	$2,374
TOTAL:	$2,374

HOLIDAY INN EXPRESS HOTEL

Travel Expense	$10,880
TOTAL:	$10,880

HOLIDAY INN HANOVER

Travel Expense	$1,825
TOTAL:	$1,825

HOLIDAY INN NORTH HAVEN 201 WASHINGTON AVE
NORTH HAVEN CT 06473

Travel Expense	$3,933
TOTAL:	$3,933

HOLIDAY INN PRINCETON

Travel Expense	$2,766
TOTAL:	$2,766

HOLIDAY INN SOUTH PLAINFIELD 4701 STELTON ROAD
SOUTH PLAINFIELD NJ 07080

Travel Expense	$1,202
TOTAL:	$1,202

HOLIDAY INN STADIUM

Travel Expense	$5,748
TOTAL:	$5,748

HOLIDAY INN UNIVERSITY

Travel Expense	$14,312
TOTAL:	$14,312

HOLIDAY INN URBANA

Travel Expense	$7,318
TOTAL:	$7,318

HOLIDAY INN WORLDS FAIR P

Travel Expense	$2,415
TOTAL:	$2,415

HOLIDAY INNS

Travel Expense	$9,996
TOTAL:	$9,996

HOLIDAY INNS EXPRESS KENT

Travel Expense	$1,653
TOTAL:	$1,653

HOLIDAY INNS LAGUARDIA

Travel Expense	$3,667
TOTAL:	$3,667

HOLIDAY INNS SELECT

Travel Expense	$6,297
TOTAL:	$6,297

HOME D PIZZERIA 1820 S. ATHERONT ST.
STATE COLLEGE PA 16801

Conferences & Group Activities	$5,871
TOTAL:	$5,871

HOMEWOOD SUITES

Travel Expense	$4,032
TOTAL:	$4,032

HONEY STINGER
866-4646639 CO 80487

Conferences & Group Activities	$3,450
TOTAL:	$3,450

HONOR GUARD/SILVER WINGS

Supplies, Materials & Services	$1,587
TOTAL:	$1,587

HOOP GROUP

Travel Expense	$1,075
TOTAL:	$1,075

HOTARD COACHES ATTN ACCOUNTING
NEW ORLEANS LA 70122

Travel Expense	$3,455
TOTAL:	$3,455

HOTEL CAPSTONE

Travel Expense	$3,729
TOTAL:	$3,729

HOTEL STATE COLLEGE 100 W COLLEGE AVE
STATE COLLEGE PA 16801

Conferences & Group Activities	$7,217
TOTAL:	$7,217

HOWIES HOCKEY TAPE 3445 36TH ST SE
KENTWOOD MI 49512

Supplies, Materials & Services	$21,872
TOTAL:	$21,872

HOY TRANSFER INC 2580 CLYDE AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,000
Travel Expense	$27,995
TOTAL:	$31,995

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

HUBERT'S

Travel Expense	$1,268
TOTAL:	$1,268

HUDL 151 N. 8TH STREET
LINCOLN NE 68508

Books & Periodicals	$25,000
TOTAL:	$25,000

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Supplies, Materials & Services	$1,988
TOTAL:	$1,988

HUMAN KINETICS INC
217-351-5076 IL 61825

Supplies, Materials & Services	$1,786
TOTAL:	$1,786

HUMMER TURFGRASS SYSTEMS INC
MANHEIM PA 17545

Repairs, Alterations & Capital	$37,500
TOTAL:	$37,500

HYATT HOTEL @ OLIVE 8

Travel Expense	$16,032
TOTAL:	$16,032

HYATT HOTELS HOUSTON

Travel Expense	$2,351
TOTAL:	$2,351

HYATT PLACE COLUMBUS/OSU 795 YARD STREET
COLUMBUS OH 43212

Travel Expense	$7,469
TOTAL:	$7,469

HYATT PLACE NASHVILLE

Travel Expense	$1,067
TOTAL:	$1,067

HYATT PLACE TMPA/BUSCH GA

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

HYATT REGENCY PITTSBURGH INTL AIRPORT
PITTSBURGH PA 15231

Travel Expense	$3,232
TOTAL:	$3,232

HYATT REGENCY SANTA CLARA PO BOX 848150
DALLAS TX 75284

Travel Expense	$45,295
TOTAL:	$45,295

I HOTEL AND CONF CNTR
000-0000000 IL 61820

Travel Expense	$1,046
TOTAL:	$1,046

I HOTEL AND CONFERENCE CE

Travel Expense	$6,217
TOTAL:	$6,217

ICA

Conferences & Group Activities	$16,131
TOTAL:	$16,131

ICON CUST SER4357865604
435-786-5604 UT 84321

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

IGOR KURIASHKIN P.O. BOX 41
CLIFFSIDE PARK NJ 07010

Supplies, Materials & Services	$1,205
TOTAL:	$1,205

IMG COLLEGE, LLC 540 NORTH TRADE STREET
WINSTON-SALEM NC 27101

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

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Equipment Budget	$2,649
TOTAL:	$2,649

IMPERIAL HEADWEAR INC PO BOX 790051
ST LOUIS MO 63179

Supplies & Matls For Resale	$5,691
TOTAL:	$5,691

IMPERIAL ROYAL TOURS INC PO BOX 6009
LAFAYETTE IN 47903

Travel Expense	$65,804
TOTAL:	$65,804

IN *ACTIVE MIND TECHNOLOG
415-5238235 CA 94103

Supplies & Matls For Resale	$1,312
TOTAL:	$1,312

INDEPENDENCE GOLF CLUB

Travel Expense	$2,770
TOTAL:	$2,770

INDEPENDENCE IMAGING LLC PO BOX 175
NORTHUMBERLAND PA 17857

Supplies, Materials & Services	$3,785
TOTAL:	$3,785

INDIANA SPORTS CORP 201 S CAPITOL AVE., #1200
INDIANAPOLIS IN 46225

Supplies, Materials & Services	$9,500
TOTAL:	$9,500

INDUSTRY WEAPON INC PO BOX 6120
HERMITAGE PA 16148

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

INFERNO DANCE, LLC P.O. BOX 304
LINTHICUM HEIGHTS MD 21090

Supplies, Materials & Services	$10,350
TOTAL:	$10,350

INTEGRATED SPORTS SPECIALTIES, LLC SUITE H 411
MENDHAM NJ 07945

Communication Services	$99
Supplies, Materials & Services	$34,302
TOTAL:	$34,401

INTEGRATIVE BODYWORK SCHOOL OF MASSAGE INC.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$13,915
TOTAL:	$13,915

INTEK STRENGTH PO BOX 430
HERRIN IL 62948

Equipment Budget	$2,828
TOTAL:	$2,828

INTERNATIONAL IMPACT

Supplies, Materials & Services	$9,802
TOTAL:	$9,802

INTERNATIONAL WATE 211 W 56TH ST APT 29
NEW YORK NY 10019

Equipment Budget	$1,462
TOTAL:	$1,462

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

INVESTIGATIVE MANAGEMENT GROUP 825 THIRD AVEI
NEW YORK NY 10022

Supplies, Materials & Services	$32,267
TOTAL:	$32,267

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Equipment Budget	$3,059
TOTAL:	$3,059

IOMEDIA 640 WEST 28TH STREET
NEW YORK NY 10001

Miscellaneous	$7,500
Supplies, Materials & Services	$87,000
TOTAL:	$94,500

IPSWITCH INC PO BOX 3726
NEW YORK NY 10008

Equipment Budget	$3,596
TOTAL:	$3,596

IRRIGATION TECHNICAL SERVICE CO. 6571 OLD ROUTI
VALENCIA PA 16059

Supplies, Materials & Services	$4,640
TOTAL:	$4,640

IRVINGS BAGELS PO BOX 500
STATE COLLEGE PA 16804

Conferences & Group Activities	$3,417
TOTAL:	$3,417

ISS 24/7 12411 NW 35TH STREET
CORAL SPRINGS FL 33065

Equipment Budget	$10,000
TOTAL:	$10,000

ITAJ 201 HUMBOLDT STREET
ROCHESTER NY 14610

Publications, Printing&Copying	$6,900
TOTAL:	$6,900

ITG-SLYDER
724-845-2133 PA 15084

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

J. D. HOYT'S

Travel Expense	$1,260
TOTAL:	$1,260

JACKSON-HIRSH, INC.
800-3708507 IL 60062

Supplies, Materials & Services	$4,069
TOTAL:	$4,069

JAKES CARTS LLC 7741 US HWY 522 SOUTH
MCVEYTOWN PA 17051

Equipment Budget	$11,858
Property Expense	$13,132
TOTAL:	$24,990

JAMMIN APPAREL 335 TECHNOLOGY DR
ROCKY MOUNT VA 24151

Supplies, Materials & Services	$19,422
TOTAL:	$19,422

JANICE MCGRATH 720 MARSHALL STREET
EDGEWATER PARK NJ 08010

Supplies, Materials & Services	$1,060
TOTAL:	$1,060

JASON BRIGHTFUL 56 GOLD STREET
ROCHESTER NY 14620

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

JAXXON PROMOTIONS, INC 3708 HEMPLAND ROAD
MOUNTVILLE PA 17554

Supplies, Materials & Services	$2,768
TOTAL:	$2,768

JAY HORGAS 917 S. ATHERTON STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,480
TOTAL:	$2,480

JAY VENDING

Supplies, Materials & Services	$89,267
TOTAL:	$89,267

JCPENNEY 2441
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,303
TOTAL:	$1,303

JEFF BYERS 12 FREDERICKSBURG COURT
STATE COLLEGE PA 16803

Supplies, Materials & Services	$6,400
TOTAL:	$6,400

JERRY FISHER P.O. BOX 55
MINGOVILLE PA 16851

Supplies, Materials & Services	$9,300
TOTAL:	$9,300

JERSEY MIKE'S SUBS

Conferences & Group Activities	$15,641
TOTAL:	$15,641

JIMMY JOHNS - 1679 - M

Conferences & Group Activities	$3,095
Travel Expense	$1,982
TOTAL:	$5,077

JJ POWELL INC
PHILIPSBURG PA 16866

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

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$11,057
TOTAL:	$11,057

JOHN BROWN CUSTOM SPORTING EQUIP 864 HURONT
COLLINGWOOD ON L9Y 0G7

Supplies, Materials & Services	$3,795
TOTAL:	$3,795

JOHN CHAMBERS 105 OVERLOOK DRIVE
MEDIA PA 19063

Conferences & Group Activities	$1,010
TOTAL:	$1,010

JOHN DEERE LANDSCAPES, INC. 24110 NETWORK PLA
CHICAGO IL 60673

Repairs, Alterations & Capital	$17,373
Supplies, Materials & Services	$9,064
TOTAL:	$26,437

JOHN FOREMAN 314 EAST HOWARD STREET
BELLEFONTE PA 16823

Supplies, Materials & Services	$3,650
TOTAL:	$3,650

JOHN NASTASE CONSTRUCTION PO BOX 1
SNOW SHOE PA 16874

Supplies, Materials & Services	$1,905
TOTAL:	$1,905

JOHN WILEY & SONS PUBL
CHICHESTER

Equipment Budget	$1,137
Supplies, Materials & Services	$1,640
TOTAL:	$2,777

JOHNNY DELMONICO'S

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

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

JORDAN CTR EVENTS
814-863-4831 PA 16802
Supplies, Materials & Services $1,202
TOTAL: $1,202

JOSEPH T BERRENA MECHANICALS INC PO BOX 568
REEDSVILLE PA 17084
Supplies, Materials & Services $2,042
TOTAL: $2,042

JOSTENS INC
CHICAGO IL 60673
Supplies, Materials & Services $86,661
TOTAL: $86,661

JOSTENS, INC ATTN: GREG ALBERT
STATE COLLEGE PA 16801
Supplies, Materials & Services $11,500
TOTAL: $11,500

JRM, INC
336-7648010 NC 27012
Supplies, Materials & Services $1,560
TOTAL: $1,560

JULIA TROEGELE 204 HAFTNER HALL
UNIVERSITY PARK PA 16802
Supplies, Materials & Services $1,200
TOTAL: $1,200

JUMP ROPE CAMP ATTN: JUSTIN PILLMORE
SELLERSVILLE PA 18960
Supplies, Materials & Services $1,500
TOTAL: $1,500

JUMPFORWARD LLC 112 S SANGAMON AVE 1ST FLOO
CHICAGO IL 60607
Equipment Budget $6,200
TOTAL: $6,200

KALEENA RALLIS SILLAR MANAGEMENT
NEW YORK NY 10116
Supplies, Materials & Services $2,000
TOTAL: $2,000

KAREN CALDWELL 696 SHADY DELL ROAD
PORT MATILDA PA 16870
Supplies, Materials & Services $1,019
TOTAL: $1,019

KB OFFSET PRINTING, INC. 3500 EAST COLLEGE AVEN
STATE COLLEGE PA 16801
Publications, Printing&Copying $39,729
TOTAL: $39,729

KELLOGG HOTEL & CONFERENCE CENTER 219 SOUTH
EAST LANSING MI 48824
Travel Expense $10,903
TOTAL: $10,903

KELLYS SPORTS LTD 897 S MATLACK ST
WEST CHESTER PA 19382
Supplies, Materials & Services $32,686
TOTAL: $32,686

KELLY'S STEAK & SEAFOO
Conferences & Group Activities $1,431
TOTAL: $1,431

KENSINGTON COURT ANN ARBOR
ANN ARBOR MI 48108
Travel Expense $30,764
TOTAL: $30,764

KENT STATE UNIVERSITY 108 MAC CENTER
KENT OH 44242
Supplies, Materials & Services $825,000
TOTAL: $825,000

KEVIN BALL 285 EAST BARKLEY PL
NORTH BRUNSWICK NJ 08902
Supplies, Materials & Services $1,330
TOTAL: $1,330

KEYSTONE TURF PRODUCTS LLC 1014 CORPORATE L
EXPORT PA 15632
Supplies, Materials & Services $9,890
TOTAL: $9,890

KILLER TRACKS 15044 COLLECTIONS CENTER DR
CHICAGO IL 60693
Supplies, Materials & Services $2,084
TOTAL: $2,084

KITKO WOOD PRODUCTS INC 6098 GLEN HOPE BLVD
GLEN HOPE PA 16645
Equipment Budget $1,334
TOTAL: $1,334

KNIGHT SOUND 4029 S MOUNTAIN ROAD
TYRONE PA 16686
Supplies, Materials & Services $9,771
TOTAL: $9,771

KNIGHTS OF COLUMBUS
Supplies, Materials & Services $14,745
TOTAL: $14,745

KOLOJEJCHICK DAVE 6508 TERRACE COURT
HARRISBURG PA 17111
Supplies, Materials & Services $1,014
TOTAL: $1,014

KOTARY DETAR & ASSOCIATES FAMILY AND COSMETI
STATE COLLEGE PA 16803
Supplies, Materials & Services $8,795
TOTAL: $8,795

KRANOS CORP 8 MCFADDEN ROAD
EASTON PA 18045
Repairs, Alterations & Capital $31,992
TOTAL: $31,992

KRIGGER COMPANY INC
724-4445744 PA 15044
Repairs, Alterations & Capital $866
Supplies, Materials & Services $1,674
TOTAL: $2,540

KURT FULMER 3007 SALISBURY CT
WEXFORD PA 15090
Supplies, Materials & Services $1,710
TOTAL: $1,710

KWIK GOAL
215-5362200 PA 18951
Equipment Budget $2,105
Supplies, Materials & Services $5,307
TOTAL: $7,412

L/B WATER SERVICE CO
SELINSGROVE PA 17870
Supplies, Materials & Services $1,776
TOTAL: $1,776

LA QUINTA
Travel Expense $1,070
TOTAL: $1,070

LADY WARRIORS CLUB
Supplies, Materials & Services $18,893
TOTAL: $18,893

LAFAYETTE COLLEGE 218 A.P. KIRBY SPORTS CENTEI
EASTON PA 18042
Miscellaneous $1,430
TOTAL: $1,430

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

LAKEFRONT LINES INC PO BOX 81172
CLEVELAND OH 44181

Travel Expense	$6,430
TOTAL:	$6,430

LAKEVIEW GOLF RESORT

Travel Expense	$1,309
TOTAL:	$1,309

LAMAR COMPANIES 600 E. NEVERSINK RD
READING PA 19606

Publications, Printing&Copying	$8,128
TOTAL:	$8,128

LAMAR MEDIA 3
225-9261000 LA 70808

Publications, Printing&Copying	$3,650
TOTAL:	$3,650

LAMERS BUS LINES INC 2407 SOUTH POINT RD
GREEN BAY WI 54313

Travel Expense	$4,950
TOTAL:	$4,950

LANDMARK EVENT STAFFING SERVICES INC
FORT COLLINS CO 80525

Supplies, Materials & Services	$166,097
TOTAL:	$166,097

LAUNDRY LOOPS INC
406-5827550 MT 59715

Supplies, Materials & Services	$6,433
TOTAL:	$6,433

LAUREN RESNICK 2073 DORAL DRIVE
HARRISBURG PA 17112

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

LAWN AND GOLF SUPPLY CO.,INC 647 NUTT ROAD
PHOENIXVILLE PA 19460

Supplies, Materials & Services	$1,976
TOTAL:	$1,976

LAWSON PRODUCTS INC PO BOX 809401
CHICAGO IL 60680

Repairs, Alterations & Capital	$2,382
Supplies, Materials & Services	$724
TOTAL:	$3,106

LAZERPRO/GETWIRELESS
814-867-2100 PA 16801

Publications, Printing&Copying	$1,647
TOTAL:	$1,647

LEEGIN
LA PUENTE CA 91747

Supplies & Matls For Resale	$1,405
TOTAL:	$1,405

LEGACY ATHLETIC 300 FRAME AVE
HANOVER PA 17331

Supplies, Materials & Services	$20,419
TOTAL:	$20,419

LEON'S RESTAURANT

Travel Expense	$1,219
TOTAL:	$1,219

LIBERTY MART 1201 PLEASANT VALLEY BLVD
ALTOONA PA 16602

Equipment Budget	$8,500
TOTAL:	$8,500

LIFEGUARD STORE INC 2012 WEST COLLEGE
NORMAL IL 61761

Supplies, Materials & Services	$21,753
TOTAL:	$21,753

LISA DONMOYER 26 DUFFIELD DRIVE
LITITZ PA 17543

Supplies, Materials & Services	$2,319
TOTAL:	$2,319

LITTLE CAESARS 1616 0003

Conferences & Group Activities	$1,440
TOTAL:	$1,440

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Equipment Budget	$8,908
TOTAL:	$8,908

LOCK HAVEN UNIVERSITY INTERCOLLEGIATE ATHLETI
LOCK HAVEN PA 17745

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

LOEWS PHILADELPHIA HOTEL 1200 MARKET ST
PHILADELPHIA PA 19107

Travel Expense	$1,056
TOTAL:	$1,056

LONGSTRETH SPORTING GOODS 28 WELLS RD
PARKER FORD PA 19457

Supplies, Materials & Services	$4,434
TOTAL:	$4,434

LORENZ BUS SERVICE INC 8600 XYLITE ST NE
MINNEAPOLIS MN 55449

Travel Expense	$26,510
TOTAL:	$26,510

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$8,676
Supplies, Materials & Services	$18,847
TOTAL:	$27,523

LOYOLA UNIVERSITY CHICAGO NORVILLE CENTER FO
CHICAGO IL 60626

Supplies, Materials & Services	$2,384
TOTAL:	$2,384

LULULEMONCOM*
877-263-9300 CA 90210

Supplies, Materials & Services	$1,442
TOTAL:	$1,442

MANCINIS

Travel Expense	$1,450
TOTAL:	$1,450

MARIANNAS FUNDRAISERS PO BOX 332
TIPTON PA 16684

Conferences & Group Activities	$14,973
TOTAL:	$14,973

MARK RAYNES 62 LOVERS DRIVE
BLOOMSBURG PA 17815

Supplies, Materials & Services	$2,845
TOTAL:	$2,845

MARK SELDERS PHOTOGRAPHY 173 TOW HILL ROAD
PORT MATILDA PA 16870

Supplies, Materials & Services	$44,910
TOTAL:	$44,910

MARK STITZER 130 CEDAR LANE
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

MARK WELCH BOX 233
ELDRED PA 16731

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

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

MARKETECHS 3425 WOODBRIDGE CIRCLE
YORK PA 17406

Supplies, Materials & Services	$4,065
TOTAL:	$4,065

MARRIOTT

Travel Expense	$6,654
TOTAL:	$6,654

MARRIOTT 33728 BETHESDA

Travel Expense	$3,133
TOTAL:	$3,133

MARRIOTT 33737 PHLDP ARPT

Travel Expense	$1,227
TOTAL:	$1,227

MARRIOTT 33787 COPLEY PL

Travel Expense	$1,501
TOTAL:	$1,501

MARRIOTT 337E0 ORLANDO WC

Travel Expense	$1,990
TOTAL:	$1,990

MARRIOTT 337K6 WASHINGTON

Travel Expense	$2,398
TOTAL:	$2,398

MARRIOTT 337L6 PHLDPH WST

Travel Expense	$7,949
TOTAL:	$7,949

MARRIOTT 337U0 BROOKLYN

Travel Expense	$39,520
TOTAL:	$39,520

MARRIOTT ALBANY

Travel Expense	$8,828
TOTAL:	$8,828

MARRIOTT BUSINESS SERVICES PO BOX 402642
ATLANTA GA 30384

Travel Expense	$88,945
TOTAL:	$88,945

MARRIOTT BUSINESS SERVICES PO BOX 403003
ATLANTA GA 30384

Conferences & Group Activities	$3,940
TOTAL:	$3,940

MARRIOTT COLORADO SPRINGS 5580 TECH CENTER D
COLORADO SPRINGS CO 80919

Travel Expense	$11,252
TOTAL:	$11,252

MARRIOTT CORAVLE CONF CTR

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

MARRIOTT DORALFORRESTALCO

Travel Expense	$3,728
TOTAL:	$3,728

MARRIOTT DTW YPSILANTI

Travel Expense	$10,757
TOTAL:	$10,757

MARRIOTT EAST LANSING UNIVERSITY PLACE
EAST LANSING MI 48823

Travel Expense	$35,784
TOTAL:	$35,784

MARRIOTT HOTELS

Travel Expense	$2,724
TOTAL:	$2,724

MARRIOTT HOTELS & SUITES

Travel Expense	$1,146
TOTAL:	$1,146

MARRIOTT HOTELS TULSA

Travel Expense	$1,224
TOTAL:	$1,224

MARRIOTT HOTELS WALNUT CR

Travel Expense	$8,822
TOTAL:	$8,822

MARRIOTT MADISON WEST 1313 JOHN Q HAMMONS DI
MIDDLETON WI 53562

Travel Expense	$45,368
TOTAL:	$45,368

MARRIOTT NORFOLK WATERSDE

Travel Expense	$4,040
TOTAL:	$4,040

MARRIOTT ORLANDO AIRPORT 7499 AUGUSTA NAT L I
ORLANDO FL 32822

Travel Expense	$1,740
TOTAL:	$1,740

MARTIAL ARTS CLUB

Supplies, Materials & Services	$1,170
TOTAL:	$1,170

MARTIN'S 6292
ALTOONA PA 16601

Equipment Budget	$4,435
TOTAL:	$4,435

MATTHEW ADAMS C/O WASSERMAN MEDIA GROUP, LI
LOS ANGELES CA 90024

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

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$569
Equipment Budget	$1,244
Supplies, Materials & Services	$1,509
TOTAL:	$3,322

MCMASTER-CARR 200 AURORA INDUSTRIA
AURORA OH 44202

Supplies, Materials & Services	$20,576
TOTAL:	$20,576

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$10,109
TOTAL:	$10,109

MEDCO SUPPLY CO PO BOX 21773
CHICAGO IL 60673

Equipment Budget	$7,739
Supplies, Materials & Services	$65,396
TOTAL:	$73,135

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

MEETINGONE 501 SOUTH CHERRY ST
DENVER CO 80246

Communication Services	$2,133
TOTAL:	$2,133

MEGAN EARGLE 2202 MOUNTAIN VIEW AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$5,600
TOTAL:	$5,600

MF ATHLETIC & PERFORM BE
CRANSTON RI 02920

Equipment Budget	$729
Supplies, Materials & Services	$9,188
TOTAL:	$9,917

MICHAEL CRAVEN P.O. BOX 10233
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

MICHAEL DONNELLAN 9 CAROUSEL CHASE
BELLE MEAD NJ 08502

Supplies, Materials & Services	$2,176
TOTAL:	$2,176

MICHAEL F. GREEN COLL. COSULT. ON DRUGS & ALCO
ST DAVIDS PA 19087

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

MICHAEL HINFEY 112 DANBURY DRIVE
E. FALLOWFIELD PA 19320

Supplies, Materials & Services	$1,802
TOTAL:	$1,802

MICHAELS STORES 2710
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,603
TOTAL:	$1,603

MICHIGAN TICKET DEPARTMENT 1000 SOUTH STATE S
ANN ARBOR MI 48109

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

MICROS SYSTEMS INC 103 MERCHANT LANE
PITTSBURGH PA 15204

Repairs, Alterations & Capital	$28,160
TOTAL:	$28,160

MID AMERICAN COACHES 4530 HIGHWAY 47 SOUTH
WASHINGTON MO 63090

Travel Expense	$2,662
TOTAL:	$2,662

MID STATE SEAMLESS GUTTER
LEWISTOWN PA 17044

Supplies, Materials & Services	$1,741
TOTAL:	$1,741

MIDWEST SPORTS
800-334-4580 OH 45241

Supplies, Materials & Services	$1,364
TOTAL:	$1,364

MIKE SCIABICA 538 NICHOLS STREET
CLEARFIELD PA 16830

Supplies, Materials & Services	$2,946
TOTAL:	$2,946

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

Equipment Budget	$4,493
Property Expense	$250
Supplies, Materials & Services	$720
TOTAL:	$5,463

MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15
WEST CHESTER PA 19380

Supplies, Materials & Services	$72,760
TOTAL:	$72,760

MILLER TRANSPORTATION INC 111 OUTER LOOP
LOUISVILLE KY 40214

Travel Expense	$4,800
TOTAL:	$4,800

MILTON S HERSHEY MEDICAL CENTER TREASURY MC
HERSHEY PA 17033

Supplies, Materials & Services	$17,498
TOTAL:	$17,498

MILTONA TURF PRODUCTS 6800 OTTER LAKE RD
LINO LAKES MN 55038

Repairs, Alterations & Capital	$1,147
TOTAL:	$1,147

MIND OVER MEDIA 2840 LIBERTY AVE STE 402
PITTSBURGH PA 15222

Supplies, Materials & Services	$79,100
TOTAL:	$79,100

MINNEAPOLIS MARRIOTT CITY CENTER 30 SOUTH 7TH
MINNEAPOLIS MN 55402

Travel Expense	$4,337
TOTAL:	$4,337

MINNESOTA ATHLETICS TICKET OFFICE MARIUCCI ARI
MINNEAPOLIS MN 55455

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

MINNESOTA COACHES INC 101 EAST 10TH STREET SU
HASTINGS MN 55033

Travel Expense	$5,027
TOTAL:	$5,027

MIRAMAR HOTEL FAIRMONT

Travel Expense	$1,075
TOTAL:	$1,075

MISC. VENDOR 2000211021

Travel Expense	$1,560
TOTAL:	$1,560

MISC. VENDOR 2000218954

Travel Expense	$1,990
TOTAL:	$1,990

MISC. VENDOR 2000233816

Travel Expense	$2,030
TOTAL:	$2,030

MISC. VENDOR 2000237675

Travel Expense	$1,942
TOTAL:	$1,942

MISC. VENDOR 2000243157

Travel Expense	$3,358
TOTAL:	$3,358

MISC. VENDOR 2000249800

Travel Expense	$3,050
TOTAL:	$3,050

MISC. VENDOR 2000286431

Travel Expense	$2,600
TOTAL:	$2,600

MISC. VENDOR 2000289398

Travel Expense	$1,925
TOTAL:	$1,925

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

MISC. VENDOR 2000297353

Travel Expense	$1,481
TOTAL:	$1,481

MISC. VENDOR 2000315479

Travel Expense	$1,172
TOTAL:	$1,172

MISC. VENDOR 2000326590

Travel Expense	$1,298
TOTAL:	$1,298

MISC. VENDOR 2000330350

Travel Expense	$1,325
TOTAL:	$1,325

MISC. VENDOR 2000331098

Travel Expense	$1,680
TOTAL:	$1,680

MISC. VENDOR 2000337014

Travel Expense	$4,306
TOTAL:	$4,306

MISC. VENDOR 2000340390

Travel Expense	$1,290
TOTAL:	$1,290

MISC. VENDOR 2000346403

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

MISC. VENDOR 2000354776

Travel Expense	$1,493
TOTAL:	$1,493

MISC. VENDOR 2000362262

Conferences & Group Activities	$2,478
TOTAL:	$2,478

MISC. VENDOR 2000365471

Travel Expense	$2,034
TOTAL:	$2,034

MISC. VENDOR 2000367721

Travel Expense	$4,869
TOTAL:	$4,869

MISC. VENDOR 2000372133

Travel Expense	$1,189
TOTAL:	$1,189

MISC. VENDOR 2000388117

Travel Expense	$1,104
TOTAL:	$1,104

MISC. VENDOR 2000388119

Travel Expense	$1,035
TOTAL:	$1,035

MISC. VENDOR 2000388121

Travel Expense	$3,233
TOTAL:	$3,233

MISC. VENDOR 2000389015

Travel Expense	$1,990
TOTAL:	$1,990

MISC. VENDOR 2000391505

Travel Expense	$2,305
TOTAL:	$2,305

MISC. VENDOR 2000398376

Travel Expense	$2,147
TOTAL:	$2,147

MISC. VENDOR 2000405546

Travel Expense	$1,025
TOTAL:	$1,025

MISC. VENDOR 2000408362

Travel Expense	$1,079
TOTAL:	$1,079

MISC. VENDOR 2000409393

Travel Expense	$1,020
TOTAL:	$1,020

MISC. VENDOR 2000413061

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

MISC. VENDOR 2000418906

Travel Expense	$1,344
TOTAL:	$1,344

MISC. VENDOR 2000427100

Travel Expense	$1,723
TOTAL:	$1,723

MISC. VENDOR 2000433169

Travel Expense	$1,255
TOTAL:	$1,255

MISC. VENDOR 2000433175

Travel Expense	$1,415
TOTAL:	$1,415

MISC. VENDOR 2000436175

Travel Expense	$1,407
TOTAL:	$1,407

MISC. VENDOR 2000436782

Travel Expense	$3,073
TOTAL:	$3,073

MISC. VENDOR 2000440689

Travel Expense	$1,006
TOTAL:	$1,006

MISC. VENDOR 2000446020

Travel Expense	$1,312
TOTAL:	$1,312

MISC. VENDOR 2000451141

Travel Expense	$1,275
TOTAL:	$1,275

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

MISC. VENDOR 2000451147

Travel Expense	$1,275
TOTAL:	$1,275

MN TWOLVES LYNX
612-673-8373 MN 55403

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

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Conferences & Group Activities	$14,508
TOTAL:	$14,508

MOLTEN USA 1170 TRADEMARK DRIVE SUITE 109
RENO NV 89521

Supplies, Materials & Services	$2,710
TOTAL:	$2,710

MONARCH LIMOUSINE SERVICE PO BOX 43
LYNDHURST NJ 07071

Property Expense	$1,661
TOTAL:	$1,661

MONOPRICE INC 11701 6TH STREET
RANCHO CUCAMONGA CA 91730

Equipment Budget	$1,207
Supplies, Materials & Services	$1,376
TOTAL:	$2,583

MOUNT NITTANY MEDICAL CENTER PO BOX 1259
STATE COLLEGE PA 16804

Supplies, Materials & Services	$76,187
TOTAL:	$76,187

MOUNT NITTANY PHYSICIAN GROUP 1850 EAST PARK /
STATE COLLEGE PA 16803

Supplies, Materials & Services	$39,116
TOTAL:	$39,116

MOUNT ST. MARY'S UNIVERSITY

Supplies, Materials & Services	$80,750
TOTAL:	$80,750

MOYER JEWELERS 100 E COLLEGE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,936
TOTAL:	$2,936

MPIX
620-2312659 KS 66762

Publications, Printing&Copying	$2,491
TOTAL:	$2,491

MS PLASTICS INC 10 PARK PL BLDG 2-1A-2
BUTLER NJ 07405

Supplies, Materials & Services	$5,761
TOTAL:	$5,761

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Supplies, Materials & Services	$1,219
TOTAL:	$1,219

MTM RECOGNITION
405-670-7424 OK 73115

Supplies, Materials & Services	$1,860
TOTAL:	$1,860

MULTICOMM, INC. 201 WAYNE STREET
HOLLIDAYSBURG PA 16648

Supplies, Materials & Services	$3,434
TOTAL:	$3,434

MY EVENT BAG LLC 126 N ATHERTON ST
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,250
TOTAL:	$3,250

MY METAL BUSINESS CARD LL
714-213-8155 CA 92832

Supplies, Materials & Services	$1,060
TOTAL:	$1,060

MY STONE CARE INC.
866-8014225 CA 92886

Equipment Budget	$4,179
TOTAL:	$4,179

MYBINDING COM
503-6405920 OR 97124

Equipment Budget	$1,143
Supplies, Materials & Services	$2,384
TOTAL:	$3,527

MYFONTS
617-497-6222 MA 01752

Equipment Budget	$1,800
TOTAL:	$1,800

MYOFASCIAL TREATMENT CENT
610-644-0136 PA 19355

Conferences & Group Activities	$1,390
TOTAL:	$1,390

NAACP LEGAL DEPARTMENT
BALTIMORE MD 21215

Supplies, Materials & Services	$1,121
TOTAL:	$1,121

NACDA AND AFFILIATES
WESTLAKE OH 44145

Conferences & Group Activities	$1,895
Supplies, Materials & Services	$1,680
TOTAL:	$3,575

NACWAA 200 BALTIMORE
KANSAS CITY MO 64108

Miscellaneous	$1,650
TOTAL:	$1,650

NAME BADGE PRODUCTIONS
608-831-3435 WI 53562

Supplies, Materials & Services	$6,090
TOTAL:	$6,090

NAME IT GOLF, INC #1
954-724-0089 FL 33322

Supplies, Materials & Services	$1,613
TOTAL:	$1,613

NAPLES BEACH HOTEL & GC

Travel Expense	$5,797
TOTAL:	$5,797

NASTASE CONSTRUCTION & SUPPLIES P.O. BOX 72
SNOW SHOE PA 16874

Supplies, Materials & Services	$3,795
TOTAL:	$3,795

NATIONAL

Travel Expense	$6,753
TOTAL:	$6,753

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Equipment Budget	$3,929
Supplies, Materials & Services	$1,309
Travel Expense	$58,642
TOTAL:	$63,880

NATIONAL CATERING NETWORK
SOUTH BEND IN 46660

Conferences & Group Activities	$14,247
TOTAL:	$14,247

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

NATIONAL TICKET CO
SHAMOKIN PA 17872

Publications, Printing&Copying	$41,744
Supplies, Materials & Services	$396
TOTAL:	$42,140

NATURAL SAND COMPANY, INC. 4783 HARLANSBURG
SLIPPERY ROCK PA 16057

Repairs, Alterations & Capital	$4,964
TOTAL:	$4,964

NATUREWORKS, CLEAR WATER ASSOCIATES 1367 MC
JEFFERSON TOWNSHIP PA 18436

Supplies, Materials & Services	$2,049
TOTAL:	$2,049

NAVIGATORS

Supplies, Materials & Services	$11,257
TOTAL:	$11,257

NAVY ROTC

Supplies, Materials & Services	$8,056
TOTAL:	$8,056

NCA/NDA COLLEGIATE CHEER & DANCE CHAMPIONSH
DALLAS TX 75266

Travel Expense	$11,748
TOTAL:	$11,748

NCAA
INDIANAPOLS IN 46206

Supplies, Materials & Services	$173,745
TOTAL:	$173,745

NCAA FULFILLMENT
317-917-5222 IN 46204

Books & Periodicals	$4,102
TOTAL:	$4,102

NCAATEAMWEAR.COM
9136932109 KS 66219

Supplies, Materials & Services	$1,634
TOTAL:	$1,634

NDA RESORT/HOTEL CAMP P.O. BOX 660359
DALLAS TX 75266

Travel Expense	$18,383
TOTAL:	$18,383

NEIL ENTERPRISES, INC.
800-621-5584 IL 60061

Supplies, Materials & Services	$1,076
TOTAL:	$1,076

NEW JERSEY SPORTS & EXPOSITION AUTH 50 ROUTE
EAST RUTHERFORD NJ 07073

Supplies, Materials & Services	$2,775
TOTAL:	$2,775

NEW NET TECHNOLOGIES 15797 DELASOL LN
NAPLES FL 34110

Supplies, Materials & Services	$2,237
TOTAL:	$2,237

NEW YORK INSTITUTE OF TECHNOLOGY

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

NEWMAN CATHOLIC STUDENT ASSOCIATION

Supplies, Materials & Services	$5,355
TOTAL:	$5,355

NIKE USA INC
DALLAS TX 75284

Supplies & Matls For Resale	$47,520
TOTAL:	$47,520

NIKE USA INC
ATLANTA GA 30384

Supplies, Materials & Services	$507,628
TOTAL:	$507,628

NIKE.COM
800-806-6453 OR 97005

Supplies, Materials & Services	$2,475
TOTAL:	$2,475

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Equipment Budget	$5,904
TOTAL:	$5,904

NITTANY LION WRESTLING CLUB P.O. BOX 316
STATE COLLEGE PA 16802

Supplies, Materials & Services	$9,237
TOTAL:	$9,237

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

Supplies, Materials & Services	$1,210
TOTAL:	$1,210

NOODLES & CO 733

Conferences & Group Activities	$5,871
TOTAL:	$5,871

NORFOLK WATERSIDE MARRIOTT 235 EAST MAIN STR
NORFOLK VA 23510

Travel Expense	$4,040
TOTAL:	$4,040

NORTHWESTERN UNIVERSITY ATHLETIC TICKET OFFIC
EVANSTON IL 60208

Supplies, Materials & Services	$4,995
TOTAL:	$4,995

NORTHWOOD UNIVERSITY

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

NYT*TIMES E-BILLING
800-698-4637 NJ 07647

Equipment Budget	$2,466
TOTAL:	$2,466

OFFICE BASICS INC
610-4711000 PA 19061

Supplies, Materials & Services	$2,548
TOTAL:	$2,548

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Equipment Budget	$566
Supplies, Materials & Services	$2,324
TOTAL:	$2,890

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

Equipment Budget	$5,973
Supplies, Materials & Services	$2,318
TOTAL:	$8,291

OHANA WAIKIKI WEST HOTEL

Travel Expense	$1,763
TOTAL:	$1,763

OLD MAIN FRAME SHOP 136 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$5,030
TOTAL:	$5,030

OLYMPIC CASE CO SUITE 101
TAMPA FL 33619

Equipment Budget	$3,790
TOTAL:	$3,790

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

OMNI NEW HAVEN HOTEL AT YALE 155 TEMPLE STREE
NEW HAVEN CT 06510

Travel Expense	$2,332
TOTAL:	$2,332

OMNI SEVERIN HOTEL
INDIANAPLIS IN 46225

Travel Expense	$56,079
TOTAL:	$56,079

ONLIVE.COM
650-2236073 CA 94301

Equipment Budget	$4,435
TOTAL:	$4,435

ORIENTAL TRADING CO
800-228-0475 NE 68137

Supplies, Materials & Services	$2,170
TOTAL:	$2,170

ORIENTAL TRADNG CO CORP
POWELL OH 43065

Supplies, Materials & Services	$1,411
TOTAL:	$1,411

ORTHO ST COLL PT PO BOX 858 MC A410
HERSHEY PA 17033

Supplies, Materials & Services	$1,066
TOTAL:	$1,066

OT SPORTS INDUSTRIES 172 BOONE ST
BURLINGTON NC 27215

Supplies, Materials & Services	$4,180
TOTAL:	$4,180

OUTBACK 3957

Conferences & Group Activities	$4,680
Travel Expense	$1,009
TOTAL:	$5,689

OVERHEAD DOOR CORPORATION PO BOX 641666
PITTSBURGH PA 15264

Repairs, Alterations & Capital	$144
Supplies, Materials & Services	$1,079
TOTAL:	$1,223

P A BLAKLEY CONTRACTING INC
SAXONBURG PA 16056

Repairs, Alterations & Capital	$4,450
TOTAL:	$4,450

P.A.M.P. 511 E. COLLEGE AVE.
PLEASANT GAP PA 16823

Supplies, Materials & Services	$2,186
TOTAL:	$2,186

PACIFIC PALMS HOTEL

Travel Expense	$1,079
TOTAL:	$1,079

PANERA BREAD #1201

Conferences & Group Activities	$3,260
Travel Expense	$1,345
TOTAL:	$4,605

PANERA BREAD #601360

Conferences & Group Activities	$2,386
Travel Expense	$2,613
TOTAL:	$4,999

PAOLO'S GEORGETOWN

Travel Expense	$1,001
TOTAL:	$1,001

PAPA JOHN'S #0252

Conferences & Group Activities	$1,553
TOTAL:	$1,553

PARK FOREST BAPTIST CHURCH

Supplies, Materials & Services	$23,192
TOTAL:	$23,192

PARK FOREST UNITED METHODIST CHURCH

Supplies, Materials & Services	$17,533
TOTAL:	$17,533

PARKER EXECUTIVE SEARCH FIVE CONCOURSE PARK
ATLANTA GA 30328

Supplies, Materials & Services	$67,510
TOTAL:	$67,510

PARTYCITY.COM
800-727-8924 IL 60563

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

PAT DILLON 10605 TAUNTON COURT
BELTSVILLE MD 20705

Supplies, Materials & Services	$1,040
TOTAL:	$1,040

PATTERSON MEDICAL SUPPLY, INC. PO BOX 93040
CHICAGO IL 60673

Equipment Budget	$22,192
Supplies, Materials & Services	$90,238
TOTAL:	$112,430

PATTY VITALE 31 SPRING LAKE DR
CLEMENTON NJ 08021

Supplies, Materials & Services	$1,014
TOTAL:	$1,014

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

Supplies, Materials & Services	$1,324
TOTAL:	$1,324

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Conferences & Group Activities	$1,718
Equipment Budget	$3,915
Miscellaneous	$1,816
Supplies, Materials & Services	$8,813
TOTAL:	$16,262

PB *BANKERS LIFE FLDHS
INDIANAPOLIS IN 46204

Supplies, Materials & Services	$1,050
TOTAL:	$1,050

PBCI ALLEN MECHANICAL & ELECTRICAL 2746 WEST (
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,455
TOTAL:	$3,455

PCI*PATTERSON MEDICAL
716-695-3244 NY 14150

Supplies, Materials & Services	$6,109
TOTAL:	$6,109

PEACH STATE BASKETBALL, INC. PO BOX 1981
SUWANEE GA 30024

Books & Periodicals	$1,495
TOTAL:	$1,495

PEDIATRIC ACADEMIC SOCIET 321 MILROY RD
HARRISBURG PA 17111

Supplies, Materials & Services	$1,078
TOTAL:	$1,078

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

PEGGY CELLUCCI 232 PARKVIEW DRIVE
SPRINGFIELD PA 19064

Supplies, Materials & Services	$1,466
TOTAL:	$1,466

PEGGY HOFFMAN 512 OLD MILL ROAD
SELLERSVILLE PA 18960

Supplies, Materials & Services	$1,016
TOTAL:	$1,016

PENN STATE BOOKSTORE #455 1031 EDGECOMB AVE
YORK PA 17403

Supplies, Materials & Services	$1,380
TOTAL:	$1,380

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Equipment Budget	$984
Repairs, Alterations & Capital	$84
Supplies, Materials & Services	$573
TOTAL:	$1,641

PENN STATE CREW CLUB

Supplies, Materials & Services	$1,440
TOTAL:	$1,440

PENN STATE EQUESTRIAN TEAM

Supplies, Materials & Services	$5,731
TOTAL:	$5,731

PENN STATE HERSHEY ENDOSCOPY CTR 32 COLONNA
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,729
TOTAL:	$2,729

PENN STATE MARINES

Supplies, Materials & Services	$2,895
TOTAL:	$2,895

PENN STATE MEN'S VOLLEYBALL CLUB C/O ASA
UNIVERSITY PA 16802

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

PENN STATE ROTC

Supplies, Materials & Services	$2,065
TOTAL:	$2,065

PENNLIVE LLC
877-783-3569 NJ 07311

Supplies, Materials & Services	$1,498
TOTAL:	$1,498

PEPSI-COLA PO BOX 75948
CHICAGO IL 60675

Conferences & Group Activities	$46,900
Supplies & Matls For Resale	$12,723
TOTAL:	$59,623

PERFORM GROUP LLC 333 EAST SEVENTH AVENUE
YORK PA 17402

Supplies, Materials & Services	$1,944
TOTAL:	$1,944

PFP SPORTS & CELEBRITY TALENT 277 S. FORREST S
DENVER CO 80246

Supplies, Materials & Services	$7,300
TOTAL:	$7,300

PGA OF AMERICA PO BOX 31089
PALM BEACH GARDENS FL 33420

Miscellaneous	$1,206
TOTAL:	$1,206

PHYSIQUE BOUTIQUE 805 S. ATHERTON STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,450
TOTAL:	$2,450

PINE BOTTOM AVIATION SERVICES LLC 1702 PULPIT R
MARTINSBURG PA 16662

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

PING 7007 COLLEGE BLVD
OVERLAND PARK KS 66211

Supplies & Matls For Resale	$6,817
TOTAL:	$6,817

PING INC
PHOENIX AZ 85072

Supplies & Matls For Resale	$13,840
TOTAL:	$13,840

PIONEER MANUFACTURING COMPANY 4529 INDUSTRIA
CLEVELAND OH 44135

Equipment Budget	$4,408
TOTAL:	$4,408

PIONEER MANUFACTURNG 8 WALDEN DRIVE
MOUNTAIN TOP PA 18707

Supplies, Materials & Services	$19,818
TOTAL:	$19,818

PITTSBURGH AIRPORT COURTYARD 450 CHERINGTON
CORAOPOLIS PA 15108

Travel Expense	$5,902
TOTAL:	$5,902

PITTSBURGH MARRIOTT

Travel Expense	$9,659
TOTAL:	$9,659

PL ROHRER & BRO INC
SMOKETOWN PA 17576

Repairs, Alterations & Capital	$12,700
TOTAL:	$12,700

PLAYERLYNC 9085 E MINERAL CIR
ENGLEWOOD CO 80112

Equipment Budget	$3,021
TOTAL:	$3,021

PLEASANT GAP PEPPERS

Supplies, Materials & Services	$1,306
TOTAL:	$1,306

PNC EQUIPMENT FINANCE LLC PO BOX 931034
CLEVELAND OH 44193

Equipment Budget	$3,500
TOTAL:	$3,500

POETS HOUSE
212-431-7920 NY 10282

Supplies, Materials & Services	$1,074
TOTAL:	$1,074

POWER PLATE NORTH AMERICA
949-4918507 IL 60062

Repairs, Alterations & Capital	$5,250
Supplies, Materials & Services	$2,200
TOTAL:	$7,450

POWER SYSTEMS INC 5700 CASEY DRIVE
KNOXVILLE TN 37909

Supplies, Materials & Services	$1,738
TOTAL:	$1,738

POWERHOUSE ALL-STARS 5605 ROUTE 96
FARMINGTON NY 14425

Supplies, Materials & Services	$2,106
TOTAL:	$2,106

POWERLIFTING CLUB

Supplies, Materials & Services	$3,572
TOTAL:	$3,572

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

PPI 1250 FIFTH AVE
BELMONT CA 94002

Supplies, Materials & Services	$6,274
TOTAL:	$6,274

PREFERRED STAFFING SOLUTIONS 502 E COLLEGE A
STATE COLLEGE PA 16801

Supplies, Materials & Services	$73,586
TOTAL:	$73,586

PREPTRACKER 14135 W. 86TH DRIVE
ARVADA CO 80005

Books & Periodicals	$1,995
TOTAL:	$1,995

PRESQUE ISLE BRASS & WOODWIND 421 WEST 12TH S
ERIE PA 16512

Supplies, Materials & Services	$33,263
TOTAL:	$33,263

PRESTIGE FLAG 591 CAMINO DE LA
SAN DIEGO CA 92108

Supplies, Materials & Services	$3,143
TOTAL:	$3,143

PRINCETON UNIVERSITY PO BOX 30006
NEW YORK NY 10087

Supplies, Materials & Services	$80,000
TOTAL:	$80,000

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Supplies, Materials & Services	$3,417
TOTAL:	$3,417

PRO ACTIVE SPORTS INC
ALTOONA PA 16602

Supplies, Materials & Services	$9,561
TOTAL:	$9,561

PROACTIVE SPORTS
503-263-8583 OR 97013

Supplies & Matls For Resale	$1,037
TOTAL:	$1,037

PROACTIVE SPORTS INC 5910 CALIFORNIA AVE
ALTOONA PA 16602

Supplies, Materials & Services	$58,822
TOTAL:	$58,822

PROFESSIONAL SPORTS PUBLICATIONS CATERING LL
EVANSTON IL 60201

Conferences & Group Activities	$17,566
TOTAL:	$17,566

PROMOCENTER INTL-VI
724-616-2112 PA 15217

Supplies, Materials & Services	$1,364
TOTAL:	$1,364

PROMOVERSITY 228 FLORENCE ST
CRYSTAL LAKE IL 60014

Supplies, Materials & Services	$8,521
TOTAL:	$8,521

PROZONE SPORTS LTD. PROZONE SPORTS LLC.
CHICAGO IL 60657

Supplies, Materials & Services	$5,250
TOTAL:	$5,250

PSU FIGURE SKATING CLUB

Supplies, Materials & Services	$12,418
TOTAL:	$12,418

PSU FILIPINO ASSOCIATION

Supplies, Materials & Services	$5,456
TOTAL:	$5,456

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Equipment Budget	$2,252
Supplies, Materials & Services	$1,036
TOTAL:	$3,288

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$5,619
TOTAL:	$5,619

PUBLIC FINANCIAL MANAGEMENT, INC. P.O. BOX 6292
BALTIMORE MD 21264

Supplies, Materials & Services	$60,000
TOTAL:	$60,000

QUALITY INN & SUITES C

Travel Expense	$2,472
TOTAL:	$2,472

QUIZNO'S SUB #13312

Conferences & Group Activities	$1,029
TOTAL:	$1,029

R S HUGHES CO INC
408-739-3211 CA 94086

Supplies, Materials & Services	$2,539
TOTAL:	$2,539

RACQUETBALL CLUB

Supplies, Materials & Services	$1,055
TOTAL:	$1,055

RADISSON BLU MOA

Travel Expense	$24,031
TOTAL:	$24,031

RADISSON HOTEL 21 KINGSBRIDGE ROAD
PISCATAWAY NJ 08854

Travel Expense	$4,589
TOTAL:	$4,589

RAMADA STATE COLLEGE 1450 S ATHERTON ST
STATE COLLEGE PA 16801

Travel Expense	$37,760
TOTAL:	$37,760

RAPID TRANSIT SPORTS 115 S. ALLEN STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,812
TOTAL:	$1,812

RAPIDSHOT NORTH AMERICA INC 11755 WELLESLEY L
CHARDON OH 44024

Miscellaneous	$2,280
TOTAL:	$2,280

RED BRICK PRODUCTIONS 1754 BLUE COURSE DR
STATE COLLEGE PA 16801

Supplies, Materials & Services	$5,300
TOTAL:	$5,300

REEF INDUSTRIES INC 9209 ALMEDA GENOA RD
HOUSTON TX 77075

Equipment Budget	$4,700
TOTAL:	$4,700

RENATO JAMES STARICCO PO BOX 2707
NOVATO CA 94948

Books & Periodicals	$8,000
TOTAL:	$8,000

RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DRIVE
STATE COLLEGE PA 16801

Travel Expense	$44,138
TOTAL:	$44,138

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

RESIDENCE INNS LOS ANGELE

Travel Expense	$2,899
TOTAL:	$2,899

RICHARD JERARDI 1705 WESTOVER ROAD
YARDLEY PA 19067

Supplies, Materials & Services	$25,500
TOTAL:	$25,500

RICOH USA PO BOX 827577
PHILADELPHIA PA 19182

Property Expense	$829
Repairs, Alterations & Capital	$16,388
TOTAL:	$17,217

RIDDELL 669 SUGAR LANE
ELYRIA OH 44035

Equipment Budget	$31,505
TOTAL:	$31,505

RIDER UNIVERSITY ATHLETICS ATTN: DON HARNUM
LAWRENCEVILLE NJ 08648

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

RIFLE CLUB

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

RINGCENTRAL, INC
650-4724100 CA 94404

Supplies, Materials & Services	$1,797
TOTAL:	$1,797

RIVER VALLEY YMCA SWIM CLUB

Supplies, Materials & Services	$4,138
TOTAL:	$4,138

RIVERVIEW SURGERY CENTER PO BOX 95000-4065
PHILADELPHIA PA 19195

Supplies, Materials & Services	$7,355
TOTAL:	$7,355

ROADRUNNER PRODUCTIONS INC. PO BOX 7041
AUBURN NY 13022

Supplies, Materials & Services	$15,374
TOTAL:	$15,374

ROARING SPRING BOTTLING P O BOX 97
ROARING SPRING PA 16673

Conferences & Group Activities	$1,118
TOTAL:	$1,118

ROBERT M. SIDES FAMILY
570-326-2094 PA 17701

Supplies, Materials & Services	$1,781
TOTAL:	$1,781

ROBINSON PORTABLE TOILET SERVICE 306 RUNVILLE
BELLEFONTE PA 16823

Property Expense	$100
Repairs, Alterations & Capital	$4,646
Supplies, Materials & Services	$342,369
TOTAL:	$347,115

ROBINSON SEPTIC SERVICE, INC DBA: ROBINSON POI
BELLEFONTE PA 16823

Property Expense	$19,102
Supplies, Materials & Services	$43,142
TOTAL:	$62,244

ROCKFORD SANITARY SYSTE
815-2295077 IL 61108

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

RONALD ARNOLDSEN DBA GREEN THUMB SERVICES
HUNTINGDON PA 16652

Repairs, Alterations & Capital	$9,742
Supplies, Materials & Services	$5,280
TOTAL:	$15,022

ROSEWOOD SILKSCREENINC CO 2500 SHAWN CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

ROTELLI 519 250 E. CALDER WAY
STATE COLLEGE PA 16801

Conferences & Group Activities	$32,832
TOTAL:	$32,832

ROW27 LLC 718 WASHINGTON AVE N
MINNEAPOLIS MN 55401

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

RPS STATE COLLEGE

Travel Expense	$2,939
TOTAL:	$2,939

RUNNER'S HIGH S. MARK COURTNEY
GROVE CITY PA 16127

Supplies, Materials & Services	$4,041
TOTAL:	$4,041

RUSS MORGAN 4613 HOLTZSCHWAMM ROAD
THOMASVILLE PA 17364

Supplies, Materials & Services	$2,746
TOTAL:	$2,746

SADDLE RIVER TOURS 480 MAIN AVE
WALLINGTON NJ 07057

Travel Expense	$4,650
TOTAL:	$4,650

SAINT FRANCIS UNIVERSITY PO BOX 600
LORETTO PA 15940

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

SALSBURY INDUSTRIES 1010 EAST 62ND ST
LOS ANGELES CA 90001

Equipment Budget	$3,441
TOTAL:	$3,441

SAMS INTERNET
888-746-7726 AR 72712

Conferences & Group Activities	$4,993
TOTAL:	$4,993

SAN DIEGO OFFICE & MODULA FOUNDATION
SAN DIEGO CA 92182

Equipment Budget	$1,520
TOTAL:	$1,520

SAUVE BROS ATHLETIC EXPRE
MECHANICSBURG PA 17055

Supplies, Materials & Services	$1,365
TOTAL:	$1,365

SCHAEFER SYSTEMS INTL INC
CHARLOTTE NC 28241

Equipment Budget	$2,614
TOTAL:	$2,614

SCHNEIDERELECTRIC IT C
401-398-8450 RI 02892

Equipment Budget	$1,348
TOTAL:	$1,348

SCHOOL HEALTH CORP 6764 EAGLE WAY
CHICAGO IL 60678

Supplies, Materials & Services	$64,680
TOTAL:	$64,680

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

SCOTT ENTERPRISES 2225 DOWNS DRIVE 6TH FLOOR
ERIE PA 16509

Travel Expense	$4,251
TOTAL:	$4,251

SCOTT SLATER 6545 YOUNG OAK CT
ORANGEVALE CA 95662

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

SEMESTER BREAK MEAL MONEY

Conferences & Group Activities	$9,790
TOTAL:	$9,790

SEOMOZ
206-632-3171 WA 98101

Equipment Budget	$2,249
Supplies, Materials & Services	$1,624
TOTAL:	$3,873

SETH KINLEY, ATC/L 1668 GRAHAM RD
WILLIAMSPORT PA 17701

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

SF NAVIGATOUR INC DBA SUPER SIGHTSEEING TOURS
SAN FRANCISCO CA 94124

Travel Expense	$11,201
TOTAL:	$11,201

SFI*PHOTOSBYSHUTTERFLY
800-986-1065 CA 94065

Supplies, Materials & Services	$1,515
TOTAL:	$1,515

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Equipment Budget	$2,812
TOTAL:	$2,812

SHERATON

Travel Expense	$3,188
TOTAL:	$3,188

SHERATON ANN ARBOR HOT

Travel Expense	$1,254
TOTAL:	$1,254

SHERATON BALT. NORTH

Travel Expense	$6,282
TOTAL:	$6,282

SHERATON BURLINGTON

Travel Expense	$8,593
TOTAL:	$8,593

SHERATON DOLPHIN HOTEL

Travel Expense	$1,055
TOTAL:	$1,055

SHERATON HOTELS #725

Travel Expense	$2,262
TOTAL:	$2,262

SHERATON LINCOLN HARBOR 500 HARBOR BLVD
WEEHAWKEN NJ 07086

Travel Expense	$66,482
TOTAL:	$66,482

SHERATON MADISON HOTEL 706 JOHN NOLEN DR
MADISON WI 53713

Travel Expense	$10,894
TOTAL:	$10,894

SHERATON SEATTLE HOTEL

Travel Expense	$18,588
TOTAL:	$18,588

SHERATON SUITES

Travel Expense	$2,943
TOTAL:	$2,943

SHERATON SYRACUSE UNIVERSITY HOTEL
SYRACUSE NY 13210

Travel Expense	$5,620
TOTAL:	$5,620

SHERATON UNIVERSITY CITY HOTEL 3549 CHESTNUT S
PHILADELPHIA PA 19104

Travel Expense	$30,718
TOTAL:	$30,718

SHORT'S TRAVEL MANAGEMENT ATTN: NCAA TRAVEL
WATERLOO IA 50701

Travel Expense	$128,762
TOTAL:	$128,762

SIGMA ALDRICH US
800-3253010 MO 63103

Equipment Budget	$3,838
Supplies, Materials & Services	$1,006
TOTAL:	$4,844

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,818
TOTAL:	$1,818

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$1,626
TOTAL:	$1,626

SIRIUS COMPUTER SOLUTIONS PO BOX 202289
DALLAS TX 75320

Equipment Budget	$18,886
TOTAL:	$18,886

SITWELL 14815 RADBURN AVE
SANTA FE SPRINGS CA 90670

Equipment Budget	$3,854
TOTAL:	$3,854

SKATE FENDERS
9896250978 MI 49735

Supplies, Materials & Services	$1,294
TOTAL:	$1,294

SKI CLUB

Supplies, Materials & Services	$3,352
TOTAL:	$3,352

SKOR SPORTS
386-2581900 FL 32119

Supplies, Materials & Services	$2,400
TOTAL:	$2,400

SKYLINE DISPLAYS OF PITTSBURGH 56 SEXTON ROAD
MCKEES ROCKS PA 15136

Publications, Printing&Copying	$1,227
TOTAL:	$1,227

SMARTSIGN ACCOUNTS DEPARTMENT
BROOKLYN NY 11201

Supplies, Materials & Services	$1,896
TOTAL:	$1,896

SNYDER ACE HARDWARE
MEDIA PA 19063

Equipment Budget	$4,758
TOTAL:	$4,758

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

SONIX GOLF, LLC 2998 COTTONWOOD CT
SANTA CLARA CA 95051

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

SORINEX EXERCISE EQUIPMENT 4068 FERNANDINA RC
COLUMBIA SC 29212

Equipment Budget	$59,813
Supplies, Materials & Services	$17,228
TOTAL:	$77,041

SOROPTIMIST

Supplies, Materials & Services	$7,667
TOTAL:	$7,667

SOUTHERN ALLEGHENIES MUSE
LORETTO PA 15940

Supplies, Materials & Services	$1,115
TOTAL:	$1,115

SOUTHERN COACHES PO BOX 2245
DOTHAN AL 36302

Travel Expense	$4,325
TOTAL:	$4,325

SOUTHWEST AIRLINES SWA GROUP LOCKBOX 97617
FORT WORTH TX 76155

Travel Expense	$25,345
TOTAL:	$25,345

SPARTAN HALL OF FAME CAFE

Travel Expense	$1,409
TOTAL:	$1,409

SPORTING VALLEY TURF FARM
717-8985000 PA 17545

Repairs, Alterations & Capital	$1,380
TOTAL:	$1,380

SPORTS BUSINESS CLUB

Supplies, Materials & Services	$2,807
TOTAL:	$2,807

SPORTS IMPORTS L-2369
COLUMBUS OH 43260

Supplies, Materials & Services	$4,725
TOTAL:	$4,725

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

Conferences & Group Activities	$2,610
Miscellaneous	$500
TOTAL:	$3,110

SPORTSGRAPHICS 1791 PAGE AVE
CLARION IA 50525

Supplies, Materials & Services	$2,465
TOTAL:	$2,465

SPORTSMANS 829 HORNER ST
JOHNSTOWN PA 15902

Supplies, Materials & Services	$76,952
TOTAL:	$76,952

SPRINGHILL STEDT RVNO1822

Travel Expense	$1,056
TOTAL:	$1,056

SPRINGHILL SUITES 2087 INTERCHANGE RD
ERIE PA 16509

Travel Expense	$5,748
TOTAL:	$5,748

SPRINGHILL SUITES OSU COL

Travel Expense	$1,678
TOTAL:	$1,678

SPRINGHILL SUITES ST COLL

Travel Expense	$1,792
TOTAL:	$1,792

SPRINT *WIRELESS
800-639-6111 KS 66251

Equipment Budget	$1,913
TOTAL:	$1,913

SQ *GAME CHANGING SOLUTIO
PHILIPSBURG PA 16866

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

SQ *MANSELL ENTERPRISE
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,156
TOTAL:	$1,156

SQ *PHILLY CAR SERVICE

Travel Expense	$1,674
TOTAL:	$1,674

SQ *STEVEN WALLACH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,310
TOTAL:	$1,310

STAHL'S
800-478-2457 MI 48080

Supplies, Materials & Services	$1,137
TOTAL:	$1,137

STANDARD PENNANT CO PO BOX 415
BIG RUN PA 15715

Supplies, Materials & Services	$18,507
TOTAL:	$18,507

STANFORD ATHLETIC TICKET OFFICE STANFORD UNIV
STANFORD CA 94305

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

STAPLES 00112409
HERSHEY PA 17033

Communication Services	$300
Equipment Budget	$2,561
Publications, Printing&Copying	$214
Supplies, Materials & Services	$5,555
TOTAL:	$8,630

STAR SHUTTLE & CHARTER PO BOX 17967
SAN ANTONIO TX 78217

Travel Expense	$8,843
TOTAL:	$8,843

STAR TRAC PO BOX 31001-1937
PASADENA CA 91110

Equipment Budget	$3,815
TOTAL:	$3,815

STATE AMUSEMENT CO, INC 1358 E. COLLEGE AVE.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,210
TOTAL:	$1,210

STATE COLLEGE
STATE COLLEGE PA 16801

Conferences & Group Activities	$4,078
Supplies, Materials & Services	$1,077
TOTAL:	$5,155

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

STATE COLLEGE BAND BOOSTERS

Supplies, Materials & Services	$5,021
TOTAL:	$5,021

STATE COLLEGE BOROUGH WATER AUTH 1201 WEST
STATE COLLEGE PA 16801

Utilities Purchased	$2,806
TOTAL:	$2,806

STATE COLLEGE MAGAZINE 1001 UNIVERSITY DR.
STATE COLLEGE PA 16801

Publications, Printing&Copying	$2,350
TOTAL:	$2,350

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

Supplies, Materials & Services	$16,738
TOTAL:	$16,738

STATE COLLEGE QUARTERBACK CLUB C/O SF&COMP
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,375
TOTAL:	$1,375

STATE COLLEGE RESTAURANT DAMONS GRILL
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,416
TOTAL:	$1,416

STECKLEY CLEANING CONTRACTORS 675 MOWERY RI
DANVILLE PA 17821

Repairs, Alterations & Capital	$5,400
TOTAL:	$5,400

STERLING ATHLETICS 16719 110TH AVE EAST
PUYALLUP WA 98374

Supplies, Materials & Services	$1,633
TOTAL:	$1,633

STEVE SHANNON PO BOX 803
BLOOMSBURG PA 17815

Supplies, Materials & Services	$1,669
TOTAL:	$1,669

STEVE TRESSLER 2444 JALICE CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

STEVE WEISS MUSIC INC
215-6590100 PA 19090

Supplies, Materials & Services	$1,933
TOTAL:	$1,933

STEVEN STARK 18 BUTTERCUP LANE
NEWTOWN PA 18904

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

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Supplies, Materials & Services	$1,672
TOTAL:	$1,672

STORMS RESTAURANT

Travel Expense	$1,359
TOTAL:	$1,359

STOTZ AND FATZINGER OFFICE SUPPLY 808 PACKER S
EASTON PA 18042

Conferences & Group Activities	$9,041
TOTAL:	$9,041

STRETCH BEYOND ATTN: LACHINA ROBINSON
DECATUR GA 30031

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

STRICKLER'S PO BOX 256
HUNTINGDON PA 16652

Supplies, Materials & Services	$3,038
TOTAL:	$3,038

STU*SHINDIGZ DECORATIO
877-446-3449 IN 46764

Supplies, Materials & Services	$5,856
TOTAL:	$5,856

STUDENT BOOK STORE 330 E COLLEGE AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,712
TOTAL:	$1,712

SUBWAY 00017244

Conferences & Group Activities	$3,134
TOTAL:	$3,134

SUCCESS PROMOTIONS 14440 S OUTER FORTY RD
CHESTERFIELD MO 63017

Supplies, Materials & Services	$2,564
TOTAL:	$2,564

SUNBURST TURF SOLUTIONS 111 ROOSEVELT BLVD
JOHNSTOWN PA 15906

Supplies, Materials & Services	$9,600
TOTAL:	$9,600

SUPERFANU, INC.
SUPERFANU.COM KY 40204

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

SUSAN LEONELLI 10307 DUNN MEADOW RD
VIENNA VA 22182

Supplies, Materials & Services	$1,095
TOTAL:	$1,095

SUSQUEHANNA VALLEY PROFESSIONAL ASSOCIATES
STATE COLLEGE PA 16801

Supplies, Materials & Services	$10,875
TOTAL:	$10,875

SWIFTWICK 7104 CROSSROADS BLVD
BRENTWOOD TN 37027

Supplies, Materials & Services	$3,883
TOTAL:	$3,883

SWIM CLUB

Supplies, Materials & Services	$7,632
TOTAL:	$7,632

SYNERGY IMPORTS 533 HAYWORD AVENUE N
ST. PAUL MN 55128

Supplies, Materials & Services	$1,620
TOTAL:	$1,620

SYNERGY SPORTS TECHNOLOGY LLC C/O CANDY SNY
TORRANCE CA 90503

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

SYSCO FOOD SERVICES OF CENTRAL PA
HARRISBURG PA 17105

Supplies & Matls For Resale	$7,183
TOTAL:	$7,183

SYX*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Supplies, Materials & Services	$1,680
TOTAL:	$1,680

TAG UP PO BOX 714
FERGUS FALLS MN 56538

Supplies, Materials & Services	$13,988
TOTAL:	$13,988

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

TAIWANESE-AMERICAN STUDENT ASSOC

Supplies, Materials & Services	$3,266
TOTAL:	$3,266

TARGET 00012229
WYOMISSING PA 19610

Supplies, Materials & Services	$1,454
TOTAL:	$1,454

TARGET 00021865
HARRISBURG PA 17111

Conferences & Group Activities	$423
Supplies, Materials & Services	$1,098
TOTAL:	$1,521

TAYLOR & FRANCIS
941-554-3552 FL 34232

Supplies, Materials & Services	$1,007
TOTAL:	$1,007

TAYLOR MADE
ATLANTA GA 30384

Supplies & Matls For Resale	$12,144
TOTAL:	$12,144

TC TRANSPORT INC
BELLEFONTE PA 16823

Repairs, Alterations & Capital	$9,937
TOTAL:	$9,937

TEAM EFFORT INC 120 9TH STREET S W
CLARION IA 50525

Supplies & Matls For Resale	$8,365
TOTAL:	$8,365

TECNIFIBRE USA C/O ZOYTO
HOUSTON TX 77290

Supplies, Materials & Services	$6,413
TOTAL:	$6,413

TELOS CORPORATION NW7993
MINNEAPOLIS MN 55485

Equipment Budget	$24,016
TOTAL:	$24,016

TELVENT DTN LLC 26385 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$5,958
Supplies, Materials & Services	$2,052
TOTAL:	$8,010

TEMPLE UNIVERSITY SCHOOL OF MEDICINE
PHILADELPHIA PA 19140

Miscellaneous	$1,010
TOTAL:	$1,010

TENABLE NETWORK SECURITY
410-872-0555 MD 21046

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

TENNANT CO
800-5538033 MN 55422

Supplies, Materials & Services	$1,014
TOTAL:	$1,014

TENNIS WAREHOUSE
800-883-6647 CA 93401

Supplies, Materials & Services	$1,642
TOTAL:	$1,642

TERRA MAX INCORPORATED 815 W. 106TH STREET
BLOOMINGTON MN 55420

Repairs, Alterations & Capital	$1,647
TOTAL:	$1,647

TETRA

Supplies, Materials & Services	$3,260
TOTAL:	$3,260

TEXON II TOWEL AND SUPPLY PO BOX 1450
NOBLESVILLE IN 46061

Supplies, Materials & Services	$9,889
TOTAL:	$9,889

TFS*COLEPARMERINSTRMNT
800-323-4340 IL 60061

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

THAYER HOTEL

Travel Expense	$4,587
TOTAL:	$4,587

THE ARMS TRUCKING COMPANY P.O. BOX 369
EAST CLARIDON OH 44033

Repairs, Alterations & Capital	$3,915
TOTAL:	$3,915

THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOI
STATE COLLEGE PA 16801

Publications, Printing&Copying	$4,153
TOTAL:	$4,153

THE BLACKWELL INN AT FISHER COLLEGE
COLUMBUS OH 43210

Travel Expense	$16,702
TOTAL:	$16,702

THE BLEACH SAFE TOWEL
212-5641147 NY 10018

Supplies, Materials & Services	$1,263
TOTAL:	$1,263

THE CAMPUS SPECIAL LLC
DULUTH GA 30096

Publications, Printing&Copying	$1,388
TOTAL:	$1,388

THE COMMONS HOTEL MINNEAPOLIS 615 WASHINGTO
MINNEAPOLIS MN 55414

Travel Expense	$9,131
TOTAL:	$9,131

THE DINER BY DAN RALLIS
BOALSBURG PA 16827

Conferences & Group Activities	$29,758
TOTAL:	$29,758

THE DINING ROOM AT THE INN

Conferences & Group Activities	$1,005
TOTAL:	$1,005

THE DOCKERS STORE ONLINE
866-290-6064 PA 19406

Supplies, Materials & Services	$2,321
TOTAL:	$2,321

THE ENGWALD CORPORATION
516-3712222 NY 11096

Equipment Budget	$2,609
TOTAL:	$2,609

THE FAIRFIELD INN

Travel Expense	$3,208
TOTAL:	$3,208

THE FAMILY CLOTHESLINE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$10,416
TOTAL:	$10,416

THE FENCING POST 1770 S ESCONDIDO BLVD
ESCONDIDO CA 92025

Supplies, Materials & Services	$4,977
TOTAL:	$4,977

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

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

Supplies, Materials & Services	$4,552
TOTAL:	$4,552

THE FRASER STREET DELI

Conferences & Group Activities	$1,173
TOTAL:	$1,173

THE FUTURE NAVAL OFFICERS CLUB

Supplies, Materials & Services	$14,543
TOTAL:	$14,543

THE HILTON GARDEN INN DENVER/CHERRY CREEK
DENVER CO 80246

Travel Expense	$22,080
TOTAL:	$22,080

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$4,222
TOTAL:	$4,222

THE HOME DEPOT 4113
HARRISBURG PA 17111

Equipment Budget	$1,126
Supplies, Materials & Services	$1,902
TOTAL:	$3,028

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$77,557
TOTAL:	$77,557

THE LODGE AT HIDDEN CREEK GOLF CLUB 75 ASBUR'
EGG HARBOR NJ 08234

Conferences & Group Activities	$1,929
TOTAL:	$1,929

THE OLIVE GARD00015529

Conferences & Group Activities	$1,738
TOTAL:	$1,738

THE PA SPORTS NETWORK 129 SOUTH MAIN STREET
LEWISTOWN PA 17044

Publications, Printing&Copying	$4,020
TOTAL:	$4,020

THE PATRIOT NEWS 23794 NETWORK PL
CHICAGO IL 60673

Publications, Printing&Copying	$5,780
TOTAL:	$5,780

THE PAUL GERTNER GROUP 219 ST. CHARLES PLACE
PITTSBURGH PA 15215

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

THE PENN STATE SKI TEAM

Supplies, Materials & Services	$1,655
TOTAL:	$1,655

THE PGA OF AMERICA P.O. BOX 31089
PALM BEACH GARDENS FL 33420

Miscellaneous	$1,206
TOTAL:	$1,206

THE PRINTED PAGE 566 NORTH DERR DRIVE
LEWISBURG PA 17837

Supplies, Materials & Services	$4,566
TOTAL:	$4,566

THE RITZ-CARLTON GRND LAK

Travel Expense	$2,779
TOTAL:	$2,779

THE SENTINEL PO BOX 588
LEWISTOWN PA 17044

Publications, Printing&Copying	$15,828
TOTAL:	$15,828

THE SIGN FACTORY
STATE COLLEGE PA 16801

Supplies, Materials & Services	$7,022
TOTAL:	$7,022

THE SIGN STOP 426 S ATHERTON ST
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,068
TOTAL:	$2,068

THE SPORTS NETWORK 2200 BYBERRY ROAD
HATBORO PA 19040

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

THE STATE COLLEGE FRAMING
STATE COLLEGE PA 16801

Supplies, Materials & Services	$5,514
TOTAL:	$5,514

THE SWIM TEAM STORE 2012 WEST COLLEGE
NORMAL IL 61761

Supplies, Materials & Services	$6,706
TOTAL:	$6,706

THE TAVERN RESTAURANT

Conferences & Group Activities	$4,644
Travel Expense	$1,875
TOTAL:	$6,519

THE WAFFLE SHOP

Conferences & Group Activities	$3,731
TOTAL:	$3,731

THE WEBSTAURANT STORE
717-392-7472 PA 17602

Supplies, Materials & Services	$1,455
TOTAL:	$1,455

THEPRINTERS.COM KB OFFSET PRINTING, INC.
STATE COLLEGE PA 16801

Communication Services	$3,235
Supplies, Materials & Services	$274
TOTAL:	$3,509

THOMAS HOELAND PO BOX 317
OAKLAND NJ 07436

Supplies, Materials & Services	$2,103
TOTAL:	$2,103

THOMAS ZELLNER PO BOX 202
BOALSBURG PA 16827

Supplies, Materials & Services	$8,800
TOTAL:	$8,800

THREE SPRINGS TRUCKING INC 11089 POGUE ROAD
ORBISONIA PA 17243

Repairs, Alterations & Capital	$14,945
TOTAL:	$14,945

TICKETMASTER LLC 14643 COLLECTIONS CTR DR
CHICAGO IL 60693

Miscellaneous	$15,199
Property Expense	$2,189
Publications, Printing&Copying	$3,231
TOTAL:	$20,619

TIGERLOGIC PO BOX 30070
LOS ANGELES CA 90030

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

TIM KING 192 CRANBROOKE DRIVE
CORAOPOLIS PA 15108

Supplies, Materials & Services	$5,250
TOTAL:	$5,250

TITLEIST PO BOX 532402
CHARLOTTE NC 28290

Supplies & Matls For Resale	$65,499
TOTAL:	$65,499

TLF AVANT GARDEN
814-2311212 PA 16801

Supplies, Materials & Services	$2,772
TOTAL:	$2,772

TLF WOODRINGS FLORAL GAR
814-2380566 PA 16801

Supplies, Materials & Services	$1,339
TOTAL:	$1,339

TMG BUILDERS INC 130 N WATER STREET
BELLEFONTE PA 16823

Supplies, Materials & Services	$11,100
TOTAL:	$11,100

TOAD HOLLOW ATHLETIC 1590 E LANCASTER AVE
PAOLI PA 19301

Supplies, Materials & Services	$7,544
TOTAL:	$7,544

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C
STATE COLLEGE PA 16803

Travel Expense	$1,826
TOTAL:	$1,826

TOP OF THE WORLD CAPS PO BOX 721210
NORMAN OK 73071

Supplies, Materials & Services	$5,235
TOTAL:	$5,235

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	$11,047
TOTAL:	$11,047

TOUR EDGE GOLF MFG INC 1301 PIERSON DRIVE
BATAVIA IL 60510

Supplies & Matls For Resale	$6,773
TOTAL:	$6,773

TPK INC 4091 CIRCLE DR
ALLISON PARK PA 15101

Supplies, Materials & Services	$9,475
TOTAL:	$9,475

TRACKWRESTLING.COM
608-554-1501 WI 54494

Miscellaneous	$1,670
TOTAL:	$1,670

TRACTOR SUPPLY #708
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,613
TOTAL:	$4,613

TRB WEBINAR
202-334-3003 DC 20001

Equipment Budget	$2,191
Supplies, Materials & Services	$1,019
TOTAL:	$3,210

TRI-C CLUB SUPPLY INC 32615 PARK LANE AVE
GARDEN CITY MI 48135

Supplies, Materials & Services	$4,973
TOTAL:	$4,973

TUCKAHOE TURF FARMS INCORPORATED P.O. BOX 14
HAMMONTON NJ 08037

Repairs, Alterations & Capital	$16,250
TOTAL:	$16,250

TUCKER DESIGNS 827 JACKS MILL DRIVE
BOALSBURG PA 16827

Supplies, Materials & Services	$1,650
TOTAL:	$1,650

TULSA MARRIOTT SOUTHERN HILLS 1902 EAST 71ST
TULSA OK 74136

Travel Expense	$1,313
TOTAL:	$1,313

TURF RE-NU ROBERT FILIAGGI
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$3,000
TOTAL:	$3,000

TURN GYMNASTICS APPAREL 747 CRESTON ROAD
BERKELEY CA 94708

Supplies, Materials & Services	$1,652
TOTAL:	$1,652

TW PROMOTIONS, INC. 845 MARCONI AVE
RONKONKOMA NY 11779

Supplies, Materials & Services	$2,273
TOTAL:	$2,273

TYME 111 MEADOW LANE
BELLEFONTE PA 16823

Supplies, Materials & Services	$3,375
TOTAL:	$3,375

U.S. DEPT. OF STATE

Miscellaneous	$11,000
TOTAL:	$11,000

UAJA UNIVERSITY AREA JOINT AUTHORITY
STATE COLLEGE PA 16801

Utilities Purchased	$5,259
TOTAL:	$5,259

UCA COLLEGE SPIRIT CAMPS P.O.BOX 752790
MEMPHIS TN 38175

Travel Expense	$19,557
TOTAL:	$19,557

UEC THEATRE 12
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,318
TOTAL:	$1,318

U-HAUL

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

UK ATHLETICS ROOM A-113 JOE CRAFT CENTER
LEXINGTON KY 40506

Supplies, Materials & Services	$2,156
TOTAL:	$2,156

ULINE PO BOX 88741
CHICAGO IL 60680

Supplies, Materials & Services	$2,515
TOTAL:	$2,515

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$392,980
TOTAL:	$392,980

UNITED ANESTHESIA SERVICES PC PO BOX 828962
PHILADELPHIA PA 19112

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

UNITED RENTALS NORTH AMERICA INC 1005 WEST CO
STATE COLLEGE PA 16801

Property Expense	$1,519
TOTAL:	$1,519

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

UNITED VAN LINES LLC
CHICAGO IL 60673

Freight Charges	$7,693
TOTAL:	$7,693

UNITED WAY OF YORK COUNTY
YORK PA 17403

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

UNIV OF IOWA HAWKEYE TICKET OFFICE S410 CARVEI
IOWA CITY IA 52242

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

UNIVERSITY ECONOMICAL
412-325-2457 PA 15212

Books & Periodicals	$500
Supplies, Materials & Services	$68
Travel Expense	$506
TOTAL:	$1,074

UNIVERSITY INN

Travel Expense	$2,982
TOTAL:	$2,982

UNIVERSITY OF CALIFORNIA-BERKELEY INTERCOLLEC
BERKELEY CA 94720

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

UNIVERSITY OF CENTRAL FLORIDA ATHLETIC TICKET
ORLANDO FL 32816

Supplies, Materials & Services	$300,000
TOTAL:	$300,000

UNIVERSITY OF ILLINOIS GRANTS AND CONTRACTS
SPRINGFIELD IL 62708

Travel Expense	$2,392
TOTAL:	$2,392

UNIVERSITY OF MINNESOTA ATHLETICS UNIVERSITY C
MINNEAPOLIS MN 55455

Supplies, Materials & Services	$1,565
TOTAL:	$1,565

UNIVERSITY OF TEXAS NCAA SWIMMING & DIVING TICI
AUSTIN TX 78713

Supplies, Materials & Services	$1,805
TOTAL:	$1,805

UNIVERSITY PALMS VALORS

Travel Expense	$4,663
TOTAL:	$4,663

UPS PO BOX 7247 0244
PHILADELPHIA PA 19170

Communication Services	$2,964
TOTAL:	$2,964

URBAN OUTFITTERS #162
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,295
TOTAL:	$1,295

US FOODS CULINARY E AND S
763-2681210 MN 55442

Supplies, Materials & Services	$1,040
TOTAL:	$1,040

US SEDAN SERVICE INC

Travel Expense	$2,072
TOTAL:	$2,072

US TRACK & FIELD AND CROSS COUNTRY COACHES A
NEW ORLEANS LA 70163

Conferences & Group Activities	$1,250
TOTAL:	$1,250

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$139,584
TOTAL:	$139,584

UW ATHLETIC TICKET OFFICE ATTN: CHRIS GUNTER
MADISON WI 53711

Supplies, Materials & Services	$7,300
TOTAL:	$7,300

VALLEY AG & TURF 2818 EARLYSTOWN RD
CENTRE HALL PA 16828

Repairs, Alterations & Capital	$1,347
TOTAL:	$1,347

VALLEY DECORATING CO
FRESNO CA 93721

Supplies, Materials & Services	$2,970
TOTAL:	$2,970

VALPAK
610-970-8800 PA 19525

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

VARSITY SPIRIT FASHIONS INC ATTN ACCOUNTS RECE
MEMPHIS TN 38175

Supplies, Materials & Services	$15,601
TOTAL:	$15,601

VAUGHN CUSTOM SPORTS 550 S GLASPIE STREET
OXFORD MI 48371

Supplies, Materials & Services	$10,769
TOTAL:	$10,769

VERGE YOGA, LLC 250 W. LANCASTER AVE.
WAYNE PA 19087

Supplies, Materials & Services	$2,800
TOTAL:	$2,800

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$2,883
TOTAL:	$2,883

VERIZON CONFERENCING PO BOX 660206
DALLAS TX 75266

Supplies, Materials & Services	$2,784
TOTAL:	$2,784

V-FLEX TECHNOLOGIES, INC. 1315 BELMEADE DR.
KINGSPORT TN 37664

Equipment Budget	$1,899
TOTAL:	$1,899

VICTORIAN SIGNS & GRAPHICS
BELLEFONTE PA 16823

Supplies, Materials & Services	$17,148
TOTAL:	$17,148

VIDEO FOR ATHLETES, INC. DBA NATIONAL PREPS
CHASKA MN 55318

Books & Periodicals	$12,500
TOTAL:	$12,500

VILLAGE TOURS LLC 3021 NE 50TH
OKLAHOMA CITY OK 73121

Travel Expense	$3,481
TOTAL:	$3,481

VIRGIN AMER 9842137812657

Travel Expense	$1,224
TOTAL:	$1,224

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Equipment Budget	$3,794
Supplies, Materials & Services	$2,362
TOTAL:	$6,156

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

VIVATURE INC 5050 SPRING VALLEY
DALLAS TX 75244

Equipment Budget	$3,500
TOTAL:	$3,500

VOVICI CORP DEPT AT 952887
ATLANTA GA 31192

Repairs, Alterations & Capital	$16,000
Supplies, Materials & Services	$2,999
TOTAL:	$18,999

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$3,178
Supplies, Materials & Services	$3,337
TOTAL:	$6,515

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Equipment Budget	$4,604
TOTAL:	$4,604

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

Supplies & Matls For Resale	$2,693
Supplies, Materials & Services	$3,322
TOTAL:	$6,015

WAFFLE SHOP

Conferences & Group Activities	$1,887
TOTAL:	$1,887

WAG3 PRODUCTIONS P.O. BOX 10589
STATE COLLEGE PA 16805

Supplies, Materials & Services	$2,378
TOTAL:	$2,378

WAGNER UNIVERSITY

Supplies, Materials & Services	$82,000
TOTAL:	$82,000

WALDORF NEW YORK

Travel Expense	$5,924
TOTAL:	$5,924

WALKER & WALKER EQUIPMENT II LLC 2065 GENERAL
CENTRE HALL PA 16828

Supplies, Materials & Services	$2,417
TOTAL:	$2,417

WALKER SUPPLY INC PO BOX 799
CARNEGIE PA 15106

Repairs, Alterations & Capital	$15,029
Supplies, Materials & Services	$5,398
TOTAL:	$20,427

WALLET WORKS 675 SAPLING LANE
DEERFIELD IL 60015

Supplies, Materials & Services	$1,306
TOTAL:	$1,306

WAL-MART #1640
STATE COLLEGE PA 16803

Conferences & Group Activities	$6,927
Supplies, Materials & Services	$7,795
TOTAL:	$14,722

WAL-MART #2230
STATE COLLEGE PA 16801

Conferences & Group Activities	$32,334
Equipment Budget	$3,751
Supplies, Materials & Services	$3,960
TOTAL:	$40,045

WAL-MART #3252
BOOTHWYN PA 19061

Supplies, Materials & Services	$1,993
TOTAL:	$1,993

WAL-MART #3281
HARBORCREEK PA 16421

Supplies, Materials & Services	$1,265
TOTAL:	$1,265

WAL-MART #5356
BLAIRSVILLE PA 15717

Supplies, Materials & Services	$1,724
TOTAL:	$1,724

WALT MIDDLETON PHOTOGRAPHY 824 QUITMAN DRIV
GAHANNA OH 43230

Supplies, Materials & Services	$3,050
TOTAL:	$3,050

WBCA WBCA CONVENTION SERVICES
LILBURN GA 30047

Conferences & Group Activities	$2,065
TOTAL:	$2,065

WBHV-FM 160 CLEARVIEW AVENUE
STATE COLLEGE PA 16803

Publications, Printing&Copying	$19,325
TOTAL:	$19,325

WE RECOVER DATA.COM
212-252-0040 NY 10120

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

WEASEL HEAD CUSTOM DESIGNS 5229 PALMERMILL R
CLIFTON HEIGHTS PA 19018

Supplies, Materials & Services	$3,980
TOTAL:	$3,980

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$4,447
Supplies, Materials & Services	$2,150
TOTAL:	$6,597

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Equipment Budget	$4,747
Supplies, Materials & Services	$2,497
TOTAL:	$7,244

WEIS MARKETS #51 1471 MARTIN ST
STATE COLLEGE PA 16803

Conferences & Group Activities	$3,757
TOTAL:	$3,757

WELDON WILLIAMS & LICK INC
FORT SMITH AR 72902

Publications, Printing&Copying	$3,744
TOTAL:	$3,744

WEST BRANCH SOCCER ASSOCIATION

Supplies, Materials & Services	$9,251
TOTAL:	$9,251

WEST BRANCH YOUTH CHEERLEADERS

Supplies, Materials & Services	$2,543
TOTAL:	$2,543

WEST COAST NETTING INC 5075 FLIGHTLINE DRIVE
KINGMAN AZ 86401

Supplies, Materials & Services	$3,078
TOTAL:	$3,078

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Utilities Purchased	$10,159
TOTAL:	$10,159

Goods And Services Expenditures (2013-2014)
Intercollegiate Athletics

Auxiliary Enterprise

WEST SHORE TECHNOLOGIES INC. 851 IRWIN STREET
SAN RAFAEL CA 94901

Books & Periodicals	$1,026
TOTAL:	$1,026

WESTERN PENNSYLVANIA GOLF ASSN 324 FOURTH ST
PITTSBURGH PA 15238

Supplies, Materials & Services	$4,070
TOTAL:	$4,070

WESTIN INDIANAPOLIS HOTEL

Travel Expense	$1,206
TOTAL:	$1,206

WILSON SPORTING GOODS PO BOX 3135
CAROL STREAM IL 60132

Supplies, Materials & Services	$2,872
TOTAL:	$2,872

WILSON VIDEO PRODUCTION 428 W NITTANY AVE
STATE COLLEGE PA 16802

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

WINCRAFT INCORPORATED PO BOX 708
WINONA MN 55987

Supplies, Materials & Services	$49,806
TOTAL:	$49,806

WINDSWEPT ENTERTAINMENT & EVENTS 4371 ROUTE
LATROBE PA 15650

Property Expense	$1,608
TOTAL:	$1,608

WINGS OVER HAPPY V

Conferences & Group Activities	$3,303
TOTAL:	$3,303

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	$2,542
TOTAL:	$2,542

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Conferences & Group Activities	$5,041
TOTAL:	$5,041

WORLDWIDE TICKETCRAFT 3606 QUANTUM BLVD
BOYNTON BEACH FL 33426

Publications, Printing&Copying	$1,844
TOTAL:	$1,844

WQWK-AM FOREVER BROADCASTING 2551 PARK CEN
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,211
TOTAL:	$1,211

WSG*WILSON SPTG GDS
800-642-4600 IL 60631

Supplies, Materials & Services	$1,362
TOTAL:	$1,362

WTAJ 2 WEST PARK AVENUE SUITE 2
DUBOIS PA 15801

Publications, Printing&Copying	$3,316
TOTAL:	$3,316

WTAJ/ITAJ 201 HUMBOLDT STREET
ROCHESTER NY 14610

Publications, Printing&Copying	$7,240
TOTAL:	$7,240

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$1,913
TOTAL:	$1,913

WWCP/WATM/THISTV 1450 SCALP AVE
JOHNSTOWN PA 15904

Publications, Printing&Copying	$15,358
TOTAL:	$15,358

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$12,454
Supplies, Materials & Services	$2,493
TOTAL:	$14,947

XCEL ENERGY CENTER 175 WEST KELLOGG BOULEVA
SAINT PAUL MN 55102

Supplies, Materials & Services	$7,580
TOTAL:	$7,580

XOS DIGITAL
XOSDIGITAL.CO FL 32801

Equipment Budget	$1,368
Supplies, Materials & Services	$2,995
TOTAL:	$4,363

XOS DIGITAL INC PO BOX 742251
ATLANTA GA 30374

Books & Periodicals	$106,922
Equipment Budget	$24,845
Repairs, Alterations & Capital	$25,947
Supplies, Materials & Services	$9,722
TOTAL:	$167,436

YOUNGSTOWN STATE UNIVERSITY

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

YOUR IMAGE WORKS 4353 W. 96TH STREET
INDIANAPOLIS IN 46268

Supplies, Materials & Services	$3,788
TOTAL:	$3,788

ZACUTO LLC
312-863-3456 IL 60654

Equipment Budget	$7,959
TOTAL:	$7,959

ZERO RESTRICTION OUTWEAR PO BOX 12816
PHILADELPHIA PA 19175

Supplies & Matls For Resale	$3,737
TOTAL:	$3,737

ZETA PHI BETA

Supplies, Materials & Services	$3,201
TOTAL:	$3,201

ZINGERMAN'S ROADHOUSE

Travel Expense	$1,515
TOTAL:	$1,515

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

1105 MEDIA INC PO BOX 894085
LOS ANGELES CA 90189

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

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Miscellaneous	$1,789
Publications, Printing&Copying	$6,344
Supplies, Materials & Services	$1,705
TOTAL:	$9,838

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

Equipment Budget	$9,936
Supplies, Materials & Services	$2,948
TOTAL:	$12,884

AALIYA ISLAM 6052 W GARY DRIVE
CHANDLER AZ 85226

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

ABIOLA AJIBOLA 924 BELAIRE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,125
TOTAL:	$1,125

ACADEMY EATING DISO
847-498-4274 CA 60062

Conferences & Group Activities	$1,820
TOTAL:	$1,820

ACE ANSWERING SERVICE 270 WALKER DR
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,496
TOTAL:	$1,496

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Conferences & Group Activities	$3,045
Miscellaneous	$2,044
TOTAL:	$5,089

ACS NATIONAL MEETING
800-251-8629 DC 20036

Equipment Budget	$2,974
TOTAL:	$2,974

ACTAVIS INC.
951-493-5300 NJ 07054

Supplies & Matls For Resale	$1,200
TOTAL:	$1,200

ACUI
812-245-2284 IN 47404

Conferences & Group Activities	$2,131
Publications, Printing&Copying	$3,387
TOTAL:	$5,518

ADACO SPECIALTIES INC
LYNWOOD IL 60411

Supplies, Materials & Services	$3,991
TOTAL:	$3,991

ADAM HOOPENGARDNER 315 7TH AVE
BROOKLYN NY 11215

Supplies, Materials & Services	$4,600
TOTAL:	$4,600

ADVANCED CIRCUITS
303-5766610 CO 80011

Supplies, Materials & Services	$1,143
TOTAL:	$1,143

ADVANCED DISPOSAL BROCKWAY L 1 6330 ROUTE 21
BROCKWAY PA 15824

Supplies, Materials & Services	$6,970
TOTAL:	$6,970

AEI SPEAKERS BUREAU INC 214 LINCOLN ST SUITE 11.
ALLSTON MA 02134

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

AETNA STUDENT HEALTH ATTN: ACCOUNT RECEIVAB.
MEDFORD MA 02155

Insurance & Interest	$170,038
TOTAL:	$170,038

AETNA STUDENT HEALTH AGENCY, INC BOSTON LOCI
BOSTON MA 02241

Insurance & Interest	$1,096,333
TOTAL:	$1,096,333

AGAINFASTER
617-460-5999 MA 02492

Equipment Budget	$1,984
Supplies, Materials & Services	$1,855
TOTAL:	$3,839

AGGREKO LLC PO BOX 972562
DALLAS TX 75397

Property Expense	$10,304
TOTAL:	$10,304

AGILENTTECHNOLOGIES
800-2279770 CA 95051

Supplies, Materials & Services	$2,319
TOTAL:	$2,319

AIR CLEANING SYSTEMS
518-785-4541 NY 12110

Supplies, Materials & Services	$1,614
TOTAL:	$1,614

AIR DUBAI, LLC 213 W. 35TH STREET
NEW YORK NY 10001

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

AL DIA FOUNDATION 1835 MARKET ST
PHILADELPHIA PA 19103

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

ALEXANDER GUT 158 CREAM ST
POUGHKEEPSIE NY 12601

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

ALFA WASSERMANN DIAGNOSTICS TECHNOLOGIES LI
BOSTON MA 02241

Repairs, Alterations & Capital	$5,000
TOTAL:	$5,000

ALLEN STREET GRILL

Conferences & Group Activities	$1,804
TOTAL:	$1,804

ALLMEDIA INC
469-4679100 TX 75024

Supplies, Materials & Services	$2,958
TOTAL:	$2,958

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

Supplies, Materials & Services	$1,067
TOTAL:	$1,067

AM ASSN FOR EMPL IN
614-485-1111 OH 43230

Books & Periodicals	$1,725
TOTAL:	$1,725

AMAECHI PERFORMANCE SYSTEMS LTD 3 KELVIN ST
UNITED KINGDOM M3 5N13

Supplies, Materials & Services	$1,741
TOTAL:	$1,741

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

AMANDA GUZMAN 101 JEFFERSON AVE
BROOKLYN NY 11216

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

AMAZON *MKTPLCE EU-DE
AMAZON.DE WA 98144

Equipment Budget	$3,626
TOTAL:	$3,626

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$1,494
Equipment Budget	$10,032
Supplies, Materials & Services	$17,894
TOTAL:	$29,420

AMAZONPRIME MEMBERSHIP
AMZN.COM/PRME NV 89450

Supplies, Materials & Services	$1,653
TOTAL:	$1,653

AMBASSADOR SPEAKERS BUREAU PO BOX 50358
NASHVILLE TN 37205

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

AMER.ACADEMY OF PROF.CODE
801-2362200 UT 84120

Conferences & Group Activities	$1,285
TOTAL:	$1,285

AMERCOLLHLTHASSOC
410-859-1500 MD 21076

Miscellaneous	$2,000
TOTAL:	$2,000

AMERICAN COLLEGE HEALTH ASSOCIATION 1362 MEL
HANOVER CO 21076

Miscellaneous	$10,895
TOTAL:	$10,895

AMERICAN PROFICIENCY INSTITUTE PO BOX 72465
CLEVELAND OH 44192

Miscellaneous	$3,507
TOTAL:	$3,507

AMERICAN PSYCHOLOGICAL ASSOCIATION 750 FIRST
WASHINGTON DC 20002

Miscellaneous	$5,650
TOTAL:	$5,650

AMERINET, INC 500 COMMONWEALTH DRIVE
WARRENDALE PA 15086

Miscellaneous	$1,200
TOTAL:	$1,200

AMIR ABDOLAHI 46874 WILLOWOOD PL
STERLING VA 20165

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

ANDA INC PO BOX 930219
ATLANTA GA 31193

Supplies, Materials & Services	$455,961
TOTAL:	$455,961

ANTONIO HART 195 WILLOUGHBY AVE
BROOKLYN NY 11205

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

ARIJIT MAHALANABIS 693 TANAGER DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,675
TOTAL:	$1,675

ARISTIDES NOVA 1402 EAST WILLSHIRE AVENUE
FULLERTON CA 92831

Supplies, Materials & Services	$6,200
TOTAL:	$6,200

ART 2 ART CIRCULATING EXHIBITIONS 219 FOX MEADC
SCARSDALE NY 10583

Property Expense	$2,000
TOTAL:	$2,000

ART IN MOTION DANCE ACADEMY 219 EAST PARK AVE
MAPLE SHADE NJ 08052

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

ARTANGO DANCE COMPANY PO BOX 323
SOMERVILLE MA 02143

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

ASD HEALTHCARE PO BOX 848104
DALLAS TX 75284

Supplies & Matls For Resale	$2,180
TOTAL:	$2,180

ASSOC. FOR THE PROMOTION OF CAMPUS ACTIVITIES
SEVIERVILLE TN 37864

Miscellaneous	$1,076
TOTAL:	$1,076

ASSOCIATION FOR STUDENT CONDUCT ADMINISTRATI
COLLEGE STATION TX 77841

Miscellaneous	$2,850
TOTAL:	$2,850

ASSOCIATION OF BIOMOLE 2305 CANYON BLVD
BOULDER CO 80302

Conferences & Group Activities	$2,169
Miscellaneous	$490
TOTAL:	$2,659

ASSOCIATION OF OUTDOOR RECREATION EDUCATION
ANN ARBOR MI 49104

Supplies, Materials & Services	$2,750
TOTAL:	$2,750

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

Supplies, Materials & Services	$1,832
TOTAL:	$1,832

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

Equipment Budget	$2,080
Supplies, Materials & Services	$1,948
TOTAL:	$4,028

B & N INDUSTRIES
650-5934127 CA 94010

Supplies, Materials & Services	$1,377
TOTAL:	$1,377

BALTIMORE HOTEL CORPORATION HILTON BALTIMOR
BALTIMORE MD 21201

Supplies, Materials & Services	$3,276
TOTAL:	$3,276

BARASH MEDIA
724-4655555 PA 16804

Publications, Printing&Copying	$1,385
TOTAL:	$1,385

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

Supplies, Materials & Services	$1,149
TOTAL:	$1,149

BELLEFONTE EMS 369 PHOENIX AVENUE
BELLEFONTE PA 16823

Supplies, Materials & Services	$3,620
TOTAL:	$3,620

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

Conferences & Group Activities	$1,474
TOTAL:	$1,474

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

BENNETT'S POTTERY
407-877-6311 FL 34761

Equipment Budget	$1,193
Supplies, Materials & Services	$1,217
TOTAL:	$2,410

BEST BUY 00003699
STATE COLLEGE PA 16803

Equipment Budget	$3,819
TOTAL:	$3,819

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$366
Supplies, Materials & Services	$4,115
TOTAL:	$4,481

BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 7312
DALLAS TX 75373

Equipment Budget	$2,382
TOTAL:	$2,382

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

Property Expense	$10,236
TOTAL:	$10,236

BEST LINE EQUIPMENT
717-540-7867 PA 17112

Repairs, Alterations & Capital	$796
Travel Expense	$1,013
TOTAL:	$1,809

BESTBUY.COM 00009944
888-2378289 MN 55423

Supplies, Materials & Services	$1,713
TOTAL:	$1,713

BETWEEN THE LINE PRODUCTIONS 15A BERTBLEY PL.
BROOKLYN NY 11217

Supplies, Materials & Services	$5,400
TOTAL:	$5,400

BIO RAD LABORATORIES LIFE SCIENCE GROUP
LOS ANGELES CA 90084

Supplies, Materials & Services	$2,933
TOTAL:	$2,933

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

Repairs, Alterations & Capital	$3,720
TOTAL:	$3,720

BIOMET
574-2676639 IN 46581

Supplies, Materials & Services	$1,674
TOTAL:	$1,674

BMI SUPPLY
QUEENSBURY NY 12804

Equipment Budget	$4,440
TOTAL:	$4,440

BOBBY CALVAN 700 R STREET
LINCOLN NE 68501

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

BOLLMAN CHARTER SERVICE INC 359 UPPER SNAKE S
EVERETT PA 15537

Travel Expense	$3,154
TOTAL:	$3,154

BOO-RAY, LLC 900 DIVISION STREET
NASHVILLE TN 37203

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

BOROUGH OF STATE COLLEGE 243 SOUTH ALLEN ST
STATE COLLEGE PA 16801

Miscellaneous	$150,000
TOTAL:	$150,000

BOUND TREE MEDICAL LLC 23537 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$6,394
TOTAL:	$6,394

BREATHE DIVERSITY 148 EASON WAY
MABLETON GA 30126

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

BRETT BRUYERE 640 PETERSON ST
FT COLLINS CO 80524

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

BRIAN HOWARD RUMBAUGH 305 SCHERMERHORN ST
BROOKLYN NY 11217

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

BRICKYARD CERAMICS
317-244-5230 IN 46254

Supplies, Materials & Services	$1,012
TOTAL:	$1,012

BRILLIANT PARTNERS PO BOX 530
LOS GATOS CA 95301

Supplies, Materials & Services	$4,900
TOTAL:	$4,900

BRYANT R. MOSS 9307 CHAMISAL COURT
HUMBLE TX 77396

Supplies, Materials & Services	$10,200
TOTAL:	$10,200

BUDGET TRUCK2747500007340

Travel Expense	$3,133
TOTAL:	$3,133

BULENT ATALAY 10202 N. HAMPTON LANE
FREDERICKSBURG VA 22408

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

C.P.P INC
650-6919166 CA 94043

Supplies, Materials & Services	$4,847
TOTAL:	$4,847

C.R.H. CATERING CO., INC 1600 MORRELL AVENUE
CONNELLSVILLE PA 15425

Supplies, Materials & Services	$2,630
TOTAL:	$2,630

CACJ 411 S. BURROWES ST.
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,125
TOTAL:	$1,125

CADRE COMPUTER RESOURCES 500 CHERRINGTON P.
CORAOPOLIS PA 15108

Equipment Budget	$15,017
Repairs, Alterations & Capital	$6,062
TOTAL:	$21,079

CAMPUSPEAK PO BOX 440560
AURORA CO 80044

Supplies, Materials & Services	$4,200
TOTAL:	$4,200

CAPITAL GRILLE00080325

Travel Expense	$1,300
TOTAL:	$1,300

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

CARAHSOFT TECHNOLOGY CORP SUITE D2
RESTON VA 20191

Equipment Budget	$18,350
Repairs, Alterations & Capital	$10,324
TOTAL:	$28,674

CARD SCANNING SOLUTIONS INC 6167 BRISTOL PARK
CULVER CITY CA 90230

Equipment Budget	$10,379
TOTAL:	$10,379

CAREERARC GROUP LLC DEPT LA 23475
PASADENA CA 91185

Equipment Budget	$10,000
TOTAL:	$10,000

CARESTREAM HEALTH INC DEPT CH 19286
PALATINE IL 60055

Repairs, Alterations & Capital	$87,780
TOTAL:	$87,780

CARLOS ANDRES GOMEZ 72-34 AUSTIN ST
FOREST HILLS NY 11375

Supplies, Materials & Services	$2,750
TOTAL:	$2,750

CARTWRIGHT PO BOX 2798
HIGHT POINT NC 27261

Equipment Budget	$10,647
TOTAL:	$10,647

CATALYZE LEARNING INTERNATIONAL 216 LITTLE HEI
NEWLAND NC 28657

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

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$677
Supplies, Materials & Services	$1,790
TOTAL:	$2,467

CELEBRATION HALL

Conferences & Group Activities	$5,597
TOTAL:	$5,597

CENTER FOR DISEASE DETECTION, LLC P.O. BOX 6595
SAN ANTONIO TX 78265

Supplies, Materials & Services	$47,551
TOTAL:	$47,551

CENTRE AREA TRANS AUTHORITY
STATE COLLEGE PA 16801

Supplies & Matls For Resale	$96,050
TOTAL:	$96,050

CENTRE COMMUNICATIONS INC PO BOX 119
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,504
TOTAL:	$1,504

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

Conferences & Group Activities	$4,444
TOTAL:	$4,444

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Books & Periodicals	$37,160
Equipment Budget	$3,263
Publications, Printing&Copying	$3,335
TOTAL:	$43,758

CENTRE LIFELINK EMS ATTN. SCOTT RAWSON
STATE COLLEGE PA 16804

Supplies, Materials & Services	$11,567
TOTAL:	$11,567

CENTRE PATHOLOGY ASSOCIATES PO BOX 197
STATE COLLEGE PA 16804

Supplies, Materials & Services	$1,308
TOTAL:	$1,308

CENTRE POINT UPC 256 E BEAVER AVE
STATE COLLEGE PA 16801

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

CFFFIT COM
717-207-7171 PA 17603

Equipment Budget	$1,846
Supplies, Materials & Services	$1,708
TOTAL:	$3,554

CHARLES H. SMITH 645 CHEATHAM DR SW,
MARIETTA GA 30064

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

CHARLES V. PITTMAN 1301 E DOUGLAS RD
MISHAWAKA IN 46545

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

CHAS PLACE GARAGE
CHARLESTON SC 29401

Supplies, Materials & Services	$2,645
TOTAL:	$2,645

CHAUNE FINNIE 210 KERRIGAN BLVD
NEWARK NJ 07106

Supplies, Materials & Services	$19,000
TOTAL:	$19,000

CHIPOTLE 1329

Conferences & Group Activities	$1,653
TOTAL:	$1,653

CHRISETTE MICHELE, LLC 730 FIFTH AVENUE
NEW YORK NY 10019

Supplies, Materials & Services	$17,094
TOTAL:	$17,094

CIGDEM TANIK 122 GREEN ST
NEWARK NJ 07105

Supplies, Materials & Services	$2,300
TOTAL:	$2,300

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,351
TOTAL:	$1,351

CLEARPATH SOLUTIONS GROUP LLC 2465 CENTREVIL
HERNDON VA 20171

Repairs, Alterations & Capital	$1,123
TOTAL:	$1,123

CNI SALES INC 2960 SKIPPACK PIKE
WORCESTER PA 19490

Equipment Budget	$59,337
Repairs, Alterations & Capital	$17,208
TOTAL:	$76,545

COLA, INC. 9881 BROKEN LAND PARKWAY
COLUMBIA MD 21046

Miscellaneous	$3,306
TOTAL:	$3,306

COLE TRANSPORTATION INC 103 SKYVIEW DR
SPRING MLLS PA 16875

Travel Expense	$3,818
TOTAL:	$3,818

COLIN EGAN 443 W 44TH ST
NEW YORK NY 10036

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

COLLECTIVE UTH, LLC 7427 MATTHEWS - MINT HILL RI
CHARLOTTE NC 28227

Supplies, Materials & Services	$1,356
TOTAL:	$1,356

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

COLLEGIAN INC.
814-865-2531 PA 16801

Publications, Printing&Copying	$48,880
TOTAL:	$48,880

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Conferences & Group Activities	$424
Publications, Printing&Copying	$6,964
Supplies, Materials & Services	$4,652
TOTAL:	$12,040

COLORADO STATE UNIVERSITY 1001 CAMPUS DELIVEI
FORT COLLINS CO 80523

Miscellaneous	$2,000
TOTAL:	$2,000

COM PROS INC 400 HIGHLAND AVE
ALTOONA PA 16602

Equipment Budget	$2,576
TOTAL:	$2,576

CROSSBROWSERTESTING COM L
901-4662034 TN 38017

Supplies, Materials & Services	$1,398
TOTAL:	$1,398

CUSTOM STUFF 240 CLAREMONT AVE
STATE COLLEGE PA 16801

Publications, Printing&Copying	$7,855
Supplies, Materials & Services	$7,190
TOTAL:	$15,045

DAIRY QUEEN #10923

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

DALBIR MAVI 7270 KRACH COURT
LIBERTY TOWNSHIP OH 45044

Supplies, Materials & Services	$12,150
TOTAL:	$12,150

DANCEWEAR SOLUTIONS
314-773-9000 MO 63139

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

DANIEL COMBS 5722 RICKY RIDGE TRAIL
OREFIELD PA 18069

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

DANIEL KNUDSEN 820 E 1ST ST
BLOOMINGTON IN 47401

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

DANIEL M. BULFIN 801 LOCUST
WINNETKA IL 60093

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

DATSTAT INC SUITE 200
SEATTLE WA 98103

Equipment Budget	$27,500
TOTAL:	$27,500

DATUM STORAGE SOLUTIONS 89 CHURCH RD
EMIGSVILLE PA 17318

Equipment Budget	$7,187
TOTAL:	$7,187

DAVID NESENOFF 6503 N. MILITARY TRAIL #2000
BOCA RATON FL 33496

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

DAVID SEDLAK 731 GRIZZLY PEAK BLVD
BERKELEY CA 94708

Supplies, Materials & Services	$1,764
TOTAL:	$1,764

DAYCAD
937-8853550 OH 45458

Supplies, Materials & Services	$1,290
TOTAL:	$1,290

DAYS INN 1800 RIVERCHASE DRIVE
BIRMINGHAM AL 35244

Property Expense	$8,120
Travel Expense	$2,200
TOTAL:	$10,320

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

Conferences & Group Activities	$1,092
Travel Expense	$4,648
TOTAL:	$5,740

DBC*BLICK ART MATERIAL
800-447-1892 IL 61401

Supplies, Materials & Services	$1,271
TOTAL:	$1,271

DEA REGISTRATION
202-307-7218 VA 22202

Miscellaneous	$1,462
TOTAL:	$1,462

DEAN EVANS & ASSOCIATES INC PO BOX 975000
DALLAS TX 75397

Equipment Budget	$10,026
TOTAL:	$10,026

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$220,660
TOTAL:	$220,660

DELTA AIR
ATLANTA, GA

Travel Expense	$2,124
TOTAL:	$2,124

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Supplies, Materials & Services	$1,023
TOTAL:	$1,023

DEREK BERNIER 401 2ND AVE
NEW YORK NY 10010

Supplies, Materials & Services	$3,200
TOTAL:	$3,200

DICTRAN SUITE 100
PURCELLVILLE VA 20132

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

DISNEY RESORT-DISNE

Travel Expense	$2,048
TOTAL:	$2,048

DISPLAYS2GOCOM
BRISTOL RI 02809

Supplies, Materials & Services	$2,674
TOTAL:	$2,674

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

Equipment Budget	$1,480
TOTAL:	$1,480

DOANS BONES LLC

Conferences & Group Activities	$1,203
TOTAL:	$1,203

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Equipment Budget	$43,787
Supplies, Materials & Services	$3,272
TOTAL:	$47,059

DOCUMENT SOLUTIONS INC. 500 GARDEN CITY PLAZA
MONROEVILLE PA 15146

Supplies, Materials & Services	$2,055
TOTAL:	$2,055

DONCARLOS PRICE 7 E. PLUMSTEAD AVE
LANSDOWNE PA 19050

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

DR TRACE GALE SIMON BOLIVAR 521
COYHAIQUE AYSEN

Supplies, Materials & Services	$3,600
TOTAL:	$3,600

DR. ROBERT MANNING 32 EDGEWOOD LANE
BURLINGTON VT 05401

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

DREAMHOST DH-FEE.COM
714-7064182 CA 90017

Supplies, Materials & Services	$1,059
TOTAL:	$1,059

DREW HANSON 1832 JACKSONVILLE-JOBSTOWN RD
COLUMBUS NJ 08022

Supplies, Materials & Services	$12,012
TOTAL:	$12,012

DYNATRONICS CORP 7030 PARK CENTRE DR
SALT LAKE CITY UT 84121

Supplies & Matls For Resale	$1,421
TOTAL:	$1,421

EARTHSTRONG PRODUCTIONS PO BOX 732
NEW YORK NY 10008

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

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

Supplies, Materials & Services	$1,783
TOTAL:	$1,783

EAW SECURITY
215-947-7272 PA 19038

Supplies, Materials & Services	$1,997
TOTAL:	$1,997

EB *2013 BORLAUG DIALO
EVENTBRITE.CO CA 94103

Conferences & Group Activities	$1,577
TOTAL:	$1,577

EBI MAP-WORKS LLC 3058 E ELM STREET
SPRINGFIELD MO 65802

Supplies, Materials & Services	$21,636
TOTAL:	$21,636

ELIZABETH STEVENS 460 WEST 236TH ST
BRONX NY 10463

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

EMMAN PATA 8026-C SANDS POINT
HOUSTON TX 77036

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

ENGLE CUSTOM SPORTSWEAR 136 MERION LANE
READING PA 19607

Supplies, Materials & Services	$5,183
TOTAL:	$5,183

EVAN WECKSELL 7456 SHADYGLADE AVE
NORTH HOLLYWOOD CA 91605

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$10,711
TOTAL:	$10,711

FARAMARZ ASLANI 12 EGYPT FARMS RD
OWINGS MILLS MD 21117

Supplies, Materials & Services	$8,000
TOTAL:	$8,000

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Equipment Budget	$3,143
Supplies, Materials & Services	$2,719
TOTAL:	$5,862

FATT MUSIC TOURS LLC 120 NORTH TOPANGA CANYC
TOPANGA CA 90290

Supplies, Materials & Services	$40,000
TOTAL:	$40,000

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,185
Supplies, Materials & Services	$1,114
TOTAL:	$2,299

FIBERLINK COMMUNICATIONS CORP 1787 SENTRY PAI
BLUE BELL PA 19422

Equipment Budget	$1,080
TOTAL:	$1,080

FISHER HEALTHCARE 13551 COLLECTIONS CENTER DI
CHICAGO IL 60693

Supplies, Materials & Services	$37,112
TOTAL:	$37,112

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER D
CHICAGO IL 60693

Supplies, Materials & Services	$5,608
TOTAL:	$5,608

FLAG AND BANNER
501-3757633 AR 72201

Supplies, Materials & Services	$1,197
TOTAL:	$1,197

FLOUR BOX BAKERY 111 MEADOW LANE
BELLEFONTE PA 16823

Conferences & Group Activities	$1,488
TOTAL:	$1,488

FLOW THEATER/DEBORAH CHAPMAN 1873 HOLBURN ,
COLUMBUS OH 43207

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

FRAME FACTORY AND GALLERY 426 WESTERLY PKW
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,115
TOTAL:	$1,115

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Travel Expense	$4,897
TOTAL:	$4,897

GARY ALT PO BOX 370
LAGUNITAS CA 94938

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

GENE DAVIS SALES & SER
ERIE PA 16503

Supplies, Materials & Services	$3,402
TOTAL:	$3,402

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

GEORGE RAY III 10679 EASTVIEW AVE
MEADVILLE PA 16335

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

GEORGIO WILLIAMS 130 ADRIANS LANE
COVINGTON GA 30016

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

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Supplies, Materials & Services	$1,843
TOTAL:	$1,843

GLAXOSMITHKLINE PHARMA P
866-334-7111 PA 19112

Supplies & Matls For Resale	$92,617
TOTAL:	$92,617

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	$4,800
TOTAL:	$4,800

GOTPRINT.COM
818-252-3000 CA 91505

Publications, Printing&Copying	$2,404
TOTAL:	$2,404

GP AUDIO 117 STANFORD DRIVE
BELLEFONTE PA 16823

Supplies, Materials & Services	$15,735
TOTAL:	$15,735

GUAZABARA INSIGHTS, LLC 555 OVINGTON AVE
BROOKLYN NY 11209

Supplies, Materials & Services	$3,420
TOTAL:	$3,420

GYAN NYAUPANE 411 NORTH CENTRAL AVE
PHOENIX AZ 85004

Supplies, Materials & Services	$2,300
TOTAL:	$2,300

H H WHOLESALE TROPHIES
724-4338338 PA 15239

Supplies, Materials & Services	$1,085
TOTAL:	$1,085

HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE /
STATE COLLEGE PA 16801

Travel Expense	$1,771
TOTAL:	$1,771

HANDY DELIVERY, INC 2197 HIGH TECH ROAD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,802
TOTAL:	$2,802

HAPS 00 OF 00
800-4484277 GA 30241

Equipment Budget	$1,823
TOTAL:	$1,823

HARRISBURG AWARDS
717-2329188 PA 17103

Equipment Budget	$1,009
TOTAL:	$1,009

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$13,486
Supplies, Materials & Services	$1,102
TOTAL:	$14,588

HARTMAN CENTER 5725 OLD US HWY 322
MILROY PA 17063

Conferences & Group Activities	$9,180
Travel Expense	$1,700
TOTAL:	$10,880

HARVEY KATZ 200 NORTHSIDE DRIVE
ATHENS GA 90027

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

HER 4 LLC DBA LEVELS
STATE COLLEGE PA 16801

Supplies, Materials & Services	$15,473
TOTAL:	$15,473

HFC*DISC DANCE
800-3287107 CA 92807

Supplies, Materials & Services	$1,257
TOTAL:	$1,257

HILTON BONNET CREEK

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

HILTON HOTELS CHICAGO

Travel Expense	$1,145
TOTAL:	$1,145

HILTON MIAMI DOWNTOWN

Travel Expense	$1,180
TOTAL:	$1,180

HOLIDAY INN UNIONTOWN ATTN: CATERING & SALES I
UNIONTOWN PA 15401

Travel Expense	$1,511
TOTAL:	$1,511

HOLLY COHEN PA 12700 BISCAYNE BLVD
NORTH MIAMI FL 33181

Supplies, Materials & Services	$27,671
TOTAL:	$27,671

HOME D PIZZERIA 1820 S. ATHERONT ST.
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,320
TOTAL:	$1,320

HOMEDEPOT.COM
800-430-3376 CA 92150

Supplies, Materials & Services	$1,442
TOTAL:	$1,442

HONEY BAKED HAM CO AND CA
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,449
TOTAL:	$1,449

HOSPITALITY HOUSE LLC 394 E PALISADE AVE
ENGLEWOOD NJ 07631

Supplies, Materials & Services	$12,150
TOTAL:	$12,150

HOWARD JOHNSON 45 WEST 110TH ST
NEW YORK NY 10026

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

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Equipment Budget	$1,771
TOTAL:	$1,771

ICON FOR HIRE, LLC 45 7TH DRIVE
DECATUR IL 62521

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

IDENTITY INK LLC 2129 74TH AVENUE
PHILADELPHIA PA 19138

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

IN *JAXXON PROMOTIONS, IN
717-5696890 PA 17554

Supplies, Materials & Services	$2,460
TOTAL:	$2,460

INFOMEDIA DBA CARENET HEALTHCARE SUITE 400
SAN ANTONIO TX 78230

Supplies, Materials & Services	$53,818
TOTAL:	$53,818

INGENIX INC.
800-464-3649 KS 66211

Books & Periodicals	$1,077
TOTAL:	$1,077

INTEGRAL SOLUTIONS GROUP
CHARLOTTE NC 28275

Supplies, Materials & Services	$5,360
TOTAL:	$5,360

INTERBANKEXCHANGE LLC
866-286-4400 AZ 85324

Equipment Budget	$1,925
TOTAL:	$1,925

INTERNATIONAL ASSOCIATION OF COUNSELING SERV
ALEXANDRIA VA 22304

Miscellaneous	$1,600
TOTAL:	$1,600

INTERVIEWSTREAM INC 205 WEBSTER STREET
BETHLEHEM PA 18015

Equipment Budget	$13,500
TOTAL:	$13,500

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Supplies, Materials & Services	$2,134
TOTAL:	$2,134

IPN/PAYMENTNETWORK
877-559-7866 CA 91367

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

IRA GOLD 10014 DALLAS AVE
SILVER SPRING MD 20901

Supplies, Materials & Services	$1,257
TOTAL:	$1,257

ISAAC ASANTE 1403 MARLYLAND AVE
WOODBRIDGE VA 22191

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

ISS
215-752-2221 PA 19047

Repairs, Alterations & Capital	$10,959
TOTAL:	$10,959

J & J EMERGENCY VEHICLES 951 POINT MARION ROAL
MORGANTOWN WV 26508

Supplies, Materials & Services	$1,419
TOTAL:	$1,419

J J KELLER & ASSOCIATES
JJKELLER.COM WI 54957

Equipment Budget	$2,846
TOTAL:	$2,846

J&J EMERGENCY VEHICLE SALES INC 951 POINT MAR
MORGANTOWN WV 26508

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

JACK CHAMBLESS PO BOX 373
OAKLAND FL 34760

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

JAMES A YOHO 6 REDCOAT LANE
MOUNTAINTOP PA 18707

Supplies, Materials & Services	$12,960
TOTAL:	$12,960

JAMES C. TURMAN 4833 ROYAL OAKS DRIVE
MINNETONKA MN 55343

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

JAMES WASHINGTON 8331 SCOTTS LEVEL ROAD
BALTIMORE MD 21208

Supplies, Materials & Services	$9,500
TOTAL:	$9,500

JAMES YOHO 6 REDCOAT LANE
MOUNTAINTOP PA 18707

Supplies, Materials & Services	$8,800
TOTAL:	$8,800

JAMIE KILSTEIN 320 7TH AVE
BROOKLYN NY 11215

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

JAMILAH LEMIEUX 908 HANCOCK ST
BROOKLYN NY 11233

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

JCPENNEY 2441
STATE COLLEGE PA 16801

Equipment Budget	$3,104
TOTAL:	$3,104

JEAN TATE 1378 PENFIELD RD
STATE COLLEGE PA 16801

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

JENNIFER NARO 127 E BROADWAY ST
LARKSVILLE PA 18704

Supplies, Materials & Services	$3,273
TOTAL:	$3,273

JERSEY MIKE'S SUBS

Conferences & Group Activities	$1,386
TOTAL:	$1,386

JESTER CO PO BOX 38428
GREENSBORO NC 27438

Equipment Budget	$6,754
TOTAL:	$6,754

JIMMY JOHNS - 1679 - M

Conferences & Group Activities	$2,594
TOTAL:	$2,594

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$16,553
TOTAL:	$16,553

JODI SOLOMON SPEAKERS BUREAU INC. 295 HUNTING
BOSTON MA 02115

Supplies, Materials & Services	$13,000
TOTAL:	$13,000

JOHN WILEY & SONS PUBL
CHICHESTER

Supplies, Materials & Services	$1,022
TOTAL:	$1,022

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

JON DON ECOMM #999
630-893-4747 IL 60172

Supplies, Materials & Services	$1,472
TOTAL:	$1,472

JONATHAN FLATLEY 12 PRINCETON AVE
PRINCETON NJ 08540

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

JONATHAN PARK 3757 KELTON AVE
LOS ANGELES CA 90034

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

JORGE CHAM 904 LYNDON ST
SOUTH PASADENA CA 91030

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

JOSHUA BENNETT 25 VERMILYEA AVENUE
NEW YORK NY 10034

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

JUAN GUARDIA 4900 N MONTICELLO AVE #2
CHICAGO IL 60625

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

KAELYN SIVERSKY 248 CHRISTOPHER STREET
MONTCLAIR NJ 07043

Supplies, Materials & Services	$4,250
TOTAL:	$4,250

KEPPLER ASSOCIATES INC 3030 CLARENDON BLVD
ARLINGTON VA 22201

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

KEVIN HURLEY 1456 BELLAIRE PLACE
PITTSBURGH PA 15226

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

KULU MELE AFRICAN DANCE ENSEMBLE 6757 GREENI
PHILADELPHIA PA 19119

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

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

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

KWIK COVERS OF NEW YORK L 811 RIDGE RD STE 100
WEBSTER NY 14580

Supplies, Materials & Services	$1,111
TOTAL:	$1,111

KWIKBOOST 4819 WOODALL ST
DALLAS TX 75247

Equipment Budget	$1,790
TOTAL:	$1,790

KYUNG HWA LEE 624 E. ADERHOLD DEPT
ATHENS GA 30602

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

LA QUINTA

Travel Expense	$2,165
TOTAL:	$2,165

LANGUAGE LINE SERVICES PO BOX 202564
DALLAS TX 75320

Supplies, Materials & Services	$1,130
TOTAL:	$1,130

LARRY MOORE PRODUCTIONS 1408 ESTATE DR
BOALSBURG PA 16827

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

LAURA ORTIZ 5539 COLUMBIA PIKE
ARLINGTON VA 22204

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

LCW PUBLISHING CORPORATION 322 BRYANT ST NE
WASHINGTON DC 20002

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

LEADERSHIP CENTRE COUNTY PO BOX 10265
STATE COLLEGE PA 16805

Miscellaneous	$1,840
TOTAL:	$1,840

LEELA FERNANDES 3455 BRENTWOOD COURT
ANN ARBOR MI 48108

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

LEHIGH VALLEY BUSINESS
610-8079619 PA 18018

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

LENARD L. MCKELVEY 774 JOHN ST
TEANECK NJ 07666

Supplies, Materials & Services	$11,000
TOTAL:	$11,000

LEWISTOWN HOSPITAL EDUCATION DEPARTMENT
LEWISTOWN PA 17044

Conferences & Group Activities	$1,778
TOTAL:	$1,778

LINCOLN UNIVERSITY
610-932-8300 PA 19352

Supplies, Materials & Services	$1,013
TOTAL:	$1,013

LOCKSLEY HAMPTON 105 WILSON PLACE
ORANGE NJ 07050

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

LONG MOTOR BUSES 129 HAWBAKER INDUSTRIAL DR
STATE COLLEGE PA 16803

Travel Expense	$3,549
TOTAL:	$3,549

LOREN J. RULLMAN 5927 CEDAR RIDGE DRIVE
ANN ARBOR MI 48103

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

LOUIS PAUL PRODUCTIONS 425 CHESTNUT ST
CUMBERLAND MD 21502

Supplies, Materials & Services	$9,500
TOTAL:	$9,500

LOUISE SANDMEYER 1340 SANDPIPER DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$9,675
TOTAL:	$9,675

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$2,813
Supplies, Materials & Services	$4,043
TOTAL:	$6,856

MAKERFARM
555-555-5555 UT 84095

Supplies, Materials & Services	$1,395
TOTAL:	$1,395

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

MANPOWER 21271 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$41,232
TOTAL:	$41,232

MARK MILLER DBA SO LONG SOLO 4001 W 138 TERRA
LEAWOOD KS 66224

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

MARRIOTT 33763 ANTONIO RW

Travel Expense	$3,131
TOTAL:	$3,131

MARRIOTT 33787 COPLEY PL

Travel Expense	$2,393
TOTAL:	$2,393

MARRIOTT 337X7 JWORLANDO

Travel Expense	$1,290
TOTAL:	$1,290

MARRIOTT HOTELS

Travel Expense	$1,361
TOTAL:	$1,361

MARRIOTT JW INDIANAPL2554

Travel Expense	$3,891
TOTAL:	$3,891

MC KESSON DRUG CO 2798 NEW BUTLER ROAD
NEW CASTLE PA 16101

Supplies & Matls For Resale	$13,338,855
TOTAL:	$13,338,855

MC KESSON MEDICAL SURGICAL 2700 COMMERCE DR
MIDDLETOWN PA 17057

Equipment Budget	$95,122
Supplies, Materials & Services	$212,900
TOTAL:	$308,022

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	$3,728
Repairs, Alterations & Capital	$60
Supplies, Materials & Services	$463
TOTAL:	$4,251

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$579
Equipment Budget	$1,455
Supplies & Matls For Resale	$11
TOTAL:	$2,045

MCMASTER-CARR
630-834-9600 IL 60126

Supplies, Materials & Services	$2,318
TOTAL:	$2,318

MEETING ONE COM
303-2440018 CO 80246

Equipment Budget	$1,911
Repairs, Alterations & Capital	$4,200
TOTAL:	$6,111

MERCEDES MEDICAL INC PO BOX 850001
ORLANDO FL 32885

Supplies, Materials & Services	$1,078
TOTAL:	$1,078

MERCK SHARP & DOHME CORP VACCINE CUSOMTER S
WEST POINT PA 19486

Supplies & Matls For Resale	$17,388
TOTAL:	$17,388

MEREDITH JOHNSON 541 CAMDEN PLACE
WINNIPEG MB R3G2V8

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

METABOLIC SOLUTIONS, INC 460 AMHERST STREET
NASHUA NH 03063

Supplies, Materials & Services	$1,760
TOTAL:	$1,760

METROPOLIS MANAGEMENT 5624 ARBUTUS COURT
NEWARK CA 94560

Supplies, Materials & Services	$3,170
TOTAL:	$3,170

MICHAEL BENITEZ 3509 N 8TH STREET
TACOMA WA 98406

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

MICHAELS STORES 2710
STATE COLLEGE PA 16803

Supplies, Materials & Services	$3,713
TOTAL:	$3,713

MICHELLE LOXLEY 145 BISHOP HILL ROAD
JOHNSTON RI 02919

Supplies, Materials & Services	$3,290
TOTAL:	$3,290

MIDWEST FOLDING PO BOX 848102
DALLAS TX 75284

Equipment Budget	$4,211
TOTAL:	$4,211

MILTON S HERSHEY MEDICAL CENTER TREASURY MC
HERSHEY PA 17033

Supplies, Materials & Services	$61,567
TOTAL:	$61,567

MINISTICKS.COM
716-2040484 NY 14225

Supplies, Materials & Services	$1,284
TOTAL:	$1,284

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Conferences & Group Activities	$2,289
Supplies, Materials & Services	$2,608
TOTAL:	$4,897

MOI-JEY LLC 7841 CROSSBAY DRIVE
SEVERN MD 21144

Supplies, Materials & Services	$8,500
TOTAL:	$8,500

MOO INC PRINTING
WWW.MOO.COM RI 02914

Publications, Printing&Copying	$1,964
TOTAL:	$1,964

MOORE MEDICAL LLC PO BOX 99718
CHICAGO IL 60696

Supplies, Materials & Services	$3,083
TOTAL:	$3,083

MORE MUSIC GROUP 520 S. INDEPENDENCE BLVD
VIRGINIA BEACH VA 23452

Supplies, Materials & Services	$7,180
TOTAL:	$7,180

MOSHANNON VALLEY EMERGENCY MEDICAL SERVICE
PHILIPSBURG PA 16866

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

MOUNT NITTANY MEDICAL CENTER PO BOX 1259
STATE COLLEGE PA 16804

Supplies, Materials & Services	$104,066
TOTAL:	$104,066

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

MOVEMENT LLC 5 CONCORD DRIVE
EAST BRUNSWICK NJ 08816

Supplies, Materials & Services	$2,115
TOTAL:	$2,115

NASPA
WASHINGTON DC 20002

Conferences & Group Activities	$6,830
TOTAL:	$6,830

NATALIE YODER 3300 N FREDERICK ST
ARLINGTON VA 22207

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

NATIONAL ACADEMY SCIENCES RR 121 BOX E
GRAFTON VT 05146

Conferences & Group Activities	$965
Supplies, Materials & Services	$119
TOTAL:	$1,084

NATIONAL ASSOC OF COLLEGE AND EMPLOYERS
BETHLEHEM PA 18017

Miscellaneous	$3,808
TOTAL:	$3,808

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Equipment Budget	$1,150
Repairs, Alterations & Capital	$2,423
TOTAL:	$3,573

NATURE INN AT BALD EAGLE 201 WARBLER WAY
HOWARD PA 16841

Travel Expense	$3,586
TOTAL:	$3,586

NEON ENTERTAINMENT 3577 HARLEM ROAD
BUFFALO NY 14225

Supplies, Materials & Services	$20,425
TOTAL:	$20,425

NEVIN CAPLE 163 W. 10TH STREET
NEW YORK NY 10014

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

NEW AGE MEDIA VENTURES, LLC 5821 FARRINGTON R
CHAPEL HILL NC 27517

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

NEWMARKET INTERNATIONA
603-436-7500 NH 03801

Equipment Budget	$1,935
TOTAL:	$1,935

NEWMARKET INTL INC PO BOX 845707
BOSTON MA 02284

Equipment Budget	$5,805
TOTAL:	$5,805

NEWPORT CORPORATION
714-253-1745 CA 92606

Equipment Budget	$2,132
TOTAL:	$2,132

NICK OFFERMAN 10960 WILSHIRE BLVD
LOS ANGELES CA 90024

Supplies, Materials & Services	$30,000
TOTAL:	$30,000

NICK'S COLLISION CENTER, LLC 951 POINT MARION RC
MORGANTOWN WV 26508

Supplies, Materials & Services	$2,024
TOTAL:	$2,024

NICOLAS CARY NICOLAS CARY
LOS ANGELES CA 90064

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

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

Equipment Budget	$4,952
TOTAL:	$4,952

NOVARTIS VACCINES & DIAGNOSTICS INC PO BOX 822
PHILADELPHIA PA 19182

Supplies & Matls For Resale	$1,280
TOTAL:	$1,280

NOW MICRO INC SUITE 200
ST PAUL MN 55108

Equipment Budget	$1,620
TOTAL:	$1,620

OFFICE BASICS INC
610-4711000 PA 19061

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

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Equipment Budget	$183
Supplies, Materials & Services	$13,843
TOTAL:	$14,026

OFFICEMAX CONTRACT 3001 FROST ROAD
BRISTOL PA 19007

Equipment Budget	$2,070
Miscellaneous	$86
Supplies, Materials & Services	$1,586
TOTAL:	$3,742

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

Equipment Budget	$1,418
Supplies, Materials & Services	$1,065
TOTAL:	$2,483

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

Equipment Budget	$18,422
TOTAL:	$18,422

OMEGA *ENGINEERING
203-359-1660 CT 06907

Supplies, Materials & Services	$1,967
TOTAL:	$1,967

ONCAMPUS ADVERTISING LLC SUITE 301
BOSTON MA 02114

Publications, Printing&Copying	$9,800
TOTAL:	$9,800

OPTP
MINNEAPOLIS MN 55447

Supplies & Matls For Resale	$2,260
TOTAL:	$2,260

ORCHARD SOFTWARE CRP 701 CONGRESSIONAL
CARMEL IN 46032

Equipment Budget	$15,790
Supplies, Materials & Services	$6,500
TOTAL:	$22,290

ORIENTAL TRADNG CO CORP
POWELL OH 43065

Supplies, Materials & Services	$11,993
TOTAL:	$11,993

OSAHON OMO-OSAGIE 1010 WALNUT STREET
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,615
TOTAL:	$1,615

OSSUR AMERICAS INC.
800-233-6263 CA 92610

Supplies, Materials & Services	$6,112
TOTAL:	$6,112

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

OSU STUDENT LIFE EVENT
614-247-7374 OH 43201

Conferences & Group Activities	$2,169
TOTAL:	$2,169

OUTMEDIA 285 5TH AVENUE
BROOKLYN NY 11715

Supplies, Materials & Services	$13,000
TOTAL:	$13,000

PA SHRM
484-432-4391 PA 19341

Equipment Budget	$1,568
TOTAL:	$1,568

PANERA BREAD #1201

Conferences & Group Activities	$3,290
TOTAL:	$3,290

PAPA JOHN'S #0252

Conferences & Group Activities	$5,591
TOTAL:	$5,591

PAPER DIRECT 1200 VALLEY BROOK AV
LYNDHURST NJ 07071

Supplies, Materials & Services	$2,702
TOTAL:	$2,702

PARAGARD DIRECT
877-727-2427 TX 75034

Supplies & Matls For Resale	$17,073
TOTAL:	$17,073

PARKER EXECUTIVE SEARCH FIVE CONCOURSE PARK
ATLANTA GA 30328

Supplies, Materials & Services	$73,232
TOTAL:	$73,232

PARMED PHARMACEUTICALS INC PO BOX 90272
CHICAGO IL 60696

Supplies & Matls For Resale	$923,900
TOTAL:	$923,900

PAT*PATAGONIADIRECTINC
800-638-6464 NV 89523

Supplies, Materials & Services	$1,190
TOTAL:	$1,190

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

Equipment Budget	$38,899
TOTAL:	$38,899

PAUL COSENTINO 337 SOUTH EVALINE ST
PITTSBURGH PA 15224

Supplies, Materials & Services	$3,136
TOTAL:	$3,136

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Supplies, Materials & Services	$2,073
TOTAL:	$2,073

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$1,995
Supplies, Materials & Services	$1,176
TOTAL:	$3,171

PENN CARE 1317 NORTH RD
NILES OH 44446

Supplies, Materials & Services	$1,225
TOTAL:	$1,225

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Communication Services	$131
Conferences & Group Activities	$1,500
Supplies, Materials & Services	$1,005
TOTAL:	$2,636

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Books & Periodicals	$23
Conferences & Group Activities	$1,318
TOTAL:	$1,341

PERFORMANCE SERVICES INC 6222A DERRY ST
HARRISBURG PA 17111

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

PES, LLC PO BOX 1000
EAU CLAIRE WI 54702

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

PETER STEINBERG 160 W FAIRMOUNT AVE
STATE COLLEGE PA 16801

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

PHANTOM ENTERTAINMENT 50 CLAY ROAD
CARLISLE PA 17015

Supplies, Materials & Services	$3,050
TOTAL:	$3,050

PHILIPS HEALTHCARE PO BOX 100355
ATLANTA GA 30384

Repairs, Alterations & Capital	$1,516
TOTAL:	$1,516

PITTSBURGH BUSINESS TIMES
412-481-6397 PA 15203

Equipment Budget	$2,371
TOTAL:	$2,371

PLAQUEMAKER
866-8809617 IN 46040

Supplies, Materials & Services	$1,549
TOTAL:	$1,549

PLEASANT GAP FIRE COMPANY ATTN SCOTT PACKER
PLEASANT GAP PA 16823

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

PNC EQUIPMENT FINANCE LLC PO BOX 931034
CLEVELAND OH 44193

Equipment Budget	$25,454
TOTAL:	$25,454

POINT & CLICK SOLUTIONS INC
WOBURN MA 01888

Conferences & Group Activities	$3,270
Equipment Budget	$10,000
Repairs, Alterations & Capital	$62,830
TOTAL:	$76,100

PREFERRED STAFFING SOLUTIONS 502 E COLLEGE A
STATE COLLEGE PA 16801

Supplies, Materials & Services	$8,026
TOTAL:	$8,026

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$2,276
Supplies, Materials & Services	$2,919
TOTAL:	$5,195

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

PRIORITY HEALTHCARE DIST DBA CURASCRIPT SD
CHARLOTTE NC 28290

Supplies & Matls For Resale	$13,004
TOTAL:	$13,004

PROCOPY, INC
814-2311256 PA 16803

Publications, Printing&Copying	$1,459
TOTAL:	$1,459

PROFESSIONAL PRODUCTS
850-892-5731 FL 32435

Supplies, Materials & Services	$1,478
TOTAL:	$1,478

PROFESSIONAL SPORTS PUBLICATIONS CATERING LL
EVANSTON IL 60201

Conferences & Group Activities	$1,687
TOTAL:	$1,687

PROTOCALL 621 SW ALDER, SUITE 400
PORTLAND OR 97205

Miscellaneous	$12,300
Supplies, Materials & Services	$10,250
TOTAL:	$22,550

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Supplies, Materials & Services	$3,619
TOTAL:	$3,619

PSU-BERKS-BKSTORE #4400
READING PA 19610

Supplies, Materials & Services	$2,747
TOTAL:	$2,747

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Books & Periodicals	$1,817
Supplies, Materials & Services	$7,503
TOTAL:	$9,320

PSYCHOLOGICAL ASSESSMENT
813-968-3003 FL 33549

Supplies, Materials & Services	$1,417
TOTAL:	$1,417

PUBLIC IDENTITY 1220 SOUTH BOYLE AVENUE
LOS ANGELES CA 90023

Supplies, Materials & Services	$4,039
TOTAL:	$4,039

QDOBA #2211

Conferences & Group Activities	$1,291
TOTAL:	$1,291

QM SERVICES INC 5 E MAIN ST
MECHANICSBURG PA 17055

Supplies, Materials & Services	$35,481
TOTAL:	$35,481

QPS PRINT GROUP
DUBOIS PA 15801

Supplies, Materials & Services	$1,393
TOTAL:	$1,393

QS/1 DATA SYSTEMS PO BOX 75154
CHARLOTTE NC 28275

Repairs, Alterations & Capital	$7,862
Supplies, Materials & Services	$20,343
TOTAL:	$28,205

QUALITY INN PA593

Travel Expense	$1,872
TOTAL:	$1,872

QUALITY PRODUCTS & SERVICES INC
READING PA 19604

Equipment Budget	$3,915
TOTAL:	$3,915

QUEST DIAGNOSTICS 2769 COLLECTION CENTER DRIV
CHICAGO IL 60693

Supplies, Materials & Services	$131,824
TOTAL:	$131,824

QYST TIRE & AUTO
LIMA PA 19037

Supplies, Materials & Services	$1,976
TOTAL:	$1,976

RAGNASOFT INC 917 COLUMBIA AVE
LANCASTER PA 17603

Equipment Budget	$6,400
TOTAL:	$6,400

RAJIV SATYAL 12958 VALLEYHEART DRIVE #15
STUDIO CITY CA 91604

Supplies, Materials & Services	$5,500
TOTAL:	$5,500

RAP SESSIONS LLC PO BOX 450832
WESTLAKE OH 44145

Supplies, Materials & Services	$42,000
TOTAL:	$42,000

RED BRICK PRODUCTIONS 1754 BLUE COURSE DR
STATE COLLEGE PA 16801

Supplies, Materials & Services	$16,045
TOTAL:	$16,045

REMINDERBAND
435-7532263 UT 84321

Supplies, Materials & Services	$1,318
TOTAL:	$1,318

RENAISSANCE 9671 DC

Travel Expense	$3,610
TOTAL:	$3,610

RIBBONS GALORE
916-773-8313 CA 95678

Supplies, Materials & Services	$2,012
TOTAL:	$2,012

RICH COAST CORP 41 MEADOWBROOK LN
LEWISTOWN PA 17044

Conferences & Group Activities	$1,193
TOTAL:	$1,193

ROBERT BLACK 1800 ALBANY AVE
HARTFORD CT 06105

Supplies, Materials & Services	$1,285
TOTAL:	$1,285

ROBOTS, ETC., LLC 16255 VENTURA BLVD
ENCINO CA 91436

Supplies, Materials & Services	$16,500
TOTAL:	$16,500

ROCCO KAYIATOS 320 QUINCY STREET APT #2
BROOKLYN NY 11216

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

ROGER BOBO 2038 AVENUE OF THE TREES
CARLSBAD CA 92008

Supplies, Materials & Services	$3,600
TOTAL:	$3,600

ROGERS UNIFORMS
570-329-2111 PA 17701

Supplies, Materials & Services	$3,310
TOTAL:	$3,310

ROGUE FITNESS
614-358-6190 OH 43212

Equipment Budget	$1,496
TOTAL:	$1,496

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

ROHAN MURPHY 3017 CATAMARAN COVE
VILLA ROCA GA 30180

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

ROHINA MALIK 3719 GREENLEAF
SKOKIE IL 60076

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

RONALD ARNOLDSEN DBA GREEN THUMB SERVICES
HUNTINGDON PA 16652

Repairs, Alterations & Capital	$3,120
Supplies, Materials & Services	$8,685
TOTAL:	$11,805

ROTELLI 519 250 E. CALDER WAY
STATE COLLEGE PA 16801

Conferences & Group Activities	$4,421
TOTAL:	$4,421

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Equipment Budget	$26,634
Repairs, Alterations & Capital	$17,007
Supplies, Materials & Services	$4,030
TOTAL:	$47,671

RYAN BEHNKEN 425 WAUPELANI DR
STATE COLLEGE PA 16801

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

RYAN LAUDERMILCH 1141 W AARON DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

S&S WORLDWIDE
800-9373482 CT 06415

Supplies, Materials & Services	$7,629
TOTAL:	$7,629

SAFAKCAN TUNCDEMIR 1504 BLUE COURSE DR
STATE COLLEGE PA 16801

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

SAMPSON MCCORMICK 1930 FILBERT ST. APT. E
OAKLAND CA 94607

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

SANOFI PASTEUR INC
800-8222463 PA 18370

Supplies & Matls For Resale	$66,773
TOTAL:	$66,773

SCOTT ELECTRIC PO BOX S
GREENSBURG PA 15601

Equipment Budget	$208
Supplies, Materials & Services	$2,688
TOTAL:	$2,896

SCRIPTPRO USA INC PO BOX 809004
KANSAS CITY MO 64180

Repairs, Alterations & Capital	$8,671
Supplies, Materials & Services	$1,128
TOTAL:	$9,799

SEAN ROGAN 926 GARFIELD AVE
LANSDALE PA 19446

Supplies, Materials & Services	$1,125
TOTAL:	$1,125

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Equipment Budget	$4,767
Supplies, Materials & Services	$2,332
TOTAL:	$7,099

SHERATON INNER HARBOR

Travel Expense	$1,430
TOTAL:	$1,430

SHERWIN WILLIAMS CO. 3071 LEECHBURG ROAD
LOWER BURRELL PA 15068

Supplies, Materials & Services	$1,535
TOTAL:	$1,535

SHIHAN VAN CLIEF 8108 WASHINGTON AVE
WHITTIER CA 90602

Supplies, Materials & Services	$3,250
TOTAL:	$3,250

SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121
DALLAS TX 75312

Supplies, Materials & Services	$7,679
TOTAL:	$7,679

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$4,431
TOTAL:	$4,431

SIGN PRO INC
RENFREW PA 16053

Miscellaneous	$1,101
TOTAL:	$1,101

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Supplies, Materials & Services	$2,116
TOTAL:	$2,116

SOLARWINDS INC PO BOX 730720
DALLAS TX 75373

Equipment Budget	$10,197
TOTAL:	$10,197

SORINEX EXERCISE EQUIPMENT 4068 FERNANDINA RC
COLUMBIA SC 29212

Equipment Budget	$5,078
TOTAL:	$5,078

SOUTHERN APPALACHIAN LABOR SCHOOL DR CHARL
NEWBERRY SC 29108

Supplies, Materials & Services	$3,150
TOTAL:	$3,150

SQ *CFW, INC
CHICAGO IL 60623

Supplies, Materials & Services	$2,072
TOTAL:	$2,072

SQ *IRVING'S CATERING

Conferences & Group Activities	$3,706
TOTAL:	$3,706

STAN R CAMPBELL 1111 E. HILLCREST DRIVE
LINCOLN NE 68520

Supplies, Materials & Services	$2,400
TOTAL:	$2,400

STANDARD CONCRETE PRODUCT
YORK PA 17402

Supplies, Materials & Services	$2,185
TOTAL:	$2,185

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$56
Publications, Printing&Copying	$184
Supplies, Materials & Services	$4,582
TOTAL:	$4,822

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$1,705
TOTAL:	$1,705

STAPLS9242057963000
800-3333330 CA 95503

Supplies, Materials & Services	$2,803
TOTAL:	$2,803

STATE AMUSEMENT CO, INC 1358 E. COLLEGE AVE.
STATE COLLEGE PA 16801

Equipment Budget	$8,095
Repairs, Alterations & Capital	$4,000
TOTAL:	$12,095

STEPHEN KINZER 33 UNION PARK
BOSTON MA 02118

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

STEVE LAWSON 211 SNOWFLAKE LANE
EAST THETFORD VT 05043

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

STEVENS CO PO BOX 1823
ALTOONA PA 16603

Supplies, Materials & Services	$15,175
TOTAL:	$15,175

STONE MOUNTAIN AND BEYOND 10960 WILSHIRE BLVI
LOS ANGELES CA 90024

Supplies, Materials & Services	$70,000
TOTAL:	$70,000

STOR-ALL SELF STORAGE 757 N. SCIENCE PARK ROAI
STATE COLLEGE PA 16803

Property Expense	$2,760
TOTAL:	$2,760

STRYKER SALES CORP PO BOX 93308
CHICAGO IL 60673

Equipment Budget	$28,787
Supplies, Materials & Services	$57,618
TOTAL:	$86,405

STRYKER SALES CRP MED
269-329-2100 MI 49002

Supplies, Materials & Services	$1,814
TOTAL:	$1,814

STUDENT AFFAIRS ADMINISTRATION IN HIGHER EDUC.
MERRIFIELD VA 22116

Miscellaneous	$1,915
TOTAL:	$1,915

STUDENT LEGAL SERVICES C/O RENEE ANDERSON
MINNEAPOLIS MN 55455

Conferences & Group Activities	$1,370
TOTAL:	$1,370

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$38,342
Supplies, Materials & Services	$3,095
TOTAL:	$41,437

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$2,169
Supplies, Materials & Services	$5,140
TOTAL:	$7,309

SUSAN BAUER 347 PEACEFUL LANE
MOUNDSVILLE WV 26041

Supplies, Materials & Services	$2,800
TOTAL:	$2,800

SVETLANA RODIONOVA 427 ORLANDO AVE
STATE COLLEGE PA 16803

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

SYMPLICITY CORP 17890 WEST DIXIE HWY
MIAMI BEACH FL 33160

Equipment Budget	$42,300
TOTAL:	$42,300

TAL LIVSHITZ 131A TAYLOR AVE
EAST BRUNSWICK NJ 08816

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

TARGET 00021865
HARRISBURG PA 17111

Conferences & Group Activities	$22
Equipment Budget	$14
Supplies, Materials & Services	$1,019
TOTAL:	$1,055

TBS SPORTSWEAR & PROMOTIONS 92 EAST CHURCH :
STEVENS PA 17578

Publications, Printing&Copying	$8,725
Supplies, Materials & Services	$11,044
TOTAL:	$19,769

TEAMWORKS 104 TERESA CIRCLE
PORT MATILD PA 16870

Supplies, Materials & Services	$9,000
TOTAL:	$9,000

TEDDY BEAR SPORTSWEAR & PROMOTIONS 92 EAST (
STEVENS PA 17578

Supplies, Materials & Services	$1,115
TOTAL:	$1,115

TEKSYSTEMS INC 2805 OLD POST ROAD
HARRISBURG PA 17110

Supplies, Materials & Services	$8,944
TOTAL:	$8,944

TERESA DOLAN PO BOX 40630
WASHINGTON DC 20016

Supplies, Materials & Services	$9,500
TOTAL:	$9,500

TERRY RYLAND 323 S BARNARD AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,776
TOTAL:	$1,776

TERRY SWEENEY 6 FERNWAY RD
PITTSBURGH PA 15209

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

TEVA PHARMACEUTICALS DEPT CH 14205
PALATINE IL 60055

Supplies & Matls For Resale	$9,040
TOTAL:	$9,040

TFS*COLEPARMERINSTRMNT
800-323-4340 IL 60061

Supplies, Materials & Services	$1,508
TOTAL:	$1,508

THE AGENCY GROUP, LTD 142 W. 57TH ST
NEW YORK NY 10019

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

THE CAWLEY COMPANY
920-686-7000 WI 54220

Supplies, Materials & Services	$2,739
TOTAL:	$2,739

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

THE CENTRAL PARK CONSERVANCY 250 WEST 57TH S
NEW YORK NY 10107

Supplies, Materials & Services	$12,600
TOTAL:	$12,600

THE COVE

Conferences & Group Activities	$1,611
TOTAL:	$1,611

THE GEORGE WASHINGTON UNIVERSITY INN
WASHINGTON DC 20037

Travel Expense	$3,412
TOTAL:	$3,412

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Equipment Budget	$3,934
Supplies, Materials & Services	$1,497
TOTAL:	$5,431

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$7,341
TOTAL:	$7,341

THE HOME DEPOT 4113
HARRISBURG PA 17111

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

THE HOME DEPOT 4124
ERIE PA 16509

Supplies, Materials & Services	$1,370
TOTAL:	$1,370

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$11,658
TOTAL:	$11,658

THE HUMANE LEAGUE 1601 WALNUT ST
PHILADELPHIA PA 19102

Supplies, Materials & Services	$2,700
TOTAL:	$2,700

THE INSTITUTE FOR DEMOCRATIC EDUCATION AND CI
OAKLAND CA 94609

Supplies, Materials & Services	$13,200
TOTAL:	$13,200

THE NEW YORK TIMES POST OFFICE BOX 371427
PITTSBURGH PA 15250

Books & Periodicals	$92,500
TOTAL:	$92,500

THE SIGN FACTORY
STATE COLLEGE PA 16801

Publications, Printing&Copying	$4,876
TOTAL:	$4,876

THE TAVERN RESTAURANT

Conferences & Group Activities	$2,027
TOTAL:	$2,027

THE WEBSTAURANT STORE
717-392-7472 PA 17602

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

THERACOM LLC
888-882-9942 TX 75034

Supplies & Matls For Resale	$32,096
TOTAL:	$32,096

THIRD DEGREE BURN LLC 1111 MARLKRESS RD
CHERRY HILL NJ 08003

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

THOMSON REUTERS GRC PAY CENTER PO BOX 6292
CAROL STREAM IL 60197

Books & Periodicals	$4,405
TOTAL:	$4,405

TIM AUGUSTINE 9487 KERRINGTON CT
BRIGHTON MI 48114

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

TIM GREENE 1678 JEFFERSON LANE
DOUGLASVILLE GA 30134

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

TIMEFLIES MUSIC, LLC 420 LEXINGTON AVE
NEW YORK NY 10170

Supplies, Materials & Services	$35,000
TOTAL:	$35,000

TODD HABERKORN 351 S FULLER AVE
LOS ANGELES CA 90036

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

TOFTREES COUNTRY CLUB & LODGE ONE COUNTRY C
STATE COLLEGE PA 16803

Conferences & Group Activities	$7,262
TOTAL:	$7,262

TOM THELEN 11391 TRENT DR. SE
LOWELL MI 49331

Supplies, Materials & Services	$4,100
TOTAL:	$4,100

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	$2,500
Supplies, Materials & Services	$1,190
TOTAL:	$3,690

TOTAL ACCESS GROUP INC
SANTA ANA CA 92705

Supplies & Matls For Resale	$744
Supplies, Materials & Services	$2,453
TOTAL:	$3,197

TOTAL PHARMACY SUP SUPPLY
ARLINGTON TX 76011

Supplies, Materials & Services	$2,354
TOTAL:	$2,354

TRADEWINDS GRAND B

Travel Expense	$1,092
TOTAL:	$1,092

TRANSFORMATIONS 16840 SR 37
HARLAN IN 46743

Equipment Budget	$4,748
TOTAL:	$4,748

TRAVELOCITY.COM

Travel Expense	$1,656
TOTAL:	$1,656

TUGCE B. ARDA TUNCDEMIR 1504 BLUE COURSE DR
STATE COLLEGE PA 16801

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

TYCO INTEGRATED SECURITY DEPT CH 14324
PALATINE IL 60055

Equipment Budget	$1,450
TOTAL:	$1,450

ULINE PO BOX 88741
CHICAGO IL 60680

Supplies, Materials & Services	$1,429
TOTAL:	$1,429

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$3,119
TOTAL:	$3,119

UNIVERSITY COMMUNITY BEHAVORIAL HEALTH
CENTRE HALL PA 16828

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

UNIWORLD ONLINE PO BOX 207
POUND RIDGE NY 10576

Equipment Budget	$1,770
TOTAL:	$1,770

UPRIGHT CITIZENS BRIGADE LLC 266 WEST 37TH ST
NEW YORK NY 10018

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

UPTODATE 95 SAWYER RD
WALTHAM MA 02453

Books & Periodicals	$1,340
Equipment Budget	$11,060
TOTAL:	$12,400

USA TODAY 1 MONROEVILLE CENTER SUITE 800
MONROEVILLE PA 15146

Books & Periodicals	$101,047
TOTAL:	$101,047

VARSITY VOCALS 2217 W. CULLOM AVE
CHICAGO IL 60618

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

VAUGHN WILSON 1028 BUFFALO RUN RD
BELLEFONTE PA 16823

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

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$1,857
TOTAL:	$1,857

VERSARE SOLUTIONS INC 2013 3236 CALIFORNIA ST N
MINNEAPOLIS MN 55418

Equipment Budget	$6,045
TOTAL:	$6,045

VERSTEEL 2332 CATHY LANE
JASPER IN 47546

Equipment Budget	$1,853
TOTAL:	$1,853

VINTAGE PRINTING AND DISTRIBUTION SERVICES INC
LOUISVILLE KY 40201

Supplies, Materials & Services	$17,132
TOTAL:	$17,132

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Supplies, Materials & Services	$1,158
TOTAL:	$1,158

VOLUNTEER SQUARED 12 FERGUSON AVE N

Equipment Budget	$1,170
TOTAL:	$1,170

VTIX SOLUTIONS CORP.
RICHMOND BC

Supplies, Materials & Services	$1,208
TOTAL:	$1,208

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$1,336
Supplies, Materials & Services	$6,073
TOTAL:	$7,409

WAL-MART #1640
STATE COLLEGE PA 16803

Conferences & Group Activities	$2,978
Equipment Budget	$2,018
Supplies, Materials & Services	$10,454
TOTAL:	$15,450

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$1,405
Supplies, Materials & Services	$1,775
TOTAL:	$3,180

WAL-MART #3564
WILLOW GROVE PA 19090

Supplies, Materials & Services	$1,567
TOTAL:	$1,567

WAL-MART #5356
BLAIRSVILLE PA 15717

Equipment Budget	$1,215
TOTAL:	$1,215

WALMART.COM 8009666546
BENTONVILLE AR 72716

Equipment Budget	$1,862
TOTAL:	$1,862

WASHINGTON CHU SHAN CHINESE OPERA INSTITUTE
SILVER SPRINGS MD 20905

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

WE CAME AS ROMANS LLC C/O OUTERLOOP MANAGE
SILVER SPRING MD 20910

Supplies, Materials & Services	$25,150
TOTAL:	$25,150

WEBER ORTHOPEDIC INC. DBA 1185 E MAIN ST
SANTA PAULA CA 93060

Supplies, Materials & Services	$2,779
TOTAL:	$2,779

WEGMANS #075
ERIE PA 16509

Supplies, Materials & Services	$1,116
TOTAL:	$1,116

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$8,043
TOTAL:	$8,043

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,615
TOTAL:	$1,615

WILLIAM A. SMITH 1308 PACKER STREET
WILLIAMSPORT PA 17701

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

WILLIAM B. BAKER 2548 N VERMONT STREET
ARLINGTON VA 22207

Conferences & Group Activities	$1,300
TOTAL:	$1,300

WINK! PHOTO BOOTHS P.O. BOX 1386
STATE COLLEGE PA 16804

Supplies, Materials & Services	$2,095
TOTAL:	$2,095

WM SUPERCENTER #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,286
TOTAL:	$1,286

Goods And Services Expenditures (2013-2014)
Student Affairs

General Funds

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,279
TOTAL:	$1,279

WR STRAW ALL-CHEM DISTRIBUTORS,INC 2701-05 IND
ALTOONA PA 16601

Supplies, Materials & Services	$1,592
TOTAL:	$1,592

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$2,554
TOTAL:	$2,554

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$1,254
Supplies, Materials & Services	$1,144
TOTAL:	$2,398

XENON ENTERTAINMENT 417 NEWPORT DR
GREENSBURG PA 15601

Supplies, Materials & Services	$1,630
TOTAL:	$1,630

ZAYNAH RASHID MEDIA LLC 14 TAMARON COURT
MONMOUTH JUNCTION NJ 08852

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

Goods And Services Expenditures (2013-2014)
Student Affairs

Auxiliary Enterprise

ACCUCUT 8843 S 137TH CIRCLE
OMAHA NE 68138

Equipment Budget	$3,634
Supplies, Materials & Services	$2,942
TOTAL:	$6,576

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Conferences & Group Activities	$7,528
TOTAL:	$7,528

ACUHO-I 364 W LANE AVE STE C
COLUMBUS OH 43201

Books & Periodicals	$350
Conferences & Group Activities	$2,175
TOTAL:	$2,525

AMAZON *MKTPLCE EU-DE
AMAZON.DE WA 98144

Supplies, Materials & Services	$1,364
TOTAL:	$1,364

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$2,425
Supplies, Materials & Services	$6,541
TOTAL:	$8,966

AMERICAN ALE HOUSE

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

ASSOCIATION OF BIOMOLE 2305 CANYON BLVD
BOULDER CO 80302

Conferences & Group Activities	$1,670
TOTAL:	$1,670

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Communication Services	$8,363
TOTAL:	$8,363

BAUDVILLE INC.
GRAND RAPDS MI 49512

Supplies, Materials & Services	$1,158
TOTAL:	$1,158

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$6,879
Supplies, Materials & Services	$1,017
TOTAL:	$7,896

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

Supplies, Materials & Services	$1,420
TOTAL:	$1,420

BSN SPORTS PO BOX 7726
DALLAS TX 75209

Supplies, Materials & Services	$2,323
TOTAL:	$2,323

CAACURH C/O DANIELLE MELIDONA
KENT OH 44243

Miscellaneous	$15,642
TOTAL:	$15,642

CAMPUS INN HOTEL

Travel Expense	$1,026
TOTAL:	$1,026

CASTLE PARK, LLC
877-4612002 UT 84059

Supplies, Materials & Services	$2,594
TOTAL:	$2,594

CATERING AUBONPAIN 970

Conferences & Group Activities	$2,061
TOTAL:	$2,061

CELEBRATION HALL

Conferences & Group Activities	$1,953
TOTAL:	$1,953

CHIPOTLE 1329

Conferences & Group Activities	$1,354
TOTAL:	$1,354

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Equipment Budget	$1,729
Supplies, Materials & Services	$20,925
TOTAL:	$22,654

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Supplies, Materials & Services	$1,758
TOTAL:	$1,758

COURTYARD BY MARRIOTT

Travel Expense	$3,055
TOTAL:	$3,055

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$12,177
TOTAL:	$12,177

DICKEYS PA-613

Conferences & Group Activities	$1,186
TOTAL:	$1,186

EMBASSY SUITES DWNTWN

Travel Expense	$1,302
TOTAL:	$1,302

ENGLE CUSTOM SPORTSWEAR 136 MERION LANE
READING PA 19607

Supplies, Materials & Services	$1,564
TOTAL:	$1,564

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

Travel Expense	$1,313
TOTAL:	$1,313

ERIE SEA WOLVES 110 EAST 10TH STREET
ERIE PA 16501

Conferences & Group Activities	$1,325
TOTAL:	$1,325

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$2,748
TOTAL:	$2,748

EXEMPLIS CORPORATION
714-995-4800 CA 90630

Supplies, Materials & Services	$4,257
TOTAL:	$4,257

FAIRFIELD INN- OSHKOSH

Travel Expense	$2,346
TOTAL:	$2,346

FINEARTAMERICA
312-238-9009 CA 90401

Supplies, Materials & Services	$1,930
TOTAL:	$1,930

Goods And Services Expenditures (2013-2014)
Student Affairs

Auxiliary Enterprise

GALLUP INC PO BOX 310284
DES MOINES IA 50331

Books & Periodicals	$4,772
Conferences & Group Activities	$50
Supplies, Materials & Services	$560
TOTAL:	$5,382

GENE DAVIS SALES & SER
ERIE PA 16503

Supplies, Materials & Services	$1,478
TOTAL:	$1,478

GG *LEADERSHIP CENTRE
503-5970395 PA 16805

Conferences & Group Activities	$1,895
TOTAL:	$1,895

GIANT 6072
STATE COLLEGE PA 16803

Conferences & Group Activities	$1,854
TOTAL:	$1,854

GIANT 6111
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,445
TOTAL:	$1,445

HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE /
STATE COLLEGE PA 16801

Travel Expense	$1,001
TOTAL:	$1,001

HARTMAN CENTER 5725 OLD US HWY 322
MILROY PA 17063

Miscellaneous	$1,645
TOTAL:	$1,645

HILTON GARDEN INN

Conferences & Group Activities	$1,173
TOTAL:	$1,173

HOTELS.COM

Travel Expense	$1,268
TOTAL:	$1,268

HUNGRY HOWIES

Conferences & Group Activities	$1,025
TOTAL:	$1,025

IMPERIAL TEACHERS STOR
MONROEVILLE PA 15146

Supplies, Materials & Services	$1,064
TOTAL:	$1,064

INNOVATIVE IMPRINTS 5484 HARVEST RUN DR
SAN DIEGO CA 92130

Equipment Budget	$5,130
Supplies, Materials & Services	$17,520
TOTAL:	$22,650

JANE THIERFELD BROWN 41 CROSSROADS PLAZA #2
WEST HARTFORD CT 06117

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

JESTER CO PO BOX 38428
GREENSBORO NC 27438

Supplies, Materials & Services	$2,351
TOTAL:	$2,351

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$8,820
TOTAL:	$8,820

LEADERSHIP CENTRE COUNTY PO BOX 10265
STATE COLLEGE PA 16805

Conferences & Group Activities	$3,760
TOTAL:	$3,760

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$2,618
Supplies, Materials & Services	$1,738
TOTAL:	$4,356

MACMILLAN PUBLISHERS L
BASINGSTOKE

Supplies, Materials & Services	$1,042
TOTAL:	$1,042

MACUHO
215-489-2476 MD 21252

Conferences & Group Activities	$1,196
TOTAL:	$1,196

MANPOWER 21271 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$19,428
TOTAL:	$19,428

MARRIOTT COLUMBIA

Travel Expense	$2,890
TOTAL:	$2,890

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$309
Supplies, Materials & Services	$1,053
TOTAL:	$1,362

MEETING ONE COM
303-2440018 CO 80246

Supplies, Materials & Services	$2,115
TOTAL:	$2,115

MICHAELS STORES 2710
STATE COLLEGE PA 16803

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

MOERSCHBACHER ENTERPRISES INC HOAG'S CATERI
STATE COLLEGE PA 16801

Conferences & Group Activities	$11,874
Miscellaneous	$4,360
TOTAL:	$16,234

NASPA
WASHINGTON DC 20002

Conferences & Group Activities	$1,765
TOTAL:	$1,765

NEON ENTERTAINMENT 3577 HARLEM ROAD
BUFFALO NY 14225

Supplies, Materials & Services	$2,050
TOTAL:	$2,050

NOVICA UNITED INC
NOVICA.COM CA 90405

Supplies, Materials & Services	$4,276
TOTAL:	$4,276

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

Equipment Budget	$7,301
TOTAL:	$7,301

ORIENTAL TRADNG CO CORP
POWELL OH 43065

Conferences & Group Activities	$265
Supplies, Materials & Services	$3,793
TOTAL:	$4,058

PANACHE EXPRESSIONS 115 OAK POINTE CIRCLE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,329
TOTAL:	$3,329

PANERA BREAD #1201

Conferences & Group Activities	$2,695
TOTAL:	$2,695

Goods And Services Expenditures (2013-2014)
Student Affairs

Auxiliary Enterprise

PAPA JOHN'S #0252

Conferences & Group Activities	$1,650
TOTAL:	$1,650

PAPA JOHN'S #0821

Conferences & Group Activities	$1,463
TOTAL:	$1,463

PAPERCLIP COMMUNICATIONS
973-256-1333 NJ 07026

Books & Periodicals	$1,590
TOTAL:	$1,590

PASQUA PRODUCTIONS, INC 63 JOHN DYER WAY
DOYLESTOWN PA 18902

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

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

Equipment Budget	$23,675
Repairs, Alterations & Capital	$2,228
Supplies, Materials & Services	$1,058
TOTAL:	$26,961

PENN STATE BOOKSTORE #435 UNIV PRK CAMPUS
UNIV PARK PA 16802

Books & Periodicals	$16,326
TOTAL:	$16,326

PENNLIVE LLC
877-783-3569 NJ 07311

Supplies, Materials & Services	$1,265
TOTAL:	$1,265

PENNSYLVANIA NETWORK INC 21334 CROGHAN PIKE S
ORBISONIA PA 17243

Communication Services	$3,985
TOTAL:	$3,985

PHANTOM ENTERTAINMENT 50 CLAY ROAD
CARLISLE PA 17015

Miscellaneous	$1,400
TOTAL:	$1,400

PREFERRED STAFFING SOLUTIONS 502 E COLLEGE AV
STATE COLLEGE PA 16801

Supplies, Materials & Services	$14,470
TOTAL:	$14,470

PRICE CHOPPER #135
DUNMORE PA 18512

Equipment Budget	$2,880
TOTAL:	$2,880

PRO ACTIVE SPORTS INC
ALTOONA PA 16602

Supplies, Materials & Services	$2,073
TOTAL:	$2,073

PSU-ALTOONA-BKSTORE #4370
ALTOONA PA 16603

Supplies, Materials & Services	$1,123
TOTAL:	$1,123

PSU-EAST-HALLS -SHOP#1400
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$1,247
TOTAL:	$1,247

RITAS #452

Conferences & Group Activities	$1,220
TOTAL:	$1,220

ROTELLI 519 250 E. CALDER WAY
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,954
TOTAL:	$1,954

SHANER HOTELS - WILLIAMSBURG SQUARE 1965 WAD
STATE COLLEGE PA 16803

Miscellaneous	$33,963
TOTAL:	$33,963

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$1,349
TOTAL:	$1,349

SKILLPATH SEMINARS MAIN PO BOX 804441
KANSAS CITY MO 64180

Books & Periodicals	$200
Conferences & Group Activities	$1,417
TOTAL:	$1,617

STAPLES 00112409
HERSHEY PA 17033

Conferences & Group Activities	$411
Equipment Budget	$390
Supplies, Materials & Services	$2,457
TOTAL:	$3,258

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$2,104
TOTAL:	$2,104

STATE AMUSEMENT CO, INC 1358 E. COLLEGE AVE.
STATE COLLEGE PA 16801

Equipment Budget	$9,300
Miscellaneous	$1,771
Supplies, Materials & Services	$1,195
TOTAL:	$12,266

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Supplies, Materials & Services	$1,357
TOTAL:	$1,357

SUPPLYSOURCE INC 415 WEST 3RD STREET
WILLIAMSPORT PA 17701

Equipment Budget	$11,049
Miscellaneous	$1,620
Supplies, Materials & Services	$2,118
TOTAL:	$14,787

SWANK MOTION PICTURES IN
800-876-5445 MO 63127

Books & Periodicals	$4,000
TOTAL:	$4,000

SYLVAN HILLS 175 SYLVAN HILLS ROAD
HOWARD PA 16841

Conferences & Group Activities	$1,045
TOTAL:	$1,045

TARGET 00021865
HARRISBURG PA 17111

Conferences & Group Activities	$404
Equipment Budget	$675
Supplies, Materials & Services	$518
TOTAL:	$1,597

THE FAMILY CLOTHESLINE
STATE COLLEGE PA 16801

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

THE HOME DEPOT 4119
FRAZER PA 19355

Supplies, Materials & Services	$3,229
TOTAL:	$3,229

TONAS GRAPHICS INC
800-654-8794 PA 15205

Supplies, Materials & Services	$9,118
TOTAL:	$9,118

Goods And Services Expenditures (2013-2014)
Student Affairs

Auxiliary Enterprise

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$1,273
TOTAL:	$1,273

WAL-MART #1640
STATE COLLEGE PA 16803

Conferences & Group Activities	$5,181
Supplies, Materials & Services	$4,796
TOTAL:	$9,977

WAL-MART #2049
ALTOONA PA 16602

Conferences & Group Activities	$1,229
Supplies, Materials & Services	$2,143
TOTAL:	$3,372

WAL-MART #2230
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,404
Supplies, Materials & Services	$1,800
TOTAL:	$3,204

WAL-MART #3281
HARBORCREEK PA 16421

Conferences & Group Activities	$2,489
Supplies, Materials & Services	$1,008
TOTAL:	$3,497

WEGMANS #075
ERIE PA 16509

Supplies, Materials & Services	$1,194
TOTAL:	$1,194

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$3,468
TOTAL:	$3,468

WM SUPERCENTER #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,042
TOTAL:	$1,042

WM SUPERCENTER #2049
ALTOONA PA 16601

Supplies, Materials & Services	$1,388
TOTAL:	$1,388

WOLF FURNITURE
HARRISBURG PA 17111

Equipment Budget	$2,641
TOTAL:	$2,641

Goods And Services Expenditures (2013-2014)
Strategic Communications

General Funds

ADORAMA CAMERA INC 42 W 18TH ST
NEW YORK NY 10011

Equipment Budget	$3,925
TOTAL:	$3,925

ADVANCED COLOR GRAPHICS 14660 HAPPY HILLS RO.
HUNTINGDON PA 16652

Supplies, Materials & Services	$1,439
TOTAL:	$1,439

AMAZON.COM
AMZN.COM/BILL WA 98101

Supplies, Materials & Services	$5,111
TOTAL:	$5,111

AMERICAN ASSOCIATION OF ORTHOPAEDIC RESEARC
HANOVER PA 17331

Supplies, Materials & Services	$1,295
TOTAL:	$1,295

AMERICAN MARKETING ASSOCIATION 311 S. WACKER
CHICAGO IL 60606

Miscellaneous	$2,440
TOTAL:	$2,440

AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE
BETHESDA MD 20814

Conferences & Group Activities	$1,925
TOTAL:	$1,925

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$41,061
Repairs, Alterations & Capital	$2,373
Supplies, Materials & Services	$501
TOTAL:	$43,935

ASSOCIATION OF BIOMOLE 2305 CANYON BLVD
BOULDER CO 80302

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

AT&T DATA
800-331-0500 GA 30004

Communication Services	$2,089
TOTAL:	$2,089

BARASHA MEDIA 403 S ALLEN ST SUITE 200
STATE COLLEGE PA 16801

Publications, Printing&Copying	$3,580
TOTAL:	$3,580

CASE
WASHINGTON DC 20042

Conferences & Group Activities	$2,295
TOTAL:	$2,295

CASE - MAIN
202-328-2273 DC 20005

Conferences & Group Activities	$5,065
TOTAL:	$5,065

CENTRAL TEXAS CHAPTER PENN STATE ALUMNI ASS(
GEORGETOWN TX 78663

Conferences & Group Activities	$1,100
Supplies, Materials & Services	$1,250
TOTAL:	$2,350

CENTRE BRASS QUINTET C/O HERBERT MCKINSTRY
STATE COLLEGE PA 16803

Supplies, Materials & Services	$6,375
TOTAL:	$6,375

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$4,220
Publications, Printing&Copying	$4,929
TOTAL:	$9,149

CISION US INC PO BOX 842869
BOSTON MA 02284

Supplies, Materials & Services	$4,191
TOTAL:	$4,191

COLLEGIAN INC.
814-865-2531 PA 16801

Publications, Printing&Copying	$1,153
TOTAL:	$1,153

COMCAST OF STATE COLLE
800-COMCAST PA 17046

Supplies, Materials & Services	$1,083
TOTAL:	$1,083

CONDADO DUO LA CONCHA SPV LLC CRISTINA RAMO.
SAN JUAN PR 00907

Conferences & Group Activities	$3,000
TOTAL:	$3,000

CONNECTING POINT COMPUTER CENTER 135 SOUTH A
STATE COLLEGE PA 16804

Supplies, Materials & Services	$1,824
TOTAL:	$1,824

CONTENT MARKETING INST
216-9415842 OH 44111

Conferences & Group Activities	$2,547
TOTAL:	$2,547

DEIHL'S FLOWERS INC. 1 PARKVIEW TERRACE
BURNHAM PA 17009

Supplies, Materials & Services	$3,473
TOTAL:	$3,473

DTV*DIRECTV SERVICE
800-347-3288 CA 90245

Supplies, Materials & Services	$1,005
TOTAL:	$1,005

DUKE UNIVERSITY NATALIE VOGT
DURHAM NC 27708

Miscellaneous	$3,000
TOTAL:	$3,000

EAJABAKA ENTERPRISES, LLC 500 EAST MARYLYN AV
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,125
TOTAL:	$1,125

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

Equipment Budget	$1,335
TOTAL:	$1,335

EXTENSIS INC
503-2742020 OR 97201

Equipment Budget	$1,022
TOTAL:	$1,022

FCP 2101 GREENTREE ROAD
PITTSBURGH PA 15220

Supplies, Materials & Services	$3,170
TOTAL:	$3,170

FIELDGOALS.US PO BOX 103
CAMP HILL PA 17001

Supplies, Materials & Services	$1,618
TOTAL:	$1,618

FOCUS POINT GLOBAL 8200 ROBERTS DRIVE
SANDY SPRINGS GA 30350

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

GETTY IMAGES PO BOX 953604
ST LOUIS MO 63195

Equipment Budget	$1,248
Miscellaneous	$15
TOTAL:	$1,263

GREATER HOUSTON CHAPTER PENN STATE ALUMNI A
HOUSTON TX 77024

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

Goods And Services Expenditures (2013-2014)
Strategic Communications

General Funds

HAWORTH INC PO BOX 905678
CHARLOTTE NC 28290

Equipment Budget	$3,414
TOTAL:	$3,414

HEATHER REESE GRAPHIC DESIGN 2390 PARK CENTEI
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,230
TOTAL:	$4,230

HERSHEY LODGE CON C

Travel Expense	$1,618
TOTAL:	$1,618

HILTON HOTEL CONF CTR FL

Travel Expense	$2,315
TOTAL:	$2,315

HOTEL HERSHEY

Travel Expense	$1,167
TOTAL:	$1,167

HYATT HOTELS BUFFALO

Travel Expense	$1,554
TOTAL:	$1,554

INSTITUTE FOR INTERNATIONAL RESEARC PO BOX 36
BOSTON MA 02241

Conferences & Group Activities	$2,395
TOTAL:	$2,395

LA CONCHA RENAISSANC

Conferences & Group Activities	$1,085
Travel Expense	$1,276
TOTAL:	$2,361

LEADERSHIP CENTRE COUNTY PO BOX 10265
STATE COLLEGE PA 16805

Conferences & Group Activities	$1,840
TOTAL:	$1,840

MAILCHIMP
MAILCHIMP.COM GA 30318

Equipment Budget	$1,913
TOTAL:	$1,913

MARRIOTT 33738 CHICAGO

Travel Expense	$1,110
TOTAL:	$1,110

MARRIOTT 33787 COPLEY PL

Travel Expense	$3,927
TOTAL:	$3,927

MARRIOTT 337V5 REDMOND

Travel Expense	$1,010
TOTAL:	$1,010

MARRIOTT LOUISVILLE D2561

Travel Expense	$2,514
TOTAL:	$2,514

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	$2,381
Supplies, Materials & Services	$451
TOTAL:	$2,832

MIND OVER MEDIA 2840 LIBERTY AVE STE 402
PITTSBURGH PA 15222

Publications, Printing&Copying	$8,498
Supplies, Materials & Services	$15,000
TOTAL:	$23,498

MOORE RESEARCH 2675 WEST 12TH STREET
ERIE PA 16505

Supplies, Materials & Services	$3,600
TOTAL:	$3,600

MORRIS INN

Travel Expense	$1,571
TOTAL:	$1,571

NWL LODGING

Travel Expense	$1,180
TOTAL:	$1,180

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,068
TOTAL:	$1,068

OMNI SHOREHAM

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

ONIX NETWORKING 18519 DETROIT AVE
LAKEWOOD OH 44107

Supplies, Materials & Services	$14,580
TOTAL:	$14,580

PENN STATE CHAPTER OF NORTH TEXAS C/O JUDY MI
SOUTHLAKE TX 76092

Conferences & Group Activities	$1,531
Supplies, Materials & Services	$1,600
TOTAL:	$3,131

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$5,700
Supplies, Materials & Services	$211
TOTAL:	$5,911

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$2,197
Supplies, Materials & Services	$1,785
TOTAL:	$3,982

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Equipment Budget	$1,450
TOTAL:	$1,450

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$1,354
TOTAL:	$1,354

QIAGEN INC
800-426-8157 CA 91305

Equipment Budget	$4,660
TOTAL:	$4,660

RADIUS GLOBAL MARKET RESEARCH 120 FIFTH AVEN
NEW YORK NY 10011

Supplies, Materials & Services	$210,000
TOTAL:	$210,000

ROARING SPRING BOTTLING P O BOX 97
ROARING SPRING PA 16673

Conferences & Group Activities	$1,773
Miscellaneous	$35
Property Expense	$229
Supplies, Materials & Services	$544
TOTAL:	$2,581

SIGN LANGUAGE SPECIALIST OF WESTERN PA, INC.
JOHNSTOWN PA 15905

Supplies, Materials & Services	$1,641
TOTAL:	$1,641

Goods And Services Expenditures (2013-2014)
Strategic Communications

General Funds

STAPLES 00112409
HERSHEY PA 17033

Supplies, Materials & Services	$1,007
TOTAL:	$1,007

THE DUPONT HOTEL

Travel Expense	$1,021
TOTAL:	$1,021

THE FAIRFIELD INN

Travel Expense	$1,290
TOTAL:	$1,290

THE HOME DEPOT 4119
FRAZER PA 19355

Equipment Budget	$3,273
TOTAL:	$3,273

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$14,662
TOTAL:	$14,662

THINKSTOCK 605 5TH AVENUE SOUTH
SEATTLE WA 98104

Publications, Printing&Copying	$4,237
TOTAL:	$4,237

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	$9,930
TOTAL:	$9,930

TRACEY M. DOOMS 2411 PARK CENTER BOULEVARD
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,010
TOTAL:	$1,010

UCDA 199 ENON SPRINGS ROAD WEST
SMYRNA TN 37167

Conferences & Group Activities	$2,660
Miscellaneous	$1,400
TOTAL:	$4,060

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$1,540
TOTAL:	$1,540

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$1,285
TOTAL:	$1,285

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$1,890
TOTAL:	$1,890

WEBDAM SOLUTIONS 1730 S AMPHLETT BLVD STE 32(
SAN MATEO CA 94402

Supplies, Materials & Services	$12,669
TOTAL:	$12,669

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$2,087
TOTAL:	$2,087

WWW.QUESTIONPRO.COM
206-586-7070 WA 98104

Supplies, Materials & Services	$1,188
TOTAL:	$1,188

XEROX DIRECT*XEROXCORP
866-495-6286 OR 97070

Supplies, Materials & Services	$1,588
TOTAL:	$1,588

YALE UNIVERSITY HLTH SVCS-FFS SCHOOL OF MEDIC
NEW HAVEN CT 06520

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

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 (2013-2014)
Abington

General Funds

MOMENTUM, INC. 2120 MARKET STREET SUITE 100
CAMP HILL PA 17011

Supplies, Materials & Services	$3,600
TOTAL:	$3,600

1234 MARKET ST SAL

Travel Expense	$1,146
TOTAL:	$1,146

3D ROBOTICS INC
858-325-1741 CA 92111

Equipment Budget	$2,625
TOTAL:	$2,625

A FELIX DUPONT MEMORIAL HOUSE DIOCESE OF DEL
WILMINGTON DE 19802

Conferences & Group Activities	$9,225
TOTAL:	$9,225

AAC AND U
202-387-3760 DC 20009

Conferences & Group Activities	$2,220
TOTAL:	$2,220

ABET SUITE 1050
BALTIMORE MD 21202

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

ABINGTON ART CENTER FACILITY 515 MEETING HOUS
JENKINTOWN PA 19046

Miscellaneous	$3,500
TOTAL:	$3,500

ABINGTON SCHOOL DISTRICT C/O BYRON L. GOLDSTE
ABINGTON PA 19001

Equipment Budget	$5,395,224
Publications, Printing&Copying	$3,600
TOTAL:	$5,398,824

ABINGTON TOWNSHIP ATTN:DOLORES G. DOWNS
ABINGTON PA 19001

Miscellaneous	$27,578
Publications, Printing&Copying	$1,500
Supplies, Materials & Services	$61,970
Utilities Purchased	$69,767
TOTAL:	$160,815

ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS
GULF BREEZE FL 32561

Conferences & Group Activities	$1,595
TOTAL:	$1,595

ACE CONFERENCE CENTER 800 RIDGE PIKE
LAFAYETTE HILL PA 19444

Travel Expense	$19,371
TOTAL:	$19,371

ACME #7876
MEDIA PA 19063

Supplies, Materials & Services	$3,007
TOTAL:	$3,007

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Conferences & Group Activities	$1,497
TOTAL:	$1,497

ACQUIRE, LLC 207 HAVERFORD AVENUE SUITE 201
NARBETH PA 19072

Supplies, Materials & Services	$3,820
TOTAL:	$3,820

ADVANCED AUDIO VISUAL SALES SUITE 7
WEST CHESTER PA 19382

Equipment Budget	$3,521
Repairs, Alterations & Capital	$7,900
TOTAL:	$11,421

AHF WOMEN'S BOARD 1200 OLD YORK ROAD
ABINGTON PA 19001

Publications, Printing&Copying	$1,300
TOTAL:	$1,300

ALERT SCIENTIFIC 469 SCHOOL ST
E HARTFORD CT 06108

Repairs, Alterations & Capital	$3,851
TOTAL:	$3,851

ALLEN TIRE AND SERVICE
PHILADELPHIA PA 19111

Repairs, Alterations & Capital	$1,134
TOTAL:	$1,134

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

Supplies, Materials & Services	$4,127
TOTAL:	$4,127

AMAN'S 3326 LIMEKILN PIKE
CHALFONT PA 18914

Conferences & Group Activities	$2,750
TOTAL:	$2,750

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$10,114
Equipment Budget	$5,913
Supplies, Materials & Services	$9,305
TOTAL:	$25,332

AMAZONPRIME MEMBERSHIP
AMZN.COM/PRME NV 89450

Equipment Budget	$3,707
TOTAL:	$3,707

AMERICAN EAGLE GROUP
215-491-2544 PA 18976

Books & Periodicals	$1,350
TOTAL:	$1,350

AMERICAN UNIFORM SALES INC
PHILADELPHIA PA 19136

Supplies, Materials & Services	$2,317
TOTAL:	$2,317

AMIZADE GLOBAL SERVICE LEARNING 4 SMITHFIELD S
PITTSBURGH PA 15222

Travel Expense	$16,920
TOTAL:	$16,920

ANACONDA SPORTS-CAT 85 KATRINE LANE
LKE KATRINE NY 12449

Supplies, Materials & Services	$1,820
TOTAL:	$1,820

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

Equipment Budget	$3,240
TOTAL:	$3,240

APM INC TVHDW
ARENDTSVILLE PA 17303

Equipment Budget	$1,448
TOTAL:	$1,448

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$60,476
TOTAL:	$60,476

APPLE STORE #R234
WILLOWGROVEPK PA 19090

Equipment Budget	$1,873
TOTAL:	$1,873

AQUA PENNSYLVANIA P O BOX 1229
NEWARK NJ 07101

Utilities Purchased	$48,422
TOTAL:	$48,422

Goods And Services Expenditures (2013-2014)
Abington

General Funds

ARES SPORTSWEAR LTD
800-4398614 OH 43026

Supplies, Materials & Services	$5,349
TOTAL:	$5,349

ASL MARKETING 2 DUBON COURT
FARMINGDALE NY 11735

Miscellaneous	$1,816
TOTAL:	$1,816

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Communication Services	$1,209
TOTAL:	$1,209

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Travel Expense	$1,633
TOTAL:	$1,633

AUBURN MOON AGENCY 5130 SHELBY RD., STE C
SHELBY TOWNSHIP MI 48316

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

AXZO PRESS LLC
585-742-7515 NY 14450

Books & Periodicals	$1,161
TOTAL:	$1,161

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

Equipment Budget	$12,777
Publications, Printing&Copying	$1,049
Supplies, Materials & Services	$2,857
TOTAL:	$16,683

BAEDERWOOD CLEANERS
JENKINTOWN PA 19046

Supplies, Materials & Services	$1,455
TOTAL:	$1,455

BANFF CENTRE
BANFF AB

Travel Expense	$1,154
TOTAL:	$1,154

BAUDVILLE INC.
GRAND RAPDS MI 49512

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

BEST BUY MHT 00005769
WILLOW GROVE PA

Equipment Budget	$1,350
TOTAL:	$1,350

BEST LINE EQUIPMENT 140 HAWBAKER IND DR
STATE COLLEGE PA 16803

Property Expense	$2,653
TOTAL:	$2,653

BEST WESTERN COBLESKILL

Travel Expense	$3,225
TOTAL:	$3,225

BEST WESTERN HOTELS

Travel Expense	$4,546
TOTAL:	$4,546

BLICK ART 800-447-1892
PHILADELPHIA PA 19107

Supplies, Materials & Services	$1,719
TOTAL:	$1,719

BLUE MOUNTAIN SKI AREA P.O BOX 216
PALMERTON PA 18071

Conferences & Group Activities	$1,200
TOTAL:	$1,200

BOSCOVS 9
HAZLETON PA 18202

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

BOSTON PARK PLAZA HOTE

Travel Expense	$2,128
TOTAL:	$2,128

BRULEE CATERING NATIONAL CONSTITUTION CENTEF
PHILADELPHIA PA 19106

Conferences & Group Activities	$30,958
TOTAL:	$30,958

CADDICK CONSTRUCTION CO INC P O BOX 179
AMBLER PA 19002

Repairs, Alterations & Capital	$22,318
TOTAL:	$22,318

CAMPUS PHILLY 1515 MARKET STREET
PHILADELPHIA PA 19102

Miscellaneous	$5,000
TOTAL:	$5,000

CAMPUSPEAK PO BOX 440560
AURORA CO 80044

Supplies, Materials & Services	$12,900
TOTAL:	$12,900

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

Supplies, Materials & Services	$7,365
TOTAL:	$7,365

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Equipment Budget	$1,408
Repairs, Alterations & Capital	$1,572
Supplies, Materials & Services	$1,501
TOTAL:	$4,481

CASE SYSTEMS INC 5 GODDARD
IRVINE CA 92618

Repairs, Alterations & Capital	$3,300
TOTAL:	$3,300

CATHCART ENTERPISES,INC 1657 THE FAIRWAY - STE'
JENKINTOWN PA 19046

Publications, Printing&Copying	$13,914
Supplies, Materials & Services	$2,330
TOTAL:	$16,244

CELESTIAL VOYAGERS 27-28 THOMSON AVENUE, WS1
LONG ISLAND CITY NY 11101

Conferences & Group Activities	$1,500
Travel Expense	$54,886
TOTAL:	$56,386

CELLSIGNAL.COM
978-867-2300 MA 94043

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

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$3,789
Supplies, Materials & Services	$1,693
TOTAL:	$5,482

CEP COLLEGE OF NURSING
973-3535895 NJ 07102

Conferences & Group Activities	$1,495
TOTAL:	$1,495

CERAMIC SUPPLY INC
800-723-7264 NJ 07644

Supplies, Materials & Services	$3,096
TOTAL:	$3,096

Goods And Services Expenditures (2013-2014)

Abington

General Funds

CHEGG INC DEPT 34915
SAN FRANCISCO CA 94139

Supplies, Materials & Services	$16,000
TOTAL:	$16,000

CHEMICAL EQUIPMENT LABS INC PO BOX 1136
LINWOOD PA 19061

Supplies, Materials & Services	$15,435
TOTAL:	$15,435

CHRIS JONES 4001 W. DEVON AVE., SUITE 510
CHICAGO IL 60646

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

CINTAS FAS LOCKBOX 636525
CINCINNATI OH 45263

Equipment Budget	$6,637
Supplies, Materials & Services	$6,726
TOTAL:	$13,363

CIRCUS TIME AMUSEMENTS 900 SHERMAN AVENUE
PENNSAUKEN NJ 08110

Supplies, Materials & Services	$1,095
TOTAL:	$1,095

CLIMAX ENTERTAINMENT 572 BENSON STREET
CAMDEN NJ 08103

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

CLUB COLORS BUYER LLC 6500 SOLUTION CENTER
CHICAGO IL 60677

Publications, Printing&Copying	$10,514
TOTAL:	$10,514

CM3 BUILDING SOLUTIONS INC 185 COMMERCE DRIVE
FORT WASHINGTON PA 19034

Equipment Budget	$4,770
Repairs, Alterations & Capital	$1,813
TOTAL:	$6,583

COLLEGEBOARD*PRODUCTS
877-349-1550 VA 20190

Books & Periodicals	$1,530
TOTAL:	$1,530

COLLINS SPORTS MEDICINE MEDICINE
RAYNHAM MA 02767

Supplies, Materials & Services	$7,006
TOTAL:	$7,006

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Communication Services	$1,940
Publications, Printing&Copying	$31,388
TOTAL:	$33,328

COMFORT SUITES DOWNTOWN

Travel Expense	$1,417
TOTAL:	$1,417

COMMONWEALTH OF PENNSYLVANIA P O BOX 2649
HARRISBURG PA 17105

Miscellaneous	$1,800
TOTAL:	$1,800

COMMUNICATIONS SERVICES & SUPPORT 850 PENLLY
BLUE BELL PA 19422

Books & Periodicals	$3,548
Supplies, Materials & Services	$1,738
TOTAL:	$5,286

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Supplies, Materials & Services	$1,474
TOTAL:	$1,474

CONTEXT LLC 261 OLD YORK RD
JENKINTOWN PA 19046

Supplies, Materials & Services	$3,475
TOTAL:	$3,475

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$19,972
TOTAL:	$19,972

CORNUCOPIA 97 GREAT VALLEY PARKWAY
MALVERN PA 19355

Conferences & Group Activities	$73,474
TOTAL:	$73,474

COURTYARD BY MARRIOTT DUN

Travel Expense	$4,414
TOTAL:	$4,414

CPP INC DAVIES BLACK PUBLISHING
SAN JOSE CA 95161

Equipment Budget	$100
Miscellaneous	$2,770
TOTAL:	$2,870

CROSSBROWSERTESTING COM L
901-4662034 TN 38017

Equipment Budget	$2,924
Supplies, Materials & Services	$3,221
TOTAL:	$6,145

CROWNE PLAZA READING 1741 PAPER MILL ROAD
WYOMISSING PA 19610

Travel Expense	$1,233
TOTAL:	$1,233

CULINART - PENN STATE

Conferences & Group Activities	$114,089
Property Expense	$1,585
TOTAL:	$115,674

DAKTRONICS, INC. SDS 12 2222
MINNEAPOLIS MN 55486

Repairs, Alterations & Capital	$1,094
Supplies, Materials & Services	$1,166
TOTAL:	$2,260

DAVES BEST LIMOUSINE SVC

Travel Expense	$1,121
TOTAL:	$1,121

DAVID H LIGHTKEP INC
MAPLE GLEN PA 19002

Repairs, Alterations & Capital	$4,720
TOTAL:	$4,720

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

Travel Expense	$4,196
TOTAL:	$4,196

DBC*BLICK ART MATERIAL
800-447-1892 IL 61401

Supplies, Materials & Services	$2,978
TOTAL:	$2,978

DEAN EVANS & ASSOCIATES INC PO BOX 975000
DALLAS TX 75397

Supplies, Materials & Services	$2,101
TOTAL:	$2,101

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$151,316
TOTAL:	$151,316

DELVAL EQUIPMENT 604 GENERAL WASHINGTON AVE
WEST NORRITON PA 19403

Repairs, Alterations & Capital	$7,758
TOTAL:	$7,758

Goods And Services Expenditures (2013-2014)
Abington

General Funds

DEWITT HOLIDAY INN EXPRES

Travel Expense	$2,187
TOTAL:	$2,187

DIRECTV PO BOX 60036
LOS ANGELES CA 90060

Communication Services	$1,580
TOTAL:	$1,580

DIVERSITY TALENT AGENCY PO BOX 277
LOVEJOY GA 30250

Supplies, Materials & Services	$5,250
TOTAL:	$5,250

DOUBLE ROBOTICS 158 COMMERCIAL ST
SUNNYVALE CA 94086

Equipment Budget	$2,289
TOTAL:	$2,289

DR. EUGENIA ETKINA 3304 N. OAKS BLVD
NORTH BRUNSWICK NJ 08902

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

DTV*DIRECTV SERVICE
800-347-3288 CA 90245

Miscellaneous	$2,670
TOTAL:	$2,670

E C A C 1311 CRAIGVILLE BEACH ROAD
CENTERVILLE MA 02632

Miscellaneous	$2,250
Supplies, Materials & Services	$1,592
TOTAL:	$3,842

E FOOTWEAR INC
484-480-3045 PA 19015

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

EARTHBORNE INC
WARRINGTON PA 18976

Repairs, Alterations & Capital	$1,970
TOTAL:	$1,970

EASTBURN & GRAY PC 60 EAST COURT STREET
DOYLESTOWN PA 18901

Supplies, Materials & Services	$1,720
TOTAL:	$1,720

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

Supplies, Materials & Services	$1,723
TOTAL:	$1,723

ECAC EASTERN COLLEGE ATHLETIC CONF
CENTERVILLE PA 02632

Supplies, Materials & Services	$23,170
TOTAL:	$23,170

ECISABETH & BILL STAGG

Travel Expense	$2,813
TOTAL:	$2,813

ED CUNICELLI PHOTOGRAPHER INC 500 THORNTON RI
CHEYNEY PA 19319

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

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Conferences & Group Activities	$1,110
TOTAL:	$1,110

EDWARD WURSTER 309 CRICKET AVENUE
GLENSIDE PA 19038

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

EFS 536 NORTH TROOPER ROAD
NORRISTOWN PA 19403

Equipment Budget	$52,003
TOTAL:	$52,003

ELEVEN WIRELESS
503-222-4321 OR 97205

Equipment Budget	$1,354
TOTAL:	$1,354

ELK LANDSCAPE MANAGEME
215-5983092 PA 18946

Repairs, Alterations & Capital	$1,190
TOTAL:	$1,190

EMBASSY SUITES DWNTWN

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

EMERGENCY SYSTEMS SRV CO
215-5364973 PA 18951

Repairs, Alterations & Capital	$2,186
TOTAL:	$2,186

ENRICO ROMAN INC 1414 BRUCE ROAD
ORELAND PA 19075

Repairs, Alterations & Capital	$15,565
TOTAL:	$15,565

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

Travel Expense	$9,593
TOTAL:	$9,593

ENTERTAINMENT AVENUE LLC PO BOX 219
PORT REPUBLIC MD 20676

Supplies, Materials & Services	$8,850
TOTAL:	$8,850

ERNIE GUSTAFSON AUTO BODY 3524 DAVISVILLE ROA
HATBORO PA 19040

Supplies, Materials & Services	$1,524
TOTAL:	$1,524

ETA TRAVEL

Travel Expense	$2,072
TOTAL:	$2,072

EVERASE CORPORATION 90 INDUSTRIAL DR
IVYLAND PA 18974

Supplies, Materials & Services	$1,112
TOTAL:	$1,112

EXPEDIA*EXPEDIA.COM
877-787-7186 NV 89144

Travel Expense	$1,300
TOTAL:	$1,300

EXTRA INNINGS 782 HAUNTED LANE
BENSALEM PA 19020

Equipment Budget	$1,355
Supplies, Materials & Services	$1,400
TOTAL:	$2,755

FALCON MSC #410744
NASHVILLE TN 37241

Equipment Budget	$2,833
TOTAL:	$2,833

FANTASY WORLD ENTERTAINMENT 124 JIBSAIL DRIVE
PRINCE FREDERICK MD 20678

Supplies, Materials & Services	$3,695
TOTAL:	$3,695

FARONICS TECHNOLOGIES USA
925-7434055 CA 94583

Equipment Budget	$1,829
TOTAL:	$1,829

Goods And Services Expenditures (2013-2014)

Abington

General Funds

FASTSIGNS MECHANICSBURG
MECHANICSBURG PA 17050

Equipment Budget	$103
Publications, Printing&Copying	$1,596
Repairs, Alterations & Capital	$1,256
Supplies, Materials & Services	$1,154
TOTAL:	$4,109

FERGUSON ENT #1172
215-657-4360 PA 19001

Equipment Budget	$427
Repairs, Alterations & Capital	$6,704
TOTAL:	$7,131

FIRST PRODUCTS CO 11 TURF ROAD
LEVITTOWN PA 19056

Publications, Printing&Copying	$2,236
TOTAL:	$2,236

FIRST STUDENT INC 1065 BELVOIR RD
PLYMOUTH MEETING PA 19462

Travel Expense	$3,455
TOTAL:	$3,455

FISHER & SON CO INC 110 SUMMIT DR
EXTON PA 19341

Repairs, Alterations & Capital	$13,870
TOTAL:	$13,870

FISHER SCI AUTO REC
800-7667000 PA 15275

Supplies, Materials & Services	$1,246
TOTAL:	$1,246

FISHER SCIENTIFIC PO BOX 3648
BOSTON MA 02241

Equipment Budget	$4,075
TOTAL:	$4,075

FIVE PONDS GOLF CLUB
WARMINSTER PA 18974

Miscellaneous	$1,050
Supplies, Materials & Services	$1,426
TOTAL:	$2,476

FONNER INSURANCE ASSOCIATES 1544 OLD YORK RO
ABINGTON PA 19001

Miscellaneous	$2,932
TOTAL:	$2,932

FOREST INCENTIVES, LTD.
800-2531800 PA 18974

Supplies, Materials & Services	$1,379
TOTAL:	$1,379

FRANCONIS PIZZERIA

Conferences & Group Activities	$1,342
TOTAL:	$1,342

FRANK DUFF ELECTRIC SERVICE INC PO BOX 129
GLENSIDE PA 19038

Repairs, Alterations & Capital	$7,293
TOTAL:	$7,293

FREEDOM SCIENTIFIC 11800 31ST COURT NORTH
ST PETERSBURG FL 33716

Equipment Budget	$1,518
TOTAL:	$1,518

FRESHEY PRINT CO. 1015 N. NEW STREET
WEST CHESTER PA 19380

Supplies, Materials & Services	$2,762
TOTAL:	$2,762

FROMUTH TENNIS
610-2885030 PA 19609

Supplies, Materials & Services	$3,842
TOTAL:	$3,842

FRUGAL FRAMES
215-361-2111 PA 18936

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

FUCLUK CREATIONS 1015 N. NEW STREET
WEST CHESTER PA 19380

Supplies, Materials & Services	$2,984
TOTAL:	$2,984

GENERAL RECREATION INC PO BOX 440
NEWTOWN SQUARE PA 19073

Equipment Budget	$3,694
TOTAL:	$3,694

GERHARD'S APPLIANCE 290 KESWICK AVE
GLENSIDE PA 19038

Equipment Budget	$6,615
TOTAL:	$6,615

GERMANTOWN ACADEMY P.O. BOX 287
FT. WASHINGTON PA 19034

Miscellaneous	$5,550
TOTAL:	$5,550

GERTRUDE HAWK CHOCOLATES PO BOX 641639
PITTSBURGH PA 15264

Supplies, Materials & Services	$1,043
TOTAL:	$1,043

GMA SALES INC. 48 THISTLE DRIVE
PARAMUS NJ 07652

Supplies, Materials & Services	$3,560
TOTAL:	$3,560

GOLF CARS INC
BUCKINGHAM PA 18912

Repairs, Alterations & Capital	$1,385
TOTAL:	$1,385

GREATER PHILA CHAMBER OF COMMERCE 200 S BRO
PHILADELPHIA PA 19102

Miscellaneous	$1,800
TOTAL:	$1,800

GREATER TALENT NETWORK, INC. 437 FIFTH AVENUE,
NEW YORK NY 10016

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

GREEN LIGHT OFFICE
800-5366789 MD 20715

Supplies, Materials & Services	$1,712
TOTAL:	$1,712

GROWTH OPPORTUNITY CENTER 928 JAYMOR ROAD
SOUTHAMPTON PA 18966

Supplies, Materials & Services	$47,403
TOTAL:	$47,403

GTHQ, LLC 42 DELAVAN STREET
BROOKLYN NY 11232

Supplies, Materials & Services	$10,500
TOTAL:	$10,500

H C NYE SERVICES CO
HARRISBURG PA 17111

Repairs, Alterations & Capital	$1,747
TOTAL:	$1,747

HAGEY COACH INC. 210 SCHOOLHOUSE RD
SOUDERTON PA 18964

Travel Expense	$3,260
TOTAL:	$3,260

HAGEY TOURS

Travel Expense	$2,048
TOTAL:	$2,048

Goods And Services Expenditures (2013-2014)

Abington

General Funds

HAJOCA WEINSTEIN 403
WILLOW GROVE PA 19090

Repairs, Alterations & Capital	$3,012
TOTAL:	$3,012

HAMPTON INN C/O: KATHY MUSSER
CHAMBERSBURG PA 17202

Conferences & Group Activities	$1,158
TOTAL:	$1,158

HAMPTON INN & SUITES

Conferences & Group Activities	$1,147
Travel Expense	$4,891
TOTAL:	$6,038

HAMPTON INN PAINTED POST

Travel Expense	$1,325
TOTAL:	$1,325

HAMPTON INN WILW GRV12004

Travel Expense	$1,535
TOTAL:	$1,535

HAMPTON INNS

Travel Expense	$2,976
TOTAL:	$2,976

HARLAND TECHNOLOGY SERVICES DIVISION SCANTR(
CHICAGO IL 60673

Repairs, Alterations & Capital	$2,240
TOTAL:	$2,240

HATBORO HORSHAM SCHOOL DISTRICT ATTN: LOUIS
HORSHAM PA 19044

Miscellaneous	$2,240
TOTAL:	$2,240

HEIM CONSTRUCTION INC 82 TUNNEL RD
POTTSVILLE PA 17901

Repairs, Alterations & Capital	$12,646
TOTAL:	$12,646

HEIWADAIHOTERUOTEMON

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

HIGHER ONE INC 115 MUNSON STREET
NEW HAVEN CT 06511

Equipment Budget	$12,220
TOTAL:	$12,220

HIGHLAND ASSOCIATES 102 HIGHLAND AVENUE
CLARKS SUMMIT PA 18411

Repairs, Alterations & Capital	$32,990
Supplies, Materials & Services	$3,131
TOTAL:	$36,121

HILTON ARLINGTON

Travel Expense	$1,479
TOTAL:	$1,479

HILTON HOTELS

Travel Expense	$3,789
TOTAL:	$3,789

HISTANDS EQUIPMENT
DOYLESTOWN PA 18901

Repairs, Alterations & Capital	$3,057
TOTAL:	$3,057

HOLIDAY INN EXPRESS HOTEL

Travel Expense	$1,081
TOTAL:	$1,081

HOLIDAY INN EXPRESS UTICA

Travel Expense	$10,939
TOTAL:	$10,939

HOLIDAY INN UNIONTOWN ATTN: CATERING & SALES I
UNIONTOWN PA 15401

Travel Expense	$1,098
TOTAL:	$1,098

HOMEDEPOT.COM
800-430-3376 CA 92150

Supplies, Materials & Services	$2,297
TOTAL:	$2,297

HOMEWOOD SUITES HILTON

Travel Expense	$3,429
TOTAL:	$3,429

HRM USA, INC
800-403-8285 PA 18974

Supplies, Materials & Services	$1,050
TOTAL:	$1,050

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Supplies, Materials & Services	$1,029
TOTAL:	$1,029

HUMMER TURFGRASS SYSTEMS INC
MANHEIM PA 17545

Repairs, Alterations & Capital	$5,200
TOTAL:	$5,200

HUNTINGDON VALLEY COUNTRY CLUB 2295 COUNTRY
HUNTINGDON VALLEY PA 19006

Conferences & Group Activities	$14,831
TOTAL:	$14,831

ICELANDAIR 1087343658723

Travel Expense	$1,182
TOTAL:	$1,182

IKE FOUNTAINE 96 TRAIN ST #1
BOSTON MA 02122

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

IKEA CONSHOHOCKEN
CONSHOHOCKEN PA 19428

Supplies, Materials & Services	$1,533
TOTAL:	$1,533

IMMERSION, LTD. 13710 DUNNINGS HIGHWAY
CLAYSBURG PA 16625

Miscellaneous	$1,723
TOTAL:	$1,723

IMS TECHNOLOGY SERVICES,
610-361-1870 PA 19060

Equipment Budget	$1,596
TOTAL:	$1,596

INDUSTRIAL MECHANICAL CONTRACTORS INC
HATBORO PA 19040

Equipment Budget	$5,970
Repairs, Alterations & Capital	$127,159
Supplies, Materials & Services	$6,000
TOTAL:	$139,129

INN AT NICHOLS VILLAGE HO

Conferences & Group Activities	$1,566
TOTAL:	$1,566

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Equipment Budget	$5,040
TOTAL:	$5,040

Goods And Services Expenditures (2013-2014)

Abington

General Funds

IRWIN ART FRAMES 2128 E. CUMBERLAND
PHILADELPHIA PA 19125

Supplies, Materials & Services	$1,269
TOTAL:	$1,269

J B WINDER FIRE EQUIPMENT INC
WILLOW GROVE PA 19090

Repairs, Alterations & Capital	$2,066
TOTAL:	$2,066

J CABOT CATERING CORPORATION 21 E GLENSIDE AV
GLENSIDE PA 19038

Conferences & Group Activities	$13,114
TOTAL:	$13,114

JAMISON MASONRY RESTORATION LLC
ORELAND PA 19075

Repairs, Alterations & Capital	$31,377
TOTAL:	$31,377

JARED MAHONE 245 N. POWELL AVE
COLUMBUS OH 43204

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

JAYEM STRIPING & MARKING CO
ARDMORE PA 19003

Repairs, Alterations & Capital	$2,450
TOTAL:	$2,450

JIM LEONARD C/O POCOPSON PARTNERSHIP
WEST CHESTER PA 19382

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

JO-ANN STORE #2357
PHILADELPHIA PA 19116

Supplies, Materials & Services	$1,063
TOTAL:	$1,063

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$13,100
TOTAL:	$13,100

JODI SOLOMON SPEAKERS BUREAU INC. 295 HUNTING
BOSTON MA 02115

Supplies, Materials & Services	$11,000
TOTAL:	$11,000

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD
NEW CUMBERLAND PA 17070

Equipment Budget	$3,227
Repairs, Alterations & Capital	$31,285
TOTAL:	$34,512

JONATHAN PETTIT 2004 N. KNIGHTHOOD GROVE ROAI
SHELBYVILLE IN 46176

Supplies, Materials & Services	$1,578
TOTAL:	$1,578

KAMPUS KLOTHES
IVYLAND PA 18974

Supplies, Materials & Services	$3,046
TOTAL:	$3,046

KAPLAS SYSTEMS, INC. ATTN: KIRK PERKINS
MECHANICSBURG PA 17050

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

KATHERYN K. WOODLEY WOODLEY ASSOCIATES
NORTHAMPTON PA 18067

Supplies, Materials & Services	$3,825
TOTAL:	$3,825

KEPPLER ASSOCIATES INC 3030 CLARENDON BLVD
ARLINGTON VA 22201

Supplies, Materials & Services	$16,000
TOTAL:	$16,000

KEVIN SMITH 13028 SEELEY AVE., APT. 1E
BLUE ISLAND IL 60406

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

KLAGES AGENCY INC BOX 1705
WESTMINISTER MD 21158

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

KRISTY JONES 1331 O'REILLY DRIVE
FEASTERVILLE PA 19053

Supplies, Materials & Services	$2,186
TOTAL:	$2,186

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Supplies, Materials & Services	$3,268
TOTAL:	$3,268

LAVIN AGENCY 1123 BROADWAY
NEW YORK NY 10010

Supplies, Materials & Services	$5,500
TOTAL:	$5,500

LEE'S HOAGIE HOUSE OF

Conferences & Group Activities	$1,216
TOTAL:	$1,216

LESLIE BOSTROM 16 EAMES STREET
PROVIDENCE RI 02906

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

LEVEL (3) COMMUNICATIONS PO BOX 931843
ATLANTA GA 31193

Communication Services	$18,417
TOTAL:	$18,417

LIVESCRIBE INC
650-6222200 CA 94621

Equipment Budget	$1,647
TOTAL:	$1,647

LOW RISE ELEVATOR CO INC PO BOX 505
LIMA PA 19037

Repairs, Alterations & Capital	$9,980
TOTAL:	$9,980

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$2,301
Supplies, Materials & Services	$3,065
TOTAL:	$5,366

LUFTHANSA 2207346906286
UNIVERSITY PK NY 10036

Travel Expense	$1,244
TOTAL:	$1,244

M R ROSE CONSTRUCTION INC 463 KENWOOD RD
HUNTINGDON VALLEY PA 19006

Repairs, Alterations & Capital	$131,580
TOTAL:	$131,580

M.I. PRODUCTIONS 1880 CENTURY PARK EAST
LOS ANGELES CA 90067

Supplies, Materials & Services	$2,350
TOTAL:	$2,350

MACCA
240-567-5076 PA 17584

Conferences & Group Activities	$1,020
TOTAL:	$1,020

MACOUTFITTERS DT 739 NORTH EASTON RD
DOYLESTOWN PA 18902

Equipment Budget	$2,219
TOTAL:	$2,219

Goods And Services Expenditures (2013-2014)

Abington

General Funds

MAGNIFICENT BALLOON EVEN
215-483-6880 PA 19136

Supplies, Materials & Services	$1,798
TOTAL:	$1,798

MAILCHIMP
MAILCHIMP.COM GA 30318

Miscellaneous	$3,220
Supplies, Materials & Services	$1,350
TOTAL:	$4,570

MALARKEY CONSULTING INC. 1429 SHANER DRIVE
POTTSTOWN PA 19465

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

MARCO DESIGNS INC DBA MDI FITNESS
WYNNEWOOD PA 19096

Equipment Budget	$48,724
TOTAL:	$48,724

MARILYN MOCK 402 E EVESHAM AVENUE
MAGNOLIA NJ 08049

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

MARK GARCIA 200 ROSS ROAD SUITE #G226
KING OF PRUSSIA PA 19406

Supplies, Materials & Services	$1,182
TOTAL:	$1,182

MARKERTEK VIDEO SUPPLY 1 TOWER DRIVE
SAUGERTIES NY 12477

Equipment Budget	$2,804
TOTAL:	$2,804

MARRIOTT 337J8 SD MARINA

Travel Expense	$1,812
TOTAL:	$1,812

MARRIOTT HOTEL HARTFORD

Travel Expense	$2,060
TOTAL:	$2,060

MARTIN'S 6292
ALTOONA PA 16601

Supplies, Materials & Services	$1,763
TOTAL:	$1,763

MATT BELLIS MUSIC LLC 8 DOGWOOD CIRCLE
MATAWAN NJ 07747

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

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$190
Equipment Budget	$4,235
Supplies, Materials & Services	$489
TOTAL:	$4,914

MCMASTER-CARR 200 AURORA INDUSTRIA
AURORA OH 44202

Repairs, Alterations & Capital	$2,259
TOTAL:	$2,259

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$1,848
TOTAL:	$1,848

MERCURY PRINTING, INC.
412-241-1189 PA 15221

Publications, Printing&Copying	$1,695
TOTAL:	$1,695

MERLIN COMMUNICATIONS 18E SOUTH 7TH STREET
AKRON PA 17501

Communication Services	$1,035
TOTAL:	$1,035

MICHAEL DUBOIS 689 MYRTLE AVENUE, 1C
BROOKLYN NY 11205

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

MICHAEL STANLEY-BAKER KOHLSCHUETTER STRASS
HALLE AN DER SAALE, 0611

Supplies, Materials & Services	$1,172
TOTAL:	$1,172

MICHAELS STORES 8633
WILLOW GROVE PA 19090

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

MICRO CLEAN INC PO BOX 21806
LEHIGH VALLEY PA 18002

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

MIKE LEVIN PHOTOGRAPHY & DIGITAL IMAGING
ROSLYN PA 19001

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

MILLENNIUM BROADWAY

Travel Expense	$1,024
TOTAL:	$1,024

MILLER SPECIALTY SERVICES A DIVISION OF MILLER F
HALIFAX PA 17032

Repairs, Alterations & Capital	$2,140
TOTAL:	$2,140

MINUTEMAN PRESS
215-3485750 PA 18901

Books & Periodicals	$35
Publications, Printing&Copying	$8,739
Supplies, Materials & Services	$1,028
TOTAL:	$9,802

MISC. VENDOR 2000279707

Travel Expense	$1,158
TOTAL:	$1,158

MISC. VENDOR 2000298674

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

MISC. VENDOR 2000322651

Travel Expense	$1,156
TOTAL:	$1,156

MISC. VENDOR 2000332323

Travel Expense	$1,097
TOTAL:	$1,097

MISC. VENDOR 2000358428

Travel Expense	$2,824
TOTAL:	$2,824

MISC. VENDOR 2000362923

Travel Expense	$1,312
TOTAL:	$1,312

MISC. VENDOR 2000362924

Travel Expense	$1,312
TOTAL:	$1,312

MISC. VENDOR 2000394352

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

Goods And Services Expenditures (2013-2014)

Abington

General Funds

MISC. VENDOR 2000429255

Travel Expense	$1,003
TOTAL:	$1,003

MISTER P PIZZA & PASTA

Conferences & Group Activities	$1,449
TOTAL:	$1,449

MITCHELL & RESNIKOFF 8003 OLD YORK RD
ELKINS PARK PA 19027

Publications, Printing&Copying	$5,000
Supplies, Materials & Services	$9,800
TOTAL:	$14,800

MOLIMAR EXPORT CONSULTANTS, INC. P.O. BOX 534
AMBLER PA 19002

Travel Expense	$6,876
TOTAL:	$6,876

MOMENTUM INC 2120 MARKET STREET
CAMP HILL PA 17011

Supplies, Materials & Services	$3,600
TOTAL:	$3,600

MONOPRICE INC 11701 6TH STREET
RANCHO CUCAMONGA CA 91730

Equipment Budget	$2,413
TOTAL:	$2,413

MONTGOMERY MEDIA P.O. BOX 1877
ALBANY NY 12201

Publications, Printing&Copying	$12,325
TOTAL:	$12,325

MONTGOMERY NEWSPAPERS 290 COMMERCE DRIVE
FTWASHINGTON PA 19034

Publications, Printing&Copying	$18,000
TOTAL:	$18,000

MONTGOMERY PUBLISHING
877-5730236 PA 19034

Publications, Printing&Copying	$1,361
TOTAL:	$1,361

MOSS REHAB 1ST FLOOR ADMINISTRATIVE SUITE
JENKINTOWN PA 19027

Supplies, Materials & Services	$39,861
TOTAL:	$39,861

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	$1,324
Supplies, Materials & Services	$2,375
TOTAL:	$3,699

MY STONE CARE INC.
866-8014225 CA 92886

Equipment Budget	$3,656
TOTAL:	$3,656

NACA
999-9999999 SC 29212

Conferences & Group Activities	$1,929
TOTAL:	$1,929

NAFSA ASSOCIATIONOF INTER
202-7373699 DC 20005

Conferences & Group Activities	$1,743
TOTAL:	$1,743

NATIONAL CONSTITUTION CENTER INDEPENDENCE M
PHILADELPHIA PA 19106

Conferences & Group Activities	$4,550
Miscellaneous	$2,275
TOTAL:	$6,825

NATIONAL INSTRUMENTS CORP PO BOX 202262
DALLAS TX 75320

Equipment Budget	$27,459
TOTAL:	$27,459

NATIONALITIES SERVICE CENTER 1216 ARCH STREET
PHILADELPHIA PA 19107

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

NATIONALSCI
703-243-7100 VA 22201

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

NAVIGATIONS CONSULTING 1600 WILLIAMS WAY
JEFFERSONVILLE PA 19403

Supplies, Materials & Services	$25,038
TOTAL:	$25,038

NELBUD SERVICES GROUP, INC.
EGG HARBOR NJ 08215

Repairs, Alterations & Capital	$1,070
TOTAL:	$1,070

NEON ENTERTAINMENT 3577 HARLEM ROAD
BUFFALO NY 14225

Supplies, Materials & Services	$3,050
TOTAL:	$3,050

NEOPOST USA INC 25880 NETWORK PLACE
CHICAGO IL 60673

Property Expense	$1,116
TOTAL:	$1,116

NEXGEN
818-9825242 CA 91311

Repairs, Alterations & Capital	$1,055
TOTAL:	$1,055

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

Equipment Budget	$6,010
Supplies, Materials & Services	$1,954
TOTAL:	$7,964

NORTH EASTERN ATHLETIC CONFERENCE WILSON CC
CHAMBERSBURG PA 17201

Miscellaneous	$2,526
TOTAL:	$2,526

NXTBOOK MEDIA
866-2681219 PA 17602

Supplies, Materials & Services	$1,430
TOTAL:	$1,430

OAKDALE COMM. - OAK II COMMUNICATIONS
OAKDALE MN 55128

Equipment Budget	$1,168
TOTAL:	$1,168

OFFICE BASICS INC
610-4711000 PA 19061

Supplies, Materials & Services	$19,555
TOTAL:	$19,555

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Publications, Printing&Copying	$37
Supplies, Materials & Services	$979
TOTAL:	$1,016

OFFICE DEPOT #5910
800-463-3768 PA 17241

Equipment Budget	$2,617
TOTAL:	$2,617

OFFICE MAX 2557 E MARKET ST
YORK PA 17402

Books & Periodicals	$25
Equipment Budget	$1,550
Supplies, Materials & Services	$2,745
TOTAL:	$4,320

Goods And Services Expenditures (2013-2014)
Abington

General Funds

OMNI PROVIDENCE

Travel Expense	$2,427
TOTAL:	$2,427

ON LINE SIGNS DIRECT
WASAGA BEACH ON

Supplies, Materials & Services	$1,510
TOTAL:	$1,510

ORIEL STAT A MATRIX ONE QUALITY PLACE
EDISON NJ 08820

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

ORIENTAL TRADNG CO CORP
POWELL OH 43065

Supplies, Materials & Services	$2,615
TOTAL:	$2,615

OSS KROY PRODUCT CENTER 21 DEPOT ST
BRIDGEPORT PA 19405

Supplies, Materials & Services	$1,610
TOTAL:	$1,610

OVR*O.CO/OVERSTOCK.COM
800-8432446 UT 84121

Equipment Budget	$1,076
TOTAL:	$1,076

P.J. O'SHAUGHNESSY & SONS INC LANDSCAPE/GENER
DOYLESTOWN PA 18901

Repairs, Alterations & Capital	$94,070
TOTAL:	$94,070

PA CLE
717-795-2139 PA 17120

Miscellaneous	$1,301
TOTAL:	$1,301

PA TURNPIKE

Travel Expense	$1,073
TOTAL:	$1,073

PANDEMONIUM ARTS INC. C/O VIRGINIA SCOTT
BROOKLYN NY 11231

Conferences & Group Activities	$1,225
TOTAL:	$1,225

PARADIGM DIGITAL COLOR GRAPHICS 105 JAMES WA
SOUTHAMPTON PA 18966

Publications, Printing&Copying	$3,873
TOTAL:	$3,873

PARTY FAIR
WILLOW GROVE PA 19090

Supplies, Materials & Services	$3,096
TOTAL:	$3,096

PASQUA PRODUCTIONS, INC 63 JOHN DYER WAY
DOYLESTOWN PA 18902

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

PASTER TRAINING,INC 25 SWINEHART ROAD
GILBERTSVILLE PA 19525

Books & Periodicals	$4,118
Supplies, Materials & Services	$2,000
TOTAL:	$6,118

PATS MUSIC CENTER INC
PHILADELPHIA PA 19136

Equipment Budget	$1,559
Supplies, Materials & Services	$2,480
TOTAL:	$4,039

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

Supplies, Materials & Services	$1,434
TOTAL:	$1,434

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Equipment Budget	$1,145
Supplies, Materials & Services	$1,813
TOTAL:	$2,958

PAYPAL *REACTIONGRD
402-935-7733 FL 32757

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

PECO ENERGY PAYMENT PROCESSING
PHILADELPHIA PA 19101

Utilities Purchased	$267,221
TOTAL:	$267,221

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$1,060
Equipment Budget	$2,516
TOTAL:	$3,576

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$3,268
Supplies, Materials & Services	$1,267
TOTAL:	$4,535

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Conferences & Group Activities	$1,250
Supplies, Materials & Services	$662
TOTAL:	$1,912

PEOPLE SIGNS 1857 WALNUT ST
ALLENTOWN PA 18104

Equipment Budget	$7,678
TOTAL:	$7,678

PHILA SHRM SYMPOSIUM ATTN: SEAMLESS EVENTS
HAVERTOWN PA 19083

Miscellaneous	$4,000
TOTAL:	$4,000

PHILLIES CITIZENS BANK PARK
PHILADELPHIA PA 19148

Supplies, Materials & Services	$1,665
TOTAL:	$1,665

PHOENIX EVENTS INC 233 ELM AVE
MEDIA PA 19063

Property Expense	$68,910
Supplies, Materials & Services	$41,460
TOTAL:	$110,370

PLAN B LLC, DBA NEON ENTERTAINMENT 3577 HARLE
BUFFALO NY 14225

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

PMT*SIMPLEXSTORE
800-6266206 CT 06484

Supplies, Materials & Services	$1,316
TOTAL:	$1,316

PRESS PLUS
866-717-7377 NY 10019

Equipment Budget	$3,790
TOTAL:	$3,790

PRICE CHOPPER #135
DUNMORE PA 18512

Equipment Budget	$4,296
TOTAL:	$4,296

PRIMEX CENTERS, IN
GLENSIDE PA 19038

Repairs, Alterations & Capital	$1,296
TOTAL:	$1,296

Goods And Services Expenditures (2013-2014)
Abington

General Funds

PROMOTIONS & UNICORNS TO
732-308-3444 NJ 07728

Supplies, Materials & Services	$4,841
TOTAL:	$4,841

PROMOTIONS BY MAIL, INC 1415 HILLTOWN PIKE
HILLTOWN PA 18927

Communication Services	$2,914
Supplies, Materials & Services	$1,459
TOTAL:	$4,373

PSU-ABINGTON-BKSTORE#4500
ABINGTON PA 19001

Books & Periodicals	$1,046
Supplies, Materials & Services	$1,361
TOTAL:	$2,407

PSU-BERKS-BKSTORE #4400
READING PA 19610

Equipment Budget	$1,503
TOTAL:	$1,503

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$3,071
TOTAL:	$3,071

QUALITY INN & SUITES C

Travel Expense	$2,874
TOTAL:	$2,874

R&D CONFERENCE

Travel Expense	$1,082
TOTAL:	$1,082

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

Supplies, Materials & Services	$4,019
TOTAL:	$4,019

RAMP ADVISORY COUNCIL RAMP PLAYGROUND
PHILADELPHIA PA 19136

Miscellaneous	$3,500
TOTAL:	$3,500

RAZZI S RADIATOR AND AC
NORTH HILLS PA 19038

Repairs, Alterations & Capital	$3,005
TOTAL:	$3,005

RD ABINGTON ASSOCIATES 0003-00003499
BOSTON MA 02241

Property Expense	$53,776
TOTAL:	$53,776

REIT FUEL OIL CO
WARMINSTER PA 18974

Utilities Purchased	$3,351
TOTAL:	$3,351

RELAX N GO MASSAGE, INC. 314 MT. PLEASANT AVEN.
AMBLER PA 19002

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

REMS AUTOMOTIVE INC
WILLOW GROVE PA 19090

Repairs, Alterations & Capital	$5,768
TOTAL:	$5,768

RENAISSANCE GRAPHIC ART I
IVYLAND PA 18974

Supplies, Materials & Services	$1,092
TOTAL:	$1,092

RENEE CUNNINGHAM 9215 1/2 PINE ROAD
PHILADELPHIA PA 19115

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

RICHARD PASCERI CUSTOM CARPENTRY 30 ORANGE ,
AMBLER PA 19002

Repairs, Alterations & Capital	$2,143
TOTAL:	$2,143

RODON SIGNS INC
215-8855358 PA 19027

Publications, Printing&Copying	$1,350
TOTAL:	$1,350

ROSLYN PIZZA

Conferences & Group Activities	$5,784
TOTAL:	$5,784

RUBBER ROOM PRODUCTIONS 424 E. CENTRAL BLVD.
ORLANDO FL 32801

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

RUN AROUND INC 1351 EASTON RD
ABINGTON PA 19001

Supplies, Materials & Services	$14,197
TOTAL:	$14,197

RUSHMYPASSPORT.COM
866-261-1277 FL 33401

Travel Expense	$2,054
TOTAL:	$2,054

SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST
MOUNT JOY PA 17552

Equipment Budget	$288,535
TOTAL:	$288,535

SCANTRON CORPORATION
800-228-3628 CA 92705

Supplies, Materials & Services	$3,951
TOTAL:	$3,951

SCHNOLL PAINTING CORP 3151 WEIKEL ST
PHILADELPHIA PA 19134

Repairs, Alterations & Capital	$3,450
TOTAL:	$3,450

SCHOOL DATABOOKS PO BOX 969
LAFAYETTE IN 47902

Publications, Printing&Copying	$7,465
TOTAL:	$7,465

SCOTT ELECTRIC PO BOX S
GREENSBURG PA 15601

Equipment Budget	$1,276
TOTAL:	$1,276

SDS DESIGN ASSOCIATES INC
WHITEHALL PA 18052

Publications, Printing&Copying	$7,788
TOTAL:	$7,788

SEOMOZ
206-632-3171 WA 98101

Equipment Budget	$2,468
Supplies, Materials & Services	$1,352
TOTAL:	$3,820

SEPA SHRM C/O VIKKI DYCUS
LINCOLN UNIVERSITY PA 19352

Publications, Printing&Copying	$1,500
TOTAL:	$1,500

SGS PAPER
215-884-5791 PA 19038

Supplies, Materials & Services	$2,994
TOTAL:	$2,994

SHIFFLER EQUIPMENT SAL
440-285-9175 OH 44024

Repairs, Alterations & Capital	$1,520
TOTAL:	$1,520

Goods And Services Expenditures (2013-2014)

Abington

General Funds

SIDEARM SPORTS 335 HINDS HALL
SYRACUSE NY 13244

Supplies, Materials & Services	$4,600
TOTAL:	$4,600

SIEBERT REALTY ATTN: JOCELYN LONG, REALTOR
VIRGINIA BEACH VA 23456

Property Expense	$6,056
TOTAL:	$6,056

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,092
TOTAL:	$1,092

SIGNATURE TICKETS/OPERAT
212-967-1913 NY 10036

Supplies, Materials & Services	$1,048
TOTAL:	$1,048

SIMPLEX GRINNELL DEPT CH 10320
PALATINE IL 60055

Repairs, Alterations & Capital	$2,660
TOTAL:	$2,660

SIMPLEX GRINNELL WEB P
978-731-2500 MA 01441

Repairs, Alterations & Capital	$1,084
TOTAL:	$1,084

SIX FLAGS GREAT ADVENTUR
JACKSON NJ 08527

Conferences & Group Activities	$3,034
TOTAL:	$3,034

SMARTSHEET
425-283-1870 WA 98009

Repairs, Alterations & Capital	$2,768
Supplies, Materials & Services	$2,182
TOTAL:	$4,950

SMOKIN JIMS BARBEQUE

Conferences & Group Activities	$1,300
TOTAL:	$1,300

SOLO STEP INC 2522 W 41ST STREET
SIOUX FALLS SD 57105

Equipment Budget	$7,925
TOTAL:	$7,925

SOPHIE K. ENTERTAINMENT, INC. 262 WEST 38TH ST.
NEW YORK NY 10018

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

SOUTHAMPTON WINDOW CLEANING & JANITORIAL SE
SOUTHAMPTON PA 18966

Repairs, Alterations & Capital	$4,250
TOTAL:	$4,250

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$9,250
TOTAL:	$9,250

SPORTSMANS 829 HORNER ST
JOHNSTOWN PA 15902

Supplies, Materials & Services	$13,585
TOTAL:	$13,585

SPRINGHILL SUITES ST COLL

Travel Expense	$1,026
TOTAL:	$1,026

SQ *THE RUN AROUND INC
ABINGTON PA 19001

Supplies, Materials & Services	$7,796
TOTAL:	$7,796

SQ *TUCKER DESIGNS
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,650
TOTAL:	$1,650

STAPLES 00112409
HERSHEY PA 17033

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

STAPLES 00117663
STATE COLLEGE PA 16803

Equipment Budget	$1,534
TOTAL:	$1,534

STAPLES DIRECT
800-3333330 CA 95503

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

STARLITE PRODUCTIONS 9 WHITTENDALE DR
MOORESTOWN NJ 08057

Communication Services	$97
Equipment Budget	$1,797
Property Expense	$600
Supplies, Materials & Services	$3,754
TOTAL:	$6,248

STATE COLLEGE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,188
TOTAL:	$2,188

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Supplies, Materials & Services	$1,084
TOTAL:	$1,084

STONE OFFICE INC 321-327 PEAR ST
SCRANTON PA 18505

Equipment Budget	$5,470
TOTAL:	$5,470

STRETCH INTERNET P.O. BOX 2376
GILBERT AZ 85299

Miscellaneous	$2,248
TOTAL:	$2,248

STU*SHINDIGZ DECORATIO
877-446-3449 IN 46764

Supplies, Materials & Services	$2,957
TOTAL:	$2,957

SUMMIT COMEDY 5806 HIGHLAND SHOPPES DR
CHARLOTTE NC 28269

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

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$4,512
TOTAL:	$4,512

SUZY Q SMITH 1190 BIRCH STREET 301
DENVER CO 80220

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

SWANK MOTION PICTURES IN
800-876-5445 MO 63127

Miscellaneous	$2,581
TOTAL:	$2,581

SWEETWATER SOUND INC TECHNOLOGY DIRECT
FORT WAYNE IN 46818

Equipment Budget	$1,628
Supplies, Materials & Services	$340
TOTAL:	$1,968

Goods And Services Expenditures (2013-2014)
Abington

General Funds

SYNERGIS TECH INC 472 CALIFORNIA RD
QUAKERTOWN PA 18951

Equipment Budget	$2,762
TOTAL:	$2,762

SYX*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$1,053
TOTAL:	$1,053

TALENTSMART INC
858-5090582 CA 92121

Books & Periodicals	$1,398
TOTAL:	$1,398

TALISAM, LLCDBA ORIEL STAT A MATRIX ATTN: ACCO
EDISON NJ 08820

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

TAMIS CORP SUITE 105
PITTSBURGH PA 15235

Property Expense	$3,027
TOTAL:	$3,027

TARGET 00021865
HARRISBURG PA 17111

Conferences & Group Activities	$1,502
Equipment Budget	$322
Publications, Printing&Copying	$23
Supplies & Matls For Resale	$16
Supplies, Materials & Services	$3,032
TOTAL:	$4,895

TARGETX 1001 EAST HECTOR STREET
CONSHOHOCKEN PA 19428

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

TASKSTREAM 71 WEST 23RD STREET
NEW YORK NY 10010

Equipment Budget	$1,719
TOTAL:	$1,719

TDI*THEATRE DIRECT NY
212-541-8457 NY 10019

Conferences & Group Activities	$1,215
TOTAL:	$1,215

TEE TO GREEN 525 CROYDEN ROAD
CHELTENHAM PA 19012

Supplies, Materials & Services	$9,113
TOTAL:	$9,113

TERMINIX PROCESSING CENTER 514 EAST PLEASANT
ALTOONA PA 16602

Supplies, Materials & Services	$3,991
TOTAL:	$3,991

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

Equipment Budget	$5,710
TOTAL:	$5,710

THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL
SAVAGE MN 55378

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

THE FAMILY CLOTHESLINE
STATE COLLEGE PA 16801

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

THE HOME DEPOT #4187
WILLOW GROVE PA 19090

Repairs, Alterations & Capital	$9,543
Supplies, Materials & Services	$1,719
TOTAL:	$11,262

THE PARTY CENTER 480 POTHOUSE ROAD
PHOENIXVILLE PA 19460

Supplies, Materials & Services	$6,413
TOTAL:	$6,413

THE PHILLIES CITIZENS BANK PARK
PHILADELPHIA PA 19148

Conferences & Group Activities	$2,780
TOTAL:	$2,780

THE RUN AROUND INC
ROSLYN PA 19001

Supplies, Materials & Services	$5,394
TOTAL:	$5,394

THE WESTGATE HOTEL

Travel Expense	$1,063
TOTAL:	$1,063

TICKET PHILADELPHIA
215-8931845 PA 19102

Conferences & Group Activities	$1,831
TOTAL:	$1,831

TONER SOUND ENTERTAINMENT GROUP INC 4009 MAI
ASTON PA 19014

Supplies, Materials & Services	$4,935
TOTAL:	$4,935

TOWNSHIP ABINGTON FINANCE OFFICE
ABINGTON PA 19001

Utilities Purchased	$30,000
TOTAL:	$30,000

TRANSPORTATION SERVICE INC. 210 SCHOOLHOUSE I
SOUDERTON PA 18964

Travel Expense	$1,200
TOTAL:	$1,200

TRAVEL BOARDS LEASING CO. 6001 COCHRAN ROAD,
SOLON OH 44139

Publications, Printing&Copying	$4,160
TOTAL:	$4,160

U.S. CITIZENSHIP & IMMIGRATION SERVICES
LAGUNA NIGUEL CA 92677

Miscellaneous	$2,050
TOTAL:	$2,050

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$2,677
TOTAL:	$2,677

UNITED CHIMNEY AND MASONRY CONTRATING CO
CHURCHVILLE PA 18966

Repairs, Alterations & Capital	$19,100
TOTAL:	$19,100

UNITED STATES POSTAL SERVICE USPS-HASLER
PHILADELPHIA PA 19170

Communication Services	$60,000
TOTAL:	$60,000

US FOODSERVICE INC
PHILA PA 19182

Equipment Budget	$7,607
TOTAL:	$7,607

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Conferences & Group Activities	$1,715
Travel Expense	$1,043
TOTAL:	$2,758

USPS.COM EDDM 36102424
202-2687066 DC 20260

Communication Services	$1,593
TOTAL:	$1,593

Goods And Services Expenditures (2013-2014)

Abington

General Funds

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$18,531
TOTAL:	$18,531

VERNIER SOFTWARE & TECHNOLOGY
BEAVERTON OR 97005

Equipment Budget	$10,280
TOTAL:	$10,280

VICTORY GARDENS INC
WARMINSTER PA 18974

Repairs, Alterations & Capital	$1,950
TOTAL:	$1,950

VISION WEAR INTERNATIONAL INC P.O. BOX 1736
PROVO UT 84603

Supplies, Materials & Services	$1,530
TOTAL:	$1,530

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Supplies, Materials & Services	$6,089
TOTAL:	$6,089

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$1,497
TOTAL:	$1,497

WAKE FOREST UNIVERSITY ATTN: SHAYLA HERNDON-
WINSTON-SALEM NC 27109

Miscellaneous	$5,600
TOTAL:	$5,600

WALKER-CLAY INC 211 STATION STREET
HANSON MA 02341

Publications, Printing&Copying	$8,823
Supplies, Materials & Services	$1,682
TOTAL:	$10,505

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$4,689
Supplies, Materials & Services	$3,778
TOTAL:	$8,467

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	$22,176
TOTAL:	$22,176

WATER MANAGEMENT SERVICES, INC.
SOUTHAMPTON PA 18966

Supplies, Materials & Services	$4,452
TOTAL:	$4,452

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,260
TOTAL:	$1,260

WELDON AUTO PARTS- NORTH
GLENSIDE PA 19038

Repairs, Alterations & Capital	$1,992
Supplies, Materials & Services	$1,115
TOTAL:	$3,107

WERNER COACH
PHOENIXVLLE PA 19460

Travel Expense	$16,832
TOTAL:	$16,832

WHITE PINES PRODUCTIONS INC PO BOX 8870
ELKINS PARK PA 19027

Supplies, Materials & Services	$9,500
TOTAL:	$9,500

WILLIAM THOME INC 218-220 HORSHAM RD
HORSHAM PA 19044

Repairs, Alterations & Capital	$41,986
TOTAL:	$41,986

WILLOW TREE & LANDSCAPE SER INC PO BOX 1002
WARRINGTON PA 18976

Repairs, Alterations & Capital	$22,228
TOTAL:	$22,228

WORKPLACE ENVIRONMENTS 2000 SUITE 103
PLYMOUTH MEETING PA 19462

Equipment Budget	$9,202
Repairs, Alterations & Capital	$225
TOTAL:	$9,427

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$3,220
TOTAL:	$3,220

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$1,075
TOTAL:	$1,075

YELLOWBIRD BUS CO INC 3101 E ORTHODOX ST
PHILADELPHIA PA 19137

Supplies, Materials & Services	$200,328
TOTAL:	$200,328

YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322
AVENTURA FL 33180

Supplies, Materials & Services	$8,720
TOTAL:	$8,720

ZEO BROTHERS PRODUCTIONS
215-956-9456 PA 19040

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

ZOOM DRAIN & SEWER SERVICE 915 S TROOPER RD
NORRISTOWN PA 19403

Repairs, Alterations & Capital	$3,033
TOTAL:	$3,033

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

0178 MOSEBACH
814-9447407 PA 16601

Supplies, Materials & Services	$2,885
TOTAL:	$2,885

1 WORLD LLC
206-781-1400 WA 98144

Supplies, Materials & Services	$1,403
TOTAL:	$1,403

3PLAY MEDIA INC 125 CAMBRIDGEPARK DRIVE
CAMBRIDGE MA 02140

Communication Services	$3,000
TOTAL:	$3,000

A.A.S.D. TAX OFFICE 200R E. CRAWFORD AVENUE
ALTOONA PA 16602

Miscellaneous	$14,963
TOTAL:	$14,963

AAAI
650-328-3123 CA 94303

Equipment Budget	$9,709
TOTAL:	$9,709

ABET SUITE 1050
BALTIMORE MD 21202

Conferences & Group Activities	$2,990
Repairs, Alterations & Capital	$1,350
TOTAL:	$4,340

ACADEMY EXPRESS LLC P.O. BOX 1410
HOBOKEN NJ 07030

Property Expense	$5,294
TOTAL:	$5,294

ACADEMY PERFORMANCE AND E
814-201-2324 MD 16601

Supplies, Materials & Services	$1,629
TOTAL:	$1,629

ACADEMY PERFORMANCE AND EXERCISE PO BOX 771
ALTOONA PA 16603

Equipment Budget	$22,999
Supplies, Materials & Services	$1,119
TOTAL:	$24,118

ACCREDIATION ASSOCIATION FOR AMBULATORY HEA
SKOKIE IL 60077

Miscellaneous	$7,160
TOTAL:	$7,160

ACHA ANNUAL MEETING
410-8591500 MD 21240

Conferences & Group Activities	$3,245
TOTAL:	$3,245

ACOUSTICAL SOLUTIONS OF BEDFORD LLC 2037 CUM
BEDFORD PA 15522

Supplies, Materials & Services	$3,600
TOTAL:	$3,600

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Supplies, Materials & Services	$1,168
TOTAL:	$1,168

ACS NATIONAL MEETING
800-251-8629 DC 20036

Supplies, Materials & Services	$4,264
TOTAL:	$4,264

ADAM BLOCK DESIGN.LLC
800-339-1346 CA 90048

Supplies, Materials & Services	$2,148
TOTAL:	$2,148

ADOLPH KIEFER AND ASSOCIA
847-8728866 IL 60099

Supplies, Materials & Services	$2,262
TOTAL:	$2,262

ADVANTAGE RESOURCE GROUP STE 100
ALTOONA PA 16602

Supplies, Materials & Services	$3,522
TOTAL:	$3,522

ADVENTURES ON THE GORGE AMES HEIGHTS ROAD
LANSING WV 25862

Supplies, Materials & Services	$3,597
TOTAL:	$3,597

AGILENT TECHNOLOGIES 4187 COLLECTION CENTER I
CHICAGO IL 60693

Repairs, Alterations & Capital	$7,278
TOTAL:	$7,278

AKA SECURITY SYSTEMS 4905 HARMAN DRIVE
HARRISBURG PA 17112

Supplies, Materials & Services	$3,332
TOTAL:	$3,332

ALETA MARIE BEAM VANTAGE INTERNATIONAL
HARRISBURG PA 17111

Supplies, Materials & Services	$3,236
TOTAL:	$3,236

ALEX'S PROSCAPE LLC PO BOX 645
LEMONT PA 16851

Property Expense	$4,800
TOTAL:	$4,800

ALFA AESAR PO BOX 88894
CHICAGO IL 60695

Supplies, Materials & Services	$2,026
TOTAL:	$2,026

ALLEGHENY EDUCATIONAL SYSTEMS INC 1425 FREEP
NATRONA HEIGHTS PA 15065

Equipment Budget	$1,165
Supplies, Materials & Services	$2,600
TOTAL:	$3,765

ALLEGHENY GLASS & MIRROR 701 TENTH AVE
ALTOONA PA 16601

Repairs, Alterations & Capital	$4,869
TOTAL:	$4,869

ALLEGHENY MOUNTAIN COLLEGIATE CONF AMCC
GIBSONIA PA 15044

Miscellaneous	$12,675
TOTAL:	$12,675

ALLEGHENY RIDGE CORPORATION ALTOONA HERITAC
ALTOONA PA 16603

Conferences & Group Activities	$1,370
TOTAL:	$1,370

ALLEGHENY SUPPLY P.O. BOX 186
DUNCANSVILLE PA 16635

Supplies, Materials & Services	$48,579
TOTAL:	$48,579

ALLMEDIA INC
469-4679100 TX 75024

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

ALPHA SIGMA TAU SORORITY 3334 FOUNDERS ROAD
INDIANAPOLIS IN 46268

Miscellaneous	$1,680
TOTAL:	$1,680

ALTOONA COMMUNITY THEATRE POST OFFICE BOX 9(
ALTOONA PA 16603

Publications, Printing&Copying	$1,900
TOTAL:	$1,900

ALTOONA CURVE 1000 PARK AVENUE
ALTOONA PA 16602

Supplies, Materials & Services	$2,881
TOTAL:	$2,881

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

ALTOONA DEVELOPMENT GROUP, LLC 3900 INDUSTRI.
ALTOONA PA 16602

Property Expense	$505,674
TOTAL:	$505,674

ALTOONA MIRROR
ALTOONA PA 16602

Books & Periodicals	$1,693
Publications, Printing&Copying	$20,300
TOTAL:	$21,993

ALTOONA PARKING AUTHORITY 1225 11TH AVE
ALTOONA PA 16601

Miscellaneous	$43,753
TOTAL:	$43,753

ALTOONA PIPE & STE
ALTOONA PA 16602

Supplies, Materials & Services	$3,105
TOTAL:	$3,105

ALTOONA PROCARE FITNESS & THERAPY 3200 FAIRW.
ALTOONA PA 16602

Property Expense	$1,626
TOTAL:	$1,626

ALTOONA REGIONAL HEALTH ALTOONA REGIONAL HI
ALTOONA PA 16601

Supplies, Materials & Services	$2,861
TOTAL:	$2,861

ALTOONA SYMPHONY ORCHESTRA ASO
ALTOONA PA 16601

Miscellaneous	$2,500
TOTAL:	$2,500

ALTOONA WATER AUTHORITY PO BOX 3150
ALTOONA PA 16603

Utilities Purchased	$168,992
TOTAL:	$168,992

ALWAYS A PARTY RENTALS 3417 BEALE AVE
ALTOONA PA 16601

Property Expense	$1,462
TOTAL:	$1,462

AMAZON WEB SERVICES
AWS.AMAZON.CO WA 98144

Supplies, Materials & Services	$2,454
TOTAL:	$2,454

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$9,790
Equipment Budget	$25,388
Supplies, Materials & Services	$34,424
TOTAL:	$69,602

AMCC ALLEGHENY MOUNTAIN COLLEGIATE CONF
GIBSONIA PA 15044

Supplies, Materials & Services	$1,551
TOTAL:	$1,551

AMER NURSE CREDENTIALING
800-284-2378 MD 94043

Conferences & Group Activities	$2,000
TOTAL:	$2,000

AMERICAN ABATEMENT GROUP INC PO BOX 400
NEW BLOOMFIELD PA 17068

Repairs, Alterations & Capital	$1,130
TOTAL:	$1,130

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Conferences & Group Activities	$3,011
Miscellaneous	$430
TOTAL:	$3,441

AMERICAN COLLEGIATE HOCKEY ASSOC 7638 SOLUTI
CHICAGO IL 60677

Miscellaneous	$1,350
TOTAL:	$1,350

AMERICAN PROGRAM BUREAU 313 WASHINGTON STR
NEWTON MA 02458

Miscellaneous	$42,500
TOTAL:	$42,500

AMERICAN ROCK SALT COMPANY LLC BOX 347356
PITTSBURGH PA 15251

Supplies, Materials & Services	$20,481
TOTAL:	$20,481

AMERICHEER 2014 INTL CHAMPIONSHIP COMPETITION
WESTERVILLE OH 43081

Miscellaneous	$2,600
TOTAL:	$2,600

AMTRAN ALTOONA METRO TRANSIT
ALTOONA PA 16602

Miscellaneous	$249,599
TOTAL:	$249,599

ANBERLIN LLC C/O ICM
NEW YORK NY 10019

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

ANDY BABIUK/DBA FAB GEAR 26 CALVIN RD
ROCHESTER NY 14612

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

ANNETTE CREMO 1209 REDWOOD HILLS CIRCLE
CARLISLE PA 17015

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

ANTON PAAR USA 10215 TIMBER RIDGE DR
ASHLAND VA 23005

Equipment Budget	$55,968
TOTAL:	$55,968

APA LOCK BOX 4291
CAROL STREM IL 60197

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

APM INC TVHDW
ARENDTSVILLE PA 17303

Supplies, Materials & Services	$1,456
TOTAL:	$1,456

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$162,407
TOTAL:	$162,407

APR SUPPLY CO
717-2745999 PA 17046

Supplies, Materials & Services	$1,852
TOTAL:	$1,852

ARC*SERVICES/TRAINING
800-733-2767 GA 31904

Miscellaneous	$1,588
TOTAL:	$1,588

AREMCO PRODUCTS
845-268-0039 NY 10989

Supplies, Materials & Services	$2,048
TOTAL:	$2,048

ASME 22 LAW DR
FAIRFIELD NJ 07007

Conferences & Group Activities	$1,560
TOTAL:	$1,560

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

AT&T P.O. BOX 5094 AT&T
CAROL STREAM IL 60197

Communication Services	$1,220
TOTAL:	$1,220

ATI 62277 COLLECTIONS CENTER DR
CHICAGO IL 60693

Equipment Budget	$86,204
TOTAL:	$86,204

ATI SUMMIT REGISTRATION
913-685-2740 KS 66211

Conferences & Group Activities	$1,274
TOTAL:	$1,274

ATLANTIC BROADBAND
305-861-8069 PA 15905

Communication Services	$7,392
Miscellaneous	$1,017
TOTAL:	$8,409

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

Supplies, Materials & Services	$1,483
TOTAL:	$1,483

AUSTRIAN AIRLINES

Travel Expense	$2,320
TOTAL:	$2,320

AUTOMATED LOGIC CONTRACTING SERVICES INC
HARRISBURG PA 17111

Repairs, Alterations & Capital	$21,160
TOTAL:	$21,160

AUTOMATIONDIRECT.COM 420 BABYLON RD
HORSHAM PA 19044

Supplies, Materials & Services	$1,737
TOTAL:	$1,737

AVAYA INC 106 LAMPLITER LANE
MCMURRAY PA 15317

Communication Services	$24,899
Repairs, Alterations & Capital	$21,012
TOTAL:	$45,911

B & B 931 31ST STREET
ALTOONA PA 16601

Supplies, Materials & Services	$1,155
TOTAL:	$1,155

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

Equipment Budget	$8,269
Supplies, Materials & Services	$1,918
TOTAL:	$10,187

B&B MANUFACTURING INC PO BOX 940
PORTSMOUTH VA 23705

Supplies, Materials & Services	$2,042
TOTAL:	$2,042

BAKER LEADERSHIP TOM BAKER, PRESIDENT
PITTSBURGH PA 15237

Supplies, Materials & Services	$4,800
TOTAL:	$4,800

BANDMAN RENTAL & REPAIRS LLC 222 W PLANK ROA
ALTOONA PA 16602

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

BARR'S AUTO ELECTRIC
ALTOONA PA 16601

Supplies, Materials & Services	$1,034
TOTAL:	$1,034

BASICALLY BLINDS, LLC 2790 DRY VALLEY ROAD
LEWISTOWN PA 17044

Supplies, Materials & Services	$1,761
TOTAL:	$1,761

BEN MAY EXCAVATING INC. PO BOX 287
EAST FREEDOM PA 16637

Repairs, Alterations & Capital	$1,496
TOTAL:	$1,496

BENETTI TREE SERVICE, INC. 162 BENNETTI DRIVE
ALTOONA PA 16602

Repairs, Alterations & Capital	$2,350
TOTAL:	$2,350

BENNETTI TREE SERVICE, INC. 162 BENNETTI DRIVE
ALTOONA PA 16602

Repairs, Alterations & Capital	$6,700
TOTAL:	$6,700

BERKHEIMER TAX ADMINISTRATOR PO BOX 25144
LEHIGH VALLEY PA 18002

Miscellaneous	$5,929
TOTAL:	$5,929

BEST BUY 00003699
STATE COLLEGE PA 16803

Equipment Budget	$1,876
TOTAL:	$1,876

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

Property Expense	$2,104
TOTAL:	$2,104

BEST LINE EQUIPMENT 140 HAWBAKER IND DR
STATE COLLEGE PA 16803

Miscellaneous	$350
Property Expense	$1,310
Repairs, Alterations & Capital	$1,800
TOTAL:	$3,460

BEST LINE EQUIPMENT
717-540-7867 PA 17112

Supplies, Materials & Services	$1,165
TOTAL:	$1,165

BEST WESTERN NORMANDY IN

Travel Expense	$1,169
TOTAL:	$1,169

BETTWY ELECTRIC INC P O BOX 388
NEWRY PA 16665

Repairs, Alterations & Capital	$2,125
TOTAL:	$2,125

BETTWY SYSTEMS INC
814-696-2877 PA 16635

Miscellaneous	$1,565
TOTAL:	$1,565

BILL SELL'S BOLD

Conferences & Group Activities	$3,768
TOTAL:	$3,768

BIO CORPORATION 3910 MINNESOTA ST
ALEXANDRIA MN 56308

Supplies, Materials & Services	$3,913
TOTAL:	$3,913

BIO RAD LABORATORIES LIFE SCIENCE GROUP
LOS ANGELES CA 90084

Supplies, Materials & Services	$3,282
TOTAL:	$3,282

BITER'S BODY SHOP 475 THOMAS ROAD
LORETTO PA 15940

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

BLAIR CANDY COMPANY INC
ALTOONA PA 16601

Conferences & Group Activities	$19
Supplies, Materials & Services	$7,155
TOTAL:	$7,174

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

BLAIR COUNTY ARTS FOUNDATION 1212 12TH AVENUE
ALTOONA PA 16601

Publications, Printing&Copying	$1,350
TOTAL:	$1,350

BLAIR COUNTY CHAMBER OF COMMERCE 3900 INDUS
ALTOONA PA 16602

Conferences & Group Activities	$1,048
Miscellaneous	$6,003
TOTAL:	$7,051

BLAIR COUNTY CONVENTION CENTER ONE CONVENTI
ALTOONA PA 16602

Property Expense	$9,995
TOTAL:	$9,995

BOBBY K ENTERTAINMENT PO BOX 937
ELMIRA NY 14902

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

BOBCAT OF MARTINSBURG C/O BURCHFIELD'S INC.
MARTINSBURG PA 16662

Repairs, Alterations & Capital	$2,188
Supplies, Materials & Services	$6,406
TOTAL:	$8,594

BOOMERANG ENTERTAINMENT 112 WILTSHIRE CIRCLE
MONROEVILLE PA 15146

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

BOREX, INC. 128 INGRAM DRIVE
ALTOONA PA 16601

Repairs, Alterations & Capital	$7,514
TOTAL:	$7,514

BRUTT SPECIALTY TIRES
MC KEES ROCKS PA 15136

Supplies, Materials & Services	$1,367
TOTAL:	$1,367

BSN*SPORT SUPPLY GROUP
806-527-7510 TX 75234

Supplies, Materials & Services	$3,466
TOTAL:	$3,466

BUCHI CORP PO BOX 822705
PHILADELPHIA PA 19182

Equipment Budget	$2,372
TOTAL:	$2,372

BUILDERS HARDWARE AND SPECIALTY COMPANY
ERIE PA 16505

Supplies, Materials & Services	$1,353
TOTAL:	$1,353

BURGMEIER'S HAULING, INC. PO BOX 929
ALTOONA PA 16603

Utilities Purchased	$1,734
TOTAL:	$1,734

BWAH PRODUCTIONS INC 33 RIVERWYNDE DR
ARUNDEL ME 04046

Miscellaneous	$2,350
TOTAL:	$2,350

C & L INSTALLERS 347 BUCK ROAD
EBENSBURG PA 15931

Supplies, Materials & Services	$26,790
TOTAL:	$26,790

C E WOOD CONSTRUCTION INC PO BOX 599
DUNCANSVILLE PA 16635

Repairs, Alterations & Capital	$39,500
TOTAL:	$39,500

C&L INSTALLERS 347 BUCK RD
EBENSBURG PA 15931

Supplies, Materials & Services	$6,003
TOTAL:	$6,003

C.E. WOOD CONSTRUCTION, INC. PO BOX 599
DUNCANSVILLE PA 16635

Repairs, Alterations & Capital	$2,500
TOTAL:	$2,500

CAMBRIDGE ISOTOPE LABORA
9787498000 MA 01810

Supplies, Materials & Services	$1,891
TOTAL:	$1,891

CANDLEWOOD SUITES

Travel Expense	$3,628
TOTAL:	$3,628

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Equipment Budget	$4,908
Supplies, Materials & Services	$5,142
TOTAL:	$10,050

CASE
WASHINGTON DC 20042

Conferences & Group Activities	$2,585
TOTAL:	$2,585

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	$1,868
TOTAL:	$1,868

CED/MOSEBACH ELECTRIC PO BOX 2552
HARRISBURG PA 17105

Equipment Budget	$3,838
TOTAL:	$3,838

CEECO 519 W SOUTH PARK ST
OKEECHOBEE FL 34972

Supplies, Materials & Services	$1,815
TOTAL:	$1,815

CENTER FOR DISEASE DETECTION, LLC P.O. BOX 6595
SAN ANTONIO TX 78265

Supplies, Materials & Services	$2,690
TOTAL:	$2,690

CENTRAL DISTRIBUTORS CO I
TYRONE PA 16686

Supplies, Materials & Services	$8,401
TOTAL:	$8,401

CHARLES N. MARSHALL 1040 WEST SCHUYLKILL ROA
POTTSTOWN PA 19465

Supplies, Materials & Services	$5,775
TOTAL:	$5,775

CHESAPEAKE BAY FOUNDATION ATTN: EDUCATION C
ANNAPOLIS MD 21403

Property Expense	$1,925
TOTAL:	$1,925

CHINA AIR 2977345027921

Travel Expense	$5,380
TOTAL:	$5,380

CHIPOTLE 1329

Conferences & Group Activities	$2,707
TOTAL:	$2,707

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

CHRONICLE OF HIGHER EDUCATION ATTN ACCTS PAY
WASHINGTON DC 20037

Publications, Printing&Copying	$1,140
TOTAL:	$1,140

CINDY RITA 226 4TH AVENUE
ALTOONA PA 16602

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

CLARIDGE PRODUCT AND EQUI EQUIPMENT
HARRISON AR 72602

Equipment Budget	$8,800
TOTAL:	$8,800

CLARK EQUIPMENT DBA BOBCAT
CHICAGO IL 60675

Equipment Budget	$23,945
TOTAL:	$23,945

CLASSPORT INC 16 NE 4TH ST SUITE 200A
FORT LAUDERDALE FL 33301

Travel Expense	$63,900
TOTAL:	$63,900

CLEANFREAK.COM
888-7225508 WI 54402

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

CLEANING STUFF
7066240428 GA 30701

Equipment Budget	$2,190
TOTAL:	$2,190

CLOTH CONNECTION
845-4263500 NY 10977

Equipment Budget	$1,507
TOTAL:	$1,507

CLUB QUARTERS - PHILAD

Travel Expense	$1,618
TOTAL:	$1,618

CMU-SEI CERT
412-268-6520 PA 15213

Conferences & Group Activities	$1,400
TOTAL:	$1,400

COALITION FOR CHRISTIAN OUTREACH C/O RYAN HEI
PITTSBURGH PA 15206

Miscellaneous	$5,053
TOTAL:	$5,053

COCCIARDI AND ASSOCIATES INC 4 KACEY COURT
MECHANICSBURG PA 17055

Repairs, Alterations & Capital	$3,250
TOTAL:	$3,250

COLLEGE HOCKEY EAST 250 UNIVERSITY AVE
CALIFORNIA PA 15419

Miscellaneous	$4,272
TOTAL:	$4,272

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$19,073
TOTAL:	$19,073

COM PROS INC 400 HIGHLAND AVE
ALTOONA PA 16602

Communication Services	$4,988
Miscellaneous	$10,057
Supplies, Materials & Services	$1,229
TOTAL:	$16,274

COMFORT INN AND SUITES 8051 PEACH STREET
ERIE PA 16509

Travel Expense	$2,607
TOTAL:	$2,607

COMPETITIVE SPORTS ACADEMY 5401 6TH AVENUE
ALTOONA PA 16602

Property Expense	$1,450
TOTAL:	$1,450

CONCERT IDEAS 73 RATTERMAN RD
WOODSTOCK NY 12498

Miscellaneous	$4,000
TOTAL:	$4,000

CONTEMPORARY FORUMS - REG
800-3777707 CA 94568

Conferences & Group Activities	$1,775
TOTAL:	$1,775

COPYRITE BANNERZONE LLC
ALTOONA PA 16601

Publications, Printing&Copying	$7,775
TOTAL:	$7,775

COUNCIL ON UNDERGRADUATE RESEARCH 734 15TH S
WASHINGTON DC 20005

Conferences & Group Activities	$1,300
TOTAL:	$1,300

COURTESY FORD INC
ALTOONA PA 16602

Supplies, Materials & Services	$1,206
TOTAL:	$1,206

COURTYARD BY MARRIOTT 1730 UNIVERSITY DRIVE
STATE COLLEGE PA 16801

Conferences & Group Activities	$1,811
Travel Expense	$1,000
TOTAL:	$2,811

COURTYARD BY MARRIOTT

Travel Expense	$6,919
TOTAL:	$6,919

COURTYARD BY MARRIOTT DUN

Travel Expense	$6,626
TOTAL:	$6,626

CRAMER LLC 1523 GRAND BLVD
KANSAS CITY MO 64108

Equipment Budget	$5,737
TOTAL:	$5,737

CRCS, INC. 890 OLD WILLIAM PENN HIGHWAY
BLAIRSVILLE PA 15717

Communication Services	$14,860
TOTAL:	$14,860

CROGAN INC. PRESS BOX PRINTING
ALTOONA PA 16602

Publications, Printing&Copying	$2,869
TOTAL:	$2,869

CROSSBROWSERTESTING COM L
901-4662034 TN 38017

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

CROWNE PLAZA 2501 SOUTH HIGH SCHOOL ROAD
INDIANAPOLIS IN 46241

Travel Expense	$1,715
TOTAL:	$1,715

CRSC INC. CHESTNUT RIDGE COMMUNICATION SRVC
BLAIRSVILLE PA 15717

Communication Services	$1,233
TOTAL:	$1,233

CSD ALTOONA
8007425030 PA 16635

Supplies, Materials & Services	$1,323
TOTAL:	$1,323

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

CSREA
706-340-4707 GA 30622

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

CURTIS BAUER 2802 22 STREET
LUBBOCK TX 79410

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

CUSTOMINK TSHIRTS
800-293-4232 VA 22102

Supplies, Materials & Services	$1,181
TOTAL:	$1,181

CUTTING EDGE ENTERTAINMENT AND EVENT PLANNIN
CANTON CT 06019

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

CW CATERING WALT KISSELL
ALTOONA PA 16601

Supplies, Materials & Services	$11,500
TOTAL:	$11,500

D LAWRENCE PLANNERS AND D
609-344-1333 NJ 08401

Conferences & Group Activities	$2,350
TOTAL:	$2,350

DAIKIN APPLIED AMERICA
763-553-5059 MN 55441

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

DAKTRONICS, INC. SDS 12 2222
MINNEAPOLIS MN 55486

Supplies, Materials & Services	$1,059
TOTAL:	$1,059

DALE OXYGEN INC
JOHNSTOWN PA 15902

Equipment Budget	$7,495
TOTAL:	$7,495

DALE S STROEVER C/O THE KLAGES AGENCY INC
WESTMINSTER MD 21158

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

DALES CLEANING VILLAGE LLC 3011 WALNUT AVE
ALTOONA PA 16601

Supplies, Materials & Services	$1,077
TOTAL:	$1,077

DATA MUSIC SERVICES 825 19TH STREET
ALTOONA PA 16601

Equipment Budget	$31,230
TOTAL:	$31,230

DAVID THOMAS TOURS 14005 MCNULTY ROAD
PHILADELHPIA PA 19154

Property Expense	$5,278
TOTAL:	$5,278

DAVIO'S PHILLY

Travel Expense	$1,056
TOTAL:	$1,056

DAWN MORDEN 2809 COLUMBIA DRIVE
ALTOONA PA 16602

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

DAYS INN WEST CHESTER

Travel Expense	$1,278
TOTAL:	$1,278

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

Equipment Budget	$19,214
TOTAL:	$19,214

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$329,910
Repairs, Alterations & Capital	$2,001
TOTAL:	$331,911

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Supplies, Materials & Services	$5,492
TOTAL:	$5,492

DERRICK WILLIAMS 9403 SANBORNE CT
UPPER MARLBORO MD 20772

Supplies, Materials & Services	$3,666
TOTAL:	$3,666

DIANDREA PROMOS INC
814-944-5678 PA 16602

Supplies, Materials & Services	$1,830
TOTAL:	$1,830

DISNEY INSTITUTE DISNEY DESTINATIONS, LLC
LAKE BUENA VISTA FL 32830

Conferences & Group Activities	$5,063
TOTAL:	$5,063

DISNEY RESORT-DISNE

Travel Expense	$2,023
TOTAL:	$2,023

DOMINION RETAIL INC BANK OF AMERICA LOCKBOX
BOSTON MA 02241

Utilities Purchased	$166,565
TOTAL:	$166,565

DOUBLETREE HOTEL

Travel Expense	$1,161
TOTAL:	$1,161

DOUBLETREE MAG MILE

Travel Expense	$1,067
TOTAL:	$1,067

DR. REGINO FLORES 2519 11TH STREET
ALTOONA PA 16601

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

DSPACE SUITE 1100
NOVI MI 48377

Equipment Budget	$1,500
Miscellaneous	$300
TOTAL:	$1,800

DSPACE INC 50131 PONTIAC TRAIL
WIXOM MI 48393

Equipment Budget	$24,380
TOTAL:	$24,380

DTV*DIRECTV SERVICE
800-347-3288 CA 90245

Communication Services	$4,595
TOTAL:	$4,595

DU CNE
215-7627459 PA 19102

Conferences & Group Activities	$1,190
TOTAL:	$1,190

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

Repairs, Alterations & Capital	$2,079
TOTAL:	$2,079

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

EARTHMOVERS UNLIMITED INC PO BOX 187
KYLERTOWN PA 16847

Repairs, Alterations & Capital	$1,400
TOTAL:	$1,400

EAST WINDS INC C/O THE KLAGES AGENCY
WESTMINSTER MD 21158

Miscellaneous	$2,250
TOTAL:	$2,250

EASTERN SCIENTIFIC SALES & SERVICE LLC
HANOVER MA 02339

Equipment Budget	$1,487
TOTAL:	$1,487

EBENSBURG AGWAY 464 SOUTH CENTER ST
EBENSBURG PA 15931

Supplies, Materials & Services	$6,400
TOTAL:	$6,400

ECAC EASTERN COLLEGE ATHLETIC CONF
CENTERVILLE PA 02632

Miscellaneous	$16,425
TOTAL:	$16,425

ECONO LODGE

Travel Expense	$1,547
TOTAL:	$1,547

EDUCATIONAL CONTROL PRODUCTS 1 BUCKSKIN COU
BELL CANYON CA 91307

Equipment Budget	$49,152
TOTAL:	$49,152

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Supplies, Materials & Services	$5,225
TOTAL:	$5,225

EDWIN C BALIS ASSOC
DONORA PA 15033

Supplies, Materials & Services	$3,434
TOTAL:	$3,434

EL MESON DE LOS POETAS

Travel Expense	$1,425
TOTAL:	$1,425

ELECTRIC MOTOR & SUPPLY INC 1000 50TH ST
ALTOONA PA 16601

Miscellaneous	$39,900
TOTAL:	$39,900

ELECTRONIC CLASSROOM FURNITURE SYSTEMS LC
STORY WY 82842

Equipment Budget	$23,979
TOTAL:	$23,979

ELF ENTERTAINMENT INC 1007 FOGGY HOLLOW ROAD
GIBSONIA PA 15044

Miscellaneous	$1,050
TOTAL:	$1,050

ELSEVIER LTD
AMSTERDAM

Equipment Budget	$2,800
TOTAL:	$2,800

EM CONTROL LLC 58 LEWIS WILLIAMS LANE
BERRYVILLE VA 22611

Repairs, Alterations & Capital	$8,500
TOTAL:	$8,500

EMBASSY SUITES 1776 BENJAMIN FRANKLIN PARKWA
PHILADELPHIA PA 19103

Travel Expense	$2,576
TOTAL:	$2,576

ENCO DEPT CH 14137
PALATINE IL 60055

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

ENGINEERSUPPLY LLC UNIT 349
LYNCHBURG VA 24502

Supplies, Materials & Services	$9,378
TOTAL:	$9,378

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

Travel Expense	$3,966
TOTAL:	$3,966

EPICENTRE TECHNOLOGIES 62385 COLLECTIONS CEN
CHICAGO IL 60693

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

EPIPHAN SYSTEM INC 400 MARCH ROAD

Equipment Budget	$3,718
TOTAL:	$3,718

EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD
CAMP HILL PA 17011

Supplies, Materials & Services	$7,537
TOTAL:	$7,537

ERIE BEARINGS CO
814-878-1529 PA 16503

Supplies, Materials & Services	$2,346
TOTAL:	$2,346

EXEMPLIS CORPORATION
714-995-4800 CA 90630

Supplies, Materials & Services	$2,113
TOTAL:	$2,113

EXERTECH, INC.
610-9711500 PA 19355

Supplies, Materials & Services	$2,740
TOTAL:	$2,740

EXPEDIA*EXPEDIA.COM
877-787-7186 NV 89144

Travel Expense	$3,004
TOTAL:	$3,004

FANTASY WORLD ENTERTAINMENT 124 JIBSAIL DRIVE
PRINCE FREDERICK MD 20678

Supplies, Materials & Services	$18,468
TOTAL:	$18,468

FASTSIGNS MECHANICSBURG
MECHANICSBURG PA 17050

Equipment Budget	$1,946
Supplies, Materials & Services	$2,707
TOTAL:	$4,653

FCI*FREIGHTCENTER
727-4507800 FL 34655

Communication Services	$2,807
TOTAL:	$2,807

FEDEX
PITTSBURGH PA 15250

Communication Services	$2,159
TOTAL:	$2,159

FINE ARTS WORK CENTER IN
508-487-9960 MA 02657

Conferences & Group Activities	$2,100
TOTAL:	$2,100

FINELLI ENTERPRISES

Conferences & Group Activities	$2,131
TOTAL:	$2,131

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

FLUTE JUICE PRODUCTIONS PO BOX 915872
LONGWOOD FL 32791

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

FOUNDATION FOR IUP-IN HO
724-357-7703 PA 15705

Books & Periodicals	$1,295
TOTAL:	$1,295

FOURHILLS DESIGNS
WHITEWRIGHT TX 75491

Supplies, Materials & Services	$2,004
TOTAL:	$2,004

FOX RACING SHOX
831-7681100 CA 95076

Supplies, Materials & Services	$1,675
TOTAL:	$1,675

FRED CALDWELL 805 MOUNTAIN VIEW LANE
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,135
TOTAL:	$1,135

FREDERICK CALDWELL 3000 IVYSIDE PARK
ALTOONA PA 16601

Supplies, Materials & Services	$4,680
TOTAL:	$4,680

FREDERICK COMMUNI01 OF 01 3901 GREENWOOD RD
LOWR BURREL PA 15068

Supplies, Materials & Services	$2,910
TOTAL:	$2,910

FREDPRYOR CAREERTRACK
800-5563012 KS 66202

Conferences & Group Activities	$1,977
TOTAL:	$1,977

FREEDOM EXCURSIONS PO BOX 1505
ALTOONA PA 16603

Property Expense	$23,850
Travel Expense	$2,150
TOTAL:	$26,000

FREELANCE AUDIO INC. 107 OVERLAND PASS
ALTOONA PA 16602

Miscellaneous	$1,170
TOTAL:	$1,170

FRIEDMAN ELECTRIC #3
SCRANTON PA 18509

Equipment Budget	$3,178
TOTAL:	$3,178

FRYS POWER EQUIPMENT LLC
ALTOONA PA 16602

Supplies, Materials & Services	$1,480
TOTAL:	$1,480

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Property Expense	$41,620
TOTAL:	$41,620

GAGED ENGINEERING INC
520-2930140 AZ 85641

Supplies, Materials & Services	$1,474
TOTAL:	$1,474

GALACTIC ICE 750 PARK AVENUE
ALTOONA PA 16602

Miscellaneous	$1,251
Property Expense	$13,460
TOTAL:	$14,711

GAYLORD PALMS HOTEL FLA

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

GAYLORD TEXAN FRONT DESK

Travel Expense	$1,198
TOTAL:	$1,198

GAZETTE PRINTERS
724-4655555 PA 15701

Publications, Printing&Copying	$8,264
TOTAL:	$8,264

GEMPLER*1019746504
800-382-8473 WI 53572

Repairs, Alterations & Capital	$1,165
Supplies, Materials & Services	$1,165
TOTAL:	$2,330

GEORGE ELY ASSOC. INC.
CARLISLE PA 17013

Supplies, Materials & Services	$1,961
TOTAL:	$1,961

GETINGE USA 1265 SOLUTIONS CTR
CHICAGO IL 60677

Repairs, Alterations & Capital	$2,964
Supplies, Materials & Services	$1,165
TOTAL:	$4,129

GHANN'S CRICKET FARM INC PO BOX 211840
AUGUSTA GA 30917

Supplies, Materials & Services	$2,469
TOTAL:	$2,469

GIANT 6088
MIDDLETOWN PA 17057

Supplies, Materials & Services	$2,883
TOTAL:	$2,883

GIANT EAGLE #0600
WHITE OAK PA 15131

Conferences & Group Activities	$573
Supplies, Materials & Services	$6,656
TOTAL:	$7,229

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$1,099
TOTAL:	$1,099

GLASS MENDER MIRROR & PLATE DIV., INC.
ALTOONA PA 16601

Repairs, Alterations & Capital	$1,590
TOTAL:	$1,590

GLOBAL EQUIPMENT CO PO BOX 905713
CHARLOTTE NC 28290

Equipment Budget	$7,534
TOTAL:	$7,534

GP ENTERTAINMENT C/O RICH NIKODEM
CLINTON NY 13323

Supplies, Materials & Services	$6,450
TOTAL:	$6,450

GRAND HYATT SAN DIEGO

Travel Expense	$1,322
TOTAL:	$1,322

GREATER TALENT NETWORK, INC. 437 FIFTH AVENUE,
NEW YORK NY 10016

Miscellaneous	$16,500
TOTAL:	$16,500

GRIZZLY INDUSTRIAL INC PA INC
WILLIAMSPRT PA 17701

Supplies, Materials & Services	$5,208
TOTAL:	$5,208

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

GTS-WELCO ALTOONA 690
814-940-8932 PA 16602

Supplies, Materials & Services	$3,266
TOTAL:	$3,266

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

Supplies, Materials & Services	$4,168
TOTAL:	$4,168

GTS-WELCO STATE COLLEG
8142385092 PA 16801

Equipment Budget	$7,414
TOTAL:	$7,414

GUIDANCE SOFTWARE INC 23741 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$2,185
TOTAL:	$2,185

GUIDEBOOK
GUIDEBOOK.COM CA 94301

Miscellaneous	$1,750
TOTAL:	$1,750

H2OWALLS 91 NORTH LIVELY BLVD
ELK GROVE VILLAGE IL 60007

Repairs, Alterations & Capital	$2,900
TOTAL:	$2,900

HAJOCA PENSTAN SUPP 131
ALTOONA PA 16602

Supplies, Materials & Services	$4,447
TOTAL:	$4,447

HAL S. SHOREY, PH.D. 300 S. CHESTER ROAD
SWARTHMORE PA 19081

Supplies, Materials & Services	$8,375
TOTAL:	$8,375

HAMPTON INN PITTSBURGH

Travel Expense	$2,378
TOTAL:	$2,378

HAMPTON INNS

Travel Expense	$1,121
TOTAL:	$1,121

HAPS 00 OF 00
800-4484277 GA 30241

Equipment Budget	$3,002
TOTAL:	$3,002

HARLAND TECHNOLOGY SERVICES BOX 45550
OMAHA NE 68145

Repairs, Alterations & Capital	$5,259
TOTAL:	$5,259

HAROLD G JONES CO SUITE 204
HOUSTON PA 15342

Supplies, Materials & Services	$3,100
TOTAL:	$3,100

HARROW SPORTS 600 WEST BAYAUD AVENUE
DENVER CO 80223

Supplies, Materials & Services	$3,345
TOTAL:	$3,345

HARVARD COLLEGE LIBRARY IMAGING SERVICES, RO
CAMBRIDGE MA 02138

Books & Periodicals	$7,630
TOTAL:	$7,630

HDI 121 SOUTH TEJON STREET
COLORADO SPRINGS PA 80903

Miscellaneous	$2,600
Supplies, Materials & Services	$6,450
TOTAL:	$9,050

HELP DESK INSTITUTE
719-2680174 CO 80903

Conferences & Group Activities	$3,390
TOTAL:	$3,390

HELP ME, HARLAN! LLC 3601 N SOUTHPORT AVE
CHICAGO IL 60657

Supplies, Materials & Services	$4,800
TOTAL:	$4,800

HERCULES NETWORK HOLDINGS INC 261 MADISON AV
NEW YORK NY 10016

Communication Services	$3,170
TOTAL:	$3,170

HERCULES TRUCK EQUIPMENT 3789 ADMIRAL PERRY
EBENSBURG PA 15931

Repairs, Alterations & Capital	$4,503
TOTAL:	$4,503

HIGH COUNTRY MOTORS 6512 ADMIRAL PEARY HIGHW
LORETTO PA 15940

Supplies, Materials & Services	$9,063
TOTAL:	$9,063

HIGHEREDJOBS.COM SUITE 611
OAK PARK IL 60301

Publications, Printing&Copying	$2,460
TOTAL:	$2,460

HILTON HOTELS

Travel Expense	$6,156
TOTAL:	$6,156

HILTON HOTELS CHICAGO

Travel Expense	$1,319
TOTAL:	$1,319

HIMES MACHININGANDFABRIC
814-943-8477 PA 16601

Supplies, Materials & Services	$1,925
TOTAL:	$1,925

HINES EQUIPMENT INC PO BOX 225
CRESSON PA 16630

Repairs, Alterations & Capital	$2,320
Supplies, Materials & Services	$644
TOTAL:	$2,964

HOLIDAY BOWL 181 BOWLING LANE
ALTOONA PA 16601

Property Expense	$2,464
TOTAL:	$2,464

HOLLOWOOD MUSIC & SOUND 601 CHARTIERS AVENU
MCKEES ROCKS PA 15136

Supplies, Materials & Services	$10,200
TOTAL:	$10,200

HOMEDEPOT.COM
800-430-3376 CA 92150

Supplies, Materials & Services	$1,569
TOTAL:	$1,569

HORIZON HOBBY, INC
800-338-4639 IL 61822

Supplies, Materials & Services	$2,521
TOTAL:	$2,521

HOTEL ITHACA DTWN

Travel Expense	$2,366
TOTAL:	$2,366

HOTEL PALOMAR PHILDELPHI

Travel Expense	$1,628
TOTAL:	$1,628

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

HOTELS.COM

Travel Expense	$1,188
TOTAL:	$1,188

HOUSTON STARR
PITTSBURGH PA 15221

Supplies, Materials & Services	$1,462
TOTAL:	$1,462

HSG CONF.REGISTRATION
BOULDER CO 80309

Equipment Budget	$17,023
Supplies, Materials & Services	$2,296
TOTAL:	$19,319

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Supplies, Materials & Services	$10,315
TOTAL:	$10,315

HUMAN KINETICS INC
217-351-5076 IL 61825

Supplies, Materials & Services	$5,193
TOTAL:	$5,193

HUMBOLDT MFG CO DEPT 8050
CHICAGO IL 60680

Equipment Budget	$99,879
Supplies, Materials & Services	$169
TOTAL:	$100,048

HYATT GRAND SA CONVENT CT

Travel Expense	$2,269
TOTAL:	$2,269

HYATT HOTELS

Travel Expense	$1,939
TOTAL:	$1,939

HYATT HOTELS CINCINNATI

Travel Expense	$1,398
TOTAL:	$1,398

HYATT HOUSE #2310

Travel Expense	$1,131
TOTAL:	$1,131

HYATT REGENCY NEW ORLEAN

Travel Expense	$2,674
TOTAL:	$2,674

HYATT REGENCY WASHINGTON

Travel Expense	$1,634
TOTAL:	$1,634

IMAGE SIGNS INC
ALTOONA PA 16602

Miscellaneous	$2,875
Publications, Printing&Copying	$2,131
Repairs, Alterations & Capital	$3,995
Supplies, Materials & Services	$8,263
TOTAL:	$17,264

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Equipment Budget	$12,622
TOTAL:	$12,622

INLIGHTEN 9645 WEHRLE DRIVE
CLARENCE NY 14031

Miscellaneous	$2,995
TOTAL:	$2,995

INSTITUTE FOR DEMOCRATIC EDUCATION AND CULTU
OAKLAND CA 94609

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

INTEGRATED DNA TECHNOLOGIES INC 25104 NETWOR
CHICAGO IL 60673

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

INTUIT *MECHANICAL SIMULA
734-6682930 MI 48108

Supplies, Materials & Services	$4,724
TOTAL:	$4,724

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Equipment Budget	$4,200
TOTAL:	$4,200

IS GRP 027 SANNER OSC
814-4546374 PA 16512

Supplies, Materials & Services	$4,006
TOTAL:	$4,006

ITAJ 201 HUMBOLDT STREET
ROCHESTER NY 14610

Publications, Printing&Copying	$6,265
TOTAL:	$6,265

IVYSIDE ASSOCIATES 259 LAKEMONT PARK BOULEVA.
ALTOONA PA 16602

Property Expense	$11,000
TOTAL:	$11,000

J W FLEMING INC 133 LIBERTY LANE
DUNCANSVILLE PA 16635

Repairs, Alterations & Capital	$5,905
TOTAL:	$5,905

J W PEPPER
610-6480500 PA 19301

Supplies, Materials & Services	$1,445
TOTAL:	$1,445

JAFFA SHRINE ATTENTION: DON GROVE
ALTOONA PA 16603

Property Expense	$12,000
TOTAL:	$12,000

JAMECO/JIMPAK ELECTRONICS
650-5928097 CA 94002

Equipment Budget	$1,606
TOTAL:	$1,606

JESTER CO PO BOX 38428
GREENSBORO NC 27438

Miscellaneous	$3,020
Supplies, Materials & Services	$1,305
TOTAL:	$4,325

JIM KAROL 30 TOGGLETOWN ROAD
CLINTON NY 13323

Supplies, Materials & Services	$4,200
TOTAL:	$4,200

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$28,087
TOTAL:	$28,087

JOHN DEBARTOLA 1197 BEDFORD STREET
JOHNSTOWN PA 15903

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

JOHN DEERE LANDSCAPES621
HARRISBURG PA 17112

Equipment Budget	$1,903
TOTAL:	$1,903

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

JOHN WILEY & SONS PUBL
CHICHESTER

Supplies, Materials & Services	$1,009
TOTAL:	$1,009

JOSHUA FREDENBURG 430 OHIO AVENUE #C
LONG BEACH CA 90814

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

JUDE SOUTHERLAND KESSLER 841 OCKLEY
SHREVEPORT LA 71106

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

JUDO INC
414-3541898 WI 53209

Supplies, Materials & Services	$1,008
TOTAL:	$1,008

KALAMAZOO HOUSE BED & BREAKFAST

Travel Expense	$1,132
TOTAL:	$1,132

KAPPA DELTA PI, INT'L H
317-829-1518 IN 46268

Conferences & Group Activities	$1,185
TOTAL:	$1,185

KERR LANDSCAPING, INC. 109 KERR DRIVE
ALTOONA PA 16601

Repairs, Alterations & Capital	$9,500
TOTAL:	$9,500

KEYSTONE RIDGE DESIGNS INC 670 MERCER RD
BUTLER PA 16001

Supplies, Materials & Services	$9,722
TOTAL:	$9,722

KJ MAGNETICS INC
215-766-8055 PA 18949

Supplies, Materials & Services	$1,172
TOTAL:	$1,172

KOGNITO SOLUTIONS LLC 135 WEST 26TH ST
NEW YORK NY 10001

Equipment Budget	$6,400
TOTAL:	$6,400

KRANICHS JEWELERS SUITE 1079
ALTOONA PA 16602

Supplies, Materials & Services	$3,805
TOTAL:	$3,805

KUUMBA, INC. 105 BRADBERRY DRIVE
MONROEVILLE PA 15146

Miscellaneous	$1,500
TOTAL:	$1,500

LABEL SOLUTIONS
800-2999200 MO 65706

Supplies, Materials & Services	$1,564
TOTAL:	$1,564

LABOR SPECIALTIES INC.
814-684-0731 PA 16686

Communication Services	$6,677
Publications, Printing&Copying	$2,114
TOTAL:	$8,791

LAERDAL MEDICAL CORP LOCKBOX 4987
PHILADELPHIA PA 19178

Supplies, Materials & Services	$17,842
TOTAL:	$17,842

LAMAR COMPANIES 600 E. NEVERSINK RD
READING PA 19606

Publications, Printing&Copying	$5,315
TOTAL:	$5,315

LANDSCAPE II 175 BRUSH VALLEY RD.
BOALSBURG PA 16827

Repairs, Alterations & Capital	$58,095
Supplies, Materials & Services	$1,770
TOTAL:	$59,865

LARRY CRESPO LARRY CRESPO
JOHNSTOWN PA 15905

Supplies, Materials & Services	$2,566
TOTAL:	$2,566

LASSER'S SHOE FLY-HB, NB
ALTOONA PA 16602

Supplies, Materials & Services	$1,050
TOTAL:	$1,050

LAWRUK BUILDER INC 210 WEST PLANK RD
ALTOONA PA 16602

Miscellaneous	$3,930
Repairs, Alterations & Capital	$67,770
TOTAL:	$71,700

LAWSON PRODUCTS 1666 E TOUHY AVE
DES PLAINES IL 60018

Supplies, Materials & Services	$3,374
TOTAL:	$3,374

LAWSON PRODUCTS INC PO BOX 809401
CHICAGO IL 60680

Supplies, Materials & Services	$2,029
TOTAL:	$2,029

LCA*LABCORPHOLDINGS CL
800-343-4407 NC 27215

Miscellaneous	$1,668
Supplies, Materials & Services	$1,898
TOTAL:	$3,566

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

Equipment Budget	$1,449
TOTAL:	$1,449

LEVEL (3) COMMUNICATIONS PO BOX 931843
ATLANTA GA 31193

Communication Services	$19,220
TOTAL:	$19,220

LI COR INC PO BOX 82651
LINCOLN NE 68501

Supplies, Materials & Services	$2,557
TOTAL:	$2,557

LIBERTY FIRE SOLUTIONS LLC 13210 DUNNINGS HIGH
CLAYSBURG PA 16625

Supplies, Materials & Services	$4,699
TOTAL:	$4,699

LIBRARY HOTEL

Travel Expense	$1,371
TOTAL:	$1,371

LIDS TEAM SPORTS 6211
888-564-4287 IN 46278

Supplies, Materials & Services	$2,394
TOTAL:	$2,394

LINDY'S AUTOMOTIVE
814-944-4542 PA 16601

Supplies, Materials & Services	$2,639
TOTAL:	$2,639

LINK COMPUTER CORP ATTN ACCOUNTS RECEIVABLE
BELLWOOD PA 16617

Equipment Budget	$6,778
Repairs, Alterations & Capital	$2,574
Supplies, Materials & Services	$2,072
TOTAL:	$11,424

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

LITTLE CAESARS 1351 0002

Conferences & Group Activities	$1,690
TOTAL:	$1,690

LITTLE CAESARS PIZZA 226 E CHESTNUT AVENUE
ALTOONA PA 16601

Conferences & Group Activities	$1,650
TOTAL:	$1,650

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Equipment Budget	$2,210
TOTAL:	$2,210

LOEWS PHILADELPHIA HOTEL 1200 MARKET ST
PHILADELPHIA PA 19107

Travel Expense	$1,235
TOTAL:	$1,235

LOGAN TOWNSHIP 100 CHIEF LOGAN CIRCLE
ALTOONA PA 16602

Utilities Purchased	$3,180
TOTAL:	$3,180

LOWES #00446*
ALTOONA PA 16602

Equipment Budget	$1,115
Supplies, Materials & Services	$14,979
TOTAL:	$16,094

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$3,960
Supplies, Materials & Services	$10,066
TOTAL:	$14,026

LTD ACADEMY LLC 5410 6TH AVENUE
ALTOONA PA 16602

Property Expense	$1,335
TOTAL:	$1,335

LUCIANO S AUTO BODY INC
814-9412222 PA 16602

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

LUFTHANSA 2207346906286
UNIVERSITY PK NY 10036

Travel Expense	$2,250
TOTAL:	$2,250

MAC SPECIALIST 805 LAKE STREET
OAK PARK IL 60301

Conferences & Group Activities	$2,800
TOTAL:	$2,800

MAGDALEN HSU LI 207 POWER ST APT 2
PROVIDENCE RI 02906

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

MAGNA PUBLICATIONS, INC 2718 DRYDEN DR
MADISON WI 53704

Conferences & Group Activities	$3,983
TOTAL:	$3,983

MAINTENANCE CONNECTION INC 1477 DREW AVE SUIT
DAVIS CA 95618

Equipment Budget	$10,760
Travel Expense	$1,075
TOTAL:	$11,835

MAKDAD INDUSTRIAL SUPPLY CO., INC. P.O. BOX 831
ALTOONA PA 16603

Conferences & Group Activities	$475
Supplies, Materials & Services	$14,985
TOTAL:	$15,460

MALLOWS SERVICE CENTERS I
ALTOONA PA 16601

Repairs, Alterations & Capital	$12
Supplies, Materials & Services	$5,164
Travel Expense	$17
TOTAL:	$5,193

MAMA RANDAZZO'S

Conferences & Group Activities	$5,669
TOTAL:	$5,669

MANA POLYNESIA 6112 CEDARWOOD DRIVE
COLUMBIA MD 21044

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

MANHATTAN CONCERT PRODUCTIONS 236 W. 30TH ST
NEW YORK NY 10001

Conferences & Group Activities	$3,200
Travel Expense	$23,222
TOTAL:	$26,422

MANNYS RENOVATION 2380 SUGAR RUN ROAD
DUNCANSVILLE PA 16635

Supplies, Materials & Services	$51,422
TOTAL:	$51,422

MAPLESOFT 615 KUMPF DRIVE

Equipment Budget	$5,030
TOTAL:	$5,030

MARGARET SOUL FOOD AND CATERING 2534 S SHIRLI
ARLINGTON VA 22206

Conferences & Group Activities	$2,500
TOTAL:	$2,500

MARK SIMANSKI 443 BOGGS AVE
PITTSBURGH PA 15211

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

MARRIOTT @ PENN SQUARE LN

Travel Expense	$2,004
TOTAL:	$2,004

MARRIOTT 33703 PHLDL CC

Travel Expense	$1,493
TOTAL:	$1,493

MARRIOTT 33738 CHICAGO

Travel Expense	$1,149
TOTAL:	$1,149

MARRIOTT 33751 LONG WHARF

Travel Expense	$1,302
TOTAL:	$1,302

MARRIOTT 33787 COPLEY PL

Travel Expense	$1,044
TOTAL:	$1,044

MARRIOTT 33790 ATL MARQUI

Travel Expense	$1,363
TOTAL:	$1,363

MARRIOTT 337F2 SAN FRAN

Travel Expense	$1,564
TOTAL:	$1,564

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

MARRIOTT 337J4 S ANTON RC

Travel Expense	$4,763
TOTAL:	$4,763

MARRIOTT 337W0 WARDMAN PK

Travel Expense	$1,872
TOTAL:	$1,872

MARRIOTT 337Z4 SAN JOSE

Travel Expense	$1,679
TOTAL:	$1,679

MARRIOTT HOTELS

Travel Expense	$3,994
TOTAL:	$3,994

MARRIOTT RESORT MYRTLE BC

Travel Expense	$1,107
TOTAL:	$1,107

MARTIN OIL CO
BELLWOOD PA 16617

Supplies, Materials & Services	$24,608
TOTAL:	$24,608

MARTIN'S 6292
ALTOONA PA 16601

Conferences & Group Activities	$3,633
Supplies, Materials & Services	$3,630
TOTAL:	$7,263

MARZONI'S-GREENWOOD

Conferences & Group Activities	$1,841
TOTAL:	$1,841

MATHESON-K66
814-943-1185 PA 16601

Supplies, Materials & Services	$2,657
TOTAL:	$2,657

MATHWORKS PO BOX 845428
BOSTON MA 02284

Equipment Budget	$3,293
TOTAL:	$3,293

MATTHEW WAGNER 420 LOGAN BLVD
ALTOONA PA 16602

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

MBF BIOSCIENCE 185 ALLEN BROOK LANE SUITE 201
WILLISTON VT 05495

Equipment Budget	$52,570
TOTAL:	$52,570

MBRAUN INC 14 MARIN WAY
STRATHAM NH 03885

Equipment Budget	$34,700
TOTAL:	$34,700

MC CARTNEYS 819 HOWARD AVENUE
ALTOONA PA 16603

Equipment Budget	$1,650
Supplies, Materials & Services	$2,326
TOTAL:	$3,976

MCCARTNEYS INC
814-9448139 PA 16601

Equipment Budget	$3,179
Supplies, Materials & Services	$2,889
TOTAL:	$6,068

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,408
TOTAL:	$1,408

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$9,683
Supplies, Materials & Services	$20,267
TOTAL:	$29,950

MEETING ONE COM
303-2440018 CO 80246

Equipment Budget	$1,173
TOTAL:	$1,173

MEGA PRINT INC
603-5362900 NH 03245

Supplies, Materials & Services	$2,110
TOTAL:	$2,110

MEIER SUPPLY CO #17
717-6308833 PA 17331

Supplies, Materials & Services	$5,652
TOTAL:	$5,652

MICHAELS STORES 6708
ALTOONA PA 16602

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

MILFORD NYC

Travel Expense	$1,333
TOTAL:	$1,333

MISC. VENDOR 2000215669

Travel Expense	$1,808
TOTAL:	$1,808

MISC. VENDOR 2000262035

Travel Expense	$1,291
TOTAL:	$1,291

MISC. VENDOR 2000266616

Travel Expense	$1,296
TOTAL:	$1,296

MISC. VENDOR 2000315290

Travel Expense	$1,089
TOTAL:	$1,089

MISC. VENDOR 2000438443

Travel Expense	$1,063
TOTAL:	$1,063

MODERN CABINET & CONST
814-9421000 PA 16602

Supplies, Materials & Services	$1,592
TOTAL:	$1,592

MOORE MEDICAL LLC PO BOX 99718
CHICAGO IL 60696

Equipment Budget	$536
Supplies, Materials & Services	$12,758
TOTAL:	$13,294

MOTORSOLVER LLC 1899 WEST US RT 22/3
WILMINGTON OH 45177

Equipment Budget	$13,025
TOTAL:	$13,025

MPS MPS ACCOUNTS RECEIVABLE
ATLANTA GA 31193

Books & Periodicals	$2,250
TOTAL:	$2,250

MSC MAIL STP OH-01000511
CLEVELAND OH 44115

Supplies, Materials & Services	$4,758
TOTAL:	$4,758

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

MUSIC THEATRE INTERNATION
NEW YORK NY 10019

Insurance & Interest	$1,700
TOTAL:	$1,700

MY STONE CARE INC.
866-8014225 CA 92886

Supplies, Materials & Services	$2,563
TOTAL:	$2,563

MYBINDING COM
503-6405920 OR 97124

Equipment Budget	$2,445
Supplies, Materials & Services	$1,870
TOTAL:	$4,315

MYRNA MUSIC GROUP C/O WEALTH MGMT
NEW YORK NY 10006

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

MYSTIC WARRIORS C/O THE KLAGES AGENCY INC
WESTMINSTER MD 21158

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

NACADA NACADA WEBCAST REGISTRATIONS
MANHATTAN KS 66502

Conferences & Group Activities	$1,440
TOTAL:	$1,440

NACR INC NW 5806
MINNEAPOLIS MN 55485

Communication Services	$39,405
TOTAL:	$39,405

NATIONAL ALPHA LAMBDA DELTA 328 ORANGE ST
MACON GA 31208

Miscellaneous	$2,025
TOTAL:	$2,025

NATIONAL BUSINESS FURNITURE 735 N WATER ST.
MILWAUKEE WI 53203

Equipment Budget	$3,353
TOTAL:	$3,353

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Travel Expense	$3,934
TOTAL:	$3,934

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST
CORVALLIS OR 97333

Equipment Budget	$4,190
Supplies, Materials & Services	$423
TOTAL:	$4,613

NATIONAL LEAGUE FOR NU 70 BRIDGE ROAD
ISLANDIA NY 11749

Conferences & Group Activities	$2,460
TOTAL:	$2,460

NATIONALSCI
703-243-7100 VA 22201

Supplies, Materials & Services	$5,076
TOTAL:	$5,076

NEW LOOK UNIFORM SHOP, INC. 800 S. 20TH STREET
ALTONNA PA 16602

Miscellaneous	$5,024
Supplies, Materials & Services	$8,540
TOTAL:	$13,564

NEW PIG CORP PO BOX 304
TIPTON PA 16684

Publications, Printing&Copying	$650
Supplies, Materials & Services	$1,327
TOTAL:	$1,977

NEWARK PO BOX 94151
PALATINE IL 60094

Equipment Budget	$6,847
TOTAL:	$6,847

NICKI MOLINARI 16422 DUNNINGS HWY
DUNCANSVILLE PA 16635

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

NITTANY MOUNTAIN TRAIL RIDES 66 ROUNDHOUSE RC
LEWISTOWN PA 17044

Property Expense	$2,200
TOTAL:	$2,200

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

Equipment Budget	$6,093
Supplies, Materials & Services	$1,078
TOTAL:	$7,171

NITTANY VALLEY SHAKESPEARE COMPANY 8684 MYT
PETERSBURG PA 16669

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

NOELLE BAKER 3410 34TH AVENUE COURT NORTH
CLINTON IA 52732

Supplies, Materials & Services	$3,072
TOTAL:	$3,072

NOR*NORTHERN TOOL
800-222-5381 MN 55337

Supplies, Materials & Services	$1,453
TOTAL:	$1,453

NORTH AMERICAN COMMUNICA 3135 QUARRY RD
TELFORD PA 18969

Communication Services	$4,986
Equipment Budget	$518
Supplies, Materials & Services	$4,132
TOTAL:	$9,636

OAKS AUTOTRUCK SERVIC
724-274-9011 PA 15024

Repairs, Alterations & Capital	$1,554
TOTAL:	$1,554

OCULUS VR, INC.
949-5022070 CA 92612

Equipment Budget	$12,225
TOTAL:	$12,225

OFFICE BASICS INC
610-4711000 PA 19061

Equipment Budget	$2,247
TOTAL:	$2,247

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

Equipment Budget	$2,906
Supplies, Materials & Services	$6,243
TOTAL:	$9,149

OLLIES BARGAIN OUTLET 043
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,154
TOTAL:	$1,154

OMNI BEDFORD SPRINGS RESORT ATTN: ACCOUNTS F
BEDFORD PA 15522

Travel Expense	$9,816
TOTAL:	$9,816

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

OMNI SHOREHAM

Travel Expense	$1,092
TOTAL:	$1,092

ONLIVE.COM
650-2236073 CA 94301

Equipment Budget	$3,745
Supplies, Materials & Services	$1,705
TOTAL:	$5,450

ORASURE TECHNOLOGIES
610-8821820 PA 18015

Supplies, Materials & Services	$1,052
TOTAL:	$1,052

ORGSYNC, INC 13140 COIT ROAD
DALLAS TX 75240

Miscellaneous	$10,750
TOTAL:	$10,750

ORIENTAL TRADNG CO CORP
POWELL OH 43065

Supplies, Materials & Services	$1,533
TOTAL:	$1,533

OTIS ELEVATOR CO 4330 LEWIS RD
HARRISBURG PA 17111

Repairs, Alterations & Capital	$19,897
TOTAL:	$19,897

OTIS ELEVATOR COMPANY PO BOX 905454
CHARLOTTE NC 28290

Supplies, Materials & Services	$1,540
TOTAL:	$1,540

OUTMEDIA 285 5TH AVENUE
BROOKLYN NY 11715

Supplies, Materials & Services	$2,900
TOTAL:	$2,900

PA SHRM
484-432-4391 PA 19341

Equipment Budget	$2,198
Supplies, Materials & Services	$1,181
TOTAL:	$3,379

PANERA BREAD #3509

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

PANOPTO INC 2000 E CARSON ST SUITE 300
PITTSBURGH PA 15203

Equipment Budget	$29,750
TOTAL:	$29,750

PAPA JOHN'S 02216

Conferences & Group Activities	$6,636
TOTAL:	$6,636

PARENTEBEARD LLC LOCKBOX #7831
PHILADELPHIA PA 19178

Supplies, Materials & Services	$17,305
Travel Expense	$101
TOTAL:	$17,406

PASCO SCIENTIFIC CHRIS WILHELM
PITTSBURGH PA 15232

Supplies, Materials & Services	$6,801
TOTAL:	$6,801

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Conferences & Group Activities	$1,085
Equipment Budget	$18,962
Supplies, Materials & Services	$3,949
TOTAL:	$23,996

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$1,171
Supplies, Materials & Services	$1,440
TOTAL:	$2,611

PEOPLES NATURAL GAS PO BOX 644760
PITTSBURGH PA 15264

Utilities Purchased	$80,991
TOTAL:	$80,991

PELICAN GRAND BEACH RESOR

Travel Expense	$6,180
TOTAL:	$6,180

PENELEC 5404 EVANS ROAD
ERIE PA 16558

Utilities Purchased	$134,183
TOTAL:	$134,183

PENN STATE BOOKSTORE #437 ALTOONA CAMPUS
ALTOONA PA 16603

Books & Periodicals	$11,664
TOTAL:	$11,664

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Books & Periodicals	$88
Conferences & Group Activities	$2,209
Equipment Budget	$60
Travel Expense	$21
TOTAL:	$2,378

PENNSYLVANIA TOURISM SIGNING 2300 VARTAN WAY,
HARRISBURG PA 17110

Publications, Printing&Copying	$4,200
TOTAL:	$4,200

PERFORMANCE SOFTBALL ACADEMY, LLC 805 MOUN
BELLEFONTE PA 16823

Supplies, Materials & Services	$5,500
TOTAL:	$5,500

PES*BITLIFESCIENCES.COM
DALIAN

Conferences & Group Activities	$1,634
TOTAL:	$1,634

PFG*PROFORMA
216-520-8400 OH 44131

Supplies, Materials & Services	$11,333
TOTAL:	$11,333

PHANTOM COMMUNICATION SYS
CARLISLE PA 17015

Supplies, Materials & Services	$1,995
TOTAL:	$1,995

PHANTOM ENTERTAINMENT 50 CLAY ROAD
CARLISLE PA 17015

Supplies, Materials & Services	$5,200
TOTAL:	$5,200

PHARMEDIX 3281 WHIPPLE RD
UNION CITY CA 94587

Supplies, Materials & Services	$19,652
TOTAL:	$19,652

PHI SIGMA KAPPA FRATERNITY 2925 EAST 96TH STREI
INDIANAPOLIS IN 46240

Conferences & Group Activities	$2,049
Miscellaneous	$7,217
TOTAL:	$9,266

PHIL REIGH SOUND 814 EAST 5TH ST.
BELLWOOD PA 16617

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

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

PIN POINTS INC 3209 5TH STREET SE
WASHINGTON DC 20032

Miscellaneous	$2,700
TOTAL:	$2,700

PINE INSTRUMENT CO
GROVE CITY PA 16127

Equipment Budget	$36,919
TOTAL:	$36,919

PINE RESEARCH INSTRUMENTATION INC 2741 CAMPUS
DURHAM NC 27705

Equipment Budget	$5,294
TOTAL:	$5,294

PISCATAWAY NATION ATTN: MR. MARK TAYAC
WESTMINSTER MD 21158

Miscellaneous	$2,000
TOTAL:	$2,000

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Communication Services	$923
Repairs, Alterations & Capital	$23,448
TOTAL:	$24,371

PLAYFAIR INC PO BOX 2545
MARTINEZ CA 94553

Miscellaneous	$3,800
TOTAL:	$3,800

PLAYTIME POTTERY 318 ALLEGHENY STREET
HOLLIDAYSBURG PA 16635

Miscellaneous	$4,288
TOTAL:	$4,288

PLN*PRICELINE HOTELS
800-657-9168 CT 06854

Conferences & Group Activities	$1,581
TOTAL:	$1,581

POCKET NURSE ENTERPRISES
410-630-2950 PA 15061

Supplies, Materials & Services	$1,366
TOTAL:	$1,366

POETS HOUSE
212-431-7920 NY 10282

Supplies, Materials & Services	$1,165
TOTAL:	$1,165

POINT & CLICK SOLUTIONS INC
WOBURN MA 01888

Conferences & Group Activities	$1,790
Equipment Budget	$6,400
Repairs, Alterations & Capital	$17,550
TOTAL:	$25,740

POLOLU CORPORATION
702-2626648 NV 89119

Supplies, Materials & Services	$1,459
TOTAL:	$1,459

POM INCORPORATED PO BOX 430
RUSSELLVILLE AR 72811

Supplies, Materials & Services	$2,343
TOTAL:	$2,343

POSTMASTER 157 W. CHOCOLATE AVE
HERSHEY PA 17033

Communication Services	$1,085
TOTAL:	$1,085

PREFERRED FIRE PROTECTION, INC. 400 BELLEVUE R
PITTSBURGH PA 15229

Miscellaneous	$1,465
TOTAL:	$1,465

PRESERVATION TECHNOLOGIES LP
CRANBERRY TOWNSHIP PA 16066

Supplies, Materials & Services	$1,175
TOTAL:	$1,175

PRESS BOX PRINTING
814-944-3057 PA 16602

Publications, Printing&Copying	$13,178
Supplies, Materials & Services	$319
TOTAL:	$13,497

PRICE CHOPPER #135
DUNMORE PA 18512

Equipment Budget	$3,890
Supplies, Materials & Services	$2,257
TOTAL:	$6,147

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

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

PRO ACTIVE SPORTS INC
ALTOONA PA 16602

Supplies, Materials & Services	$43,087
TOTAL:	$43,087

PROACTIVE SPORTS INC 5910 CALIFORNIA AVE
ALTOONA PA 16602

Supplies, Materials & Services	$15,266
TOTAL:	$15,266

PROFESSIONAL SPORTS PUBLICATIONS CATERING LL
EVANSTON IL 60201

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

PROP 112 MARKET ST
HARRISBURG PA 17101

Miscellaneous	$1,193
TOTAL:	$1,193

PROTOCAM 6620 GRANT WAY
ALLENTOWN PA 18106

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

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$1,854
TOTAL:	$1,854

PSU-ALTOONA-BKSTORE #4370
ALTOONA PA 16603

Books & Periodicals	$3,263
Supplies, Materials & Services	$7,541
TOTAL:	$10,804

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Supplies, Materials & Services	$1,088
TOTAL:	$1,088

PTC INC PO BOX 945722
ATLANTA GA 30394

Equipment Budget	$2,875
TOTAL:	$2,875

PUBLIC LIBRARY OF SCIENCE 1160 BATTERY STREET
SAN FRANCISCO CA 94111

Miscellaneous	$1,350
TOTAL:	$1,350

PURCHASE POWER PO BOX 371874
PITTSBURGH PA 15250

Communication Services	$1,041
TOTAL:	$1,041

PURDUE AG EDUCATION O
888-398-4636 IN 47907

Equipment Budget	$1,080
TOTAL:	$1,080

QIAGEN INC
800-426-8157 CA 91305

Supplies, Materials & Services	$2,769
TOTAL:	$2,769

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

QUALITY AWARDS
814-943-5788 PA 16601

Supplies, Materials & Services	$2,296
TOTAL:	$2,296

QUALITY INN & SUITES C

Travel Expense	$1,607
TOTAL:	$1,607

QUARTZ SCIENTIFIC INC 819 EAST ST
FAIRPORT HARBOR OH 44077

Supplies, Materials & Services	$1,166
TOTAL:	$1,166

QUILL CORPORATION
800-789-8965 IL 60069

Supplies, Materials & Services	$1,196
TOTAL:	$1,196

QYST TIRE & AUTO
LIMA PA 19037

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

R E MICHEL CO INC 2371 COMMERCIAL BLVD
STATE COLLEGE PA 16801

Equipment Budget	$11,432
TOTAL:	$11,432

RAYSTOWN TRANSIT SERVICE 9071 OLD ROUTE 22
HUNTINGDON PA 16652

Property Expense	$52,585
TOTAL:	$52,585

RCA VOLUNTEER PROGRAM REFORMED CHURCH IN A
GRAND RAPIDS MI 49512

Miscellaneous	$1,400
TOTAL:	$1,400

RE MICHEL COMPANY INC.
GLEN BURNIE MD 21060

Supplies, Materials & Services	$3,519
TOTAL:	$3,519

RECLAMERE INC
814-684-5505 PA 16686

Supplies, Materials & Services	$1,034
TOTAL:	$1,034

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

Supplies, Materials & Services	$4,704
TOTAL:	$4,704

RENAISSANCE HOTELS ST LOU

Travel Expense	$1,051
TOTAL:	$1,051

RESERVATIONS WDW

Travel Expense	$28,516
TOTAL:	$28,516

RESERVE ACCOUNT PO BOX 223648
PITTSBURGH PA 15250

Communication Services	$28,000
TOTAL:	$28,000

RESIDENCE INNS EGG HARBOR

Travel Expense	$1,895
TOTAL:	$1,895

RESIDENCE INNS NY MANHTN

Travel Expense	$3,751
TOTAL:	$3,751

RESIDENCE INNS NY MIDTW E

Travel Expense	$6,512
TOTAL:	$6,512

RESIDENCE INNS-DC

Travel Expense	$2,019
TOTAL:	$2,019

RESIDENCE INNS-ERIE

Travel Expense	$1,942
TOTAL:	$1,942

RESTAURANT STORE-READING
WYOMISSING PA 19610

Equipment Budget	$1,617
TOTAL:	$1,617

RIMINI FOODSERVICE LLC 106 MUNSTER ROAD
PORTAGE PA 15946

Conferences & Group Activities	$2,156
TOTAL:	$2,156

RINGCENTRAL, INC
650-4724100 CA 94404

Supplies, Materials & Services	$4,998
TOTAL:	$4,998

ROBERTO PRECISION MACHINE PO BOX 3580
ALHAMBRA CA 91803

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

RODERICK BARISADE 2419 SEABURY PLACE NORTH
JACKSONVILLE FL 32246

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

ROHAN MURPHY 3017 CATAMARAN COVE
VILLA ROCA GA 30180

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

ROSE BRAND WIPERS
800-223-1624 NJ 07096

Supplies, Materials & Services	$3,853
TOTAL:	$3,853

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Communication Services	$3,003
Equipment Budget	$213,151
Repairs, Alterations & Capital	$171,811
Supplies, Materials & Services	$7,465
TOTAL:	$395,430

RPS STATE COLLEGE

Travel Expense	$1,235
TOTAL:	$1,235

RUSSELL TIRE CO. LLC 1901 UNION AVENUE
ALTOONA PA 16601

Supplies, Materials & Services	$1,030
TOTAL:	$1,030

RUSSMATT BASEBALL C/O DAVE BARNARD
PORTLAND ME 04103

Property Expense	$1,875
TOTAL:	$1,875

SAE INTERNATIONAL
724-776-4841 PA 15096

Conferences & Group Activities	$2,200
TOTAL:	$2,200

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

SAFETY KLEEN CORP
CHARLOTTE NC 28290

Supplies, Materials & Services	$1,822
TOTAL:	$1,822

SAFETY-KLEEN SYSTEMS, INC. PO BOX 382066
PITTSBURGH PA 15250

Supplies, Materials & Services	$3,664
TOTAL:	$3,664

SATCOM DIGITAL NETWORKS PO BOX 221
VALENCIA PA 16059

Repairs, Alterations & Capital	$12,750
TOTAL:	$12,750

SAVANNAH MARRIOTT RIVERFR

Travel Expense	$1,859
TOTAL:	$1,859

SCANTRON CORP FORMS DEPARTMENT
COLUMBIA PA 17512

Equipment Budget	$1,953
TOTAL:	$1,953

SCANTRON CORPORATION
800-228-3628 CA 92705

Supplies, Materials & Services	$6,161
TOTAL:	$6,161

SCHNEIDER ELECTRIC IT CORP 5081 COLLECTION CEN
CHICAGO IL 60693

Supplies, Materials & Services	$3,575
TOTAL:	$3,575

SCHOOLDUDECOM INC PO BOX 200236
PITTSBURGH PA 15251

Communication Services	$2,190
TOTAL:	$2,190

SCOTT ELECTRIC PO BOX S
GREENSBURG PA 15601

Equipment Budget	$7,118
Supplies, Materials & Services	$2,873
TOTAL:	$9,991

SCOTT ELECTRIC BUNCHER
724-834-4321 PA 15697

Supplies, Materials & Services	$4,369
TOTAL:	$4,369

SCOTT OLINGER 3176 COUNTRY PARK DRIVE
TODDVILLE IA 52341

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

SEVEN SPRINGS MOUNTAIN RESORT 777 WATERWHEE
SEVEN SPRINGS PA 15622

Miscellaneous	$2,609
TOTAL:	$2,609

SHALENE RICKS SHAY'S CREATIONS
UPPER DARBY PA 19082

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

SHERATON

Travel Expense	$3,213
TOTAL:	$3,213

SHERATON DALLAS

Travel Expense	$2,107
TOTAL:	$2,107

SHERATON SOCIETY HILL

Travel Expense	$1,475
TOTAL:	$1,475

SHERRY SULLIVAN 1430 E. PARK HILLS AVE
STATE COLLEGE PA 16803

Supplies, Materials & Services	$3,750
TOTAL:	$3,750

SHERWIN WILLIAMS #5194
HERSHEY PA 17033

Repairs, Alterations & Capital	$758
Supplies, Materials & Services	$4,549
TOTAL:	$5,307

SHIELDS AWARDS APPAREL AN
001-800254717 PA 16602

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

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$3,321
TOTAL:	$3,321

SIGMA PI NATIONAL FRATERNITY 106 NORTH CASTLE
LEBANON TN 37087

Miscellaneous	$10,163
TOTAL:	$10,163

SIGMA SPORT USA LLC 3487 SWENSON AVE
ST CHARLES IL 30174

Supplies, Materials & Services	$3,351
TOTAL:	$3,351

SIGNATURE TICKETS/OPERAT
212-967-1913 NY 10036

Supplies, Materials & Services	$4,632
TOTAL:	$4,632

SILVER SCREEN DESIGN INC
GREENFIELD MA 01301

Supplies, Materials & Services	$4,169
TOTAL:	$4,169

SINKING VALLEY COUNTRY CLUB 595 GOLF COURSE F
ALTOONA PA 16601

Property Expense	$3,288
TOTAL:	$3,288

SIX FLAGS GREAT ADVENTUR
JACKSON NJ 08527

Miscellaneous	$1,939
TOTAL:	$1,939

SLIDEROOM 12001 N. CENTRAL EXPRESSWAY
DALLAS TX 75243

Equipment Budget	$1,100
TOTAL:	$1,100

SLOVIKOSKY LANDSCAPING LLC 3780 COLONEL DRAI
PATTON PA 16668

Supplies, Materials & Services	$8,595
TOTAL:	$8,595

SNBRU AIR 0827264432690

Travel Expense	$1,233
TOTAL:	$1,233

SNYDER ACE HARDWARE
MEDIA PA 19063

Supplies, Materials & Services	$2,617
TOTAL:	$2,617

SOPHIE K. ENTERTAINMENT, INC. 262 WEST 38TH ST.
NEW YORK NY 10018

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

SOUTHWEST AIRLINES SWA GROUP LOCKBOX 97617
FORT WORTH TX 76155

Travel Expense	$1,028
TOTAL:	$1,028

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Equipment Budget	$7,827
TOTAL:	$7,827

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$6,400
TOTAL:	$6,400

SPICER WELDING & FABRICATION 1593 S EAGLE VALL
JULIAN PA 16844

Repairs, Alterations & Capital	$1,034
TOTAL:	$1,034

SPILL 911 INC
317-8673983 IN 46074

Supplies, Materials & Services	$1,717
TOTAL:	$1,717

SPORT SUPPLY GROUP INC PO BOX 660176
DALLAS TX 75266

Supplies, Materials & Services	$2,394
TOTAL:	$2,394

SPORTSMANS 829 HORNER ST
JOHNSTOWN PA 15902

Supplies, Materials & Services	$13,364
TOTAL:	$13,364

SPRINGER PO BOX 13301
NEWARK NJ 07101

Publications, Printing&Copying	$1,150
TOTAL:	$1,150

SPRINGHILL SUITES SC-WLKB

Travel Expense	$1,414
TOTAL:	$1,414

SPRINT *WIRELESS
800-639-6111 KS 66251

Supplies, Materials & Services	$1,884
TOTAL:	$1,884

SQ *TUCKER DESIGNS
BOALSBURG PA 16827

Supplies, Materials & Services	$1,650
TOTAL:	$1,650

STANFORD SCPD
650-725-3016 CA 94305

Conferences & Group Activities	$4,665
TOTAL:	$4,665

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$431
Publications, Printing&Copying	$319
Supplies, Materials & Services	$13,412
TOTAL:	$14,162

STAPLES 00112565
NEWTOWN PA 18940

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

STAPLES 00116442
CAMP HILL PA 17011

Equipment Budget	$8,169
TOTAL:	$8,169

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$6,941
TOTAL:	$6,941

STAPLS3145049759000
800-3333330 CT 06260

Equipment Budget	$3,496
TOTAL:	$3,496

STAT NURSING CONSULTANTS, INC. 6196 ANTLER HILL
TRAFFORD PA 15085

Miscellaneous	$1,000
Travel Expense	$131
TOTAL:	$1,131

STATE CHEMIC*STATE CHE
800-782-2436 OH 44124

Supplies, Materials & Services	$1,072
TOTAL:	$1,072

STATE COLLEGE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,016
TOTAL:	$2,016

STAYBRIDGE SUITES

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

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$45,085
TOTAL:	$45,085

STU*STUMPS
800-348-5084 IN 46787

Supplies, Materials & Services	$1,003
TOTAL:	$1,003

STUDENTUNIVERSE

Travel Expense	$6,054
TOTAL:	$6,054

STULL EQUIPMENT CO.
PHILA. PA 19171

Equipment Budget	$2,726
TOTAL:	$2,726

SUBWAY 00017244

Conferences & Group Activities	$1,363
TOTAL:	$1,363

SURPLUS CITY
ALTOONA PA 16601

Supplies, Materials & Services	$1,793
TOTAL:	$1,793

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$5,794
TOTAL:	$5,794

SUSAN FIELD 113 MARY ANN TERRACE
SCIOTA PA 18354

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

SWANK MOTION PICTURES, INC 2844 PAYSPHERE CIRC
CHICAGO IL 60674

Books & Periodicals	$6,538
Miscellaneous	$12,266
TOTAL:	$18,804

SWIMMERS NETWORK
LATROBE PA 15650

Supplies, Materials & Services	$1,217
TOTAL:	$1,217

SYSTEMS SOLUTIONS, INC
610-272-4884 PA 19406

Equipment Budget	$1,161
TOTAL:	$1,161

SYX*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Supplies, Materials & Services	$3,607
TOTAL:	$3,607

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

TACA AIRLINES IAD-CTO

Travel Expense	$13,556
TOTAL:	$13,556

TANDUS CENTIVA US LLC PO BOX 100756
ATLANTA GA 30384

Supplies, Materials & Services	$30,119
TOTAL:	$30,119

TARGET 00012229
WYOMISSING PA 19610

Equipment Budget	$2,088
TOTAL:	$2,088

TARGET 00012880
STATE COLLEGE PA 16803

Supplies, Materials & Services	$10,006
TOTAL:	$10,006

TEAM VIEWER GMBH KUHNBERGSTR 16

Equipment Budget	$2,697
TOTAL:	$2,697

TEK VISIONS INC 40970 ANZA RD
TEMECULA CA 92592

Equipment Budget	$6,076
TOTAL:	$6,076

TESTEQUITY INC
LOS ANGELES CA 90051

Equipment Budget	$3,693
TOTAL:	$3,693

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

Supplies, Materials & Services	$1,762
TOTAL:	$1,762

TFS*FISHERSCI ECOM CHU
800-766-7000 TX 77038

Equipment Budget	$1,019
TOTAL:	$1,019

THE ALLEGRO

Conferences & Group Activities	$4,790
TOTAL:	$4,790

THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOI
STATE COLLEGE PA 16801

Equipment Budget	$3,548
Supplies, Materials & Services	$1,932
TOTAL:	$5,480

THE BICYCLE SHOP
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,161
TOTAL:	$1,161

THE BLAIRMONT CLUB

Conferences & Group Activities	$2,315
TOTAL:	$2,315

THE CASINO AND SNAPPY CHEF DJS FOOD DESIGNS II
ALTOONA PA 16602

Conferences & Group Activities	$4,313
TOTAL:	$4,313

THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL
SAVAGE MN 55378

Supplies, Materials & Services	$10,350
TOTAL:	$10,350

THE FAMILY CLOTHESLINE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,309
TOTAL:	$2,309

THE FILM CENTER
ALTOONA PA 16602

Equipment Budget	$1,745
TOTAL:	$1,745

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Communication Services	$1,261
Supplies, Materials & Services	$34,531
TOTAL:	$35,792

THE HOME DEPOT #4180
ALTOONA PA 16602

Supplies, Materials & Services	$1,620
TOTAL:	$1,620

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Equipment Budget	$5,699
Supplies, Materials & Services	$1,763
TOTAL:	$7,462

THE ISLAND FEAST 1338 RISING SUN AVE
PHILADELPHIA PA 19140

Conferences & Group Activities	$2,973
TOTAL:	$2,973

THE KENNEDY CTR
800-444-1324 DC 20566

Conferences & Group Activities	$1,125
TOTAL:	$1,125

THE MURDER MYSTERY COMPANY 1001 MEDICAL PAR
GRAND RAPIDS MI 49509

Supplies, Materials & Services	$1,499
TOTAL:	$1,499

THE OLIVE GARD00013490

Conferences & Group Activities	$1,188
TOTAL:	$1,188

THE ROOSEVELT HOTEL

Travel Expense	$1,045
TOTAL:	$1,045

THE ROSE CLEANERS 410 14TH STREET
DUNCANSVILLE PA 16635

Supplies, Materials & Services	$1,653
TOTAL:	$1,653

THE SUMMIT TENNIS & ATHLETIC CLUB 2900 PLANK R(
ALTOONA PA 16601

Property Expense	$1,404
TOTAL:	$1,404

THE TRIBUNE DEMOCRAT 425 LOCUST ST
JOHNSTOWN PA 15907

Publications, Printing&Copying	$6,360
TOTAL:	$6,360

THE UPS STORE 5971
PITTSBURGH PA 15213

Communication Services	$2,010
TOTAL:	$2,010

THERMO ELECTRON NORTH AMERICA LLC PO BOX 74:
ATLANTA GA 30374

Equipment Budget	$25,264
TOTAL:	$25,264

THOMAS LANTZ 903 RUBRA CIRCLE
DUNCANSVILLE PA 16635

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

THOMAS MONTGOMERY FATE 363 HILL AVENUE
GLEN ELLYN IL 60137

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

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

THOMPSON PHARMACY
ALTOONA PA 16601

Communication Services	$1,941
Supplies, Materials & Services	$738
TOTAL:	$2,679

TIM ROUGH 410 ASHCROFT AVENUE
CRESSON PA 16630

Supplies, Materials & Services	$1,060
TOTAL:	$1,060

TJOHNE PRODUCTIONS INC 2836 BELLEGLADE COURT
GRAND RAPIDS MI 49546

Miscellaneous	$8,600
TOTAL:	$8,600

TOBY FOYEH & ORCHESTRA AFRICA 1878 ONTARIO PL
WASHINGTON DC 20009

Supplies, Materials & Services	$2,800
TOTAL:	$2,800

TOM LANTZ 903 RUBRA CIRCLE
DUNCANSVILLE PA 16635

Supplies, Materials & Services	$1,190
TOTAL:	$1,190

TONAS GRAPHICS INC
800-654-8794 PA 15205

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

TOP DOG PRODUCTIONS 219 BASS AVE
JOHNSTOWN PA 15904

Supplies, Materials & Services	$4,807
TOTAL:	$4,807

TOP TO BOTTOM INTERIORS INC PO BOX 511
ALTOONA PA 16603

Equipment Budget	$16,520
Repairs, Alterations & Capital	$2,640
Supplies, Materials & Services	$4,263
TOTAL:	$23,423

TRACEY ROAD EQUIPMENT 6803 MANLIUS CENTER RO
EAST SYRACUSE NY 13057

Supplies, Materials & Services	$2,410
TOTAL:	$2,410

TRAINING CAMP INC SUITE 101
TREVOSE PA 19053

Conferences & Group Activities	$3,695
TOTAL:	$3,695

TRANE 3909 TECPORT DRIVE
HARRISBURG PA 17111

Supplies, Materials & Services	$4,660
TOTAL:	$4,660

TRAPUZZANOS UNIFORMS
WASHINGTON PA 15301

Supplies, Materials & Services	$6,641
TOTAL:	$6,641

TUSSEY MOUNTAIN MULCH
HOLLIDAYSBURG PA 16648

Supplies, Materials & Services	$2,245
TOTAL:	$2,245

TWH CONSULTING 11323 85TH AVENUE
CLEAR LAKE MN 55319

Conferences & Group Activities	$2,000
TOTAL:	$2,000

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
READING PA 19605

Communication Services	$7,083
Equipment Budget	$2,818
TOTAL:	$9,901

TYCO INTEGRATED SECURITY LLC PO BOX 371967
PITTSBURGH PA 15250

Miscellaneous	$1,415
TOTAL:	$1,415

UNDEAD PRODUCTIONS
ETNA PA 15223

Miscellaneous	$1,291
TOTAL:	$1,291

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$7,171
TOTAL:	$7,171

UNITED PUBLIC SAFETY INC 419 SARGON WAY
HORSHAM PA 19044

Equipment Budget	$17,951
TOTAL:	$17,951

UNIVAR USA INC
999-9999999 WA 98052

Supplies, Materials & Services	$5,846
TOTAL:	$5,846

UNIVERSITY DIRECTORIES 88 VILCOM CENTER DRIVE
CHAPEL HILL NC 27514

Supplies, Materials & Services	$2,750
TOTAL:	$2,750

UNLIMITED SILK SCREEN 5550 OBERLIN DR
SAN DIEGO CA 92121

Supplies, Materials & Services	$1,654
TOTAL:	$1,654

UOG-SBPA ATTN: DR. CLARET RUANE
MANGILAO GU 96923

Travel Expense	$7,410
TOTAL:	$7,410

UPMC ALTOONA -- BHS UPMC ALTOONA
ALTOONA PA 16601

Supplies, Materials & Services	$6,368
TOTAL:	$6,368

US CITIZENSHIP AND IMMIGRATION SERV CALIFORNIA
LAGUNA NIGUEL CA 92677

Supplies, Materials & Services	$1,325
TOTAL:	$1,325

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$1,158
TOTAL:	$1,158

USASBE
262-472-1449 WI 53190

Conferences & Group Activities	$1,400
TOTAL:	$1,400

USASBE
615-460-2615 TN 37212

Miscellaneous	$3,000
TOTAL:	$3,000

USMARKERBOARD
800-791-2946 MA 02343

Equipment Budget	$1,858
TOTAL:	$1,858

USPS 41015206030504179
ALTOONA PA 16601

Communication Services	$1,041
TOTAL:	$1,041

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

USPS POSTAGE STAMPS.COM
WASHINGTON DC 20260

Communication Services	$2,900
TOTAL:	$2,900

UW-EAU CLAIRE HOUSING 642 UNIVERSITY DRIVE
EAU CLAIRE WI 54701

Conferences & Group Activities	$1,470
TOTAL:	$1,470

VARSITY SPIRIT CLOTHING 1140 NW 63RD ST G100
OKLAHOMA CI OK 73116

Supplies, Materials & Services	$2,089
TOTAL:	$2,089

VARSITY SPIRIT FASHIONS INC ATTN ACCOUNTS RECE
MEMPHIS TN 38175

Supplies, Materials & Services	$5,674
TOTAL:	$5,674

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$7,069
TOTAL:	$7,069

VERSTEEL 2332 CATHY LANE
JASPER IN 47546

Equipment Budget	$1,153
TOTAL:	$1,153

VG KIDS
800-528-6343 MI 48197

Supplies, Materials & Services	$1,248
TOTAL:	$1,248

VINCENT LIGHTING SYSTEMS PO BOX 931141
CLEVELAND OH 44193

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

VIRTUAL GRAFFITI INC
800-8865369 CA 92618

Equipment Budget	$1,520
TOTAL:	$1,520

VISHAY AMERICAS INC PO BOX 670303
DALLAS TX 75267

Equipment Budget	$7,975
TOTAL:	$7,975

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$2,034
Supplies, Materials & Services	$15,935
TOTAL:	$17,969

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Supplies, Materials & Services	$1,721
TOTAL:	$1,721

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Equipment Budget	$1,238
TOTAL:	$1,238

W NUHSBAUM INC 760 RIDGEVIEW DRIVE
MCHENRY IL 60050

Equipment Budget	$16,428
TOTAL:	$16,428

WADE TOURS, INC. 797 BURDECK STREET
SCHENECTADY NY 12306

Property Expense	$2,950
TOTAL:	$2,950

WAGNERS GREENHOUSES
ALTOONA PA 16601

Repairs, Alterations & Capital	$1,710
TOTAL:	$1,710

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$3,646
TOTAL:	$3,646

WAL-MART #2049
ALTOONA PA 16602

Supplies, Materials & Services	$14,307
TOTAL:	$14,307

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$8,961
TOTAL:	$8,961

WALMART COMMUNITY/GECRB PO BOX 530934
ATLANTA GA 30353

Supplies, Materials & Services	$1,522
TOTAL:	$1,522

WALTER EVERETT 1520 CREAL CRESCENT
ANN ARBOR MI 48103

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

WARDS NATURAL SCIENCE PO BOX 644312
PITTSBURGH PA 15264

Supplies, Materials & Services	$1,996
TOTAL:	$1,996

WASHINGTON STATE UNIVERSITY CONTROLLER'S OFF
PULLMAN WA 99164

Publications, Printing&Copying	$1,890
TOTAL:	$1,890

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	$22,748
TOTAL:	$22,748

WDW DISNEY TICKETS
407-828-4783 FL 32830

Miscellaneous	$17,429
TOTAL:	$17,429

WEBER MURPHY FOX INC. 3230 WEST LAKE ROAD
ERIE PA 16505

Miscellaneous	$4,005
TOTAL:	$4,005

WEGMANS #075
ERIE PA 16509

Supplies, Materials & Services	$5,130
TOTAL:	$5,130

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$1,515
Supplies, Materials & Services	$1,289
TOTAL:	$2,804

WEIS MARKETS #189 S
WYOMISSING PA 19610

Supplies, Materials & Services	$3,620
TOTAL:	$3,620

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,265
TOTAL:	$2,265

WESCO - # 7580
814-238-2449 PA 16803

Supplies, Materials & Services	$2,928
TOTAL:	$2,928

WEST CENTRAL EQUIPMENT #2
MARTINSBURG PA 16662

Supplies, Materials & Services	$3,538
TOTAL:	$3,538

Goods And Services Expenditures (2013-2014)

Altoona

General Funds

WHIRLEY DRINK WORKS
WARREN PA 16365

Supplies, Materials & Services	$1,688
TOTAL:	$1,688

WILLIAM A. HOCHERL 517 NORTH 6TH AVE.
ALTOONA PA 16601

Supplies, Materials & Services	$1,240
TOTAL:	$1,240

WILLIAM KINSER 424 BEECH AVENUE
ALTOONA PA 16601

Supplies, Materials & Services	$1,335
TOTAL:	$1,335

WILLIS OF MINNESOTA INC 39561 TREASURY CENTER
CHICAGO IL 60694

Miscellaneous	$4,998
TOTAL:	$4,998

WITMER PUBLIC SAFETY INC. 104 INDEPENDENCE WA
COATESVILLE PA 19320

Supplies, Materials & Services	$2,519
TOTAL:	$2,519

WM SUPERCENTER #2049
ALTOONA PA 16601

Supplies, Materials & Services	$1,539
TOTAL:	$1,539

WORD PROCESSING SERVIC
301-797-1399 MD 21742

Equipment Budget	$1,143
TOTAL:	$1,143

WORTHINGTON DIRECT INC
214-8246009 TX 75214

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

WTAJ 2 WEST PARK AVENUE SUITE 2
DUBOIS PA 15801

Publications, Printing&Copying	$4,850
TOTAL:	$4,850

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$1,008
Supplies, Materials & Services	$6,158
TOTAL:	$7,166

WWCP/WATM/THISTV 1450 SCALP AVE
JOHNSTOWN PA 15904

Publications, Printing&Copying	$25,395
TOTAL:	$25,395

WWOT-FM FOREVER BROADCASTING
HOLLIDAYSBURG PA 16648

Publications, Printing&Copying	$8,800
TOTAL:	$8,800

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$11,540
Supplies, Materials & Services	$1,113
TOTAL:	$12,653

WWW.OMNIINSTRUMENTS.CO
INTERNET

Equipment Budget	$1,088
TOTAL:	$1,088

XEROX CORP 1065 HWY 315
WILKES BARRE PA 18702

Publications, Printing&Copying	$52,393
Supplies, Materials & Services	$10,450
TOTAL:	$62,843

YEAGER SUPPLY INC
READING PA 19601

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

ZAMBELLI FIREWORKS MFG.CO 20 SOUTH MERCER ST
NEW CASTLE PA 16101

Supplies, Materials & Services	$5,640
TOTAL:	$5,640

Goods And Services Expenditures (2013-2014)

Beaver

General Funds

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Communication Services	$131
Supplies, Materials & Services	$1,973
TOTAL:	$2,104

600 NEW CASTLE NEWS
724-6546651 PA 16103

Publications, Printing&Copying	$3,033
TOTAL:	$3,033

867 PRAXAIR 2510 NEW BUTLER ROAD
NEW CASTLE PA 16101

Supplies, Materials & Services	$1,933
TOTAL:	$1,933

A T AND T P O BOX 5094
CAROL STREAM IL 60197

Communication Services	$8,694
TOTAL:	$8,694

ABC FIRE EXTINGUISHER CO. INC 4641 PEOPLES RD
PITTSBURGH PA 15237

Repairs, Alterations & Capital	$1,698
TOTAL:	$1,698

ABIBOW RECYCLING LLC 4830 GRAND AVENUE
NEVILLE ISLAND PA 15225

Utilities Purchased	$1,431
TOTAL:	$1,431

AD GRAPHICS
503-7775403 OR 97266

Communication Services	$11,532
Publications, Printing&Copying	$9,503
TOTAL:	$21,035

AIR EMIRATGES

Travel Expense	$1,695
TOTAL:	$1,695

ALLEGHENY SUPPLY P.O. BOX 186
DUNCANSVILLE PA 16635

Supplies, Materials & Services	$1,212
TOTAL:	$1,212

ALLIED ELECTRONICS 1500 ARDMORE BLVD SUITE 20
PITTSBURGH PA 15221

Supplies, Materials & Services	$7,080
TOTAL:	$7,080

ALLIED WASTE SERVICE #674 RD 1 BOX 716
SCOTTDALE PA 15683

Utilities Purchased	$7,056
TOTAL:	$7,056

ALLTRONICS LLC 2300 ZANKER RD STE D
SAN JOSE CA 95131

Supplies, Materials & Services	$1,355
TOTAL:	$1,355

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$6,148
Supplies, Materials & Services	$2,648
TOTAL:	$8,796

AMBRIDGE DO IT BES
AMBRIDGE PA 15003

Repairs, Alterations & Capital	$1,108
TOTAL:	$1,108

AMERICAN HEART ASSOC ATTN: BARBARA ROTH
PITTSBURGH PA 15222

Publications, Printing&Copying	$1,500
TOTAL:	$1,500

AMERICAN HEART ASSOCIATION GREAT RIVERS AFFIL
DES MOINES IA 50340

Publications, Printing&Copying	$1,500
TOTAL:	$1,500

AMORE' LIMOUSINES/MORGAN COACH P O BOX 87
NORTH VERSAILLES PA 15137

Property Expense	$2,850
TOTAL:	$2,850

ANDERSON TRANSMISSION SV
ROCHESTER PA 15074

Supplies, Materials & Services	$1,433
TOTAL:	$1,433

ARA CORP
724-8435378 PA 16136

Books & Periodicals	$700
Communication Services	$765
Publications, Printing&Copying	$5,670
TOTAL:	$7,135

ASEV
530-753-3142 CA 95618

Equipment Budget	$1,057
Supplies, Materials & Services	$5,812
TOTAL:	$6,869

BARTLETT TREE EXPERTS PO BOX 3067
STAMFORD CT 06905

Repairs, Alterations & Capital	$23,450
TOTAL:	$23,450

BDAY PARTIES
913-9611857 KS 66018

Supplies, Materials & Services	$1,816
TOTAL:	$1,816

BEAVER NEWSPAPERS 400 FAIR AVE
BEAVER PA 15009

Publications, Printing&Copying	$17,675
TOTAL:	$17,675

BEAVER POSTMASTER

Communication Services	$8,000
TOTAL:	$8,000

BEAVER VALLEY INTE
MONACA PA 15061

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

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$1,400
TOTAL:	$1,400

BEST WESTERN ATRIUM

Travel Expense	$1,687
TOTAL:	$1,687

BIOPAC SYSTEMS INC ACCTS PAYABLE
GOLETA CA 93117

Supplies, Materials & Services	$1,585
TOTAL:	$1,585

BRIGHTON MUSIC CENTER
NEW BRIGHTON PA 15066

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

BRODHEAD LANDSCAPING SUPP
ALIQUIPPA PA 15001

Repairs, Alterations & Capital	$2,440
TOTAL:	$2,440

BSN*SPORT SUPPLY GROUP
806-527-7510 TX 75234

Supplies, Materials & Services	$5,857
TOTAL:	$5,857

Goods And Services Expenditures (2013-2014)

Beaver

General Funds

BUTLER MOTOR TRANSIT, INC 210 SOUTH MONROE ST
BUTLER PA 16003

Property Expense	$1,974
TOTAL:	$1,974

C AND S SPORTS AND PROMOT
MONACA PA 15061

Supplies, Materials & Services	$1,607
TOTAL:	$1,607

C T W AND S A 224 CENTER GRANGE RD
ALIQUIPPA PA 15001

Utilities Purchased	$28,842
TOTAL:	$28,842

C. M. EICHENLAUB CO. P O BOX 8790
PITTSBURGH PA 15221

Repairs, Alterations & Capital	$1,145
TOTAL:	$1,145

CAMPBELL BUS LINES 258 GROVE CITY ROAD
SLIPPERY ROCK PA 16057

Property Expense	$3,560
TOTAL:	$3,560

CAMPUS SPA 3066 VETERANS BLVD.
PIGEON FORGE TN 37863

Supplies, Materials & Services	$1,615
TOTAL:	$1,615

CARGILL INC PO BOX 415927
BOSTON MA 02241

Repairs, Alterations & Capital	$4,450
TOTAL:	$4,450

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$12,099
Repairs, Alterations & Capital	$173
Supplies, Materials & Services	$115
TOTAL:	$12,387

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$1,505
TOTAL:	$1,505

CHUCK WEBB 478 PERRY HIGHWAY
HARMONY PA 16037

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

CLUB COLORS BUYER LLC 6500 SOLUTION CENTER
CHICAGO IL 60677

Supplies, Materials & Services	$10,488
TOTAL:	$10,488

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE
STATE COLLEGE PA 16801

Utilities Purchased	$16,088
TOTAL:	$16,088

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Publications, Printing&Copying	$8,933
Supplies, Materials & Services	$231
TOTAL:	$9,164

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$13,197
TOTAL:	$13,197

CREST/GOOD MFG COMPANY
516-9217260 NY 11791

Repairs, Alterations & Capital	$1,156
TOTAL:	$1,156

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$32,547
TOTAL:	$32,547

DELTA AIR
ATLANTA, GA

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

DEO MWANO 60 KRAWOW AVENUE
MANCHESTER NH 03103

Supplies, Materials & Services	$2,700
TOTAL:	$2,700

DIRECT ENERGY BUSINESS PO BOX 905243
CHARLOTTE NC 28290

Utilities Purchased	$35,165
TOTAL:	$35,165

DIRECT ENERGY BUSINESS PO BOX 70220
PHILADELPHIA PA 19176

Utilities Purchased	$1,954
TOTAL:	$1,954

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Equipment Budget	$2,624
Supplies, Materials & Services	$19,029
TOTAL:	$21,653

DOUBLETREE HOTEL

Travel Expense	$1,057
TOTAL:	$1,057

DUQUESNE LIGHT COMPANY PAYMENT PROCESSING
PITTSBURGH PA 15230

Utilities Purchased	$74,111
TOTAL:	$74,111

E.L.F. ENTERTAINMENT, INC. 1007 FOGGY HOLLOW RD
GIBSONIA PA 15044

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

EAC PRODUCT DEVELOPMENT SOLUTIONS 14501 JUDI
BURNSVILLE MN 55306

Equipment Budget	$2,875
TOTAL:	$2,875

ECONOLODGES WLKS BAR

Travel Expense	$1,032
TOTAL:	$1,032

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

Property Expense	$9,065
TOTAL:	$9,065

ERIC BREWER 1050 ROUTE 989
FREEDOM PA 15042

Supplies, Materials & Services	$1,030
TOTAL:	$1,030

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Equipment Budget	$1,522
TOTAL:	$1,522

FGA*FIRST STUDENT ATLA

Travel Expense	$1,205
TOTAL:	$1,205

FLEX-A-CHART 7663 HWY 59 WEST
BURLISON TN 38015

Equipment Budget	$1,054
TOTAL:	$1,054

GRAULE STUDIOS 130 HINDS STREET
ROCHESTER PA 15074

Supplies, Materials & Services	$2,335
TOTAL:	$2,335

Goods And Services Expenditures (2013-2014)

Beaver

General Funds

GUYS MECHANICAL SYSTEMS INC 132 BIG KNOB RD
ROCHESTER PA 15074

Repairs, Alterations & Capital	$3,729
TOTAL:	$3,729

H.H. GREGG #262
PITTSBURGH PA 15275

Equipment Budget	$2,750
TOTAL:	$2,750

HERITAGE VALLEY SEWICKLEY STAUNTON CLINIC
SEWICKLEY PA 15143

Supplies, Materials & Services	$4,950
TOTAL:	$4,950

HIGHER EDUCATION RESOURCE SERVICES 1901 E ASE
DENVER CO 80208

Conferences & Group Activities	$7,200
TOTAL:	$7,200

HILTON EL SAN JUAN

Travel Expense	$1,320
TOTAL:	$1,320

HONEY HILL PUBLISHING, INC 3611 BAKERSTOWN RO/
BAKERSTOWN PA 15007

Publications, Printing&Copying	$1,307
TOTAL:	$1,307

HOTEL FIRA (DOSKASDE S.A.

Travel Expense	$1,134
TOTAL:	$1,134

IATED
BURJASSOT

Conferences & Group Activities	$1,869
TOTAL:	$1,869

INK TECHNOLOGIES LLC
866-3132879 OH 45459

Supplies, Materials & Services	$1,123
TOTAL:	$1,123

INTREPID SPORTSWEAR INC
206-2850779 WA 98109

Supplies, Materials & Services	$1,735
TOTAL:	$1,735

JOB TRAINING FOR BEAVER COUNTY
MONACA PA 15061

Miscellaneous	$3,250
TOTAL:	$3,250

JOE MARTIN 3036 REFLECTION LANE
OOLTEWAH TN 37363

Supplies, Materials & Services	$3,850
TOTAL:	$3,850

JOHNSTONE SUPPLY DOWNING
DOWNINGTOWN PA 19335

Repairs, Alterations & Capital	$6,290
TOTAL:	$6,290

K B OFFSET PRINTING
814-2377600 PA 16801

Communication Services	$1,078
Publications, Printing&Copying	$1,899
TOTAL:	$2,977

KNEPPER PRESS 2251 SWEENEY DRIVE
CLINTON PA 15026

Publications, Printing&Copying	$4,205
TOTAL:	$4,205

LANSHACK
888-568-1230 NJ 07066

Equipment Budget	$1,892
TOTAL:	$1,892

LEMIEUX GROUP
412-642-1300 PA 15219

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

LEVEL (3) COMMUNICATIONS PO BOX 931843
ATLANTA GA 31193

Communication Services	$13,024
TOTAL:	$13,024

LISA ANDERSON 220 CAMPBELL AVE
BUTLER PA 16001

Supplies, Materials & Services	$4,325
TOTAL:	$4,325

LORIO ROSS ENTERTAINMENT LLC 505 SOUTH LAFAY/
ROYAL OAK MI 48067

Supplies, Materials & Services	$1,785
TOTAL:	$1,785

LOWES #00500*
MONACA PA 15061

Repairs, Alterations & Capital	$1,104
TOTAL:	$1,104

MALLETT TECHNOLOGY INC STE 200
CANONSBURG PA 15317

Equipment Budget	$1,750
TOTAL:	$1,750

MARRIOTT 33703 PHLDL CC

Travel Expense	$1,811
TOTAL:	$1,811

MARRIOTT HOTELS

Travel Expense	$1,824
TOTAL:	$1,824

MARTIN'S 6292
ALTOONA PA 16601

Equipment Budget	$3,021
TOTAL:	$3,021

MCCARTER COACH AND TOUR 2569 DARLINGTON RD
BEAVER FALLS PA 15061

Property Expense	$6,515
TOTAL:	$6,515

MCDONALDS

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

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$1,984
TOTAL:	$1,984

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

Supplies, Materials & Services	$1,798
TOTAL:	$1,798

MICHELLE BALFE SIGN LANGAGE PROFESSIONALS
PITTSBURGH PA 15226

Supplies, Materials & Services	$7,241
TOTAL:	$7,241

MICHELLE M. BALFE SIGN LANGUAGE PROFESSIONAL
PITTSBURGH PA 15226

Supplies, Materials & Services	$11,335
TOTAL:	$11,335

MITCHELL PFEIFFER 107 ROCHELLE LANE
MONACA PA 15061

Supplies, Materials & Services	$6,385
TOTAL:	$6,385

Goods And Services Expenditures (2013-2014)

Beaver

General Funds

MM UNIFORM UNLIMITED INC
412-221-7660 PA 15017

Communication Services	$10
Supplies, Materials & Services	$2,566
TOTAL:	$2,576

MONTOUR TRUE VALUE HARDWARE 1503 FIFTH AVE
CORAOPOLIS PA 15108

Repairs, Alterations & Capital	$9,920
TOTAL:	$9,920

MORGAN COACH AND TOURS LLC PO BOX 87
NORTH VERSAILLES PA 15137

Property Expense	$48,270
TOTAL:	$48,270

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Travel Expense	$1,697
TOTAL:	$1,697

NEMACOLIN WOODLANDS RESORT CREDIT & COLLEC
FARMINGTON PA 15437

Travel Expense	$7,683
TOTAL:	$7,683

NEOPOST USA INC 25880 NETWORK PLACE
CHICAGO IL 60673

Communication Services	$240
Property Expense	$1,358
Repairs, Alterations & Capital	$1,475
TOTAL:	$3,073

NORTH HILLS MONTHLY MAGAZINE PO BOX 536073
PITTSBURGH PA 15253

Publications, Printing&Copying	$1,375
TOTAL:	$1,375

NST RECREATION BOARD 233 MILLER RD.
ROCHESTER PA 15074

Property Expense	$1,500
TOTAL:	$1,500

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

Equipment Budget	$2,810
TOTAL:	$2,810

OMNITRON ELECTRONICS INC 4801 JOHNSON ROAD S
COCONUT CREEK FL 33073

Supplies, Materials & Services	$2,310
TOTAL:	$2,310

ONLIVE.COM
650-2236073 CA 94301

Supplies, Materials & Services	$5,852
TOTAL:	$5,852

PASCO SCIENTIFIC 10101 FOOTHILLS BLVD
ROSEVILLE CA 95747

Supplies, Materials & Services	$1,875
TOTAL:	$1,875

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Conferences & Group Activities	$1,425
TOTAL:	$1,425

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$1,980
Equipment Budget	$2,015
Travel Expense	$55
TOTAL:	$4,050

PENNLIVE LLC
877-783-3569 NJ 07311

Supplies, Materials & Services	$1,952
TOTAL:	$1,952

PENNSYLVANIA NETWORKS, INC 8240 PRESTON CT SU
JESSUP MA 20794

Repairs, Alterations & Capital	$1,573
TOTAL:	$1,573

PETE SUDAK GENERAL CONTRACTORS 102 BROCK DI
ALIQUIPPA PA 15001

Supplies, Materials & Services	$4,398
TOTAL:	$4,398

PITTSBURGH POST-GAZETTE CREDIT DEPARTMENT
PITTSBURGH PA 15230

Publications, Printing&Copying	$5,847
TOTAL:	$5,847

PRECISION FIBER PRODUCTS CO
WHEELING IL 60090

Publications, Printing&Copying	$42
Repairs, Alterations & Capital	$1,325
TOTAL:	$1,367

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Supplies, Materials & Services	$3,202
TOTAL:	$3,202

PRO TUFF DECAL, INC
800-2236936 IL 60014

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

PSU-BEAVER-BKSTORE #4380
MONACA PA 15061

Supplies, Materials & Services	$2,131
TOTAL:	$2,131

PTC INC PO BOX 945722
ATLANTA GA 30394

Equipment Budget	$2,875
TOTAL:	$2,875

QUALITY INN & SUITES C

Travel Expense	$1,698
TOTAL:	$1,698

RAMADA INN KISSIMMEE

Travel Expense	$1,491
TOTAL:	$1,491

REED OIL COMPANY
724-658-6692 PA 16102

Supplies, Materials & Services	$7,700
TOTAL:	$7,700

REYNOLDS FARM EQUIPMENT I
317-849-0810 IN 46038

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

RMU ISLAND SPORTS CENTER 7600 GRAND AVENUE
PITTSBURGH PA 15225

Miscellaneous	$1,495
TOTAL:	$1,495

S & S FLOORING 612 BROADWAY AVE.
MCKEES ROCKS PA 15136

Repairs, Alterations & Capital	$4,500
TOTAL:	$4,500

S & S PROCESSING, INC. P O BOX 373
WEST PITTSBURG PA 16160

Repairs, Alterations & Capital	$1,958
TOTAL:	$1,958

SCHOOL DATABOOKS PO BOX 969
LAFAYETTE IN 47902

Supplies, Materials & Services	$2,945
TOTAL:	$2,945

Goods And Services Expenditures (2013-2014)

Beaver

General Funds

SERVICE EQUIPMENT COMPANY, INC.
PITTSBURGH PA 15202

Repairs, Alterations & Capital	$1,048
TOTAL:	$1,048

SHELL OIL 57545122509

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

SMITHCRAFT SIGNS AND AWARDS 489 3RD STREET
BEAVER PA 15009

Supplies, Materials & Services	$1,944
TOTAL:	$1,944

SOCCER POST
SPRINGFIELD PA 19064

Supplies, Materials & Services	$1,397
TOTAL:	$1,397

SOFTGENETICS LLC SUITE 350
STATE COLLEGE PA 16803

Equipment Budget	$3,750
TOTAL:	$3,750

SOL'S OF AMBRIDGE
AMBRIDGE PA 15003

Supplies, Materials & Services	$4,942
TOTAL:	$4,942

SPORTING GOODS INC
724-658-2535 PA 16101

Supplies, Materials & Services	$15,980
TOTAL:	$15,980

SPORTS IMPORTS L-2369
COLUMBUS OH 43260

Supplies, Materials & Services	$3,581
TOTAL:	$3,581

SQ *JUNK N'AT
ROCHESTER PA 15074

Supplies, Materials & Services	$1,585
TOTAL:	$1,585

STUDENT BOOK STORE 330 E COLLEGE AVENUE
STATE COLLEGE PA 16801

Equipment Budget	$1,118
TOTAL:	$1,118

SUPERMEDIA LLC ATTN: ACCT RECEIVABLE DEPT
DFW AIRPORT TX 75261

Publications, Printing&Copying	$2,352
TOTAL:	$2,352

SWANSON PUBLISHING CO. NORTHERN CONNECTION
WEXFORD PA 15090

Publications, Printing&Copying	$4,500
TOTAL:	$4,500

THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL
SAVAGE MN 55378

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Equipment Budget	$1,466
TOTAL:	$1,466

THE PITTSBURGH PROMISE 1901 CENTRE SUITE 204
PITTSBURGH PA 15219

Publications, Printing&Copying	$1,788
TOTAL:	$1,788

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER
YORK PA 17406

Repairs, Alterations & Capital	$18,650
TOTAL:	$18,650

THYSSENKRUPP ELEVATOR CORP 7481 NW 66TH STRE
MIAMI FL 33166

Repairs, Alterations & Capital	$6,821
TOTAL:	$6,821

TICKETS PITTS PIRATES
800-3520212 PA 15212

Supplies, Materials & Services	$1,808
TOTAL:	$1,808

TOOKAN GRAPHICS
BEAVER FALLS PA 15010

Supplies, Materials & Services	$6,105
TOTAL:	$6,105

TRI STATE MAINTENANCE INC 678 INDEPENDENCE RD
ALIQUIPPA PA 15001

Repairs, Alterations & Capital	$1,740
TOTAL:	$1,740

TROMBOLD EQUIPMENT CO. INC PO BOX 897
MARS PA 16046

Repairs, Alterations & Capital	$2,965
TOTAL:	$2,965

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	$8,441
TOTAL:	$8,441

UNITED INDUSTRIAL GROUP
724-746-4700 PA 15301

Repairs, Alterations & Capital	$1,452
TOTAL:	$1,452

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606

Miscellaneous	$4,500
TOTAL:	$4,500

VERNON DELL TRACTOR SALES CO., INC. 48346 CALCI
EAST LIVERPOOL OH 43920

Repairs, Alterations & Capital	$1,117
TOTAL:	$1,117

WAL-MART #1883
MONACA PA 15061

Conferences & Group Activities	$1,133
Supplies, Materials & Services	$1,955
TOTAL:	$3,088

WENDY'S

Travel Expense	$1,057
TOTAL:	$1,057

WITMER PUBLIC SAFETY INC. 104 INDEPENDENCE WA
COATESVILLE PA 19320

Supplies, Materials & Services	$2,715
TOTAL:	$2,715

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$1,170
TOTAL:	$1,170

YESCO NEW BRIGHTON
330-7478593 PA 15066

Repairs, Alterations & Capital	$2,421
TOTAL:	$2,421

ZEE TECHNOLOGIES INC
530-6715800 CA 95993

Supplies, Materials & Services	$1,721
TOTAL:	$1,721

Goods And Services Expenditures (2013-2014)

Berks

General Funds

002 SCHUYLKILL VALLEY
READING PA 19605

Supplies, Materials & Services	$1,512
TOTAL:	$1,512

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$1,912
Supplies, Materials & Services	$4,358
TOTAL:	$6,270

9465 YALE-WYOMISSING
WYOMISSING PA 19610

Repairs, Alterations & Capital	$2,445
TOTAL:	$2,445

A PRICE THAT'S RIGHT TRAVEL, INC. 103 BISHOP PINE
BARTO PA 19504

Travel Expense	$4,148
TOTAL:	$4,148

A.H. MOYER, INC. 820 E. LINCOLN AVE.
MYERSTOWN PA 17067

Repairs, Alterations & Capital	$8,200
TOTAL:	$8,200

AACSB INTERNATIONAL
813-769-6500 FL 33602

Conferences & Group Activities	$2,785
TOTAL:	$2,785

ABET SUITE 1050
BALTIMORE MD 21202

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

ADAMS CHEMICAL SERVICE INC 1637 CONCORD ROAD
WYOMISSING PA 19610

Repairs, Alterations & Capital	$2,800
TOTAL:	$2,800

ADVER-T SCREEN PRINTING
727-4435525 FL 33755

Supplies, Materials & Services	$5,718
TOTAL:	$5,718

AERLING 2DTMVS FEINST

Travel Expense	$5,058
TOTAL:	$5,058

ALLEGHENY EDUCATIONAL SYSTEMS INC 1425 FREEP
NATRONA HEIGHTS PA 15065

Equipment Budget	$21,315
TOTAL:	$21,315

ALLEGHENY SUPPLY P.O. BOX 186
DUNCANSVILLE PA 16635

Repairs, Alterations & Capital	$5,978
Supplies, Materials & Services	$26,771
TOTAL:	$32,749

ALLMEDIA INC
469-4679100 TX 75024

Equipment Budget	$2,100
TOTAL:	$2,100

ALLOY ASL 2 DUBON COURT
FARMINGDALE NY 11735

Supplies, Materials & Services	$1,243
TOTAL:	$1,243

ALPHA SEAL LLC 144 SUNNY COURT
LEESPORT PA 19533

Repairs, Alterations & Capital	$4,993
TOTAL:	$4,993

AMANDA MOYER 121 S GRANGE AVENUE
COLLEGEVILLE PA 19426

Supplies, Materials & Services	$3,120
TOTAL:	$3,120

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$4,485
Equipment Budget	$5,807
Supplies, Materials & Services	$8,245
TOTAL:	$18,537

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$1,415
TOTAL:	$1,415

AMERICAN COLLEGIATE HOCKEY ASSOC 7638 SOLUTI
CHICAGO IL 60677

Miscellaneous	$1,600
TOTAL:	$1,600

AMERICAN FLAG SHOPPE 2124 OLD LANCASTER PIKE
REINHOLDS PA 17569

Supplies, Materials & Services	$2,634
TOTAL:	$2,634

AMERICAN OCCUPATIONAL THERAPY ASSOCIATION, I
BETHESDA MD 20814

Miscellaneous	$3,450
TOTAL:	$3,450

ANTHEM SPRT
800-688-6709 CT 06379

Supplies, Materials & Services	$1,060
TOTAL:	$1,060

APCA
SEVIERVILLE TN 37862

Conferences & Group Activities	$1,253
TOTAL:	$1,253

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$39,174
TOTAL:	$39,174

ARC*SERVICES/TRAINING
800-733-2767 GA 31904

Supplies, Materials & Services	$1,323
TOTAL:	$1,323

ARIA

Travel Expense	$1,058
TOTAL:	$1,058

ARTISTS WEST ENTERTAINMENT 927 21ST STREET, SU
SANTA MONICA CA 90403

Supplies, Materials & Services	$1,920
TOTAL:	$1,920

ASC-TEAM CENTER ANGELO'S SOCCER CORNER
LANCASTER PA 17601

Supplies, Materials & Services	$3,253
TOTAL:	$3,253

ASSESSMENT TECHNOLOGIES INST, LLC INSTITUTE LL
BOSTON MA 02284

Books & Periodicals	$9,048
TOTAL:	$9,048

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Equipment Budget	$1,222
TOTAL:	$1,222

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

Supplies, Materials & Services	$2,294
TOTAL:	$2,294

AUBURN MOON AGENCY 5130 SHELBY RD., STE C
SHELBY TOWNSHIP MI 48316

Supplies, Materials & Services	$4,300
TOTAL:	$4,300

Goods And Services Expenditures (2013-2014)

Berks

General Funds

AUTOMATIONDIRECT.COM 420 BABYLON RD
HORSHAM PA 19044

Supplies, Materials & Services	$1,287
TOTAL:	$1,287

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

Equipment Budget	$7,420
TOTAL:	$7,420

BADGE A MINIT 345 N LEWIS AVE
OGLESBY IL 61348

Supplies, Materials & Services	$1,126
TOTAL:	$1,126

BARNES & NOBLE COLLEGE BOOKSELLERS ATTN ACI
PHILADELPHIA PA 19182

Books & Periodicals	$1,553
TOTAL:	$1,553

BAYMONT INN AND SUITES EA

Travel Expense	$5,208
TOTAL:	$5,208

BEN LERMAN 266 EAST BROADWAY
NEW YORK NY 10802

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

BEN SEIDMAN 5806 PROSPERITY CHURCH RD.
CHARLOTTE NC 28269

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

BERG CONSTRUCTION P.O. BOX 828
MORGANTOWN PA 19543

Repairs, Alterations & Capital	$3,145
TOTAL:	$3,145

BERKS AUTO PARTS, INC. 123 W LANCASTER AVE
SHILLINGTON PA 19607

Repairs, Alterations & Capital	$10,538
Supplies, Materials & Services	$6,398
TOTAL:	$16,936

BERKS COUNTY 4-H DEVELOPMENT FUND BERKS COU
LEESPORT PA 19533

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

BERKS COUNTY PARKS & RECREATION DEPARTMENT
WYOMISSING PA 19610

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

BERKS LANES 3190 SHILLINGTON ROAD
SINKING SPRING PA 19608

Miscellaneous	$4,861
Supplies, Materials & Services	$2,401
TOTAL:	$7,262

BERKS WESTERN TELECOM, INC 723 BROWNSVILLE R
SINKING SPRING PA 19608

Communication Services	$9,384
TOTAL:	$9,384

BERKSHIRE MECHANICAL HEATING - COOLING - PLUM
LEESPORT PA 19533

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

BERKSHIRE SYSTEMS GROUP, INC. 50 SOUTH MUSEUM
READING PA 19607

Equipment Budget	$7,748
Repairs, Alterations & Capital	$1,979
Supplies, Materials & Services	$158
TOTAL:	$9,885

BERNVILLE QUALITY FUELS 330 BLAIR AVE
READING PA 19601

Supplies, Materials & Services	$8,934
Utilities Purchased	$5,561
TOTAL:	$14,495

BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 7312
DALLAS TX 75373

Equipment Budget	$1,142
TOTAL:	$1,142

BEST WESTERN HOTELS

Travel Expense	$3,561
TOTAL:	$3,561

BIO RAD LABORATORIES LIFE SCIENCE GROUP
LOS ANGELES CA 90084

Equipment Budget	$2,160
Supplies, Materials & Services	$1,002
TOTAL:	$3,162

BLACK ROCKET PRODUCTIONS LLC PO BOX 7494
FREEHOLD NJ 07728

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

BLANKENBILLER ELECTRICAL SERVICES 1060 N. BOUI
BERNVILLE PA 19506

Repairs, Alterations & Capital	$17,397
TOTAL:	$17,397

BNA TOURING INC. SCARLETTA C/O WALES BMI
ATLANTA GA 30355

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

BODY ZONE SPORTS & WELLNESS COMPLEX ATTN: D
WYOMISSING PA 19610

Property Expense	$10,510
Supplies, Materials & Services	$1,200
TOTAL:	$11,710

BRIAN RUDO 7 SUNDAY COURT
REISTERSTOWN MD 21136

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

BSN SPORTS INC. 826 MONOCACY ST
BETHLEHEM PA 18018

Supplies, Materials & Services	$2,067
TOTAL:	$2,067

C.P.P INC
650-6919166 CA 94043

Books & Periodicals	$1,513
Supplies, Materials & Services	$1,678
TOTAL:	$3,191

CADRE COMPUTER RESOURCES 500 CHERRINGTON P,
CORAOPOLIS PA 15108

Repairs, Alterations & Capital	$16,897
TOTAL:	$16,897

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

Equipment Budget	$1,390
TOTAL:	$1,390

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

Supplies, Materials & Services	$1,155
TOTAL:	$1,155

CARON TREATMENT CENTERS ATTN: DEVELOPMENT
WERNERSVILLE PA 19565

Conferences & Group Activities	$3,000
TOTAL:	$3,000

Goods And Services Expenditures (2013-2014)

Berks

General Funds

CARRIER CORP PO BOX 905303
CHARLOTTE NC 28290

Repairs, Alterations & Capital	$1,475
TOTAL:	$1,475

CATHEDRAL CORPORATION 632 ELLSWORTH ROAD
ROME NY 13441

Publications, Printing&Copying	$2,575
TOTAL:	$2,575

CBL CUSTOM INSTANT TEE
READING PA 19609

Supplies, Materials & Services	$1,339
TOTAL:	$1,339

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$12,883
TOTAL:	$12,883

CED/MOSEBACH ELECTRIC PO BOX 2552
HARRISBURG PA 17105

Equipment Budget	$8,248
TOTAL:	$8,248

CENTER FOR MENTAL HEALTH PO BOX 16052
WEST READING PA 19611

Supplies, Materials & Services	$7,530
TOTAL:	$7,530

CENTRAL PENN OIL P.O. BOX 2157
READING PA 19608

Supplies, Materials & Services	$1,709
TOTAL:	$1,709

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,268
TOTAL:	$4,268

CENTRO HISPANO DANIEL TORRES INC. 501 WASHING
READING PA 19603

Miscellaneous	$2,500
TOTAL:	$2,500

CHAMBERLAIN CANOES PO BOX 555
SHAWNEE ON THE DELAWARE PA 18356

Supplies, Materials & Services	$1,875
TOTAL:	$1,875

CHB SPORTS ATTN: PAULA REPPERT
SHILLINGTON PA 19607

Property Expense	$1,044
TOTAL:	$1,044

CHIDI ACHEBE 10 BONVINI DR
FRAMINGHAM MA 01701

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

CHOSEN DANCE COMPANY, LLC PO BOX 1911
WEST CHESTER PA 19380

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

CHRIS DOUCETTE 199 PACIFIC STREET 4B
BROOKLYN NY 11201

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

CIRCLE SYSTEMS, INC
206-682-3783 WA 98154

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

CLEAR CHANNEL BROADCASTING INC PO BOX 847572
DALLAS TX 75284

Publications, Printing&Copying	$5,409
TOTAL:	$5,409

CLUB COLORS BUYER LLC 6500 SOLUTION CENTER
CHICAGO IL 60677

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

CODY COMPUTER SERVICES INC. 1005 EAST HIGH STR
POTTSTOWN PA 19464

Supplies, Materials & Services	$2,248
TOTAL:	$2,248

COLLEGIATE CONSULTANTS ON DRUGS C/O MIKE GRI
ST. DAVIDS, PA 19087

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

COLONIAL ELECTRIC SUPPLY
WARMINSTER PA 18974

Repairs, Alterations & Capital	$7,160
Supplies, Materials & Services	$3,006
TOTAL:	$10,166

COLONIAL ELECTRIC SUPPLY COMPANY, INC.
BOSTON MA 02241

Repairs, Alterations & Capital	$4,778
Supplies, Materials & Services	$1,774
TOTAL:	$6,552

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Communication Services	$41
Publications, Printing&Copying	$36,492
Supplies, Materials & Services	$1,046
TOTAL:	$37,579

COMFORT SUITES MINERAL WE

Travel Expense	$5,798
TOTAL:	$5,798

COMM SOLUTIONS CO 140 QUAKER LANE
MALVERN PA 19355

Equipment Budget	$2,300
TOTAL:	$2,300

COMMONWEALTH ORTHOPAEDIC ASSOCIATES ATTN:
READING PA 19606

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

CONESTOGA TOURS 1530 COMMERCE DRIVE
LANCASTER PA 17601

Property Expense	$1,260
TOTAL:	$1,260

CONSCIOUS CAMPUS 137 DANBURY RD #223
NEW MILFORD CT 06776

Supplies, Materials & Services	$9,400
TOTAL:	$9,400

CONTINENTAL RESOURCES INC PO BOX 4196
BOSTON MA 02211

Equipment Budget	$18,405
TOTAL:	$18,405

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$4,124
TOTAL:	$4,124

CORT THEATRE
800-543-4835 NY 10036

Miscellaneous	$1,056
TOTAL:	$1,056

COUNTY OF BERKS INFORMATION SYSTEMS
READING PA 19601

Communication Services	$8,477
TOTAL:	$8,477

Goods And Services Expenditures (2013-2014)

Berks

General Funds

COURTYARD BY MARRIOTT DUN

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

CREATIVEWELL, INC. PO BOX 3130
UPPER MONTCLAIR NJ 07043

Supplies, Materials & Services	$9,700
TOTAL:	$9,700

CROWNE PLAZA 2501 SOUTH HIGH SCHOOL ROAD
INDIANAPOLIS IN 46241

Travel Expense	$1,514
TOTAL:	$1,514

CROWNE PLAZA READING 1741 PAPER MILL ROAD
WYOMISSING PA 19610

Supplies, Materials & Services	$8,208
Travel Expense	$4,439
TOTAL:	$12,647

CULLIGAN WTR CONDITION
610-4353509 PA 18102

Property Expense	$215
Repairs, Alterations & Capital	$168
Supplies, Materials & Services	$2,773
TOTAL:	$3,156

CUMULUS LOCKBOX CMP
CINCINNATI OH 45264

Publications, Printing&Copying	$2,400
TOTAL:	$2,400

DAS KLEINE STAPELHAUSCHEN

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

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

Travel Expense	$3,167
TOTAL:	$3,167

DEEPSEE CONSULTING 594 HAYWARD AVE N.
OAKDALE MN 55128

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

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

Repairs, Alterations & Capital	$9,571
Supplies, Materials & Services	$30
TOTAL:	$9,601

DEGLER-WHITING, INC. 531 W. LANCASTER AVE
FRAZER PA 19355

Equipment Budget	$59,850
TOTAL:	$59,850

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$132,481
TOTAL:	$132,481

DELL SOFTWARE INC PO BOX 731381
DALLAS TX 75373

Equipment Budget	$1,848
TOTAL:	$1,848

DELSYS INC 23 STRATHMORE ROAD
NATICK MA 01760

Equipment Budget	$6,878
Supplies, Materials & Services	$160
TOTAL:	$7,038

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Supplies, Materials & Services	$1,123
TOTAL:	$1,123

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$1,086
Supplies, Materials & Services	$1,038
TOTAL:	$2,124

DEXTER PUBLISHING COMPANY, INC TALBOTS STUDE
WELLESLEY MA 02482

Publications, Printing&Copying	$8,670
TOTAL:	$8,670

DGF PRODUCTS, INC. 394 PARKMOUNT ROAD
MEDIA PA 19063

Supplies, Materials & Services	$6,016
TOTAL:	$6,016

DISNEY RESORT-DISNE

Travel Expense	$1,343
TOTAL:	$1,343

DIVERSIFIED WOODCRAFTS INC 52109 EAGLE WAY
CHICAGO IL 60678

Equipment Budget	$1,254
TOTAL:	$1,254

DIVISION 09 CONTRACT FLOORING 3731 PRICETOWN R
FLEETWOOD PA 19522

Equipment Budget	$4,815
TOTAL:	$4,815

DOTY SCIENTIFIC 700 CLEMSON RD
COLUMBIA SC 29229

Supplies, Materials & Services	$4,228
TOTAL:	$4,228

DYNATECH 711 CATHERINE STREET
LANCASTER PA 17603

Supplies, Materials & Services	$2,896
TOTAL:	$2,896

E J BRENEMAN LP
WEST LAWN PA 19609

Equipment Budget	$2,300
TOTAL:	$2,300

E.M. KUTZ, INC. 2456 MORGANTOWN RD
READING PA 19607

Repairs, Alterations & Capital	$1,504
TOTAL:	$1,504

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

Supplies, Materials & Services	$2,188
TOTAL:	$2,188

EFS 536 NORTH TROOPER ROAD
NORRISTOWN PA 19403

Equipment Budget	$6,884
TOTAL:	$6,884

ELITE COACH 1685 WEST MAIN STREET
EPHRATA PA 17522

Property Expense	$106,038
Supplies, Materials & Services	$1,421
TOTAL:	$107,459

ELSEVIER PO BOX 0848
CAROL STREAM IL 60132

Books & Periodicals	$11,521
TOTAL:	$11,521

ELSEVIER LTD
AMSTERDAM

Equipment Budget	$1,198
TOTAL:	$1,198

EM KUTZ INC
READING PA 19607

Repairs, Alterations & Capital	$1,076
TOTAL:	$1,076

Goods And Services Expenditures (2013-2014)

Berks

General Funds

EMPIRE WRECKING CO OF READING, PA 1420 CLARION
WYOMISSING PA 19610

Repairs, Alterations & Capital	$3,500
TOTAL:	$3,500

ENERGY PLUS SCIENTIFIC INC 7839 ALLENTOWN BLVD
HARRISBURG PA 17112

Repairs, Alterations & Capital	$5,910
TOTAL:	$5,910

ENGLE CUSTOM SPORTSWEAR 136 MERION LANE
READING PA 19607

Supplies, Materials & Services	$20,830
TOTAL:	$20,830

ENTERPRISE 2724 PENN AVENUE
WEST LAWN PA 19609

Property Expense	$1,776
TOTAL:	$1,776

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

Travel Expense	$1,191
TOTAL:	$1,191

EQUIPMENT DEPOT PO BOX 8500-7647
PHILADELPHIA PA 19178

Equipment Budget	$11,959
TOTAL:	$11,959

ERIC O'SHEA 5826 HIGHLAND SHOPPES DRIVE
CHARLOTTE NC 28269

Supplies, Materials & Services	$3,200
TOTAL:	$3,200

ESHELMAN TRANSPORTATION 4339 MORGANTOWN RO
MOHNTON PA 19540

Property Expense	$2,316
TOTAL:	$2,316

F.A. DAVIS COMPANY 1915 ARCH STREET
PHILADELPHIA PA 19103

Books & Periodicals	$5,244
TOTAL:	$5,244

FAIRFIELD INN & STES WASH

Travel Expense	$4,238
TOTAL:	$4,238

FAIRFIELD INN&SUITES BALT

Travel Expense	$2,027
TOTAL:	$2,027

FASTPITCH DREAMS 174 BASKIN HILLS RD
LEXINGTON SC 29072

Conferences & Group Activities	$4,800
TOTAL:	$4,800

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Equipment Budget	$3,322
TOTAL:	$3,322

FEDEX
PITTSBURGH PA 15250

Communication Services	$1,378
TOTAL:	$1,378

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Equipment Budget	$1,636
TOTAL:	$1,636

FISHER SCI AUTO REC
800-7667000 PA 15275

Equipment Budget	$136
Repairs, Alterations & Capital	$73
Supplies, Materials & Services	$2,164
TOTAL:	$2,373

FOUR POINTS BY SHERATON WEST 800 E PARK DRIVE
HARRISBURG PA 17111

Travel Expense	$1,853
TOTAL:	$1,853

FOXCHASE GOLF CLUB 300 STEVENS RD
STEVENS PA 17578

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

FRANK FERRARA & SON, INC 2125 PORTLAND AVENUE
WEST LAWN PA 19609

Repairs, Alterations & Capital	$3,101
TOTAL:	$3,101

FROMM ELECTRIC SUPPLY CORP 2101 CENTRE AVENU
READING PA 19605

Equipment Budget	$19,088
TOTAL:	$19,088

FUN AFFAIRS FUN AFFAIRS
EASTON PA 18045

Supplies, Materials & Services	$1,095
TOTAL:	$1,095

GENE WALSH PHOTOGRAPHY 210 CLEARFIELD AVENU
NORRISTOWN PA 19403

Publications, Printing&Copying	$1,300
TOTAL:	$1,300

GEO D MANDERBACH INC 4450 5TH ST HWY
TEMPLE PA 19560

Equipment Budget	$37,209
Repairs, Alterations & Capital	$146
TOTAL:	$37,355

GEORGE E LEY CO 130 DEVEREUX ROAD
GLENMOORE PA 19343

Supplies, Materials & Services	$2,731
TOTAL:	$2,731

GLORY SPRINGS RIDING TEAM 1126 DOGWOOD DRIVE
REINHOLDS PA 17569

Supplies, Materials & Services	$3,429
TOTAL:	$3,429

GOOGLE INC DEPT 33654
SAN FRANCISCO CA 94139

Equipment Budget	$1,680
TOTAL:	$1,680

GOOGLEWORKS 201 WASHINGTON STREET
READING PA 19601

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

GORDON BAKER BONE 232 PARKER AVENUE
MAPLEWOOD NJ 07040

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

GP ENTERTAINMENT C/O RICH NIKODEM
CLINTON NY 13323

Supplies, Materials & Services	$3,200
TOTAL:	$3,200

GRAPHTECH 1310 CROOKED HILL RD.
HARRISBURG PA 17110

Communication Services	$1,184
Publications, Printing&Copying	$4,048
Supplies, Materials & Services	$4,713
TOTAL:	$9,945

GREAT VALLEY LOCKSHOP, INC. 16 CHURCH ROAD
MALVERN PA 19355

Repairs, Alterations & Capital	$2,872
TOTAL:	$2,872

GREATER READING CHAMBER OF COMMERCE 201 PE
READING PA 19601

Miscellaneous	$1,764
TOTAL:	$1,764

Goods And Services Expenditures (2013-2014)

Berks

General Funds

GREATER READING ECONOMIC PARTNERSHIP
READING PA 19601

Miscellaneous	$1,155
TOTAL:	$1,155

GREEN VALLEY COUNT

Conferences & Group Activities	$3,737
TOTAL:	$3,737

GREENE MANUFACTURING INC 3985 S FLETCHER RD
CHELSEA MI 48118

Equipment Budget	$1,433
TOTAL:	$1,433

GRETCHEN BARLETT 1607 ADAMS AVE
TYRONE PA 16686

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

GRIFFIN GREENHOUSE SUPPLI
TEWKSBURY MA 01876

Supplies, Materials & Services	$6,703
TOTAL:	$6,703

GRIZZLY INDUSTRIAL INC 1203 LYCOMING MALL CIRCL
MUNCY PA 17756

Equipment Budget	$3,164
TOTAL:	$3,164

GROUP SALES BOX OFFICE BROADWAY.COM/GROUPS
NEW YORK NY 10019

Supplies, Materials & Services	$4,523
TOTAL:	$4,523

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

Property Expense	$2,299
Supplies, Materials & Services	$9,564
TOTAL:	$11,863

GUEST CENTRE.COM

Travel Expense	$6,678
TOTAL:	$6,678

GUIDANCE SOFTWARE INC 23741 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$1,221
TOTAL:	$1,221

H & H PUBLISHING CO INC
727-442-7760 FL 33765

Books & Periodicals	$1,534
TOTAL:	$1,534

HAMPTON INN C/O: KATHY MUSSER
CHAMBERSBURG PA 17202

Property Expense	$117
Travel Expense	$1,916
TOTAL:	$2,033

HARRISBURG AWARDS
717-2329188 PA 17103

Equipment Budget	$2,373
TOTAL:	$2,373

HARVEY KATZ 10844 SW 77TH COURT
MIAMI FL 33156

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

HAVERFORD SYSTEMS
610-518-2200 PA 19335

Equipment Budget	$1,135
TOTAL:	$1,135

HD SPECTRUM LLC 1351 FOREST GLEN CT
TOMS RIVER NJ 08755

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

HERSHEY LODGE CON C

Travel Expense	$1,388
TOTAL:	$1,388

HESS EMPBOIDERY & UNIFORMS LLC 513 READING AV
WEST READING PA 19611

Supplies, Materials & Services	$4,296
TOTAL:	$4,296

HEXAGON METROLOGY INC LOCKBOX 771742
CHICAGO IL 60677

Equipment Budget	$7,708
TOTAL:	$7,708

HGL TECHNOLOGIES, LLC
661-654-9376 FL 33326

Equipment Budget	$1,149
TOTAL:	$1,149

HIKVISION ATTN: LYDIA YUAN
CITY OF INDUSTRY CA 91748

Equipment Budget	$3,649
TOTAL:	$3,649

HILLCREST RACQUET CLUB - 1792 4401 PERKIOMEN A
READING PA 19606

Property Expense	$2,121
TOTAL:	$2,121

HOLIDAY INN AUBURN

Travel Expense	$1,807
TOTAL:	$1,807

HOLIDAY INN EAST HARTFORD

Travel Expense	$1,516
TOTAL:	$1,516

HOLIDAY INN EXPRESS COOPE

Travel Expense	$1,953
TOTAL:	$1,953

HOLIDAY INNS

Travel Expense	$1,277
TOTAL:	$1,277

HOTEL HERSHEY

Travel Expense	$1,461
TOTAL:	$1,461

HSG CONF.REGISTRATION
BOULDER CO 80309

Equipment Budget	$1,660
TOTAL:	$1,660

HUMMING HOUSE 124 12TH AVE, SOUTH
NASHVILLE TN 37203

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

HUMPHRYS COVERSPORTS 5000 PASCHALL AVE
PHILADEPHIA PA 19143

Supplies, Materials & Services	$1,383
TOTAL:	$1,383

HYATT REGENCY HOTEL PRCTN

Travel Expense	$2,420
TOTAL:	$2,420

IDP PUBLICATIONS, INC. 3245 FREEMANSBURG AVENU
EASTON PA 18045

Publications, Printing&Copying	$1,100
TOTAL:	$1,100

Goods And Services Expenditures (2013-2014)

Berks

General Funds

IEZZI BROTHERS PLASTERING CONT 45 KIM WINONA C
FLEETWOOD PA 19522

Supplies, Materials & Services	$1,663
TOTAL:	$1,663

IHSA, INC. ZONE 3, REGION 2 FUND ATTN: AMBER JEW
HILLTOWN PA 18927

Conferences & Group Activities	$1,399
TOTAL:	$1,399

IMPACT ENTERTAINMENT 109 FORMAN ST.
HIGHSTOWN NJ 08520

Supplies, Materials & Services	$2,750
TOTAL:	$2,750

INFOCOMM EXPO
703-273-7200 VA 22030

Conferences & Group Activities	$1,398
TOTAL:	$1,398

INN AT NICHOLS VILLAGE HO

Travel Expense	$2,237
TOTAL:	$2,237

INSTRON CORP 75 REMITTANCE DR
CHICAGO IL 60675

Equipment Budget	$56,148
TOTAL:	$56,148

INTEGRA BUSINESS CENTER SUITE 120
ALLENTOWN PA 18106

Equipment Budget	$21,835
Repairs, Alterations & Capital	$40,567
TOTAL:	$62,402

INTEGRA ONE
800-5826399 PA 18106

Supplies, Materials & Services	$5,315
TOTAL:	$5,315

INTEGRAONE
484-223-3480 PA 18106

Repairs, Alterations & Capital	$1,005
TOTAL:	$1,005

J J KELLER & ASSOCIATES
JJKELLER.COM WI 54957

Equipment Budget	$2,810
TOTAL:	$2,810

J P LILLEY & SON INC 2009 N THIRD ST
HARRISBURG PA 17110

Equipment Budget	$14,131
TOTAL:	$14,131

J.C. EHRLICH CO., INC. P.O. BOX 13848
READING PA 19612

Repairs, Alterations & Capital	$1,243
TOTAL:	$1,243

JCPENNEY 2441
STATE COLLEGE PA 16801

Equipment Budget	$2,020
TOTAL:	$2,020

JERSEY INK
610-378-7844 PA 19601

Supplies, Materials & Services	$4,705
TOTAL:	$4,705

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$26,736
TOTAL:	$26,736

JOHN DEERE LANDSCAPES, INC. 24110 NETWORK PLA
CHICAGO IL 60673

Repairs, Alterations & Capital	$3,623
TOTAL:	$3,623

JOHNSTONE SUPPLY 2609 DEARBORN STREET
EASTON PA 18045

Equipment Budget	$25
Repairs, Alterations & Capital	$5,958
Supplies, Materials & Services	$2,669
TOTAL:	$8,652

KANTNER'S TIRE SERVICE, INC. 230 FRANKLIN ST.
SHOEMAKERSVILLE PA 19555

Supplies, Materials & Services	$1,908
TOTAL:	$1,908

KAPP ADVERTISING SERVICE P O BOX 840
LEBANON PA 17042

Publications, Printing&Copying	$1,359
TOTAL:	$1,359

KELLOGG INSTITUTE APPALACHIAN STATE UNIVERSIT
BOONE NC 28608

Miscellaneous	$4,099
TOTAL:	$4,099

KENNEDY CENTER AMERICAN C
724-946-6238 MD 20832

Conferences & Group Activities	$1,015
TOTAL:	$1,015

KEY ARTS PRODUCTIONS, LLC PO BOX 25459
PHILADELPHIA PA 19140

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

KEYSTONE DIGITAL IMAGING P.O. BOX 1610
MEDIA PA 19063

Publications, Printing&Copying	$6,514
TOTAL:	$6,514

KIMBALL MIDWEST
COLUMBUS OH 43228

Supplies, Materials & Services	$2,053
TOTAL:	$2,053

KIRKLAND PRODUCTIONS INC 8807 LAVALLE LANE
DALLAS TX 75243

Supplies, Materials & Services	$3,325
TOTAL:	$3,325

KNIGHTS RENTAL 1035 JAMES DR
LEESPORT PA 19533

Property Expense	$8,175
Supplies, Materials & Services	$1,463
TOTAL:	$9,638

KYLA LACEY 4001 W. DEVON AVE.
CHICAGO IL 60646

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

L E G ENTERPRISES INC 1111 GODFREY AVE
GRAND RAPIDS MI 49503

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

LA QUINTA

Travel Expense	$1,687
TOTAL:	$1,687

LAMAR P.O. BOX 96030
BATON ROUGE LA 70896

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

LAMAR COMPANIES 600 E. NEVERSINK RD
READING PA 19606

Publications, Printing&Copying	$74,675
TOTAL:	$74,675

LASTING IMAGE 60 SHILLINGTON RD
SINKING SPRING PA 19608

Publications, Printing&Copying	$1,541
TOTAL:	$1,541

Goods And Services Expenditures (2013-2014)

Berks

General Funds

LAVIN AGENCY 1123 BROADWAY
NEW YORK NY 10010

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

LAWSON PRODUCTS 1666 E TOUHY AVE
DES PLAINES IL 60018

Supplies, Materials & Services	$2,626
TOTAL:	$2,626

LEARNING TREE INTL DEPT AT 952907
ATLANTA GA 31192

Conferences & Group Activities	$1,745
TOTAL:	$1,745

LEBANON SCHOOL DISTRICT 1000 SOUTH 8TH STREET
LEBANON PA 17042

Property Expense	$3,530
TOTAL:	$3,530

LEFFLER ENERGY 15 MOUNT JOY STREET
MOUNT JOY PA 17552

Supplies, Materials & Services	$17,221
Utilities Purchased	$30,777
TOTAL:	$47,998

LEHIGH PRINT & DATA 626 STATE AVENUE
EMMAUS PA 18049

Publications, Printing&Copying	$36,614
TOTAL:	$36,614

LEVEL (3) COMMUNICATIONS PO BOX 931843
ATLANTA GA 31193

Communication Services	$12,806
TOTAL:	$12,806

LIFT INC 3745 HEMPLAND RD
MOUNTVILLE PA 17554

Repairs, Alterations & Capital	$4,147
TOTAL:	$4,147

LILLIAN B. CRAMSEY, TAX COLLECTOR 2850 WINDMILL
SINKING SPRING PA 19608

Miscellaneous	$7,276
TOTAL:	$7,276

LONGSTRETH SPORTING GOODS 28 WELLS RD
PARKER FORD PA 19457

Supplies, Materials & Services	$1,410
TOTAL:	$1,410

LYNN SOWDEN NAVIGATIONS CONSULTING
JEFFERSONVILLE PA 19403

Supplies, Materials & Services	$3,085
TOTAL:	$3,085

M.I. PRODUCTIONS 4001 W. DEVON AVE., STE. 510
CHICAGO IL 60646

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

MACMILLIAN SPEAKERS 175 FIFTH AVENUE, 3RD FLOO
NEW YORK NY 10010

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

MAINSTREET LEASING 445 BUSINESS PARK LANE
ALLENTOWN PA 18109

Property Expense	$6,665
Travel Expense	$1,034
TOTAL:	$7,699

MAKERBOT INDUSTRIES 1 METRO TECH CENTER
BROOKLYN NY 11201

Equipment Budget	$1,427
TOTAL:	$1,427

MARCO DESIGNS INC DBA MDI FITNESS
WYNNEWOOD PA 19096

Supplies, Materials & Services	$9,461
TOTAL:	$9,461

MARK HARDY 262 W.38TH STREET
NEW YORK NY 10018

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

MARK MILLER DBA SO LONG SOLO 4001 W 138 TERRA
LEAWOOD KS 66224

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

MARKS PLUMBING PO BOX 121554
FORT WORTH TX 76121

Repairs, Alterations & Capital	$1,133
TOTAL:	$1,133

MARRIOTT 33764 ANAHEIM

Travel Expense	$1,188
TOTAL:	$1,188

MARRIOTT 337W7 WATERFRONT

Travel Expense	$1,130
TOTAL:	$1,130

MARTIN LANDSCAPE SUPPLY 428 ROYERS ROAD
MYERSTOWN PA 17067

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

MATRIX INTEGRATION LLC
JASPER IN 47546

Equipment Budget	$13,707
TOTAL:	$13,707

MAXXTONE 76 BROAD STREET
WESTFIELD MA 01085

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Equipment Budget	$9,227
Supplies, Materials & Services	$1,020
TOTAL:	$10,247

MCMASTER-CARR
630-834-9600 IL 60126

Supplies, Materials & Services	$8,784
TOTAL:	$8,784

MECHANICAL SERVICES CORP
570-654-2445 PA 18640

Equipment Budget	$1,417
TOTAL:	$1,417

MEETING ONE COM
303-2440018 CO 80246

Equipment Budget	$6,046
TOTAL:	$6,046

METROPOLIS MANAGEMENT 5624 ARBUTUS COURT
NEWARK CA 94560

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

MICHAEL BLAUSTEIN 45 W. 45TH ST.
NEW YORK NY 10036

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

MICHAEL GREEN COLLEGIATE CONSULTANTS ON DRU
ST. DAVIDS, PA 19087

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

MICHAELS STORES 1544
WYOMISSING PA 19610

Supplies, Materials & Services	$1,649
TOTAL:	$1,649

Goods And Services Expenditures (2013-2014)

Berks

General Funds

MICRO-TEL 3700 HOLCOMB BRIDGE ROAD, SUITE 5
PEACHTREE CORNERS GA 30092

Communication Services	$1,349
TOTAL:	$1,349

MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15
WEST CHESTER PA 19380

Repairs, Alterations & Capital	$10,344
TOTAL:	$10,344

MIND OVER MEDIA 2840 LIBERTY AVE STE 402
PITTSBURGH PA 15222

Supplies, Materials & Services	$23,716
TOTAL:	$23,716

MISC. VENDOR 2000235776

Travel Expense	$1,050
TOTAL:	$1,050

MISC. VENDOR 2000262332

Travel Expense	$1,330
TOTAL:	$1,330

MISC. VENDOR 2000290357

Travel Expense	$1,536
TOTAL:	$1,536

MISC. VENDOR 2000343638

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

MISC. VENDOR 2000357205

Travel Expense	$1,369
TOTAL:	$1,369

MISC. VENDOR 2000372841

Property Expense	$2,080
TOTAL:	$2,080

MODERN BIOLOGY 3710 E 700 S
LAFAYETTE IN 47909

Supplies, Materials & Services	$2,717
TOTAL:	$2,717

MOGEL FIRE PROTECTION, L.L.C. 109 MEADOW VIEW R
READING PA 19605

Supplies, Materials & Services	$1,245
TOTAL:	$1,245

MOORE MEDICAL LLC PO BOX 99718
CHICAGO IL 60696

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

MSC MAIL STP OH-01000511
CLEVELAND OH 44115

Supplies, Materials & Services	$2,325
TOTAL:	$2,325

MSC INDUSTRIAL SUPPLY 75 MAXESS RD
MELVILLE NY 11747

Equipment Budget	$17,565
TOTAL:	$17,565

MULTIMEDIA STAGING INC 1145 SCHUYLKILL MOUNTA
SCHUYLKILL HAVEN PA 17972

Supplies, Materials & Services	$33,030
TOTAL:	$33,030

MYBINDING COM
503-6405920 OR 97124

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

MYSTAIRE
919-2553220 NC 27604

Equipment Budget	$1,796
TOTAL:	$1,796

NACA-WEB
803-7326222 SC 29212

Conferences & Group Activities	$1,537
TOTAL:	$1,537

NATIONAL AQUARIUM CENTRAL RESERVATIONS
BALTIMORE MD 21202

Miscellaneous	$1,250
TOTAL:	$1,250

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Equipment Budget	$3,280
TOTAL:	$3,280

NATIONAL CINEMEDIA LLC PO BOX 17491
DENVER CO 80217

Publications, Printing&Copying	$3,208
TOTAL:	$3,208

NATIONAL COLLEGE LACROSSE LEAGUE ATTN: JAMIE
SEVERNA PARK MD 21146

Miscellaneous	$1,700
TOTAL:	$1,700

NATIONAL COMMUNICATION AS RTE 30 STEWARD RD
CHESTER WV 26034

Conferences & Group Activities	$669
Miscellaneous	$350
Supplies, Materials & Services	$22
TOTAL:	$1,041

NATIONAL INSTRUMENTS CORP PO BOX 202262
DALLAS TX 75320

Equipment Budget	$7,706
TOTAL:	$7,706

NCAATEAMWEAR.COM
9136932109 KS 66219

Supplies, Materials & Services	$1,736
TOTAL:	$1,736

NCIIA
413-5872172 MA 01035

Conferences & Group Activities	$1,300
TOTAL:	$1,300

NEON ENTERTAINMENT 3577 HARLEM ROAD
BUFFALO NY 14225

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

NEW ENGLAND BIOLABS PO BOX 3933
BOSTON MA 02241

Supplies, Materials & Services	$1,147
TOTAL:	$1,147

NEW PIG CORP PO BOX 304
TIPTON PA 16684

Supplies, Materials & Services	$1,437
TOTAL:	$1,437

NEW POLITICS-SON OF BISCUIT TOURING 600C LAKE S
RAMSEY NJ 07446

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

NEWARK PO BOX 94151
PALATINE IL 60094

Equipment Budget	$21,723
Supplies, Materials & Services	$564
TOTAL:	$22,287

Goods And Services Expenditures (2013-2014)

Berks

General Funds

NEWHURST 1000 ROCK ROAD
PINE GROVE PA 17963

Property Expense	$1,190
Supplies, Materials & Services	$4,025
Travel Expense	$4,270
TOTAL:	$9,485

NICHOLAS CLAYTOR 42 MEADOWS CT
SINKING SPRING PA 19608

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

NORTH EASTERN ATHLETIC CONFERENCE WILSON CC
CHAMBERSBURG PA 17201

Miscellaneous	$16,250
Supplies, Materials & Services	$2,549
TOTAL:	$18,799

NOVICA UNITED INC
NOVICA.COM CA 90405

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

OCEANPORT, LLC. P.O. BOX 608
CLAYMONT DE 19703

Supplies, Materials & Services	$4,070
TOTAL:	$4,070

OFFICE BASICS INC
610-4711000 PA 19061

Supplies, Materials & Services	$28,877
TOTAL:	$28,877

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Equipment Budget	$141
Miscellaneous	$120
Publications, Printing&Copying	$908
Supplies, Materials & Services	$4,224
TOTAL:	$5,393

OFFICE MAX 2557 E MARKET ST
YORK PA 17402

Equipment Budget	$230
Publications, Printing&Copying	$889
Supplies, Materials & Services	$2,036
TOTAL:	$3,155

OFFICE TECHNOLOGIES
610-3264700 PA 19464

Repairs, Alterations & Capital	$1,132
Supplies, Materials & Services	$14,094
TOTAL:	$15,226

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

Equipment Budget	$1,206
TOTAL:	$1,206

OLIVET BOYS AND GIRLS CLUB 1161 PERSHING BLVD
READING PA 19611

Miscellaneous	$1,100
TOTAL:	$1,100

ON THAT NOTE ENTERTAINMENT 833 DORIAN RD
WESTFIELD NJ 07090

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

ONLIVE.COM
650-2236073 CA 94301

Supplies, Materials & Services	$1,595
TOTAL:	$1,595

ORIENTAL TRADNG CO CORP
POWELL OH 43065

Supplies, Materials & Services	$2,036
TOTAL:	$2,036

OSWALDO LORENZO MURIOLA 32-4
BARRIKA, BASQUE COUNTRY,

Supplies, Materials & Services	$3,571
TOTAL:	$3,571

OTTO'S AMUSEMENTS, INC. 1026 SCHUYLKILL AVENUE
POTTSVILLE PA 17901

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

OUTMEDIA 285 5TH AVENUE
BROOKLYN NY 11715

Supplies, Materials & Services	$2,950
TOTAL:	$2,950

OZZY'S SPORTS FUN CENTER 5411 POTTSVILLE PIKE
LEESPORT PA 19533

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

PAMELA GLENN 1 BANCROFT TERRACE
READING PA 19607

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

PANSION LARCHENHOF

Travel Expense	$2,268
TOTAL:	$2,268

PARENTEBEARD 220 REGENT COURT
STATE COLLEGE PA 16801

Conferences & Group Activities	$2,479
TOTAL:	$2,479

PARTY PEOPLE INC 217 ATLANTIC AVENUE
SINKING SPRING PA 19608

Supplies, Materials & Services	$10,450
TOTAL:	$10,450

PASCO SCIENTIFIC CHRIS WILHELM
PITTSBURGH PA 15232

Equipment Budget	$1,831
Supplies, Materials & Services	$106
TOTAL:	$1,937

PATTERSON MEDICAL SUPPLY, INC. PO BOX 93040
CHICAGO IL 60673

Supplies, Materials & Services	$1,878
TOTAL:	$1,878

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Equipment Budget	$1,581
Supplies, Materials & Services	$1,035
TOTAL:	$2,616

PAYPAL *CONTINENTAL
402-935-7733 MA 01730

Equipment Budget	$1,372
TOTAL:	$1,372

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$3,516
Supplies, Materials & Services	$2,184
TOTAL:	$5,700

PCI*PATTERSON MEDICAL
716-695-3244 NY 14150

Supplies, Materials & Services	$1,085
TOTAL:	$1,085

PEARSON EDUCATION EDIBURGH GATE

Books & Periodicals	$1,136
TOTAL:	$1,136

Goods And Services Expenditures (2013-2014)

Berks

General Funds

PEIRCE-PHELPS, INC. 2000 N 59TH STREET
PHILADELPHIA PA 19131

Repairs, Alterations & Capital	$3,965
TOTAL:	$3,965

PEMCOR, LLC 2100 STATE ROAD
LANCASTER PA 17601

Publications, Printing&Copying	$16,422
TOTAL:	$16,422

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$2,465
TOTAL:	$2,465

PENNSYLVANIA AMERICAN WATER P.O. BOX 371412
PITTSBURGH PA 15250

Utilities Purchased	$115,426
TOTAL:	$115,426

PENNSYLVANIA CAMPUS COMPACT 28 S. DEWBERRY
HARRISBURG PA 17101

Miscellaneous	$2,562
TOTAL:	$2,562

PHARMEDIX 3281 WHIPPLE RD
UNION CITY CA 94587

Supplies, Materials & Services	$3,377
TOTAL:	$3,377

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Communication Services	$30,828
Repairs, Alterations & Capital	$1,487
TOTAL:	$32,315

PLAYFAIR, INC ADMIRE ENTERTAINMENT
PALISADES NY 10964

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

PORT ELEVATOR INC 941 NICHOLS PLACE
WILLMSPORT PA 17701

Repairs, Alterations & Capital	$3,645
TOTAL:	$3,645

POSTMASTER 157 W. CHOCOLATE AVE
HERSHEY PA 17033

Communication Services	$20,000
Supplies, Materials & Services	$220
TOTAL:	$20,220

PPL ELEC UTILITIES GENN1 RPC
ALLENTOWN PA 18101

Utilities Purchased	$81,795
TOTAL:	$81,795

PRESBYTERIAN DISASTER ASSISTANCE FIRST PRES. C
JAMAICA NY 11432

Travel Expense	$3,600
TOTAL:	$3,600

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$1,081
TOTAL:	$1,081

PSU-BERKS-BKSTORE #4400
READING PA 19610

Books & Periodicals	$5,165
Supplies, Materials & Services	$6,555
TOTAL:	$11,720

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Equipment Budget	$1,252
TOTAL:	$1,252

PSYCHOLOGY SOFTWARE TOOLS SUITE 200
SHARPSBURG PA 15215

Equipment Budget	$1,005
TOTAL:	$1,005

PUNEET SHARMA 122 CONNECTICUT AVENUE
READING PA 19608

Equipment Budget	$1,590
TOTAL:	$1,590

QATAR AIRWAY1577265883196

Travel Expense	$1,385
TOTAL:	$1,385

QUANSER CONSULTING 119 SPY COURT

Equipment Budget	$54,395
TOTAL:	$54,395

QYST TIRE & AUTO
LIMA PA 19037

Supplies, Materials & Services	$2,708
TOTAL:	$2,708

R.J. MCCARVILLE ASSOCIATES, LTD. 1318 E. HIGH STR
POTTSTOWN PA 19464

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

RAIL EUROPE 44 SOUTH BROADWAY
WHITE PLAINS NY 10601

Travel Expense	$2,640
TOTAL:	$2,640

RAININ INSTRUMENT LLC 5400 HOLLIS ST
EMERYVILLE CA 94608

Supplies, Materials & Services	$1,193
TOTAL:	$1,193

RAWLINGS -READING OUTL
6103780461 PA 19610

Supplies, Materials & Services	$1,009
TOTAL:	$1,009

READING EAGLE COMPANY PO BOX 582
READING PA 19603

Publications, Printing&Copying	$31,570
TOTAL:	$31,570

READING FIGHTIN PHILS FIRSTENERGY STADIUM
READING PA 19612

Publications, Printing&Copying	$13,350
TOTAL:	$13,350

READING FOUNDRY AND SUPPLY CO LLC PO BOX 336
READING PA 19603

Repairs, Alterations & Capital	$4,086
TOTAL:	$4,086

READING HOSPITAL SCHOOL OF HEALTH ATTN: DEBR
READING PA 19612

Property Expense	$4,800
Supplies, Materials & Services	$20,320
TOTAL:	$25,120

READING MOVIES 11 30 N. 2ND ST
READING PA 19601

Miscellaneous	$5,834
TOTAL:	$5,834

READING TRACTOR & EQUIPME
LEESPORT PA 19533

Repairs, Alterations & Capital	$1,569
TOTAL:	$1,569

REAL ANALYSIS SYMPOSIUM PAUL D. HUMKE
NORTHFIELD MN 55057

Supplies, Materials & Services	$1,215
TOTAL:	$1,215

REAL TIME SERVICES INC
ST COLLEGE PA 16804

Repairs, Alterations & Capital	$1,128
TOTAL:	$1,128

Goods And Services Expenditures (2013-2014)

Berks

General Funds

RED WING FARM 1531 HILLTOWN PIKE
HILLTOWN PA 18927

Supplies, Materials & Services	$1,375
TOTAL:	$1,375

RELIANT AV PRODUCTIONS 5217 WHITE HORSE PIKE
EGG HARBOR CITY NJ 08215

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

REYNOLDS H2O PLUS DBA CULLIGAN
ALLENTOWN PA 18102

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

RIECK'S PRINTING 101 SOUTH FIRST AVENUE
WEST READING PA 19611

Publications, Printing&Copying	$1,150
TOTAL:	$1,150

RJ MCCARVILLE ASSOCIATES LTD 1318 E HIGH ST
POTTSTOWN PA 19464

Repairs, Alterations & Capital	$14,400
TOTAL:	$14,400

RMT SOUND 303 JEFFERSON BOULEVARD
WEST LAWN PA 19609

Supplies, Materials & Services	$2,550
TOTAL:	$2,550

ROCCO KAYIATOS 320 QUINCY STREET APT #2
BROOKLYN NY 11216

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

ROCKY'S TREE CLINIC 132 N. ELM ST.
WERNERSVILLE PA 19565

Repairs, Alterations & Capital	$4,400
TOTAL:	$4,400

ROSE BRAND WIPERS
800-223-1624 NJ 07096

Equipment Budget	$1,464
TOTAL:	$1,464

ROUTE 10 SELF STORAGE II
610-6855625 PA 19607

Property Expense	$2,100
TOTAL:	$2,100

RTC DIRECT MAILING, INC 56 SEIP LANE
SHOEMAKERSVILLE PA 19555

Publications, Printing&Copying	$3,472
Supplies, Materials & Services	$1,535
TOTAL:	$5,007

RUBBER ROOM PRODUCTIONS 424 E. CENTRAL BLVD.,
ORLANDO FL 32801

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

SANTANDER ARENA 700 PENN STREET
READING PA 19602

Publications, Printing&Copying	$8,850
TOTAL:	$8,850

SANTINO'S FAMILY RESTA

Conferences & Group Activities	$1,011
TOTAL:	$1,011

SASSAFRAS SOFTWARE INC
HANOVER NH 03755

Equipment Budget	$1,612
TOTAL:	$1,612

SCANTRON CORP FORMS DEPARTMENT
COLUMBIA PA 17512

Supplies, Materials & Services	$2,009
TOTAL:	$2,009

SCHELDE NORTH AMERICA PO BOX 83202
LINCOLN NE 68501

Supplies, Materials & Services	$3,393
TOTAL:	$3,393

SCHOOLDUDECOM INC PO BOX 200236
PITTSBURGH PA 15251

Repairs, Alterations & Capital	$3,693
TOTAL:	$3,693

SCHUYLKILL VALLEY SPORTS-READING FAIRGROUND
READING PA 19605

Supplies, Materials & Services	$31,963
TOTAL:	$31,963

SEA BOX INC 1 SEA BOX DRIVE
EAST RIVERTON NJ 08077

Equipment Budget	$3,000
TOTAL:	$3,000

SEOMOZ
206-632-3171 WA 98101

Supplies, Materials & Services	$2,640
TOTAL:	$2,640

SERVPRO OF WYOMISSING 529 COURT STREET SUITE
READING PA 19601

Supplies, Materials & Services	$11,529
TOTAL:	$11,529

SHERWIN-WILLIAMS CO. 2773 PAPER MILL RD #C4
WYOMISSING PA 19610

Repairs, Alterations & Capital	$2,276
TOTAL:	$2,276

SHRM LEARNING SYSTEMS 2975 LONE OAK DRIVE
EAGAN MN 55121

Books & Periodicals	$4,312
TOTAL:	$4,312

SIGN-A-RAMA 82 COMMERCE DRIVE, VILLAGE SQUARE
WYOMISSING PA 19610

Supplies, Materials & Services	$2,087
TOTAL:	$2,087

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$1,088
TOTAL:	$1,088

SIR SPEEDY PRINTING
WEST LAWN PA 19609

Publications, Printing&Copying	$2,415
TOTAL:	$2,415

SLAM IN THE SCHOOLS LLC 69 W 137TH STREET 1C
NEW YORK NY 10037

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

SNEAKER VILLA SPRING TOWNE CENTER
SINKING SPRING PA 19608

Supplies, Materials & Services	$2,239
TOTAL:	$2,239

SNO-SEARCH PO BOX_560
NEWFOUNDLAND, NJ 07435

Property Expense	$6,000
TOTAL:	$6,000

SOCINVITROBIOLOGY
919-420-7940 NC 27615

Equipment Budget	$1,148
TOTAL:	$1,148

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Supplies, Materials & Services	$4,549
TOTAL:	$4,549

Goods And Services Expenditures (2013-2014)

Berks

General Funds

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$6,600
TOTAL:	$6,600

SPORT SUPPLY GROUP INC PO BOX 660176
DALLAS TX 75266

Supplies, Materials & Services	$2,892
TOTAL:	$2,892

SPRING BREAK SPORTS, INC. C/O PAUL BELLINGHAM
CELEBRATION FL 34747

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

SPRING RIDGE NORTH PROP.OWNERS ASSN C/O DIANI
FLEETWOOD PA 19522

Miscellaneous	$2,404
TOTAL:	$2,404

SPRINT *WIRELESS
800-639-6111 KS 66251

Communication Services	$1,840
TOTAL:	$1,840

STANLEY ACCESS TECH LLC PO BOX 0371595
PITTSBURGH PA 15251

Repairs, Alterations & Capital	$4,160
Supplies, Materials & Services	$220
TOTAL:	$4,380

STAPLES 00112409
HERSHEY PA 17033

Communication Services	$197
Equipment Budget	$51
Supplies, Materials & Services	$2,740
TOTAL:	$2,988

STAPLES 00117663
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,270
TOTAL:	$2,270

STAPLS9242057963000
800-3333330 CA 95503

Equipment Budget	$2,646
TOTAL:	$2,646

STAYWELL - KRAMES
800-456-7882 PA 19067

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

STERIS CORPORATION 5960 HEISLEY RD
MENTOR OH 44060

Repairs, Alterations & Capital	$4,978
TOTAL:	$4,978

SUPERMEDIA LLC ATTN: ACCT RECEIVABLE DEPT
DFW AIRPORT TX 75261

Communication Services	$1,852
TOTAL:	$1,852

SWANK MOTION PICTURES IN
800-876-5445 MO 63127

Supplies, Materials & Services	$1,117
TOTAL:	$1,117

SWANK MOTION PICTURES, INC 2844 PAYSPHERE CIRC
CHICAGO IL 60674

Books & Periodicals	$421
Property Expense	$1,188
Supplies, Materials & Services	$895
TOTAL:	$2,504

TARGET 00012880
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,420
TOTAL:	$1,420

TARGET 00021865
HARRISBURG PA 17111

Books & Periodicals	$100
Conferences & Group Activities	$112
Publications, Printing&Copying	$15
Supplies, Materials & Services	$4,633
TOTAL:	$4,860

TARGET SPECIALTY PRODUCTS 500 SPRING RIDGE DR
WYOMISSING PA 19610

Repairs, Alterations & Capital	$1,836
TOTAL:	$1,836

TAYLOR & FRANCIS
941-554-3552 FL 34232

Equipment Budget	$1,729
TOTAL:	$1,729

TECHNICOM AUDIO & VISUAL INC 6891 HORSESHOE RI
OREFIELD PA 18069

Equipment Budget	$126,226
TOTAL:	$126,226

TERRE TROPHY COMPANY 965 NEW HOLLAND ROAD
READING PA 19607

Supplies, Materials & Services	$4,105
TOTAL:	$4,105

TFS*FISHERSCI ECOM CHU
800-766-7000 TX 77038

Equipment Budget	$1,823
TOTAL:	$1,823

THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL
SAVAGE MN 55378

Supplies, Materials & Services	$5,450
TOTAL:	$5,450

THE CONTEMPORARY ISSUES AGENCY 809 TURNBERR
WAUNAKEE WI 53597

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

THE COPE COMPANY 549 W. ROSEVILLE RD.
LANCASTER PA 17601

Supplies, Materials & Services	$2,184
TOTAL:	$2,184

THE COPE COMPANY SALT
717-390-8580 PA 17601

Supplies, Materials & Services	$3,475
TOTAL:	$3,475

THE HOME DEPOT 4110
WYOMISSING PA 19610

Repairs, Alterations & Capital	$2,148
Supplies, Materials & Services	$4,638
TOTAL:	$6,786

THE HOME DEPOT 4119
FRAZER PA 19355

Equipment Budget	$2,236
TOTAL:	$2,236

THE INN AT READING 1040 PARK ROAD
WYOMISSING PA 19610

Conferences & Group Activities	$1,513
Miscellaneous	$3,967
TOTAL:	$5,480

THE KLAGES AGENCY, INC. P.O. BOX 1705
WESTMINSTER MD 21158

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

THE LAVIN AGENCY, INC. 1123 BROADWAY
NEW YORK NY 10010

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

Goods And Services Expenditures (2013-2014)

Berks

General Funds

THE PARTY PEOPLE INC 217 ATLANTIC AVE
SINKING SPRING PA 19608

Supplies, Materials & Services	$30,025
TOTAL:	$30,025

THE READING HOSPITAL CENTER FOR MENTAL HEALT
READING PA 19612

Supplies, Materials & Services	$61,280
TOTAL:	$61,280

THE RIPKEN EXPERIENCE 3051 RIPKIN WAY BLVD
MYRTLE BEACH SC 29577

Conferences & Group Activities	$9,188
TOTAL:	$9,188

THE SHERWIN WILLIAMS CO. 2773 PAPER MILL RD.
WYOMISSING PA 19610

Supplies, Materials & Services	$1,404
TOTAL:	$1,404

THE SLOAN CONSORTIUM
781-292-2568 MA 01950

Conferences & Group Activities	$1,787
TOTAL:	$1,787

THEO ANDERSON 646 GREENWOOD STREET
ALLENTOWN PA 18103

Supplies, Materials & Services	$6,800
TOTAL:	$6,800

THERMO ELECTRON NORTH AMERICA LLC PO BOX 74
ATLANTA GA 30374

Repairs, Alterations & Capital	$4,995
TOTAL:	$4,995

THOMSON REUTERS (MARKETS) LLC PO BOX 415983
BOSTON MA 02241

Equipment Budget	$15,456
TOTAL:	$15,456

THREE AKSHA DANCE COMPANY 738 GREYMONT STRI
PHILADELPHIA PA 19116

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

TOM BLAISSE 6410 GALLOP ROAD
HARRISBURG PA 17111

Conferences & Group Activities	$5,270
TOTAL:	$5,270

TOSHIBA BUSINESS SOLUT
800-3502000 PA 19406

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

TOWNSHIP OF SPRING P.O. BOX 4548
LANCASTER PA 17604

Utilities Purchased	$73,480
TOTAL:	$73,480

TRB WEBINAR
202-334-3003 DC 20001

Supplies, Materials & Services	$3,008
TOTAL:	$3,008

TURF EQUIPMENT & SUPPLY CO LOCKBOX
BALTIMORE MD 21297

Equipment Budget	$25,793
Repairs, Alterations & Capital	$1,885
Supplies, Materials & Services	$16,167
TOTAL:	$43,845

UGI UTILITIES INC PO BOX 15523
WILMINGTON DE 19886

Utilities Purchased	$52,385
TOTAL:	$52,385

UGI UTILITIES, INC. ATTN: MARGARET L. KING
BETHLEHEM PA 18017

Repairs, Alterations & Capital	$6,850
TOTAL:	$6,850

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$3,662
TOTAL:	$3,662

URBAN OUTFITTERS #162
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,054
TOTAL:	$1,054

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$8,327
TOTAL:	$8,327

USC COLLEGE OF EDUC/SEMI
803-777-3076 SC 29208

Conferences & Group Activities	$1,125
TOTAL:	$1,125

USC WEB FEE PAYMENT
803-777-6283 SC 29208

Conferences & Group Activities	$2,040
TOTAL:	$2,040

USEPRESSPRINTING USEXPRESSPRINTING
READING PA 19605

Publications, Printing&Copying	$1,551
TOTAL:	$1,551

USPS 41693501131608441
READING PA 19610

Communication Services	$1,160
TOTAL:	$1,160

VALLEYFARMSUPPLY
717-786-0368 PA 17560

Repairs, Alterations & Capital	$1,324
TOTAL:	$1,324

VARSITY SPIRIT CLOTHING 1140 NW 63RD ST G100
OKLAHOMA CI OK 73116

Supplies, Materials & Services	$1,879
TOTAL:	$1,879

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$4,546
TOTAL:	$4,546

VERNIER SOFTWARE & TECHNOLOGY
BEAVERTON OR 97005

Equipment Budget	$6,795
Supplies, Materials & Services	$3,669
TOTAL:	$10,464

VIAMEDIA SUITE 100
BETHLEHEM PA 18017

Publications, Printing&Copying	$6,225
TOTAL:	$6,225

VIAMEDIA, INC 8523 SOLUTION CENTER
CHICAGO IL 60677

Publications, Printing&Copying	$19,048
TOTAL:	$19,048

VIR ATL 9327346129831

Travel Expense	$11,308
TOTAL:	$11,308

VIVA BISTRO & TAPA

Conferences & Group Activities	$2,471
TOTAL:	$2,471

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Supplies, Materials & Services	$2,613
TOTAL:	$2,613

Goods And Services Expenditures (2013-2014)

Berks

General Funds

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Equipment Budget	$1,240
TOTAL:	$1,240

WALDHOF

Travel Expense	$1,926
TOTAL:	$1,926

WALKER SUPPLY INC PO BOX 799
CARNEGIE PA 15106

Repairs, Alterations & Capital	$1,182
TOTAL:	$1,182

WAL-MART #1670
WYOMISSING PA 19610

Supplies, Materials & Services	$2,418
TOTAL:	$2,418

WAL-MART #2230
STATE COLLEGE PA 16801

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

WAL-MART #3564
WILLOW GROVE PA 19090

Equipment Budget	$1,651
TOTAL:	$1,651

WAL-MART #5445
ERIE PA 16504

Supplies, Materials & Services	$1,182
TOTAL:	$1,182

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	$12,509
TOTAL:	$12,509

WEAVER'S COMM INC SPLY
FLEETWOOD PA 19522

Repairs, Alterations & Capital	$1,475
TOTAL:	$1,475

WEBER & ASSOCIATES, INC. 1572 BLUE LUPINE LANE
VICTOR MT 59875

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

WEGMANS #075
ERIE PA 16509

Supplies, Materials & Services	$1,966
TOTAL:	$1,966

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Equipment Budget	$1,816
TOTAL:	$1,816

WEIKEL SPORTSWEAR 3100 ST. LAWRENCE AVENUE
READING PA 19606

Publications, Printing&Copying	$3,677
TOTAL:	$3,677

WEIS MARKETS #189 S
WYOMISSING PA 19610

Conferences & Group Activities	$1,598
Supplies, Materials & Services	$1,438
TOTAL:	$3,036

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Equipment Budget	$1,042
TOTAL:	$1,042

WESTGATE RESORTS C/O PAUL BELLINGHAM
CELEBRATION FL 34747

Travel Expense	$2,410
TOTAL:	$2,410

WFMZ 300 EAST ROCK ROAD
ALLENTOWN PA 18103

Publications, Printing&Copying	$10,710
TOTAL:	$10,710

WILSON SCHOOL DISTRICT C/O FULTON BANK
LANCASTER PA 17604

Miscellaneous	$16,346
TOTAL:	$16,346

WOLFMAN PRODUCTIONS ONE RESERVOIR OFFICE PA
SOUTHBURY CT 06488

Supplies, Materials & Services	$36,100
TOTAL:	$36,100

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$1,750
TOTAL:	$1,750

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$1,294
Supplies, Materials & Services	$2,317
TOTAL:	$3,611

XEROX AUDIO VISUAL SOLUTIONS 14779 CROGHAN PI
MT UNION PA 17066

Equipment Budget	$28,882
TOTAL:	$28,882

YOUR MOM PRODUCTIONS C/O SOPHIE K ENTERTAINM
NEW YORK NY 10018

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

Goods And Services Expenditures (2013-2014)
Brandywine

General Funds

A&A CUSTOM SIGNS & APPAREL 463 MADDOCK ROAD
SPRINGFIELD PA 19064

Publications, Printing&Copying	$1,759
TOTAL:	$1,759

A.B. RICHARDS, INC PO BOX 72
COMMACK NY 11725

Property Expense	$2,092
TOTAL:	$2,092

ACCOMMODATION MOLLEN, INC. PO BOX 824741
PHILADELPHIA PA 19182

Supplies, Materials & Services	$16,922
TOTAL:	$16,922

ADINSTRUMENTS INC 2205 EXECUTIVE CRCLE
CO SPRINGS CO 80906

Supplies, Materials & Services	$43,400
TOTAL:	$43,400

ADVANCED AUDIO VISUAL SALES SUITE 7
WEST CHESTER PA 19382

Equipment Budget	$3,898
TOTAL:	$3,898

ADVANCED STAGING PRODUCTIONS 1330 ENTERPRISE
WEST CHESTER PA 19380

Repairs, Alterations & Capital	$6,483
TOTAL:	$6,483

ADVANTAGE SPORT TRIPHAMMER MALL
ITHACA NY 14850

Equipment Budget	$14,865
TOTAL:	$14,865

ALLIED BARTON SECURITY SERVICES P.O. BOX 828854
PHILADELPHIA PA 19182

Supplies, Materials & Services	$31,676
TOTAL:	$31,676

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$3,721
Supplies, Materials & Services	$8,742
TOTAL:	$12,463

ANRO INC. PO BOX 12858
PHILADELPHIA PA 19176

Publications, Printing&Copying	$1,113
TOTAL:	$1,113

AQUA PENNSYLVANIA P O BOX 1229
NEWARK NJ 07101

Utilities Purchased	$35,209
TOTAL:	$35,209

ARADER TREE SERVICE, INC 10 BALLIGOMINGO ROAD
WEST CONSHOHOCKEN PA 19428

Repairs, Alterations & Capital	$2,670
TOTAL:	$2,670

AT&T P.O. BOX 5094 AT&T
CAROL STREAM IL 60197

Communication Services	$3,031
TOTAL:	$3,031

AT&T MOBILITY PO BOX 6463
CAROL STREAM IL 60197

Communication Services	$4,904
TOTAL:	$4,904

ATLANTIC TACTICAL (NC-
717-774-3339 PA 17070

Supplies, Materials & Services	$5,853
TOTAL:	$5,853

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

Equipment Budget	$2,095
TOTAL:	$2,095

BEST MULCH
CONCORDVILLE PA 19331

Supplies, Materials & Services	$2,106
TOTAL:	$2,106

BEST WESTERNPLUS OLR39066

Travel Expense	$1,281
TOTAL:	$1,281

BIO RAD LABORATORIES LIFE SCIENCE GROUP
LOS ANGELES CA 90084

Supplies, Materials & Services	$3,168
TOTAL:	$3,168

BJ WHOLESALE #0056
SPRINGFIELD PA 19064

Supplies, Materials & Services	$1,060
TOTAL:	$1,060

BRANDERS.COM
650-2873492 CA 94022

Supplies, Materials & Services	$3,202
TOTAL:	$3,202

BSN SPORTS INC. 826 MONOCACY ST
BETHLEHEM PA 18018

Supplies, Materials & Services	$1,782
TOTAL:	$1,782

BUDGET BLINDS OF CHESTER CO. 10 CHESTERLAND L
THORNTON PA 19373

Supplies, Materials & Services	$4,416
TOTAL:	$4,416

C M EICHENLAUB CO PO BOX 8790
PITTSBURGH PA 15221

Equipment Budget	$14,472
TOTAL:	$14,472

CAMPUS PHILLY 1515 MARKET STREET
PHILADELPHIA PA 19102

Miscellaneous	$5,000
TOTAL:	$5,000

CAREERS USA C/O BANK ATLANTIC
FORT LAUDERDALE FL 33313

Supplies, Materials & Services	$18,568
TOTAL:	$18,568

CHEGG INC DEPT 34915
SAN FRANCISCO CA 94139

Supplies, Materials & Services	$9,500
TOTAL:	$9,500

CHOICE SECURITY SERVICE 200 RICHARDSON DR
LANCASTER PA 17603

Communication Services	$2,984
Supplies, Materials & Services	$1,161
TOTAL:	$4,145

CLUB COLORS BUYER LLC 6500 SOLUTION CENTER
CHICAGO IL 60677

Supplies, Materials & Services	$1,337
TOTAL:	$1,337

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Publications, Printing&Copying	$11,136
TOTAL:	$11,136

CONWAY POWER EQUIPMENT
WEST CHESTER PA 19380

Repairs, Alterations & Capital	$1,055
TOTAL:	$1,055

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$13,808
TOTAL:	$13,808

Goods And Services Expenditures (2013-2014)

Brandywine

General Funds

CORPORATE INTERIORS INC 223 LISA DRIVE
NEW CASTLE DE 19720

Equipment Budget	$30,000
TOTAL:	$30,000

COUNTRY INN & SUITES, STATE COLLEGE 1357 E. COL
STATE COLLEGE PA 16801

Travel Expense	$2,349
TOTAL:	$2,349

COUNTY OF DELAWARE GOVERNMENT CENTER BL
MEDIA PA 19063

Utilities Purchased	$3,600
TOTAL:	$3,600

CUTTING EDGE ENTERTAINMENT AND EVENT PLANNI
CANTON CT 06019

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

DEE'S KITCHEN LLC

Conferences & Group Activities	$4,552
TOTAL:	$4,552

DELAWARE COUNTY DAILY TIMES P.O. BOX 1877
ALBANY NY 12201

Publications, Printing&Copying	$2,066
TOTAL:	$2,066

DELAWARE COUNTY NEWS NETWORK C/O 21ST CENTI
PONTIAC MI 48343

Publications, Printing&Copying	$2,474
TOTAL:	$2,474

DELAWARE COUNTY SPORTSMENS ASSOC. 168 FOX R
MEDIA PA 19063

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

DELL FINANCIAL SERVICES PAYMENT PROCESSING CI
CAROL STREAM IL 60197

Equipment Budget	$37,292
TOTAL:	$37,292

DELTA AIR
ATLANTA, GA

Travel Expense	$1,298
TOTAL:	$1,298

DEVINE OCCASIONS CATERING 29B SOUTH MORTON A
MORTON PA 19070

Supplies, Materials & Services	$12,020
TOTAL:	$12,020

DGF PRODUCTS, INC. 394 PARKMOUNT ROAD
MEDIA PA 19063

Supplies, Materials & Services	$3,818
TOTAL:	$3,818

D'IGNAZIOI'S TOWNE HOUSE 117 VETERANS SQUARE
MEDIA PA 19063

Supplies, Materials & Services	$4,728
TOTAL:	$4,728

DIRECTV PO BOX 60036
LOS ANGELES CA 90060

Communication Services	$2,129
TOTAL:	$2,129

DISPLAYS2GOCOM
BRISTOL RI 02809

Equipment Budget	$867
Supplies, Materials & Services	$229
TOTAL:	$1,096

DIVINE OCCASIONS CATERING 29B SOUTH MORTON A'
MORTON PA 19070

Supplies, Materials & Services	$3,383
TOTAL:	$3,383

DOCUMENT CONCEPTS, INC. 1040 MANTUA PIKE
WENONAH NJ 08090

Publications, Printing&Copying	$7,551
TOTAL:	$7,551

DOCUSENSE
610-7198700 PA 19380

Repairs, Alterations & Capital	$552
Supplies, Materials & Services	$469
TOTAL:	$1,021

DUSTIN FENSTERMACHER 2042-46 AMBER ST.
PHILADELPHIA PA 19125

Publications, Printing&Copying	$2,310
TOTAL:	$2,310

DVCHC C/O JIM O'CONNOR, TREASURER
ASTON PA 19014

Supplies, Materials & Services	$8,114
TOTAL:	$8,114

EASTERN GENERATOR 304 BALTIMORE AVE
FOLCROFT PA 19032

Repairs, Alterations & Capital	$2,254
TOTAL:	$2,254

ENDEAVOR ENTERTAINMENT INC. 427 LIBERTY ST.
SYRACUSE NY 13204

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

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

Travel Expense	$2,690
TOTAL:	$2,690

ERIC J. LAKE, D.O. 4316 TROPHY DRIVE
BOOTHWYN PA 19061

Supplies, Materials & Services	$3,625
TOTAL:	$3,625

EVERYTHING BUT THE MIME, INC 2914 TRENTWOOD BI
ORLANDO FL 32812

Supplies, Materials & Services	$1,540
TOTAL:	$1,540

EXCELL MAINTENANCE SERVICES, INC 2250 US RT 322
WOOLRICH TWP NJ 08085

Repairs, Alterations & Capital	$7,560
Supplies, Materials & Services	$5,333
TOTAL:	$12,893

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$1,172
TOTAL:	$1,172

FAMCO FIRE ALARM MAINTENANCE CO. P.O. BOX 253
CLIFTON HEIGHTS PA 19018

Supplies, Materials & Services	$3,665
TOTAL:	$3,665

FIRST AMERICAN EQUIP FINANCE FILE 1465
PASADENA CA 91199

Equipment Budget	$57,111
TOTAL:	$57,111

FORD MOTOR CREDIT MUNICIPAL DEPT 67-434
DETROIT MI 48267

Equipment Budget	$10,119
TOTAL:	$10,119

FOUR POINTS BY SHERTON FOUR POINTS TEMPE
TEMPE AZ 95281

Travel Expense	$2,224
TOTAL:	$2,224

FRANK PARENTI LANDSCAPING 37 HOLLY HILL LANE
MALVERN PA 19355

Supplies, Materials & Services	$6,500
TOTAL:	$6,500

Goods And Services Expenditures (2013-2014)

Brandywine

General Funds

FRED BEANS FORD OF WEST CHESTER
WEST CHESTER PA 19382

Repairs, Alterations & Capital	$7,352
TOTAL:	$7,352

FRONT RUSH 287 S. MAIN STREET
LAMBERTVILLE NJ 08530

Miscellaneous	$4,790
TOTAL:	$4,790

G.D. HOUTMAN & SON, INC 139 E BALTIMORE PIKE
MEDIA PA 19063

Miscellaneous	$3,385
TOTAL:	$3,385

GAILEYMURRAY, LLP 8 E. GERMANTOWN PIKE
PLYMOUTH MEETING PA 19462

Supplies, Materials & Services	$8,500
TOTAL:	$8,500

GEORGE FRANZ 26 INGLETON CIRCLE
KENNETT SQ. PA 19348

Travel Expense	$1,701
TOTAL:	$1,701

GOOGLE INC DEPT 33654
SAN FRANCISCO CA 94139

Equipment Budget	$3,443
Supplies, Materials & Services	$1,842
TOTAL:	$5,285

GREATER PHILA CHAMBER OF COMMERCE 200 S BRO.
PHILADELPHIA PA 19102

Miscellaneous	$1,800
TOTAL:	$1,800

GROUP SALES
610-395-3724 PA 18104

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

HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE /
STATE COLLEGE PA 16801

Travel Expense	$2,793
TOTAL:	$2,793

HARDWARE & SUPPLY
610-876-6116 PA 19013

Supplies, Materials & Services	$1,481
TOTAL:	$1,481

HARVEST

Conferences & Group Activities	$1,103
TOTAL:	$1,103

HITECH INSTRUMENTS INC. 925 MAIN STREET
PENNSBURG PA 18073

Supplies, Materials & Services	$37,437
TOTAL:	$37,437

HOMEDEPOT.COM
800-430-3376 CA 92150

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

HYATT HOTELS CRYSTAL CITY

Travel Expense	$1,674
TOTAL:	$1,674

HYATT REGENCY NEW ORLEAN

Travel Expense	$3,728
TOTAL:	$3,728

INTEGRATED ENVIRONMENTS 1389 E BOOT ROAD SUI
WEST CHESTER PA 19380

Equipment Budget	$30,422
TOTAL:	$30,422

INTERCON TRUCK EQUIPMENT 591 MEETINGHOUSE RC
BOOTHWYN PA 19061

Equipment Budget	$3,653
TOTAL:	$3,653

INTERFACE FLOR PO BOX 8500-54253
PHILA PA 19178

Equipment Budget	$5,577
TOTAL:	$5,577

INTERNATIONAL SALT CO, LLC P.O. BOX 641944
PITTSBURGH PA 15264

Supplies, Materials & Services	$4,920
TOTAL:	$4,920

J & K TRASH REMOVAL INC PO BOX 254
GRADYVILLE PA 19039

Utilities Purchased	$15,048
TOTAL:	$15,048

J T PINCH INC 1050 COLWELL LN
CONSHOHOCKEN PA 19428

Repairs, Alterations & Capital	$5,100
TOTAL:	$5,100

J.T. PINCH, INC 1050 COLWELL LANE
CONSHOHOCKEN PA 19428

Property Expense	$1,295
TOTAL:	$1,295

JAMES DOORCHECK INC
215-624-2500 PA 19136

Supplies, Materials & Services	$1,925
TOTAL:	$1,925

JENNIFER GRINELS 10461 SCENIC BLVD
CUPERTINO CA 95014

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

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$6,534
TOTAL:	$6,534

KIRKPATRICK NURSERIES
GLEN MILLS PA 19342

Repairs, Alterations & Capital	$1,064
TOTAL:	$1,064

KYW-AM 21256 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$6,810
TOTAL:	$6,810

LAWN AND GOLF SUPPLY CO.,INC 647 NUTT ROAD
PHOENIXVILLE PA 19460

Repairs, Alterations & Capital	$4,324
TOTAL:	$4,324

LEGACY FIRE SPRINKLER SERVICES P.O. BOX 580
WOOLWICH NJ 08085

Supplies, Materials & Services	$4,350
TOTAL:	$4,350

LENOVO GROUP
800-426-9735 NC 27560

Equipment Budget	$3,299
TOTAL:	$3,299

LEVEL (3) COMMUNICATIONS PO BOX 931843
ATLANTA GA 31193

Communication Services	$6,571
TOTAL:	$6,571

LEX ELECTRIC CO., INC. 1106 N. PROVIDENCE ROAD
MEDIA PA 19063

Repairs, Alterations & Capital	$2,900
TOTAL:	$2,900

Goods And Services Expenditures (2013-2014)
Brandywine

General Funds

LIGHTOPIA ONLINE
800-558-9558 CA 92651

Equipment Budget	$2,424
TOTAL:	$2,424

LIMA PIZZA

Conferences & Group Activities	$3,758
TOTAL:	$3,758

LORIO ROSS ENTERTAINMENT LLC 505 SOUTH LAFAYI
ROYAL OAK MI 48067

Supplies, Materials & Services	$1,785
TOTAL:	$1,785

LOWES #00622*
WILMINGTON DE 19803

Supplies, Materials & Services	$2,623
TOTAL:	$2,623

M & J ROOFING SUPP
FOLCROFT PA 19032

Supplies, Materials & Services	$1,252
TOTAL:	$1,252

M.I. PRODUCTIONS 1880 CENTURY PARK EAST
LOS ANGELES CA 90067

Supplies, Materials & Services	$2,150
TOTAL:	$2,150

MAGNA PUBLICATIONS, INC 2718 DRYDEN DR
MADISON WI 53704

Conferences & Group Activities	$3,354
TOTAL:	$3,354

MALVERN BASKETBALL LEAGUE 627 NORTH SPEAKM.
WEST CHESTER PA 19380

Conferences & Group Activities	$2,600
TOTAL:	$2,600

MAPLEZONE
BOOTHWYN PA 19061

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

MARK BOUDREAU 491 KIMBERLY AVENUE, APT. 201
ASHEVILLE NC 28804

Travel Expense	$2,461
TOTAL:	$2,461

MARRIOTT 33786 CHARLESTON

Travel Expense	$4,938
TOTAL:	$4,938

MARSHALLS #0044
LEVITTOWN PA 19056

Supplies, Materials & Services	$1,145
TOTAL:	$1,145

MARTIN'S 6292
ALTOONA PA 16601

Supplies, Materials & Services	$4,416
TOTAL:	$4,416

MAYFIELD GARDENS, INC. 960 SOUTH HUNT ROAD
NEWTOWN SQUARE PA 19073

Repairs, Alterations & Capital	$2,280
TOTAL:	$2,280

MEARS TRANSPORTATION SERVICES 324 W GORE STF
ORLANDO FL 32806

Property Expense	$1,187
TOTAL:	$1,187

MEDIAMATE, LLC 200 BRICKSTONE SQUARE
ANDOVER MA 01810

Publications, Printing&Copying	$1,953
TOTAL:	$1,953

METROPOLITAN COMMUNICATI
6103635858 PA 19341

Supplies, Materials & Services	$1,373
TOTAL:	$1,373

MIDDLETOWN TWP., DELAWARE COUNTY SEWER AUT
LIMA PA 19037

Utilities Purchased	$3,708
TOTAL:	$3,708

MILLER FLOORING CO INC 827 LINCOLN AVE SUITE 15
WEST CHESTER PA 19380

Repairs, Alterations & Capital	$5,291
TOTAL:	$5,291

MISC. VENDOR 2000387671

Travel Expense	$1,291
TOTAL:	$1,291

MISC. VENDOR 2000392380

Travel Expense	$1,356
TOTAL:	$1,356

MULTI-COPY PRINTING 4007 EDGMONT AVENUE
BROOKHAVEN PA 19015

Publications, Printing&Copying	$2,251
TOTAL:	$2,251

MVP SPORTS 4824 PENNELL RD.
ASTON PA 19014

Supplies, Materials & Services	$4,531
TOTAL:	$4,531

NAAHP/VE CLIENT 108 HESSEL BLVD, SUITE 101
CHAMPAIGN IL 61820

Conferences & Group Activities	$1,175
TOTAL:	$1,175

NASCO INC PO BOX 901
FORT ATKINSON WI 53538

Supplies, Materials & Services	$1,852
TOTAL:	$1,852

NATIONAL CINEMEDIA LLC PO BOX 17491
DENVER CO 80217

Publications, Printing&Copying	$4,306
TOTAL:	$4,306

NEON ENTERTAINMENT 3577 HARLEM ROAD
BUFFALO NY 14225

Conferences & Group Activities	$2,000
TOTAL:	$2,000

NEVCO INC PO BOX 650
EDWARDSVLLE IL 62025

Equipment Budget	$25,614
TOTAL:	$25,614

OFFICE BASICS INC
610-4711000 PA 19061

Supplies, Materials & Services	$5,551
TOTAL:	$5,551

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Supplies, Materials & Services	$9,837
TOTAL:	$9,837

ON VIDEO 4 STATE RD. #330
MEDIA PA 19063

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

OU CCE REG WEB
405-325-1022 OK 73072

Conferences & Group Activities	$1,300
TOTAL:	$1,300

Goods And Services Expenditures (2013-2014)
Brandywine

General Funds

OUTMEDIA 285 5TH AVENUE
BROOKLYN NY 11715

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

P&M INDUSTRIAL LLC 207 GARFIELD AVENUE
WEST CHESTER PA 19380

Repairs, Alterations & Capital	$1,750
TOTAL:	$1,750

PAPPONES PIZZA - MOTO

Conferences & Group Activities	$1,229
TOTAL:	$1,229

PASCO SCIENTIFIC CHRIS WILHELM
PITTSBURGH PA 15232

Supplies, Materials & Services	$2,071
TOTAL:	$2,071

PATTERSON MEDICAL SUPPLY, INC. PO BOX 93040
CHICAGO IL 60673

Supplies, Materials & Services	$3,446
TOTAL:	$3,446

PAYPAL *B H PHOTO
402-935-7733 NY 10001

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

PAYPAL *TRINITYOFFI
402-935-7733 CA 92816

Supplies, Materials & Services	$1,587
TOTAL:	$1,587

PECO ENERGY PAYMENT PROCESSING
PHILADELPHIA PA 19101

Utilities Purchased	$93,177
TOTAL:	$93,177

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$580
Equipment Budget	$4,129
Repairs, Alterations & Capital	$126
Supplies, Materials & Services	$552
TOTAL:	$5,387

PENN VALLEY CHEMICAL COMPANY PO BOX 847
LANSDALE PA 19446

Supplies, Materials & Services	$19,097
TOTAL:	$19,097

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Conferences & Group Activities	$4,605
Miscellaneous	$280
TOTAL:	$4,885

PHANTOM ENTERTAINMENT 50 CLAY ROAD
CARLISLE PA 17015

Supplies, Materials & Services	$8,815
TOTAL:	$8,815

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Communication Services	$4,560
TOTAL:	$4,560

PLN*PRICELINE HOTELS
800-657-9168 CT 06854

Travel Expense	$5,093
TOTAL:	$5,093

PLUMBMASTER INC
800-5274644 PA 19331

Supplies, Materials & Services	$5,834
TOTAL:	$5,834

PPC PROMOTIONAL PRODUCTS COMPANY PO BOX 24;
WEST CHESTER PA 19380

Publications, Printing&Copying	$1,531
TOTAL:	$1,531

PREMIER AGENDAS INC MB UNIT 67-3106
CHICAGO IL 60695

Supplies, Materials & Services	$7,194
TOTAL:	$7,194

PREMIER ORTHOPAEDIC - ANCILLARY DIV 525 WEST C
HAVERTOWN PA 19083

Supplies, Materials & Services	$35,849
TOTAL:	$35,849

PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608
ROCKVILLE MD 20850

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

PRONTO P.O. BOX 897
CONCORDVILLE PA 19331

Conferences & Group Activities	$44,639
Supplies, Materials & Services	$19,650
TOTAL:	$64,289

PSU-DELWARE-BKSTORE #4420
MEDIA PA 19063

Supplies, Materials & Services	$2,480
TOTAL:	$2,480

QUILL CORPORATION PO BOX 37600
PHILADELPHIA PA 19101

Supplies, Materials & Services	$15,688
TOTAL:	$15,688

QYST TIRE & AUTO
LIMA PA 19037

Supplies, Materials & Services	$1,594
TOTAL:	$1,594

RABE PLUMBING & HEATING, LLC 101 WAVERLY AVEN
MORTON PA 19070

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

RAMADA STATE COLLEGE 1450 S ATHERTON ST
STATE COLLEGE PA 16801

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

ROBERT E LITTLE INC PO BOX 51
ZIEGLERVILLE PA 19492

Equipment Budget	$7,557
TOTAL:	$7,557

RODERICK BARISADE 2419 SEABURY PLACE NORTH
JACKSONVILLE FL 32246

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

RODEWAY INN

Travel Expense	$1,901
TOTAL:	$1,901

RUBY TUESDAY #3695

Travel Expense	$1,033
TOTAL:	$1,033

SANDROSE TROPHIES BOB ALLEN & SONS, INC.
CHESTER PA 19016

Supplies, Materials & Services	$1,840
TOTAL:	$1,840

SCALES AIR CMPRSSR OF PA
610-522-8480 PA 19032

Supplies, Materials & Services	$1,472
TOTAL:	$1,472

Goods And Services Expenditures (2013-2014)

Brandywine

General Funds

SCHOOL PUBLICATIONS COMPANY KIRMS PRINTING C
NEPTUNE NJ 07754

Publications, Printing&Copying	$2,344
TOTAL:	$2,344

SECURE DATA RECOVERY
818-817-1872 CA 90046

Repairs, Alterations & Capital	$1,847
TOTAL:	$1,847

SELECT EVENT RENTALS 8610 CHERRY LANE
LAUREL MD 20707

Property Expense	$3,303
TOTAL:	$3,303

SHEMIN 5191 CONCORD RD
ASTON PA 19014

Supplies, Materials & Services	$11,254
TOTAL:	$11,254

SHEMIN NURSERIES
ASTON PA 19014

Repairs, Alterations & Capital	$4,205
TOTAL:	$4,205

SHERATON ATLANTA HOTEL

Travel Expense	$1,871
TOTAL:	$1,871

SHERATON SAN DIEGO MARINA

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

SIGMA SPORT USA LLC 3487 SWENSON AVE
ST CHARLES IL 30174

Supplies, Materials & Services	$1,758
TOTAL:	$1,758

SNYDER ACE HARDWARE
MEDIA PA 19063

Supplies, Materials & Services	$1,420
TOTAL:	$1,420

SOPHIE K. ENTERTAINMENT, INC. 262 WEST 38TH ST.
NEW YORK NY 10018

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

SPORTS SPECIALTIES 50 S. GLENWOOD AVE.
CLIFTON HEIGHTS PA 19018

Supplies, Materials & Services	$1,460
TOTAL:	$1,460

SPORTSMANS 829 HORNER ST
JOHNSTOWN PA 15902

Supplies, Materials & Services	$35,571
TOTAL:	$35,571

SPRINT PRINT PO BOX 421
CHINCHILLA PA 18410

Communication Services	$3,279
TOTAL:	$3,279

STATE CHEMIC*STATE CHE
800-782-2436 OH 44124

Supplies, Materials & Services	$2,325
TOTAL:	$2,325

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Repairs, Alterations & Capital	$312
Supplies, Materials & Services	$1,395
TOTAL:	$1,707

SUPERIOR ENGINEERED PRODUCTS INC 3905 WEST 97
TRAINER PA 19061

Repairs, Alterations & Capital	$12,526
TOTAL:	$12,526

SUPERIOR PLUS ENERGY SERVICES ACCOUNTS RECE
MONTOURSVILLE PA 17754

Utilities Purchased	$7,357
TOTAL:	$7,357

SWANK MOTION PICTURES, INC 2844 PAYSPHERE CIRC
CHICAGO IL 60674

Property Expense	$2,250
TOTAL:	$2,250

TARGET 00021865
HARRISBURG PA 17111

Conferences & Group Activities	$33
Supplies, Materials & Services	$1,045
TOTAL:	$1,078

TARGETMASTER
CHADDS FORD PA 19317

Supplies, Materials & Services	$1,614
TOTAL:	$1,614

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

Equipment Budget	$1,371
TOTAL:	$1,371

THE BARASH GROUP 403 S ALLEN STREET 2ND FLOOI
STATE COLLEGE PA 16801

Supplies, Materials & Services	$4,017
TOTAL:	$4,017

THE BRANDYWINE VALLEY BASEBALL ORGANIZATION
CHADDS FORD PA 19317

Supplies, Materials & Services	$4,775
TOTAL:	$4,775

THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL
SAVAGE MN 55378

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

THE COUNTRY PRESS INC
610-565-8808 PA 19063

Supplies, Materials & Services	$1,870
TOTAL:	$1,870

THE COUNTRY PRESS, INC. P.O. BOX 243
LIMA PA 19037

Publications, Printing&Copying	$4,657
Supplies, Materials & Services	$2,583
TOTAL:	$7,240

THE HOME DEPOT 1602
CLAYMONT DE 19703

Supplies, Materials & Services	$1,153
TOTAL:	$1,153

THE KLAGES AGENCY, INC. P.O. BOX 1705
WESTMINSTER MD 21158

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

THE VERO BEACH INN

Travel Expense	$8,798
TOTAL:	$8,798

THEFIRESTORE OFFICERST
484-288-6406 PA

Supplies, Materials & Services	$1,165
TOTAL:	$1,165

THIRD EYE PRODUCTIONS INC. PO BOX 27321
PHILADELPHIA PA 19118

Publications, Printing&Copying	$2,286
TOTAL:	$2,286

THOMAS CASON 205 PENN ST.
BALTIMORE MD 21230

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

Goods And Services Expenditures (2013-2014)
Brandywine

General Funds

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER
YORK PA 17406

Supplies, Materials & Services	$8,668
TOTAL:	$8,668

TIMOTHY F. SULLIVAN 216 SOUTH ORANGE ST.
MEDIA PA 19063

Supplies, Materials & Services	$2,320
TOTAL:	$2,320

TJOHNE PRODUCTIONS INC 2836 BELLEGLADE COURT
GRAND RAPIDS MI 49546

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

TOZOUR ENERGY SYSTEMS, INC PO BOX 534196
PITTSBURGH PA 15253

Repairs, Alterations & Capital	$4,935
TOTAL:	$4,935

TOZOUR ENERGY SYSTEMS, INC. P.O. BOX 822249
PHILADELPHIA PA 19182

Repairs, Alterations & Capital	$1,163
TOTAL:	$1,163

TRACEY DISERAFINO PO BOX 475
LIMA PA 19037

Supplies, Materials & Services	$2,736
TOTAL:	$2,736

TRANSAMERICAN OFFICE FURNITURE, INC 3800 MAIN S
PHILADELPHIA PA 19127

Equipment Budget	$1,962
TOTAL:	$1,962

TRI-STATE CARPET, INC 2 S. POPLAR STREET
WILMINGTON DE 19801

Repairs, Alterations & Capital	$1,945
TOTAL:	$1,945

TUSTIN MECHANICAL SERVICES_LLC 2555 INDUSTRY L
NORRISTOWN PA 19403

Supplies, Materials & Services	$28,440
TOTAL:	$28,440

U.S. POSTAL SERVICE (POSTAGE BY PHONE)BOX 7247
PHILA PA 19170

Communication Services	$10,000
TOTAL:	$10,000

UNIFIRST CORPORATION 940 RIVER ROAD
CROYDON PA 19021

Supplies, Materials & Services	$6,063
TOTAL:	$6,063

UNIFORM GEAR INC 8063 WALKER ST
PHILADELPHIA PA 19136

Supplies, Materials & Services	$5,882
TOTAL:	$5,882

UPS PO BOX 7247 0244
PHILADELPHIA PA 19170

Communication Services	$3,445
TOTAL:	$3,445

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

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

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606

Conferences & Group Activities	$4,500
TOTAL:	$4,500

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$8,155
TOTAL:	$8,155

VERSA TABLES
LOS ANGELES CA 90061

Supplies, Materials & Services	$1,793
TOTAL:	$1,793

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$1,392
Supplies, Materials & Services	$13,935
TOTAL:	$15,327

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Supplies, Materials & Services	$15,851
TOTAL:	$15,851

WALT MEDAK & ASSOCIATES INC 1301 SE TECH CENTI
VANCOUVER WA 98683

Repairs, Alterations & Capital	$13,453
TOTAL:	$13,453

WATER TEC INC 1014 WHITE BIRCH DR
NEWARK DE 19713

Supplies, Materials & Services	$7,690
TOTAL:	$7,690

WEDGEWOOD GARDENS INC
GLEN MILLS PA 19342

Repairs, Alterations & Capital	$1,701
TOTAL:	$1,701

WEEDS, INC. 250 BODLEY ROAD
ASTON PA 19014

Repairs, Alterations & Capital	$12,026
TOTAL:	$12,026

WERNER COACH
PHOENIXVLLE PA 19460

Travel Expense	$1,499
TOTAL:	$1,499

WERTZ MOTOR COACHES, INC. 24 EAST NINTH ST.
MARCUS HOOK PA 19002

Property Expense	$73,335
Travel Expense	$4,725
TOTAL:	$78,060

WESCO - # 1447
610-539-4796 PA 19403

Supplies, Materials & Services	$3,902
TOTAL:	$3,902

WEST GOSHEN TWIN RINKS, LTD. 700 LAWRENCE DR.
WEST CHESTER PA 19380

Supplies, Materials & Services	$29,313
TOTAL:	$29,313

WESTERN PEST SERVICE 3310 WEST CHESTER PIKE
NEWTON SQUARE PA 19073

Repairs, Alterations & Capital	$3,738
TOTAL:	$3,738

WIGGINS SHREDDING BRAD WIGGINS
WEST CHESTER PA 19382

Supplies, Materials & Services	$1,768
TOTAL:	$1,768

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$3,201
TOTAL:	$3,201

Goods And Services Expenditures (2013-2014)

DuBois

General Funds

1105 MEDIA INC PO BOX 894085
LOS ANGELES CA 90189

Equipment Budget	$3,313
TOTAL:	$3,313

ACTEVA EVENT PAYMENT
800-4654452 CA 94104

Equipment Budget	$2,283
TOTAL:	$2,283

ADVANCED DISPOSAL SERVICES SOLID WASTE OF PA
CAROL STREAM IL 60197

Utilities Purchased	$10,831
TOTAL:	$10,831

ALETA MARIE BEAM VANTAGE INTERNATIONAL
HARRISBURG PA 17111

Supplies, Materials & Services	$12,516
TOTAL:	$12,516

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

Supplies, Materials & Services	$2,257
TOTAL:	$2,257

AMAZON WEB SERVICES
AWS.AMAZON.CO WA 98144

Supplies, Materials & Services	$1,888
TOTAL:	$1,888

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$1,336
Equipment Budget	$2,014
Supplies, Materials & Services	$3,912
TOTAL:	$7,262

AMERICAN COUNCIL ON EDUCATION P O BOX 418762
BOSTON MA 02241

Conferences & Group Activities	$1,569
TOTAL:	$1,569

AMERICAN PHYSICAL THERAPY ASSOC. DEPARTMENT
ALEXANDRIA VA 22314

Miscellaneous	$7,000
TOTAL:	$7,000

AMIZADE GLOBAL SERVICE LEARNING 4 SMITHFIELD S
PITTSBURGH PA 15222

Travel Expense	$16,737
TOTAL:	$16,737

ANACONDA SPORTS-CAT 85 KATRINE LANE
LKE KATRINE NY 12449

Supplies, Materials & Services	$6,337
TOTAL:	$6,337

AOTA 4720 MONTGOMERY LANE
BETHESDA MD 20814

Books & Periodicals	$200
Conferences & Group Activities	$855
Supplies, Materials & Services	$136
TOTAL:	$1,191

AOTA INC OT SEARCH SUBS SERVICE
PITTSBURGH PA 15251

Miscellaneous	$3,450
TOTAL:	$3,450

APCA
SEVIERVILLE TN 37862

Conferences & Group Activities	$1,074
TOTAL:	$1,074

ARMCHEM INTERNATIONAL
954-318-1740 FL 33309

Supplies, Materials & Services	$3,934
TOTAL:	$3,934

AT&T P.O. BOX 5094 AT&T
CAROL STREAM IL 60197

Communication Services	$1,038
TOTAL:	$1,038

BDI PO BOX 74493
CLEVELAND OH 44194

Supplies, Materials & Services	$2,442
TOTAL:	$2,442

BETHEL ELECTRIC MOTOR SV
UNIONTOWN PA 15401

Equipment Budget	$1,486
TOTAL:	$1,486

BUCK'S PIZZA DUBOIS

Conferences & Group Activities	$1,601
TOTAL:	$1,601

BULK MAIL CENTER POSTMASTER
DUBOIS PA 15801

Communication Services	$1,950
TOTAL:	$1,950

CAMPUS SPA 3066 VETERANS BLVD.
PIGEON FORGE TN 37863

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

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,588
TOTAL:	$2,588

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$2,166
TOTAL:	$2,166

CITY OF DUBOIS BUREAU OF WATER
DUBOIS PA 15801

Utilities Purchased	$14,215
TOTAL:	$14,215

CLARION NEWS 645 MAIN STREET
CLARION PA 16214

Publications, Printing&Copying	$1,107
TOTAL:	$1,107

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Publications, Printing&Copying	$20,192
Supplies, Materials & Services	$2,635
TOTAL:	$22,827

COMFORT SUITES 10 SOUTH HANOVER STREET
CARLISLE PA 17013

Travel Expense	$2,215
TOTAL:	$2,215

COMMUNITY EDUCATION COUNCIL OF ELK AND CAME.
ST MARYS PA 15857

Conferences & Group Activities	$6,646
Publications, Printing&Copying	$1,500
TOTAL:	$8,146

COMPUCOM,INC 1401 WEST CARSON STREET
PITTSBURGH PA 15219

Repairs, Alterations & Capital	$1,015
TOTAL:	$1,015

COURIER EXPRESS/TRI-COUNTY SUNDAY PO BOX 407
DUBOIS PA 15801

Publications, Printing&Copying	$4,341
TOTAL:	$4,341

CRH CATERING CO INC P.O. BOX 40
BELLWOOD PA 16671

Conferences & Group Activities	$15,190
Supplies, Materials & Services	$9,911
TOTAL:	$25,101

Goods And Services Expenditures (2013-2014)

DuBois

General Funds

CUTTING EDGE ENTERTAINMENT AND EVENT PLANNIN
CANTON CT 06019

Supplies, Materials & Services	$3,850
TOTAL:	$3,850

DAIKIN APPLIED PO BOX 905931
CHARLOTTE NC 28280

Repairs, Alterations & Capital	$1,152
Supplies, Materials & Services	$2,902
TOTAL:	$4,054

DAVID M. WILSON 2137 BROCKTON RD
LANCASTER PA 17601

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

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$14,425
TOTAL:	$14,425

DELULLO TRUCKING CORP 1022 DELAUM ROAD
ST MARYS PA 15857

Supplies, Materials & Services	$3,863
TOTAL:	$3,863

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$2,022
TOTAL:	$2,022

DISNEY RESORT-WDTC

Travel Expense	$1,762
TOTAL:	$1,762

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	$9,013
TOTAL:	$9,013

DUBOIS COUNTRY CLUB 10 LAKESIDE AVENUE
DUBOIS PA 15801

Conferences & Group Activities	$1,159
TOTAL:	$1,159

DUBOIS LANES, INC. P.O. BOX 198
DUBOIS PA 15801

Supplies, Materials & Services	$1,135
TOTAL:	$1,135

ENDEAVOR ENTERTAINMENT INC. 427 LIBERTY ST.
SYRACUSE NY 13204

Supplies, Materials & Services	$3,250
TOTAL:	$3,250

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

Travel Expense	$4,559
TOTAL:	$4,559

EPIC SPORTS PO BOX 3267
WICHITA KS 67201

Supplies, Materials & Services	$14,094
TOTAL:	$14,094

EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD
CAMP HILL PA 17011

Equipment Budget	$2,220
TOTAL:	$2,220

EPROMOS PROMOTIONAL PR
212-4573929 NY 10023

Supplies, Materials & Services	$2,248
TOTAL:	$2,248

FIRST MEDIA RADIO, LLC. WOWQ-FM
DU BOIS PA 15801

Publications, Printing&Copying	$4,400
TOTAL:	$4,400

FIT OPTIMIZED SOLUTIONS 303 17TH STREET
WINDBER PA 15963

Repairs, Alterations & Capital	$5,019
Supplies, Materials & Services	$1,517
TOTAL:	$6,536

FOCUSEDTECH
941-926-0624 FL 34240

Equipment Budget	$3,034
TOTAL:	$3,034

FOREVER BROADCASTING 2551 PARK CENTER BLVD
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,894
TOTAL:	$1,894

FOX S PIZZA DEN OF DUBOIS

Conferences & Group Activities	$1,769
TOTAL:	$1,769

FRESH VARIETY, LLP 58 S. JEWETT STREET
MANCHESTER NH 03103

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

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

Supplies, Materials & Services	$26,891
Travel Expense	$4,232
TOTAL:	$31,123

GANT MEDIA LLC PO BOX 746
CLEARFIELD PA 16830

Publications, Printing&Copying	$4,500
TOTAL:	$4,500

GENERAL FIRE PROTECTION SALES AND SERVICE INC
ST MARYS PA 15857

Supplies, Materials & Services	$2,394
TOTAL:	$2,394

GIANT 6072
STATE COLLEGE PA 16803

Equipment Budget	$2,282
TOTAL:	$2,282

GLENDALE HOLDINGS FOUNDATION, INC C/O MARK FI
DUBOIS PA 15801

Utilities Purchased	$2,509
TOTAL:	$2,509

GP ENTERTAINMENT C/O RICH NIKODEM
CLINTON NY 13323

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

GRAND HYATT SAN DIEGO

Travel Expense	$1,357
TOTAL:	$1,357

GRIFFITH TURF MAINTENANCE & SUPPLIE 2250 PALME
PITTSBURGH PA 15218

Repairs, Alterations & Capital	$2,046
TOTAL:	$2,046

HALLSTROM CONSTRUCTION INC 101 EAST LONG AVE
DUBOIS PA 15801

Repairs, Alterations & Capital	$9,561
TOTAL:	$9,561

Goods And Services Expenditures (2013-2014)

DuBois

General Funds

HANZELY'S NURSEY & GARDEN
DUBOIS PA 15801

Repairs, Alterations & Capital	$2,007
Supplies, Materials & Services	$20
TOTAL:	$2,027

HAPS 00 OF 00
800-4484277 GA 30241

Supplies, Materials & Services	$3,042
TOTAL:	$3,042

HERSHEY LODGE CON C

Travel Expense	$1,221
TOTAL:	$1,221

HOLIDAY INN EXPRESS ALLEN

Travel Expense	$2,373
TOTAL:	$2,373

HUDSON NEWS
PHILADELPHIA PA 19153

Supplies, Materials & Services	$1,353
TOTAL:	$1,353

IAN AUGHINBAUGH 8 1/2 SOUTH MAIN STREET
DUBOIS PA 15801

Supplies, Materials & Services	$7,596
TOTAL:	$7,596

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Publications, Printing&Copying	$1,421
Supplies, Materials & Services	$1,213
TOTAL:	$2,634

INNATE MANAGEMENT 317 HOMAN AVENUE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$41,060
TOTAL:	$41,060

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$3,826
TOTAL:	$3,826

KB OFFSET PRINTING, INC. 3500 EAST COLLEGE AVEN
STATE COLLEGE PA 16801

Publications, Printing&Copying	$5,316
TOTAL:	$5,316

KEITH GISSER 1687 LEE ROAD
CLEVELAND HEIGHTS OH 44145

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

KLERITEC 15823 MONTE STREET #101
SYLMAR CA 91342

Supplies, Materials & Services	$1,319
TOTAL:	$1,319

KRAMER ENTERTAINMENT AGENCY, INC. REFERENCE
GRAND RAPIDS MI 49534

Supplies, Materials & Services	$4,200
TOTAL:	$4,200

LEAN HEALTHCARE WEST,LLC LEAN HEALTHCARE WI
PORTLAND OR 97208

Books & Periodicals	$1,414
TOTAL:	$1,414

LEVEL 3 COMMUNICATIONS PO BOX 910182
DENVER CO 80291

Communication Services	$10,967
TOTAL:	$10,967

LHW,LLC LEAN HEALTHCARE WEST
PORTLAND OR 97208

Supplies, Materials & Services	$5,250
TOTAL:	$5,250

LOWES #01010*
DU BOIS PA 15801

Supplies, Materials & Services	$1,505
TOTAL:	$1,505

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

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

LUIGI'S RISTORANTE 32 NORTH BRADY ST
DUBOIS PA 15801

Conferences & Group Activities	$3,607
TOTAL:	$3,607

MARGARET FILLINGER CERTIFIED ATHLETIC TRAINER
JEANNETTE PA 15644

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

MARIANNAS FUNDRAISERS PO BOX 332
TIPTON PA 16684

Supplies, Materials & Services	$2,011
TOTAL:	$2,011

MARK DEROSE MUSIC 412 S. SCHOOL LANE
LANCASTER PA 17603

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

MARKETING TECHNOLOGY SERVICES P.O. BOX 59415
PHILADELPHIA PA 19102

Equipment Budget	$1,645
TOTAL:	$1,645

MATTHEW F PARK PENN STATE DUBOIS
DUBOIS PA 15801

Travel Expense	$1,444
TOTAL:	$1,444

MCMASTER-CARR
630-834-9600 IL 60126

Supplies, Materials & Services	$1,629
TOTAL:	$1,629

MICROSOFT CORPORATON PO BOX 847255
DALLAS TX 75284

Equipment Budget	$10,893
TOTAL:	$10,893

MIND OVER MEDIA 2840 LIBERTY AVE STE 402
PITTSBURGH PA 15222

Publications, Printing&Copying	$35,473
TOTAL:	$35,473

MISC. VENDOR 2000281910

Travel Expense	$1,355
TOTAL:	$1,355

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Equipment Budget	$5,786
TOTAL:	$5,786

NATIONAL FUEL GAS 1100 STATE STREET
ERIE PA 16501

Utilities Purchased	$44,275
TOTAL:	$44,275

NATIONAL FUEL RESOURCES, INC PO BOX 9072
WILLIAMSPORT PA 14231

Utilities Purchased	$2,219
TOTAL:	$2,219

NEWPORT CORPORATION
714-253-1745 CA 92606

Equipment Budget	$1,280
TOTAL:	$1,280

Goods And Services Expenditures (2013-2014)

DuBois

General Funds

NUPP PRINTING 5 EAST MAIN STREET
SYKESVILLE PA 15865

Publications, Printing&Copying	$4,714
TOTAL:	$4,714

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

Equipment Budget	$2,491
Supplies, Materials & Services	$1,917
TOTAL:	$4,408

ORGSYNC, INC 13140 COIT ROAD
DALLAS TX 75240

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

OUTMEDIA 285 5TH AVENUE
BROOKLYN NY 11715

Supplies, Materials & Services	$2,900
TOTAL:	$2,900

PARIS COMPANIES PO BOX 1043
DUBOIS PA 15801

Property Expense	$9,110
TOTAL:	$9,110

PENELEC 5404 EVANS ROAD
ERIE PA 16558

Utilities Purchased	$60,640
TOTAL:	$60,640

PENN STATE DUBOIS REBATE PROGRAM 1 COLLEGE I
DUBOIS PA 15801

Supplies, Materials & Services	$2,432
TOTAL:	$2,432

PHANTOM ENTERTAINMENT 50 CLAY ROAD
CARLISLE PA 17015

Supplies, Materials & Services	$5,845
TOTAL:	$5,845

PHI DO MUSIC, LLC 3204 BIRCHTREE LANE
SILVER SPRING MD 20906

Supplies, Materials & Services	$2,050
TOTAL:	$2,050

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Property Expense	$1,825
TOTAL:	$1,825

PITTSBURGH CULTURAL TRUST ATTN:PCT GROUP SA
PITTSBURGH PA 15222

Supplies, Materials & Services	$2,791
TOTAL:	$2,791

PITTSBURGH PENGUINS ATTN: MIKE ZATCHKEY
PITTSBURGH PA 15219

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

POE STUDIES ASSOCIATION DR. CAROLE SHAFFER-KO
WESTFIELD NJ 07090

Miscellaneous	$2,500
TOTAL:	$2,500

POSTAGE BY PHONE RESERVE ACCOUNT
PHILADELPHIA PA 17170

Communication Services	$10,180
TOTAL:	$10,180

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$2,026
TOTAL:	$2,026

PRIORITY COMMUNICATIONS SUNNY 106 WDSN & NEW
DUBOIS PA 15801

Publications, Printing&Copying	$6,027
TOTAL:	$6,027

PRO CHEM TECH INTERNATIONAL INC 51 PROCHEMTE
BROCKWAY PA 15824

Supplies, Materials & Services	$1,832
TOTAL:	$1,832

PROFESSIONAL FLAIR 3615 EUCLID AVE
CLEVELAND OH 44115

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

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$3,847
TOTAL:	$3,847

PSU-DUBOIS-BKSTORE #4430
DUBOIS PA 15801

Books & Periodicals	$6,481
TOTAL:	$6,481

PUNXSUTAWNEY SPIRIT P.O. BOX 444
PUNXSUTAWNEY PA 15767

Publications, Printing&Copying	$3,341
TOTAL:	$3,341

PURCHASE POWER PO BOX 371874
PITTSBURGH PA 15250

Communication Services	$5,708
TOTAL:	$5,708

PW ENTERTAINMENT 3225 JOHNSON AVE
NEW YORK NY 10463

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

QUALITY INN PA593

Travel Expense	$1,419
TOTAL:	$1,419

RATT INC DBA ORKIN PEST CONTROL 331 ENTERPRISI
PHILIPSBURG PA 16823

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

RINGCENTRAL, INC
650-4724100 CA 94404

Equipment Budget	$1,598
TOTAL:	$1,598

SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DR
ALLENTOWN PA 18106

Supplies, Materials & Services	$2,316
TOTAL:	$2,316

SCHINDLER ELEVATOR CORPORATION P.O. BOX 9305
CHICAGO IL 60673

Supplies, Materials & Services	$7,586
TOTAL:	$7,586

SCHOOL DATABOOKS PO BOX 969
LAFAYETTE IN 47902

Supplies, Materials & Services	$2,902
TOTAL:	$2,902

SHANNON'S CATERING 433 SYKES STREET EXT.
DUBOIS PA 15801

Conferences & Group Activities	$8,339
TOTAL:	$8,339

SHRM LEARNING SYSTEMS 2975 LONE OAK DRIVE
EAGAN MN 55121

Books & Periodicals	$4,656
TOTAL:	$4,656

SIMPLEXGRINNELL 220 W KENSINGER DRIVE
CRANBERRY TWP PA 16066

Repairs, Alterations & Capital	$1,178
TOTAL:	$1,178

Goods And Services Expenditures (2013-2014)

DuBois

General Funds

SOUTH JERSEY INDUSTRIES OPEN FLOW ENERGY
PHILADELPHIA PA 19178

Utilities Purchased	$70,487
TOTAL:	$70,487

SPORTS LOCKER 711 WEST STATE STREET
OLEAN NY 14760

Supplies, Materials & Services	$2,239
TOTAL:	$2,239

STAN PEARSON 5097 PEACHTREE RD. UNIT C
ATLANTA GA 30341

Supplies, Materials & Services	$2,800
TOTAL:	$2,800

STAPLES 00112409
HERSHEY PA 17033

Books & Periodicals	$148
Conferences & Group Activities	$28
Publications, Printing&Copying	$939
Supplies, Materials & Services	$863
TOTAL:	$1,978

SWANK MOTION PICTURES, INC 2844 PAYSPHERE CIRC
CHICAGO IL 60674

Supplies, Materials & Services	$3,788
TOTAL:	$3,788

SYX*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Supplies, Materials & Services	$4,347
TOTAL:	$4,347

TEC-EASE,INC. P.O. BOX 28
FREDONIA NY 14063

Supplies, Materials & Services	$51,334
TOTAL:	$51,334

THE BICYCLE SHOP
STATE COLLEGE PA 16801

Equipment Budget	$3,852
TOTAL:	$3,852

THE DAILY PRESS 245 BRUSSELLS STREET
ST MARYS PA 15857

Publications, Printing&Copying	$1,735
TOTAL:	$1,735

THE FORT WORTH RESTAURANT 229 WEST LONG AVE
DUBOIS PA 15801

Conferences & Group Activities	$1,257
TOTAL:	$1,257

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Supplies, Materials & Services	$4,268
TOTAL:	$4,268

THE KLAGES AGENCY, INC. P.O. BOX 1705
WESTMINSTER MD 21158

Supplies, Materials & Services	$6,500
TOTAL:	$6,500

THE PROGRESS P.O. BOX 291
CLEARFIELD PA 16830

Publications, Printing&Copying	$1,497
TOTAL:	$1,497

UNITED STATES COLLEGIATE ATHLETIC ASSOCIATION
NEWPORT NEWS, VA 23606

Miscellaneous	$4,500
TOTAL:	$4,500

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606

Supplies, Materials & Services	$5,075
TOTAL:	$5,075

VENANGO NEWSPAPERS 1510 WEST FIRST ST., P.O. B
OIL CITY PA 16301

Publications, Printing&Copying	$1,376
TOTAL:	$1,376

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$3,789
TOTAL:	$3,789

WAL-MART #1769
DU BOIS PA 15801

Conferences & Group Activities	$1,264
Supplies, Materials & Services	$3,075
TOTAL:	$4,339

WAL-MART #3281
HARBORCREEK PA 16421

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

WALT DISNEY TRAVEL CO., INC. P. O. BOX 409668
ATLANTA GA 30384

Supplies, Materials & Services	$1,014
TOTAL:	$1,014

WAY COPY SOLUTIONS, INC.
814-371-3200 PA 15801

Books & Periodicals	$4,211
TOTAL:	$4,211

WAYLAND FARM SUPPLY
DU BOIS PA 15801

Repairs, Alterations & Capital	$199
Supplies, Materials & Services	$4,294
TOTAL:	$4,493

WDDH 97.5 THE HOUND LAUREL MEDIA INC
RIDGEWAY PA 15853

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

WINDSTREAM ATTN REV ACCTG-MISC BILLING
LITTLE ROCK AR 72222

Communication Services	$1,281
TOTAL:	$1,281

WJAC TV C/O WPGH
PITTSBURGH PA 15214

Publications, Printing&Copying	$24,970
TOTAL:	$24,970

WM SUPERCENTER #1769
DU BOIS PA 15801

Supplies, Materials & Services	$1,187
TOTAL:	$1,187

WOKW-FM PO BOX 589
CLEARFIELD PA 16830

Publications, Printing&Copying	$1,800
TOTAL:	$1,800

WTAJ 2 WEST PARK AVENUE SUITE 2
DUBOIS PA 15801

Publications, Printing&Copying	$1,925
TOTAL:	$1,925

WWCP/WATM/THISTV 1450 SCALP AVE
JOHNSTOWN PA 15904

Publications, Printing&Copying	$1,190
TOTAL:	$1,190

WWW SCHOOLMATE COM
800-5168339 NE 68847

Books & Periodicals	$1,505
TOTAL:	$1,505

XTREME WEAR 336 ASPEN WAY
DUBOIS PA 15801

Supplies, Materials & Services	$3,715
TOTAL:	$3,715

Goods And Services Expenditures (2013-2014)

Erie - Behrend

General Funds

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$10,453
TOTAL:	$10,453

A. R. BEATTY DIESEL SALES AND SERVICE
ERIE PA 16510

Supplies, Materials & Services	$4,684
TOTAL:	$4,684

A1 CONCRETE LEVELING 901 WESTERN AVE SUITE 20
PITTSBURGH PA 15233

Supplies, Materials & Services	$1,338
TOTAL:	$1,338

ABC SUPPLY 0347
814-8981672 PA 16510

Supplies, Materials & Services	$1,369
TOTAL:	$1,369

ABET SUITE 1050
BALTIMORE MD 21202

Conferences & Group Activities	$2,570
TOTAL:	$2,570

ABF FREIGHT SYS INC ATTN: REAL ESTATE DEPT.
FORT SMITH AR 72917

Property Expense	$13,800
TOTAL:	$13,800

ACCESSDISPLAYGROUP
516-867-1770 NY 11520

Supplies, Materials & Services	$1,024
TOTAL:	$1,024

ACE VIKING ELECTRIC MOTO
814-897-9445 PA 16510

Supplies, Materials & Services	$13,183
TOTAL:	$13,183

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Supplies, Materials & Services	$1,937
TOTAL:	$1,937

ACS ADVERTISING SALES
800-333-9511 DC 20036

Publications, Printing&Copying	$2,930
TOTAL:	$2,930

ACS NATIONAL MEETING
800-251-8629 DC 20036

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

ACUSHNET COMPANY 333 BRIDGE STREET
FAIRHAVEN MA 02719

Supplies, Materials & Services	$1,022
TOTAL:	$1,022

ADECCO EMPLOYMENT SERVICES
PITTSBURGH PA 15250

Supplies, Materials & Services	$24,954
TOTAL:	$24,954

ADELAIDE HOSTEL

Travel Expense	$2,904
TOTAL:	$2,904

ADPRO SPORTS 55 AMHERST VILLA RD
BUFFALO NY 14225

Supplies, Materials & Services	$1,608
TOTAL:	$1,608

ADVANCED RP INC 301 N 3RD ST
COEUR D ALE ID 83814

Supplies, Materials & Services	$2,186
TOTAL:	$2,186

ADVANTAGE SPORT TRIPHAMMER MALL
ITHACA NY 14850

Repairs, Alterations & Capital	$5,396
Supplies, Materials & Services	$12,790
TOTAL:	$18,186

ADVANTAGE SPORT FITNESS 629 NORWAY RD
CHADDS FORD PA 19317

Repairs, Alterations & Capital	$563
Supplies, Materials & Services	$1,041
TOTAL:	$1,604

AFRICA60001
814-878-4419 PA 16506

Conferences & Group Activities	$1,200
TOTAL:	$1,200

AFTON TRUCKING, INC.
814-8256336 PA 16509

Supplies, Materials & Services	$4,833
TOTAL:	$4,833

AGENCY FOR PERFORMING ARTS, INC 8031 NORTON A
WEST HOLLYWOOD CA 90046

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

AGILE SPORTS TECHNOLOGIES DBA: HUDL
DES MOINES IA 50331

Miscellaneous	$1,200
TOTAL:	$1,200

AICHE.ORG WEBSITE
646-495-1355 NY 10016

Conferences & Group Activities	$1,109
TOTAL:	$1,109

AIRGASS NORTH
216-642-6600 OH 44131

Property Expense	$1,335
Supplies, Materials & Services	$5,558
TOTAL:	$6,893

ALBANY AIRPORT HOLIDAY IN

Travel Expense	$3,354
TOTAL:	$3,354

ALL AMERICAN ENTERTAINMENT 5821 FARRINGTON R
CHAPEL HILL NC 27517

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

ALL LINES TECHNOLOGY 791 COMMONWEALTH DRIVE
WARRENDALE PA 15086

Equipment Budget	$200,693
Supplies, Materials & Services	$11,442
TOTAL:	$212,135

ALL WORLDWIDE TRAVEL INC PO BOX 1441
SOUTHAMPTON PA 18966

Travel Expense	$3,729
TOTAL:	$3,729

ALLEGHENY EDUCATIONAL SYSTEMS INC 1425 FREEP
NATRONA HEIGHTS PA 15065

Repairs, Alterations & Capital	$4,700
TOTAL:	$4,700

ALLISON PARR-PLASHA 1285 PONDEROSA DRIVE
ERIE PA 16510

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

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$1,878
Equipment Budget	$3,788
Supplies, Materials & Services	$27,185
TOTAL:	$32,851

AMBASSSADOR BANQUET & CONF CENTER 7794 PEAC
ERIE PA 16509

Conferences & Group Activities	$5,922
TOTAL:	$5,922

AMCC ALLEGHENY MOUNTAIN COLLEGIATE CONF
GIBSONIA PA 15044

Miscellaneous	$12,985
TOTAL:	$12,985

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Equipment Budget	$250
Travel Expense	$820
TOTAL:	$1,070

AMERICAN CHEMICAL SOCI
CHICAGO IL 60675

Property Expense	$1,101
Supplies, Materials & Services	$108
TOTAL:	$1,209

AMERICAN COLLEGIATE HOCKEY ASSOC 7638 SOLUTI
CHICAGO IL 60677

Miscellaneous	$1,350
TOTAL:	$1,350

AMERICAN EAGLE GROUP
215-491-2544 PA 18976

Conferences & Group Activities	$195
Miscellaneous	$150
Publications, Printing&Copying	$1,200
TOTAL:	$1,545

AMTRAK .COM 1410680544665

Travel Expense	$1,586
TOTAL:	$1,586

ANDERSON COACH & TRAVEL ONE ANDERSON PLAZA
GREENVILLE PA 16125

Property Expense	$18,689
TOTAL:	$18,689

ANDREA GIBSON POETRY, LLC 2611 5TH AVE
SEATTLE WA 98121

Supplies, Materials & Services	$3,250
TOTAL:	$3,250

ANGELO TRANSMISSION
814-4535148 PA 16502

Supplies, Materials & Services	$1,740
TOTAL:	$1,740

ANSYS INC 275 TECHNOLOGY DR
CANONSBURG PA 15317

Equipment Budget	$15,000
TOTAL:	$15,000

ANTRON BROWN RACING, INC 1681 E. NORTHFIELD DR
BROWNSBURG IN 46112

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

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

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

APPLEBEE'S HARBORC

Conferences & Group Activities	$1,078
TOTAL:	$1,078

ARC*SERVICES/TRAINING
800-733-2767 GA 31904

Miscellaneous	$1,174
TOTAL:	$1,174

ARTS WARRIOR 301 SOUTH LOMBARD
OAK PARK IL 60302

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

ASEE P O BOX 71224
PHILADELPHIA PA 19176

Miscellaneous	$2,200
TOTAL:	$2,200

ASEE CONVENTION AND SEMIN
202-3313513 DC 20036

Conferences & Group Activities	$3,645
TOTAL:	$3,645

ASSOCIATED IMAGING SOLUTI
215-3229145 PA 18954

Supplies, Materials & Services	$1,258
TOTAL:	$1,258

ASSOCIATION OF FUNDRAISING PROFESSIONALS
ERIE PA 16512

Miscellaneous	$2,400
TOTAL:	$2,400

AUVSI FOUNDATION
703-845-9671 VA 22206

Supplies, Materials & Services	$1,715
TOTAL:	$1,715

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

Equipment Budget	$6,925
Supplies, Materials & Services	$10,188
TOTAL:	$17,113

B&R POOLS & SWIM SHOP INC 1105 WASHINGTON BLV
PITTSBURGH PA 15206

Supplies, Materials & Services	$17,437
TOTAL:	$17,437

BACKBONE NETWORKS CORPORATION 200 FRIBERG I
WESTBORO MA 01581

Miscellaneous	$2,700
TOTAL:	$2,700

BARNES & NOBLE COLLEGE BOOKSELLERS ATTN ACC
PHILADELPHIA PA 19182

Books & Periodicals	$4,991
Supplies, Materials & Services	$7,173
TOTAL:	$12,164

BASS/SCHULER ENTERTAINMENT 4001 W DEVON AVEI
CHICAGO IL 60646

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

BAYFRONT CONVENTION CENTER 1 SASSAFRAS PIER
ERIE PA 16507

Supplies, Materials & Services	$8,860
TOTAL:	$8,860

BB'S TRUCK AND AUTO SERV
ERIE PA 16511

Supplies, Materials & Services	$5,892
TOTAL:	$5,892

BEHREND THON 4701 COLLEGE DR.
ERIE PA 16563

Miscellaneous	$3,436
TOTAL:	$3,436

BERKLEE MEDIA
617-7472182 MA 02215

Conferences & Group Activities	$1,300
TOTAL:	$1,300

Goods And Services Expenditures (2013-2014)

Erie - Behrend

General Funds

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$1,592
Supplies, Materials & Services	$1,104
Travel Expense	$360
TOTAL:	$3,056

BEST BUY BUSINESS ADVANTAGE ACCT PO BOX 7312
DALLAS TX 75373

Equipment Budget	$2,466
TOTAL:	$2,466

BEUTE & BLILEY, INC. 3901 BELL STREET
ERIE PA 16514

Repairs, Alterations & Capital	$1,610
Supplies, Materials & Services	$10,138
TOTAL:	$11,748

BIO RAD LABORATORIES LIFE SCIENCE GROUP
LOS ANGELES CA 90084

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

BIOEXPRESS LLC
801-547-5047 UT 84037

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

BITH LLC 1351 FOREST GLEN COURT
TOMS RIVER NJ 08755

Supplies, Materials & Services	$1,850
TOTAL:	$1,850

BLK*BOX CORP
724-746-5500 PA 15055

Equipment Budget	$1,028
TOTAL:	$1,028

BLUE SKY MARKETING GROUP, LTD. 633 SKOKIE BLVD
NORTHBROOK IL 60062

Conferences & Group Activities	$1,798
Supplies, Materials & Services	$19,277
TOTAL:	$21,075

BOATHOUSE SPORTS LTD PO BOX 6013
BRATTLEBORO VT 05302

Supplies, Materials & Services	$2,976
TOTAL:	$2,976

BOB FERRANDO WORLD 8868 RIDGE RD
GIRARD PA 16417

Equipment Budget	$33,429
Supplies, Materials & Services	$1,180
TOTAL:	$34,609

BOBCAT OF ERIE PARAGON EQUIPMENT, LLC
WATERFORD PA 16441

Repairs, Alterations & Capital	$2,977
Supplies, Materials & Services	$2,956
TOTAL:	$5,933

BOONE BUSINESS PRODUCTS, INC. 2104 BABCOCK BO
PITTSBURGH PA 15209

Supplies, Materials & Services	$2,103
TOTAL:	$2,103

BOSTON PARK PLAZA HOTE

Travel Expense	$2,781
TOTAL:	$2,781

BOYERS RENTAL CITY INC
ERIE PA 16502

Property Expense	$1,462
Supplies, Materials & Services	$2,930
TOTAL:	$4,392

BRAINWEBS ONLINE SERVICES LLC 215 WHITE CLOUD
CANTON GA 30114

Supplies, Materials & Services	$1,850
TOTAL:	$1,850

BRIAN STREETER PENN STATE BEHREND ATHLETICS
ERIE PA 16563

Travel Expense	$87,678
TOTAL:	$87,678

BRITE INC/ US MARKERBOARD 270 CENTRE STREET U.
HOLBROOK MA 02343

Supplies, Materials & Services	$2,491
TOTAL:	$2,491

BROOKSIDE VOL. FIRE CO.INC. 3560 ATHENS STREET
ERIE PA 16510

Supplies, Materials & Services	$8,500
TOTAL:	$8,500

BSW PO BOX 3836
SEATTLE WA 98124

Equipment Budget	$2,210
Supplies, Materials & Services	$1,267
TOTAL:	$3,477

BUDGET RENT-A-CAR

Travel Expense	$1,597
TOTAL:	$1,597

BUFFALO NEWS ADVERTISING 200 BROADWAY ST
BUFFALO NY 14204

Publications, Printing&Copying	$1,050
TOTAL:	$1,050

BUILDERS HARDWARE AND SPECIALTY COMPANY
ERIE PA 16505

Supplies, Materials & Services	$5,490
TOTAL:	$5,490

BURRELL ENTERPRISES
814-476-7346 PA 16426

Supplies, Materials & Services	$5,680
TOTAL:	$5,680

BUTLER EAGLE P.O. BOX 271
BUTLER PA 16003

Publications, Printing&Copying	$2,560
TOTAL:	$2,560

BW INN & SUITES COMMON

Travel Expense	$1,613
TOTAL:	$1,613

BW INN SUITES ONTARIO

Travel Expense	$1,429
TOTAL:	$1,429

C.P.P INC
650-6919166 CA 94043

Equipment Budget	$1,075
TOTAL:	$1,075

C.W. BEAL INC 7051 EDINBORO ROAD
ERIE PA 16509

Supplies, Materials & Services	$5,880
TOTAL:	$5,880

CABLES FOR LESS
317-539-5620 IN 46158

Communication Services	$1,796
TOTAL:	$1,796

CAE HEALTHECARE INC PO BOX 956442
ST LOUIS MO 63195

Miscellaneous	$5,525
TOTAL:	$5,525

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

CAMBRIDGE SUITES HOTEL

Travel Expense	$1,002
TOTAL:	$1,002

CAMPUS CRUSADE
610-5242193 PA 19341

Miscellaneous	$2,490
TOTAL:	$2,490

CAMPUSPEAK PO BOX 440560
AURORA CO 80044

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

CANDLEWOOD SUITES

Travel Expense	$1,685
TOTAL:	$1,685

CARIBBEAN COUNSELOR'S ASSOCIATION COLLEGE F.
SAN JUAN PR 00936

Conferences & Group Activities	$3,500
TOTAL:	$3,500

CARL ROMEY THE BRIDGE RECORDING STUDIO, LLC
GREEN BAY WI 54302

Supplies, Materials & Services	$1,270
TOTAL:	$1,270

CARNEGIE MELLON UNIVERSITY DEPARTMENT OF ATH
PITTSBURGH PA 15213

Miscellaneous	$900
Supplies, Materials & Services	$450
TOTAL:	$1,350

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

Supplies, Materials & Services	$2,705
TOTAL:	$2,705

CARTER LUMBER
ERIE PA 16510

Supplies, Materials & Services	$3,147
TOTAL:	$3,147

CARTER PEH
ERIE PA 16510

Supplies, Materials & Services	$1,179
TOTAL:	$1,179

CAS HALEY 794 CR 45500
PARIS TX 75462

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

CATHEDRAL PREPARATORY SCHOOL 225 WEST 9TH S
ERIE PA 16501

Publications, Printing&Copying	$1,500
TOTAL:	$1,500

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$584
Supplies, Materials & Services	$597
TOTAL:	$1,181

CEDAR POINT

Miscellaneous	$4,144
TOTAL:	$4,144

CENTER FOR DISEASE DETECTION, LLC P.O. BOX 6595
SAN ANTONIO TX 78265

Supplies, Materials & Services	$3,042
TOTAL:	$3,042

CH INSTRUMENTS INC 3700 TENNISON HILL DRIVE
AUSTIN TX 78738

Equipment Budget	$5,525
TOTAL:	$5,525

CHAMPION FORD SALES INC
ERIE PA 16506

Supplies, Materials & Services	$1,418
TOTAL:	$1,418

CHAMPIONSHIP PRODUCTIONS 4135 W 26TH ST
ERIE PA 16506

Supplies, Materials & Services	$4,734
TOTAL:	$4,734

CHAS PLACE GARAGE
CHARLESTON SC 29401

Supplies, Materials & Services	$2,587
TOTAL:	$2,587

CHINA EASTE 7817271743216

Travel Expense	$1,409
TOTAL:	$1,409

CHINESE THEATRE WORKS 37-18 NORTHERN BLVD.
LONG ISLAND CITY NY 11101

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

CHRIS SIGMUND 4219 STANTON STREET
ERIE PA 16510

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

CHRONICLE OF HIGHER EDUCATION ATTN ACCTS PAY
WASHINGTON DC 20037

Publications, Printing&Copying	$1,810
TOTAL:	$1,810

CHURCH & MURDOCK ELECTRIC INC
ERIE PA 16514

Supplies, Materials & Services	$18,035
TOTAL:	$18,035

CINEMARK THEATRES 186
ERIE PA 16509

Miscellaneous	$1,181
TOTAL:	$1,181

CITY OF ERIE-DOWNING GOLF COURSE MR FRANK PAI
HARBORCREEK PA 16542

Miscellaneous	$1,500
TOTAL:	$1,500

CITY TREASURER CITY OF ERIE TREASURER
HERMITAGE PA 16148

Miscellaneous	$5,822
TOTAL:	$5,822

CLARION HOTEL MARINA

Travel Expense	$3,650
TOTAL:	$3,650

CLAYTOPIA
814-836-7722 PA 16505

Supplies, Materials & Services	$2,350
TOTAL:	$2,350

CLEVELAND BROTHERS EQUIPMENT CO. P.O. BOX 417
BOSTON MA 02241

Supplies, Materials & Services	$1,937
TOTAL:	$1,937

CMFS CHAUTAUQUA CHEMICAL
ASHVILLE NY 14710

Supplies, Materials & Services	$3,055
TOTAL:	$3,055

CMS/CHOICE503-542-8700
503-5428700 OR 97204

Publications, Printing&Copying	$1,209
TOTAL:	$1,209

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

COACH USA ERIE

Property Expense	$129,395
Travel Expense	$19,575
TOTAL:	$148,970

COLLEGE HOCKEY EAST 250 UNIVERSITY AVE
CALIFORNIA PA 15419

Miscellaneous	$3,635
TOTAL:	$3,635

COLLEGIATE WATER POLO ASSOCIATION 320 WEST 5
BRIDGEPORT PA 19405

Miscellaneous	$4,172
Supplies, Materials & Services	$3,839
TOTAL:	$8,011

COLORADO TIME SYSTEMS 1551 EAST 11TH ST
LOVELAND CO 80537

Supplies, Materials & Services	$8,375
TOTAL:	$8,375

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Publications, Printing&Copying	$8,720
TOTAL:	$8,720

COMFORT INN AND SUITES 8051 PEACH STREET
ERIE PA 16509

Travel Expense	$7,018
TOTAL:	$7,018

COMPLETE COMPUTER SVC
814-824-9011 PA 16504

Repairs, Alterations & Capital	$2,087
Supplies, Materials & Services	$1,044
TOTAL:	$3,131

CON MEDIA RADIO ERIE
814-461-1000 PA 16501

Publications, Printing&Copying	$3,495
TOTAL:	$3,495

CONCERT IDEAS 73 RATTERMAN RD
WOODSTOCK NY 12498

Supplies, Materials & Services	$9,750
TOTAL:	$9,750

CONGRESASSOCIATIE TW
ENSCHEDE

Conferences & Group Activities	$2,017
TOTAL:	$2,017

CONNOISSEUR MEDIA ONE BOSTON STORE PLACE
ERIE PA 16501

Publications, Printing&Copying	$26,940
TOTAL:	$26,940

CONTRACT SERVICES INK PO BOX 8587
ERIE PA 16505

Supplies, Materials & Services	$2,482
TOTAL:	$2,482

CONWAY AND O'MALLEY INC
ERIE PA 16510

Supplies, Materials & Services	$3,345
TOTAL:	$3,345

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$163,432
Supplies, Materials & Services	$84,040
TOTAL:	$247,472

COURTYARD BY MARRIOTT

Travel Expense	$4,640
TOTAL:	$4,640

COURTYARD BY MARRIOTT DUN

Travel Expense	$5,907
TOTAL:	$5,907

COURTYARDS

Travel Expense	$2,346
TOTAL:	$2,346

CREATIVE IMPRINT SYSTEMS 2670 WEST 11TH STREET
ERIE PA 16505

Publications, Printing&Copying	$218
Supplies, Materials & Services	$34,281
TOTAL:	$34,499

CRIME VICTIM CENTER 125 W. 8TH STREET
ERIE PA 16501

Publications, Printing&Copying	$1,500
TOTAL:	$1,500

CROSS PAVING LLC 8955 WATTSBURG RD
ERIE PA 16509

Supplies, Materials & Services	$36,170
TOTAL:	$36,170

CROSSFIT BIG FISH 2312 W. 15TH ST.
ERIE PA 16505

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

CROWN PLAZA WILMINGTON

Travel Expense	$1,925
TOTAL:	$1,925

CROWNE PLAZA 2501 SOUTH HIGH SCHOOL ROAD
INDIANAPOLIS IN 46241

Travel Expense	$10,239
TOTAL:	$10,239

CTC*CONSTANTCONTACT.COM
855-2295506 MA 02451

Miscellaneous	$1,228
Publications, Printing&Copying	$1,034
TOTAL:	$2,262

CUMULUS-ERIE PO BOX 645115
CINCINNATI OH 45264

Publications, Printing&Copying	$15,564
TOTAL:	$15,564

CURT MICELI 4186 MAPLE GROVE RD
BEMUS POINT NY 14712

Supplies, Materials & Services	$1,695
TOTAL:	$1,695

CUSTOMINK TSHIRTS
800-293-4232 VA 22102

Supplies, Materials & Services	$1,259
TOTAL:	$1,259

CUTTING EDGE ENTERTAINMENT AND EVENT PLANNIN
CANTON CT 06019

Supplies, Materials & Services	$2,300
TOTAL:	$2,300

DAN OLSON PREMIER TURF FARMS
MCKEAN PA 16426

Supplies, Materials & Services	$2,400
TOTAL:	$2,400

DAN PARRA 4201 OLD FRENCH RD
ERIE PA 16504

Miscellaneous	$2,000
TOTAL:	$2,000

DARKWOOD ARMORY
601-5183508 MS 39440

Supplies, Materials & Services	$1,020
TOTAL:	$1,020

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

DART SEASONAL PRODUCTS INC 2 BASILE COURT
WOODMERE NY 11598

Supplies, Materials & Services	$7,081
TOTAL:	$7,081

DAVID DIX 463 ORCHARD RD
JAMESTOWN NY 14701

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

DAVID R. SINCLAIR 49 HOLMEHURST AVE
CATONSVILLE MD 21228

Publications, Printing&Copying	$2,573
TOTAL:	$2,573

DAYS INN UTICA

Travel Expense	$1,037
TOTAL:	$1,037

DAYS INNS ERIE

Travel Expense	$2,218
TOTAL:	$2,218

DAYS INNS WASHINGTON

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

DAYS INNS/DAYSTOP

Travel Expense	$1,097
TOTAL:	$1,097

DC SPORTS INC. 18 HUDSON ST
MECHANICVILLE NY 12118

Supplies, Materials & Services	$3,627
TOTAL:	$3,627

DEAN EVANS & ASSOCIATES INC PO BOX 975000
DALLAS TX 75397

Supplies, Materials & Services	$6,115
TOTAL:	$6,115

DEBRA LAVALLEY 4862 CHAPMAN PKWY
HAMBURG NY 14075

Supplies, Materials & Services	$1,215
TOTAL:	$1,215

DECKMAN COMPANY
412-2573333 PA 15031

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

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$200
Supplies, Materials & Services	$8,043
TOTAL:	$8,243

DELTA AIR
ATLANTA, GA

Travel Expense	$10,725
TOTAL:	$10,725

DELTASIGMAPI
513-523-1907 OH 45056

Supplies, Materials & Services	$1,369
TOTAL:	$1,369

DEVINE INSULATION, INC. 11485 RICH HILL ROAD
NORTH EAST PA 16428

Supplies, Materials & Services	$4,461
TOTAL:	$4,461

DHSTEEL PRODUCTS, LLC 2420 WEST 15TH STREET
ERIE PA 16505

Supplies, Materials & Services	$7,700
TOTAL:	$7,700

DIANNE GARTNER-VARGO 4401 PARADE BLVD
ERIE PA 16504

Supplies, Materials & Services	$1,609
TOTAL:	$1,609

DIGILENT INC 1300 NE HENLEY COURT SUITE 3
PULLMAN WA 99163

Supplies, Materials & Services	$2,674
TOTAL:	$2,674

DISNEY RESORT-DISNE

Travel Expense	$1,116
TOTAL:	$1,116

DISPLAYS2GOCOM
BRISTOL RI 02809

Equipment Budget	$37
Supplies, Materials & Services	$1,171
TOTAL:	$1,208

DIVERSIFIED COMMUNICATIONS SYSTEMS DIVERSIFIEI
FAIRVIEW PA 16415

Supplies, Materials & Services	$4,002
TOTAL:	$4,002

DKC*DIGI KEY CORP 701 BROOKS AVE S
THIEF RIVER MN 56701

Supplies, Materials & Services	$4,048
TOTAL:	$4,048

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Equipment Budget	$73,642
Supplies, Materials & Services	$2,348
TOTAL:	$75,990

DON GREEN SANITATION, INC. PO BOX 326
GIRARD PA 16417

Supplies, Materials & Services	$1,393
TOTAL:	$1,393

DOUBLETREE HOTEL

Travel Expense	$9,225
TOTAL:	$9,225

DOUG VIZZINI 3861 FAIRVIEW COURT
ERIE PA 16415

Supplies, Materials & Services	$8,812
TOTAL:	$8,812

DR. JULIE GREISSINGER, D.O. 343 EAST GORE ROAD
ERIE PA 16509

Supplies, Materials & Services	$9,600
TOTAL:	$9,600

DUCETWO CUSTOM DESIGN 1150 WEST 26TH STREET
ERIE PA 16508

Supplies, Materials & Services	$2,303
TOTAL:	$2,303

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

Supplies, Materials & Services	$2,134
TOTAL:	$2,134

EAST ERIE COUNTY EMERGENCY COMMUNICATIONS C
HARBORCREEK PA 16421

Supplies, Materials & Services	$14,098
TOTAL:	$14,098

EASTERN COLLEGE ATHLETIC CONFERENCE 1311 CR/
CENTERVILLE MA 02632

Miscellaneous	$13,780
TOTAL:	$13,780

EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA
WINDBER PA 15963

Supplies, Materials & Services	$1,668
TOTAL:	$1,668

Goods And Services Expenditures (2013-2014)

Erie - Behrend

General Funds

EASTWAY LANES 4110 BUFFALO ROAD
ERIE PA 16510

Miscellaneous	$2,729
TOTAL:	$2,729

EBI MAP-WORKS LLC 3058 E ELM STREET
SPRINGFIELD MO 65802

Books & Periodicals	$4,429
Supplies, Materials & Services	$3,183
TOTAL:	$7,612

EDUCATIONAL TESTING SERVICE 4897 COLLECTION C
CHICAGO IL 60693

Supplies, Materials & Services	$4,365
TOTAL:	$4,365

EDWARD BECK 2803 AUBURN
ERIE PA 16508

Supplies, Materials & Services	$1,352
TOTAL:	$1,352

ELK VALLEY GOLF
814-474-2356 PA 16417

Supplies, Materials & Services	$2,697
TOTAL:	$2,697

EMA DESIGN AUTOMATION AUTOMATION
ROCHESTER NY 14692

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

EMILIO DIVALERIO 5713 MILL ST
ERIE PA 16509

Supplies, Materials & Services	$2,525
TOTAL:	$2,525

EMOTION INTO ART ENTERTAINMENT ATTN: TOM VAR
ROME NY 13440

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

EMSCO PENNSYLVANIA
440-2384100 PA 15642

Supplies, Materials & Services	$1,218
TOTAL:	$1,218

ENDEAVOR ENTERTAINMENT 3311 MILTON AVE.
SYRACUSE NY 13219

Supplies, Materials & Services	$5,050
TOTAL:	$5,050

ENTERPRISE 2724 PENN AVENUE
WEST LAWN PA 19609

Travel Expense	$1,165
TOTAL:	$1,165

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

Property Expense	$25,025
Supplies & Matls For Resale	$1,108
Travel Expense	$8,060
TOTAL:	$34,193

ENVIRONMENT ERIE 301 PENINSULA DRIVE
ERIE PA 16505

Miscellaneous	$5,000
TOTAL:	$5,000

ENVIRONMENTERIE 301 PENINSULA DRIVE
ERIE PA 16505

Miscellaneous	$2,000
TOTAL:	$2,000

EPIC WEB STUDIOS 901 FRENCH STREET
ERIE PA 16501

Miscellaneous	$1,950
TOTAL:	$1,950

EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD
CAMP HILL PA 17011

Equipment Budget	$17,069
TOTAL:	$17,069

EQUIPARTS CORPORATION
412-781-9100 PA 15215

Supplies, Materials & Services	$18,523
TOTAL:	$18,523

ERIE BEARINGS CO
814-878-1529 PA 16503

Supplies, Materials & Services	$3,773
TOTAL:	$3,773

ERIE COUNTY CONVENTION CENTER AUTHORITY
ERIE PA 16501

Property Expense	$4,031
TOTAL:	$4,031

ERIE ELITE BASKETBALL LLC ERIE BAYHAWKS BASKE
ERIE PA 16501

Publications, Printing&Copying	$4,500
TOTAL:	$4,500

ERIE FIRE EQUIPMENT INC. 5410 JORDAN ROAD
ERIE PA 16510

Supplies, Materials & Services	$2,672
TOTAL:	$2,672

ERIE GENERAL TIRE
ERIE PA 16501

Supplies, Materials & Services	$2,004
TOTAL:	$2,004

ERIE HOCKEY CLUB LIMITED 201 EAST 8TH STREET
ERIE PA 16503

Publications, Printing&Copying	$5,000
TOTAL:	$5,000

ERIE METROPOLITAN TRANSIT AUTH 127 EAST 14TH S
ERIE PA 16503

Supplies, Materials & Services	$112,500
TOTAL:	$112,500

ERIE NEWS TRACKS
814-898-0377 PA 16510

Miscellaneous	$1,200
TOTAL:	$1,200

ERIE PETROLEUM, INC. P.O. BOX 6345
ERIE PA 16512

Supplies, Materials & Services	$56,075
TOTAL:	$56,075

ERIE REGIONAL CHAMBER AND GROWTH PARTNERSH
ERIE PA 16507

Miscellaneous	$5,500
TOTAL:	$5,500

ERIE SEA WOLVES 110 EAST 10TH STREET
ERIE PA 16501

Miscellaneous	$850
Publications, Printing&Copying	$6,500
TOTAL:	$7,350

ERIE SPORT STORE, INC PO BOX 3304
ERIE PA 16508

Supplies, Materials & Services	$24,771
TOTAL:	$24,771

ERIE TIMES NEWS P.O. BOX 6137
ERIE PA 16512

Publications, Printing&Copying	$5,369
TOTAL:	$5,369

ERIE TRANSPORTATION SERVICES, INC. 129 E. 26TH S
ERIE PA 16504

Travel Expense	$1,524
TOTAL:	$1,524

ERIE WATER WORKS ERIE BANK
CLEARFIELD PA 16830

Utilities Purchased	$221,914
TOTAL:	$221,914

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

ERIE ZOO P.O. BOX 3268
ERIE PA 16508

Property Expense	$1,680
TOTAL:	$1,680

ERIEZ CONSTRUCTION INC 2218 EAST 30TH STREET
ERIE PA 16510

Supplies, Materials & Services	$12,803
TOTAL:	$12,803

ESEE/WBEP/NORTHWEST PA CW 3514 STATE STREET
ERIE PA 16508

Publications, Printing&Copying	$3,100
TOTAL:	$3,100

ETG COMMUNICATIONS, INC 2835 PEARL AVENUE
ERIE PA 16510

Communication Services	$2,850
Repairs, Alterations & Capital	$1,020
Supplies, Materials & Services	$22,962
TOTAL:	$26,832

ETS*MAJOR FIELD TESTS
609-683-2272 NJ 08541

Miscellaneous	$1,125
TOTAL:	$1,125

EXPERIENCE CHILDREN'S MUSEUM 420 FRENCH STREI
ERIE PA 16507

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

FABINS TRAILER SALES
ERIE PA 16510

Supplies, Materials & Services	$1,076
TOTAL:	$1,076

FAGAN SANITARY SUPPLY 600 GRANT STREET
WEST ELIZABETH PA 15088

Supplies, Materials & Services	$9,180
TOTAL:	$9,180

FAIRFIELD INN & SUITE-VER

Travel Expense	$2,459
TOTAL:	$2,459

FAIRFIELD INN&SUITES STCL

Travel Expense	$1,282
TOTAL:	$1,282

FASTENAL COMPANY01
OLYPHANT PA 18447

Supplies, Materials & Services	$1,005
TOTAL:	$1,005

FASTSIGNS MECHANICSBURG
MECHANICSBURG PA 17050

Supplies, Materials & Services	$2,441
TOTAL:	$2,441

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Equipment Budget	$2,033
TOTAL:	$2,033

FC2 EVENTS 4210277
92COURBEVOIE 92413

Conferences & Group Activities	$1,331
TOTAL:	$1,331

FEDERAL COMMUNICATIONS COMMISSION REGULATC
ST. LOUIS MO 63197

Miscellaneous	$2,210
TOTAL:	$2,210

FEDERAL DISTRIBUTING CO 5718 WATTSBURG RD
ERIE PA 16509

Supplies, Materials & Services	$2,948
TOTAL:	$2,948

FEDEX
PITTSBURGH PA 15250

Communication Services	$1,119
TOTAL:	$1,119

FF TO DEF TOURING, LLC 209 E 31ST ST.
NEW YORK NY 10016

Supplies, Materials & Services	$58,500
TOTAL:	$58,500

FFF ENTERPRISES, INC. P.O. BOX 840150
LOS ANGELES CA 90084

Supplies & Matls For Resale	$5,850
TOTAL:	$5,850

FH GROUP 2320 WEST 8TH STREEET
ERIE PA 16505

Supplies, Materials & Services	$18,231
TOTAL:	$18,231

FIESLER SAND & GRAVEL LLC 3853 KNOYLE ROAD
ERIE PA 16510

Supplies, Materials & Services	$1,241
TOTAL:	$1,241

FILTECH INC 221 W 8TH AVE
WEST HOMESTEAD PA 15120

Supplies, Materials & Services	$7,576
TOTAL:	$7,576

FIRE ENGINE RED PO BOX 1017
HAVERTOWN PA 19083

Supplies, Materials & Services	$3,750
TOTAL:	$3,750

FIRST STUDENT 4301 MAIN STREET
ERIE PA 16511

Miscellaneous	$628
Property Expense	$1,438
Supplies, Materials & Services	$2,373
Travel Expense	$1,377
TOTAL:	$5,816

FLAGSHIP MULTIMEDIA, INC. 32 WEST EIGHTH STREET
ERIE PA 16501

Publications, Printing&Copying	$2,100
TOTAL:	$2,100

FLAGSHIP OIL CO.
814-459-0510 PA 16502

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

FONDRIEST ENVIRONMENTAL INC 2091 EXCHANGE CO
FAIRBORN OH 45324

Supplies, Materials & Services	$2,506
TOTAL:	$2,506

FOREST PARK HONDA
ERIE PA 16505

Supplies, Materials & Services	$1,588
TOTAL:	$1,588

FOX & HOUND #65023

Conferences & Group Activities	$1,014
TOTAL:	$1,014

FRONT RUSH 287 S. MAIN STREET
LAMBERTVILLE NJ 08530

Miscellaneous	$3,461
TOTAL:	$3,461

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

FUNNY BUSINESS AGENCY, INC. 100 GRANDVILLE AVE
GRAND RAPIDS MI 49503

Supplies, Materials & Services	$4,950
TOTAL:	$4,950

GAME DEVELOPERS CONFERENC
415-9476135 CA 94107

Conferences & Group Activities	$9,815
TOTAL:	$9,815

GANNON UNIVERSITY ATTN: DONNA GREEN
ERIE PA 16541

Property Expense	$2,500
TOTAL:	$2,500

GANZER EQUIPMENT CO. 5045 BUFFALO RD
ERIE PA 16510

Conferences & Group Activities	$2,531
Property Expense	$11,679
Supplies, Materials & Services	$1,582
TOTAL:	$15,792

GAUMARD SCIENTIFIC CO 14700 SW 136TH ST
MIAMI FL 33196

Equipment Budget	$50,939
TOTAL:	$50,939

GCI*MUSICIAN'S FRIEND
800-776-5173 UT 84020

Supplies, Materials & Services	$1,988
TOTAL:	$1,988

GENE DAVIS SALES & SER
ERIE PA 16503

Supplies, Materials & Services	$2,339
TOTAL:	$2,339

GENE TOOLS LLS 1001 SUMMERTON WAY
PHILOMATH OR 97370

Supplies, Materials & Services	$1,020
TOTAL:	$1,020

GEORGE ELY ASSOC. INC.
CARLISLE PA 17013

Supplies, Materials & Services	$1,470
TOTAL:	$1,470

GERSTER TRANE 45 EARHART DRIVE
BUFFALO NY 14221

Repairs, Alterations & Capital	$22,115
Supplies, Materials & Services	$26,288
TOTAL:	$48,403

GIANT EAGLE #0600
WHITE OAK PA 15131

Conferences & Group Activities	$1,835
Miscellaneous	$307
Publications, Printing&Copying	$4
Supplies, Materials & Services	$890
TOTAL:	$3,036

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Supplies, Materials & Services	$3,159
TOTAL:	$3,159

GLAXOSMITHKLINE P.O. BOX 740415
ATLANTA GA 30374

Supplies & Matls For Resale	$2,084
TOTAL:	$2,084

GOLHAM ARTISTS TALENT SERVICES, INC 31 E. 32ND S
NEW YORK NY 10016

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

GOOGLE INC DEPT 33654
SAN FRANCISCO CA 94139

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

GRAHAM UPKEEP SERVICES 4850 CLARK ROAD
ERIE PA 16510

Miscellaneous	$7,370
Supplies, Materials & Services	$9,600
TOTAL:	$16,970

GRAND HYATT

Travel Expense	$2,089
TOTAL:	$2,089

GRANTA DESIGN LTD 300 RUSTAT HOUSE

Equipment Budget	$11,448
TOTAL:	$11,448

GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET
HARRISBURG PA 17104

Supplies, Materials & Services	$2,801
TOTAL:	$2,801

GREATER ERIE INDUSTRIAL DEVELOPMENT CORPORA
ERIE PA 16510

Supplies, Materials & Services	$14,440
TOTAL:	$14,440

GREG WINDLE 4320 EMMET DRIVE
ERIE PA 16511

Supplies, Materials & Services	$9,285
TOTAL:	$9,285

GRIMM'S EMBROIDERY 4751 BUFFALO ROAD
ERIE PA 16510

Supplies, Materials & Services	$3,467
TOTAL:	$3,467

GRISE AUDIO VISUAL CENTER, INC. 2402 CHERRY STRI
ERIE PA 16502

Conferences & Group Activities	$1,388
Property Expense	$7,386
Supplies, Materials & Services	$30,850
TOTAL:	$39,624

GROVE CITY HOLIDAY INN

Travel Expense	$5,346
TOTAL:	$5,346

HAGAN BUSINESS MACHINES 1112 PEACH ST
ERIE PA 16512

Repairs, Alterations & Capital	$2,219
TOTAL:	$2,219

HAMPTON INN & SUITES

Travel Expense	$1,275
TOTAL:	$1,275

HARBORCREEK TAX COLLECTOR 5601 BUFFALO ROA
HARBORCREEK PA 16521

Miscellaneous	$61,462
TOTAL:	$61,462

HAYWARD TURNSTILES INC 160A WAMPUS LANE
MILFORD CT 06460

Supplies, Materials & Services	$14,788
TOTAL:	$14,788

HEDDERICK PROPERTIES TRU
814-456-1076 PA 16503

Miscellaneous	$112
Property Expense	$1,637
TOTAL:	$1,749

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

HEISE REBUILDING
ERIE PA 16511

Supplies, Materials & Services	$2,954
TOTAL:	$2,954

HEROLD MURRAY 2261 CATHOLIC CEMETERY ROAD
NORTH EAST PA 16428

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

HEWLETT PACKARD CO PO BOX 101149
ATLANTA GA 30392

Equipment Budget	$118,659
Supplies, Materials & Services	$71,597
TOTAL:	$190,256

HIGH POINT PRODUCTS INC 11355 BACKUS RD
WATTSBURG PA 16442

Supplies, Materials & Services	$7,960
TOTAL:	$7,960

HIGHEREDJOBS.COM SUITE 611
OAK PARK IL 60301

Publications, Printing&Copying	$1,560
TOTAL:	$1,560

HILTON ADVANCE PURCHAS

Travel Expense	$2,075
TOTAL:	$2,075

HILTON GARDEN INN

Travel Expense	$9,712
TOTAL:	$9,712

HILTON HOME2 SUITES

Travel Expense	$6,094
TOTAL:	$6,094

HILTON HOTELS

Travel Expense	$4,324
TOTAL:	$4,324

HOLIDAY INN

Travel Expense	$7,707
TOTAL:	$7,707

HOLIDAY INN - WEIRTON

Travel Expense	$1,049
TOTAL:	$1,049

HOLIDAY INN BUFFALO DTWN

Travel Expense	$1,988
TOTAL:	$1,988

HOLIDAY INN EXP HOTEL&S

Travel Expense	$2,857
TOTAL:	$2,857

HOLIDAY INN EXPRESS HOTEL

Travel Expense	$3,126
TOTAL:	$3,126

HOLIDAY INN HUNT VALEY

Travel Expense	$4,110
TOTAL:	$4,110

HOLIDAY INN ITHACA DTWN

Travel Expense	$2,003
TOTAL:	$2,003

HOLIDAY INN MORGANTOWN

Travel Expense	$1,149
TOTAL:	$1,149

HOLIDAY INNS

Travel Expense	$7,122
TOTAL:	$7,122

HOLIDAY INNS ELMIRA RVRV

Travel Expense	$2,661
TOTAL:	$2,661

HOMEFIELD TURF AND ATHLETIC PO BOX 1028
CLARKSTON MI 48347

Repairs, Alterations & Capital	$2,200
TOTAL:	$2,200

HOTEL ITHACA DTWN

Travel Expense	$3,456
TOTAL:	$3,456

HOWARD INDUSTRIES 6400 HOWARD DRIVE
FAIRVIEW PA 16415

Supplies, Materials & Services	$1,432
TOTAL:	$1,432

HP HOME STORE
888-999-4747 CA 94304

Supplies, Materials & Services	$1,088
TOTAL:	$1,088

HUDL 151 N. 8TH STREET
LINCOLN NE 68508

Miscellaneous	$1,200
TOTAL:	$1,200

HUDSON NEWS
PHILADELPHIA PA 19153

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

HUMES CHRYSLER DODGE P.O. BOX 360
WATERFORD PA 16441

Supplies, Materials & Services	$6,556
TOTAL:	$6,556

HUNGRY HOWIES

Conferences & Group Activities	$1,549
TOTAL:	$1,549

HYATT HOTELS

Travel Expense	$2,128
TOTAL:	$2,128

HY-VIZ INCORPORATED 23A VREELAND STREET
LODI NJ 07644

Supplies, Materials & Services	$2,920
TOTAL:	$2,920

IBM SWG*9746945
617-577-8500 CA 94105

Supplies, Materials & Services	$1,685
TOTAL:	$1,685

IHS 4521 CAMPUS DRIVE #336
IRVINE CA 92612

Equipment Budget	$5,610
TOTAL:	$5,610

IJET 201 HUMBOLDT STREET
ROCHESTER NY 14610

Publications, Printing&Copying	$1,650
TOTAL:	$1,650

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

IMAGE SPORTS NETWORK 107 OAK STREET
COCHRANTON PA 16314
Supplies, Materials & Services $6,500
TOTAL: $6,500

IMPERIAL DOOR CONTROLS INC 85 ORISKANY DR
TONAWANDA NY 14150
Supplies, Materials & Services $8,400
TOTAL: $8,400

INCOGNITO INC 6110 N FRANCISCO AVE
CHICAGO IL 60659
Supplies, Materials & Services $3,500
TOTAL: $3,500

INFOSILEM INC. 99 EMILIEN-MARCOUX
BLAINVILLE, QUEBEC J7C 0
Equipment Budget $1,568
TOTAL: $1,568

INNOVATIVE EDUCATORS 3277 CARBON PLACE
BOULDER CO 80301
Supplies, Materials & Services $2,000
TOTAL: $2,000

INSTINCT ATHLETICS 2826 PICKWICK DRIVE
COLUMBUS OH 43221
Supplies, Materials & Services $36,258
TOTAL: $36,258

INSTITUTE FOR DEMOCRATIC EDUCATION AND CULTU
OAKLAND CA 94609
Supplies, Materials & Services $3,000
TOTAL: $3,000

INT*DIGILENT INC.
509-334-6306 WA 99163
Supplies, Materials & Services $1,117
TOTAL: $1,117

INTEGRATED DNA TECHNOLOGIES INC 25104 NETWOR
CHICAGO IL 60673
Supplies, Materials & Services $2,745
TOTAL: $2,745

INTERFACE FLOR PO BOX 8500-54253
PHILA PA 19178
Supplies, Materials & Services $1,045
TOTAL: $1,045

INTERNATIONAL CREATIVE MANAGEMENT, INC.
LOS ANGELES CA 90067
Supplies, Materials & Services $6,500
TOTAL: $6,500

IRC N/IRC TEAM SPORTS
866-486-1762 IN 46240
Supplies, Materials & Services $1,629
TOTAL: $1,629

IRR SUPPLY CTR #12
ERIE PA 16501
Supplies, Materials & Services $4,104
TOTAL: $4,104

IS GRP 027 SANNER OSC
814-4546374 PA 16512
Supplies, Materials & Services $5,219
TOTAL: $5,219

ISC BIOEXPRESS
800-9992901 UT 84037
Supplies, Materials & Services $1,481
TOTAL: $1,481

ISN, INC. INTERNATIONAL STUDENT NETWORK
PHILADELPHIA PA 19102
Conferences & Group Activities $7,950
TOTAL: $7,950

J & S DIVE SHOP 4203 ALVIN STREET
ERIE PA 16510
Miscellaneous $6,460
TOTAL: $6,460

J W PEPPER
610-6480500 PA 19301
Supplies, Materials & Services $2,669
TOTAL: $2,669

JAI*JERRYS CATALOG
800-221-2323 NC 27616
Supplies, Materials & Services $1,767
TOTAL: $1,767

JAMECO/JIMPAK ELECTRONICS
650-5928097 CA 94002
Supplies, Materials & Services $1,661
TOTAL: $1,661

JAMES B SCHWAB CO INC
814-836-0008 PA 16506
Supplies, Materials & Services $2,151
TOTAL: $2,151

JAMES B SCHWAB CO., INC P.O. BOX 6
FALCONER NY 14733
Repairs, Alterations & Capital $1,755
Supplies, Materials & Services $1,607
TOTAL: $3,362

JANITORS SUPPLY CO INC
SMOCK PA 15480
Supplies, Materials & Services $1,505
TOTAL: $1,505

JCPENNEY 2441
STATE COLLEGE PA 16801
Supplies, Materials & Services $1,313
TOTAL: $1,313

JEB ENTERPRISES, INC 4709 CROSSROADS PARK DRI
LIVERPOOL NY 13088
Communication Services $5,393
TOTAL: $5,393

JEROME BETTIS GRIL
Conferences & Group Activities $1,012
TOTAL: $1,012

JERRE'S SERVICE
ERIE PA 16510
Supplies, Materials & Services $4,783
TOTAL: $4,783

JESSICA CAMPBELL 5906 PROSPERITY CHURCH RD
CHARLOTTE NC 26259
Supplies, Materials & Services $2,250
TOTAL: $2,250

JIM MOWERY TREE SERVICE 11321 EDINBORO ROAD
EDINBORO PA 16412
Supplies, Materials & Services $13,820
TOTAL: $13,820

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115
Publications, Printing&Copying $17,462
TOTAL: $17,462

JOBTARGET LLC
860-440-0635 CT 06320
Publications, Printing&Copying $1,525
TOTAL: $1,525

JOE B'S CARPET CONNECTION 3645 WEST 12TH ST
ERIE PA 16505
Supplies, Materials & Services $4,365
TOTAL: $4,365

Goods And Services Expenditures (2013-2014)

Erie - Behrend

General Funds

JOHN DEERE LANDSCAPES, INC. 24110 NETWORK PLA
CHICAGO IL 60673

Supplies, Materials & Services	$10,113
TOTAL:	$10,113

JOHN DEERE LANDSCAPES556
MONROEVILLE PA 15146

Supplies, Materials & Services	$9,426
TOTAL:	$9,426

JOHN LANDER CERAMIC TILE, INC. 1511 FILMORE AVE
ERIE PA 16505

Repairs, Alterations & Capital	$1,087
Supplies, Materials & Services	$2,446
TOTAL:	$3,533

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD
NEW CUMBERLAND PA 17070

Supplies, Materials & Services	$35,624
TOTAL:	$35,624

JOHNSON CONTROLS, INC. PO BOX 905240
CHARLOTTE NC 28290

Repairs, Alterations & Capital	$3,349
TOTAL:	$3,349

JOHNSTON'S EVERGREEN NUR
814-739-2820 PA 16510

Supplies, Materials & Services	$1,401
TOTAL:	$1,401

JOU*ACADEMIC SUPERSTORE
866-9474525 TX 75234

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

JR SIGN & DESIGN 8360 KNOYLE ROAD
WATTSBURG PA 16442

Supplies, Materials & Services	$2,144
TOTAL:	$2,144

JSL WALLACE INC. MCCLYMONDS-WALLACE TRUCKIN
FAIRVIEW PA 16415

Supplies, Materials & Services	$3,477
TOTAL:	$3,477

JUGENDHERBERGE KOELN-DEUT

Travel Expense	$2,310
TOTAL:	$2,310

KAFFERLIN SALES & SERVICE, INC. 7955 ROUTE 97
UNION CITY PA 16438

Supplies, Materials & Services	$10,486
TOTAL:	$10,486

KEFFER DEVELOPMENT SERV. LLC. 24 VILLAGE PATK
GROVE CITY PA 16127

Miscellaneous	$3,750
TOTAL:	$3,750

KEN NELSON 4112 GLENN AVE
FAIRVIEW PA 16415

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

KENNEDY THOMPSON 5333 WASHINGTON AVE.
ERIE PA 16509

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

KENNEDY TRANSFER 63 KENNEDY LANE
DUBOIS PA 15801

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

KEPPLER ASSOCIATES INC 3030 CLARENDON BLVD
ARLINGTON VA 22201

Supplies, Materials & Services	$100,000
TOTAL:	$100,000

KEVIN WOODS 142 WEST 57TH ST
NEW YORK NY 10019

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

KIDDER WACHTER JEFFERY CONSTRUCTION 201 FRE
ERIE PA 16507

Supplies, Materials & Services	$2,956
TOTAL:	$2,956

KIMKOPY PRINTING 2040 W. 8TH ST.
ERIE PA 16505

Publications, Printing&Copying	$5,098
TOTAL:	$5,098

KIRKLAND PRODUCTIONS INC 8807 LAVALLE LANE
DALLAS TX 75243

Supplies, Materials & Services	$3,850
TOTAL:	$3,850

KNOWLEDGE PARK KNOWLEDGE PARK
ERIE PA 16505

Property Expense	$256,612
TOTAL:	$256,612

KONECRANES INC
937-525-5533 OH 45502

Supplies, Materials & Services	$3,667
TOTAL:	$3,667

KRAMES STAYWELL
800-456-7882 PA 19067

Supplies, Materials & Services	$2,350
TOTAL:	$2,350

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Supplies, Materials & Services	$2,116
TOTAL:	$2,116

KYLA LACEY 4001 W. DEVON AVE.
CHICAGO IL 60646

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

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Supplies, Materials & Services	$2,336
TOTAL:	$2,336

LABEL SOLUTIONS
800-2999200 MO 65706

Supplies, Materials & Services	$2,320
TOTAL:	$2,320

LABORATORY CORPORATION OF AMERICA P.O. BOX 1
BURLINGTON NC 27216

Supplies, Materials & Services	$8,073
TOTAL:	$8,073

LAKE VIEW COUNTRY CLUB BOX 468
NORTH EAST PA 16428

Miscellaneous	$1,730
TOTAL:	$1,730

LAMAR COMPANIES 600 E. NEVERSINK RD
READING PA 19606

Publications, Printing&Copying	$64,900
TOTAL:	$64,900

LAVI INDUSTRIES
661-2193121 CA 91355

Supplies, Materials & Services	$1,974
TOTAL:	$1,974

LEGO EDUCATION
620-231-0000 KS 66762

Supplies, Materials & Services	$2,306
TOTAL:	$2,306

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

LENOVO GROUP
800-426-9735 NC 27560

Equipment Budget	$1,299
TOTAL:	$1,299

LEONHARD INSTRUMENT 611 SPRING AVE #2
MARS PA 16046

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

LEVEL (3) COMMUNICATIONS PO BOX 931843
ATLANTA GA 31193

Communication Services	$32,034
TOTAL:	$32,034

LIDS TEAM SPORTS PO BOX 44719
MADISON WI 53744

Supplies, Materials & Services	$7,920
TOTAL:	$7,920

LIDS TEAM SPORTS 6211
888-564-4287 IN 46278

Supplies, Materials & Services	$16,887
TOTAL:	$16,887

LITTLE CAESARS 3939 WEST RIDGE RD.
ERIE PA 16506

Conferences & Group Activities	$2,526
TOTAL:	$2,526

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Supplies, Materials & Services	$1,528
TOTAL:	$1,528

LIZA TREYGET 4001 W. DEVAN AVE STE 510
CHICAGO IL 60648

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

LOAD CONTROLS INCORPORATED 53 TECHNOLOGY P.
STURBRIDGE MA 01566

Supplies, Materials & Services	$1,312
TOTAL:	$1,312

LOGICALIS DEPT 172301
DETROIT MI 48267

Supplies, Materials & Services	$76,915
TOTAL:	$76,915

LOW BUCS,INC 11526 EAST LAKE ROAD
NORTH EAST PA 16428

Supplies, Materials & Services	$2,110
TOTAL:	$2,110

LOWES #00226*
ERIE PA 16509

Supplies, Materials & Services	$2,786
TOTAL:	$2,786

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,110
TOTAL:	$1,110

LOWRY MOBILE COMMUNICATIONS INC
GREENVILLE PA 16125

Supplies, Materials & Services	$8,667
TOTAL:	$8,667

LUBINIECKI WELDING & EQU
MEADVILLE PA 16335

Supplies, Materials & Services	$1,796
TOTAL:	$1,796

M.I. PRODUCTIONS 1880 CENTURY PARK EAST
LOS ANGELES CA 90067

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

MACHINE FABRICATING & WE
UNIONTOWN PA 15401

Equipment Budget	$1,045
TOTAL:	$1,045

MACRAE SPEAKERS & ENTERTAINMENT,LLC P.O. BOX
N. PEMBROKE MA 02358

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

MAFALDA THOMAS- BOUZY DBA 1304 ELSON RD
BROOKHAVEN PA 19015

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

MAKERBOT INDUSTRIES 1 METRO TECH CENTER
BROOKLYN NY 11201

Supplies, Materials & Services	$1,109
TOTAL:	$1,109

MARCO MEETING
717-5451060 PA 17110

Supplies, Materials & Services	$1,472
TOTAL:	$1,472

MARK HARDY 4738 SOUTH REYNOLDS CT
HALADAY UT 84117

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

MARK WESCHLER 3112 EL CORTO WAY
ERIE PA 16506

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

MARKETRON BROADCAST
208-788-6840 ID 83333

Miscellaneous	$1,411
TOTAL:	$1,411

MARRIOTT @ PENN SQUARE LN

Travel Expense	$1,321
TOTAL:	$1,321

MARRIOTT HOTELS

Travel Expense	$12,173
TOTAL:	$12,173

MARRIOTT JW INDIANAPL2554

Travel Expense	$1,543
TOTAL:	$1,543

MARSH INDUSTRIES, INC. P.O. BOX 1000
NEW PHILADELPHIA OH 44663

Supplies, Materials & Services	$1,046
TOTAL:	$1,046

MARTIN'S 6292
ALTOONA PA 16601

Equipment Budget	$2,538
TOTAL:	$2,538

MAT FRANCO MAGIC 7 MARSH ST.
NEWPORT RI 02840

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

MATHESON - L46
866-287-1368 PA 16501

Supplies, Materials & Services	$2,593
TOTAL:	$2,593

MATTHEW D. WALKER PUBLISHING EBCO PARK
ERIE PA 16506

Publications, Printing&Copying	$3,300
TOTAL:	$3,300

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

MC CREARY ROOFING CO INC 1404 EAST AV
ERIE PA 16503

Supplies, Materials & Services	$1,510
TOTAL:	$1,510

MCCARRON-DIAL SYSTEMS INC PO BOX 35285
DALLAS TX 75235

Equipment Budget	$2,967
TOTAL:	$2,967

MCCARTY PRINTING P.O. BOX 1136
ERIE PA 16512

Communication Services	$5,535
Publications, Printing&Copying	$39,857
Supplies, Materials & Services	$11,040
TOTAL:	$56,432

MCCREARY ROOFING COMPANY, INC. 1404 EAST AV
ERIE PA 16503

Repairs, Alterations & Capital	$2,099
TOTAL:	$2,099

MCGILL, POWER, BELL & ASSOC. LLP 623 STATE STRE
MEADVILLE PA 16335

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$3,366
Supplies, Materials & Services	$3,668
TOTAL:	$7,034

MCNAUGHTON/GUNN INC DEPT #37501
DETROIT MI 48267

Publications, Printing&Copying	$2,538
TOTAL:	$2,538

MEETING ONE COM
303-2440018 CO 80246

Supplies, Materials & Services	$1,876
TOTAL:	$1,876

MEGA PRINT INC
603-5362900 NH 03245

Equipment Budget	$4,266
TOTAL:	$4,266

MEGAGRAFIX 216 EAST 8TH STREET
ERIE PA 16503

Publications, Printing&Copying	$2,010
TOTAL:	$2,010

MEIER SUPPLY CO #17
717-6308833 PA 17331

Supplies, Materials & Services	$3,488
TOTAL:	$3,488

MELODY MART 1402 EAST LAKE RD
ERIE PA 16507

Conferences & Group Activities	$1,488
TOTAL:	$1,488

MERCK & CO INC ORDER MGM
866-395-9824 PA 28273

Supplies & Matls For Resale	$2,242
TOTAL:	$2,242

MERCYHURST COLLEGE ICE RINK 501 EAST 38TH ST
ERIE PA 16546

Property Expense	$12,210
TOTAL:	$12,210

METRO TECHNOLOGY SERVICES INC BUILDING 500 SU
WAYNE PA 19087

Repairs, Alterations & Capital	$1,113
Supplies, Materials & Services	$2,900
TOTAL:	$4,013

METROPOLIS MANAGEMENT 5624 ARBUTUS COURT
NEWARK CA 94560

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

METTLER TOLEDO 806 TYVOLA RD STE 108
CHARLOTTE NC 28290

Equipment Budget	$55,311
TOTAL:	$55,311

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

Supplies, Materials & Services	$1,662
TOTAL:	$1,662

MICROBAC LABORATORIES INC LOCATTOR CA
PITTSBURGH PA 15264

Supplies, Materials & Services	$1,351
TOTAL:	$1,351

MICROCHIP TECHNOLOGY
480-792-7200 AZ 85224

Supplies, Materials & Services	$1,326
TOTAL:	$1,326

MICROSOFT CORPORATON PO BOX 847255
DALLAS TX 75284

Equipment Budget	$2,592
Supplies, Materials & Services	$398
TOTAL:	$2,990

MICRO-TEL 3700 HOLCOMB BRIDGE ROAD, SUITE 5
PEACHTREE CORNERS GA 30092

Repairs, Alterations & Capital	$2,142
TOTAL:	$2,142

MILLER BROS
YORK PA 17404

Supplies, Materials & Services	$1,788
TOTAL:	$1,788

MILLER PUMP SUPPLY,INC. 9910 PEACH STREET
WATERFORD PA 16441

Supplies, Materials & Services	$4,352
TOTAL:	$4,352

MIS OF AMERICA INC 4391 WALDEN AVE
LANCASTER NY 14086

Equipment Budget	$8,285
Supplies, Materials & Services	$26,198
TOTAL:	$34,483

MISC. VENDOR 2000281096

Travel Expense	$1,176
TOTAL:	$1,176

MISC. VENDOR 2000340077

Travel Expense	$1,522
TOTAL:	$1,522

MISC. VENDOR 2000418366

Travel Expense	$1,764
TOTAL:	$1,764

MODERN LANGUAGE ASSOCI ASSN OF AMERICA
NEW YORK NY 10087

Publications, Printing&Copying	$1,249
TOTAL:	$1,249

MONTAGNA CONCRETE CONSTRUCTION 4172 WEST R
ERIE PA 16506

Supplies, Materials & Services	$8,655
TOTAL:	$8,655

MOORE MEDICAL LLC PO BOX 99718
CHICAGO IL 60696

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

Goods And Services Expenditures (2013-2014)

Erie - Behrend

General Funds

MORTON SALT PO BOX 93052
CHICAGO IL 60673

Supplies, Materials & Services	$25,690
TOTAL:	$25,690

MOSAICO EMPLOYMENT SERVICES INC 254 EAST 10TH
ERIE PA 16503

Supplies, Materials & Services	$15,342
TOTAL:	$15,342

MSC
800-645-7270 NY 11747

Supplies, Materials & Services	$2,947
TOTAL:	$2,947

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	$1,059
Supplies, Materials & Services	$1,876
TOTAL:	$2,935

MTS SYSTEMS CORP NW 5871
MINNEAPOLIS MN 55485

Equipment Budget	$1,340
Supplies, Materials & Services	$10,414
TOTAL:	$11,754

MUSIC THEATRE INTERNATION
NEW YORK NY 10019

Insurance & Interest	$2,045
TOTAL:	$2,045

NACA-WEB
803-7326222 SC 29212

Conferences & Group Activities	$2,830
TOTAL:	$2,830

NAPA AUTO PART0036323
HARBORCREEK PA 16510

Supplies, Materials & Services	$5,428
TOTAL:	$5,428

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Equipment Budget	$1,583
TOTAL:	$1,583

NATIONAL COMMUNICATION AS RTE 30 STEWARD RD
CHESTER WV 26034

Conferences & Group Activities	$655
Miscellaneous	$330
Publications, Printing&Copying	$100
TOTAL:	$1,085

NATIONAL ENERGY CONTROL
610-4499800 PA 19083

Supplies, Materials & Services	$12,598
TOTAL:	$12,598

NATIONAL FUEL PO BOX 2081
ERIE PA 16512

Utilities Purchased	$19,653
TOTAL:	$19,653

NATIONAL FUEL GAS 1100 STATE STREET
ERIE PA 16501

Utilities Purchased	$96,785
TOTAL:	$96,785

NATIONAL POSDOCTORAL ASSO 16885 VIA DEL CAMP
SAN DIEGO CA 92127

Supplies, Materials & Services	$7,603
TOTAL:	$7,603

NATURAL SAND COMPANY, INC. 4783 HARLANSBURG
SLIPPERY ROCK PA 16057

Supplies, Materials & Services	$5,865
TOTAL:	$5,865

NCA/NDA COLLEGIATE CHEER & DANCE CHAMPIONSH
DALLAS TX 75266

Miscellaneous	$3,000
TOTAL:	$3,000

NELSON TRUCKING
814-864-7176 PA 16441

Supplies, Materials & Services	$11,025
TOTAL:	$11,025

NEON ENTERTAINMENT 3577 HARLEM ROAD
BUFFALO NY 14225

Supplies, Materials & Services	$50,095
TOTAL:	$50,095

NETSUPPORT INC 6815 SHILOH ROAD
ALPHARETTA GA 30005

Supplies, Materials & Services	$2,154
TOTAL:	$2,154

NETWORK CRAZE TECHNOLOGIES INC 7037 FLY RD
EAST SYRACUSE NY 13057

Supplies, Materials & Services	$67,440
TOTAL:	$67,440

NEW ENGLAND BIOLABS PO BOX 3933
BOSTON MA 02241

Conferences & Group Activities	$539
Supplies, Materials & Services	$788
TOTAL:	$1,327

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Supplies, Materials & Services	$3,589
TOTAL:	$3,589

NEWCO ELECTRIC CO 301 W 12TH ST
ERIE PA 16501

Supplies, Materials & Services	$74,300
TOTAL:	$74,300

NEWPORT CORPORATION
714-253-1745 CA 92606

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

NGLA
585-245-5968 NY 14454

Miscellaneous	$1,165
TOTAL:	$1,165

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,837
TOTAL:	$1,837

NOAH FARLISIS GUTHRIE 401 COMMERCE ST.
NASHVILLE TN 37219

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

NORTH COAST SANITATION 2119 LAKESIDE DR
ERIE PA 16511

Property Expense	$2,745
TOTAL:	$2,745

NOVARTIS VACCINES & DIAGNOSTICS INC PO BOX 822
PHILADELPHIA PA 19182

Supplies & Matls For Resale	$2,628
TOTAL:	$2,628

NWIRC 5340 FRYLING ROAD
ERIE PA 16510

Supplies, Materials & Services	$5,075
TOTAL:	$5,075

ODYSSEY BUILDERS INC
ERIE PA 16505

Repairs, Alterations & Capital	$11,090
Supplies, Materials & Services	$18,245
TOTAL:	$29,335

OFFICE DEPOT #5910
800-463-3768 PA 17241

Supplies, Materials & Services	$2,211
TOTAL:	$2,211

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

OFFICE MACHINES SALES & SERVICE 2016 PEACH STR
ERIE PA 16502

Equipment Budget	$1,679
TOTAL:	$1,679

OFFICE MAX 2557 E MARKET ST
YORK PA 17402

Supplies, Materials & Services	$2,311
TOTAL:	$2,311

OFFICE PLAYGROUND, INC
415-883-6920 CA 94954

Supplies, Materials & Services	$1,611
TOTAL:	$1,611

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

Equipment Budget	$1,308
Supplies, Materials & Services	$1,367
TOTAL:	$2,675

OLLIES BARGAIN OUTLET 043
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,752
TOTAL:	$1,752

OMEGA *ENGINEERING
203-359-1660 CT 06907

Supplies, Materials & Services	$1,686
TOTAL:	$1,686

OMNI HOTELS

Travel Expense	$4,955
TOTAL:	$4,955

OMNI SAN DIEGO

Travel Expense	$1,385
TOTAL:	$1,385

ONE PLANET CORPORATION
412-963-7911 PA 15212

Miscellaneous	$1,540
TOTAL:	$1,540

ONSHORE DEVELOPMENT SUITE 250
CHICAGO IL 60613

Equipment Budget	$1,300
TOTAL:	$1,300

ORACLE USA INC.
35318033800 CA 94065

Books & Periodicals	$1,800
Supplies, Materials & Services	$6,300
TOTAL:	$8,100

ORIENTAL TRADNG CO CORP
POWELL OH 43065

Conferences & Group Activities	$82
Supplies, Materials & Services	$1,358
TOTAL:	$1,440

ORO INTERNATIONAL, INC 1724 CHANDLER AVE
LINCOLN PARK MI 48146

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

OSS KROY PRODUCT CENTER 21 DEPOT ST
BRIDGEPORT PA 19405

Equipment Budget	$2,945
TOTAL:	$2,945

OTIS ELEVATOR CO 4330 LEWIS RD
HARRISBURG PA 17111

Supplies, Materials & Services	$17,425
TOTAL:	$17,425

OTS NORTH AMERICAN HEADQUARTERS ATTENTION:
DURHAM NC 27708

Travel Expense	$13,100
TOTAL:	$13,100

OUTMEDIA 285 5TH AVENUE
BROOKLYN NY 11715

Supplies, Materials & Services	$2,900
TOTAL:	$2,900

PA BLACK CONFERENCE HIGHER ED INC. MRS. BARBA
MIDDLETOWN PA 17057

Conferences & Group Activities	$5,000
TOTAL:	$5,000

PANDORA MEDIA, INC. 25601 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$798
Supplies, Materials & Services	$226
TOTAL:	$1,024

PARK'S TAE KWON DO, INC. 4911 PEACH ST
ERIE PA 16509

Supplies, Materials & Services	$2,035
TOTAL:	$2,035

PASCO SCIENTIFIC 10101 FOOTHILLS BLVD
ROSEVILLE CA 95747

Supplies, Materials & Services	$2,962
TOTAL:	$2,962

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Supplies, Materials & Services	$2,897
TOTAL:	$2,897

PAYPAL *MEKENTOSJBV
35314369001

Supplies, Materials & Services	$1,744
TOTAL:	$1,744

PCI*PATTERSON MEDICAL
716-695-3244 NY 14150

Supplies, Materials & Services	$4,077
TOTAL:	$4,077

PDA ENTERTAINMENT GROUP 3552 JOHNSON AVE
NEW YORK NY 10463

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

PEARSON EDUCATION EDIBURGH GATE

Books & Periodicals	$1,997
TOTAL:	$1,997

PENELEC 5404 EVANS ROAD
ERIE PA 16558

Utilities Purchased	$143,554
TOTAL:	$143,554

PENN STATE BOOKSTORE #455 1031 EDGECOMB AVE
YORK PA 17403

Books & Periodicals	$4,850
Supplies, Materials & Services	$343
TOTAL:	$5,193

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$1,706
Miscellaneous	$300
Supplies, Materials & Services	$2,291
Travel Expense	$21
TOTAL:	$4,318

PENN STATE SPORTS PROPERTIES 119 BRYCE JORDA
UNIVERSITY PARK PA 16802

Publications, Printing&Copying	$5,550
TOTAL:	$5,550

PENNBRIAR ATHLETIC CLUB 100 PENNBRIAR DR
ERIE PA 16509

Miscellaneous	$1,556
TOTAL:	$1,556

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Conferences & Group Activities	$530
Miscellaneous	$777
TOTAL:	$1,307

PENTAGON PAINTBALL INC
814-474-5580 PA 16415

Miscellaneous	$1,207
TOTAL:	$1,207

PERFECT PARTIES USA 5 MOUNTAIN AVENUE
SAUGUS MA 01906

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

PET FOOD LAWN & GARDEN S
ERIE PA 16510

Supplies, Materials & Services	$2,661
TOTAL:	$2,661

PETRA

Conferences & Group Activities	$1,133
TOTAL:	$1,133

PETRA RESTAURANT 3602 WEST LAKE ROAD
ERIE PA 16505

Conferences & Group Activities	$3,093
Miscellaneous	$3,093
TOTAL:	$6,186

PHARMEDIX 3281 WHIPPLE RD
UNION CITY CA 94587

Supplies & Matls For Resale	$20,970
TOTAL:	$20,970

PHILLIPS DOCUMENT MANAGEM
BUYPHILLIPS.C PA 17057

Equipment Budget	$2,044
Supplies, Materials & Services	$1,786
TOTAL:	$3,830

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Equipment Budget	$7,718
Repairs, Alterations & Capital	$883
Supplies, Materials & Services	$1,330
TOTAL:	$9,931

PITTSBURGH BUSINESS TIMES
412-481-6397 PA 15203

Publications, Printing&Copying	$2,943
TOTAL:	$2,943

PITTSBURGH BUSINESS TIMES 14022 COLLECTION CEI
CHICAGO IL 60693

Publications, Printing&Copying	$8,788
TOTAL:	$8,788

PITTSBURGH JCS, INC. ATTN: PETER GAUDOIN
HARMONY PA 16037

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

PITTSBURGH POST-GAZETTE CREDIT DEPARTMENT
PITTSBURGH PA 15230

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

PLAN B LLC, DBA NEON ENTERTAINMENT 3577 HARLE
BUFFALO NY 14225

Supplies, Materials & Services	$4,635
TOTAL:	$4,635

PLASTIC PROCESS EQUIPMENT EQUIPMENT INC
NORTHFIELD OH 44067

Supplies, Materials & Services	$1,738
TOTAL:	$1,738

PLN*HOTEL-BOOK-ONLINE

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

PLYLER OVER HEAD DOOR COMPANY A DIV OF PLYLE
MCKEAN PA 16426

Supplies, Materials & Services	$2,493
TOTAL:	$2,493

POINT & CLICK SOLUTIONS INC
WOBURN MA 01888

Repairs, Alterations & Capital	$10,860
TOTAL:	$10,860

POSTMASTER 157 W. CHOCOLATE AVE
HERSHEY PA 17033

Communication Services	$1,605
TOTAL:	$1,605

PRATER DAY (FISHTANK ENSEMBLE) 515 LOVENIA AVI
KNOXVILLE TN 37917

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

PREMIER TURF FARMS 9839 FRY ROAD
MCKEAN PA 16426

Supplies, Materials & Services	$2,159
TOTAL:	$2,159

PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608
ROCKVILLE MD 20850

Miscellaneous	$4,750
TOTAL:	$4,750

PROFESSIONAL SAFETY AND HEALTH INC 202 WOSSO
SALIX PA 15952

Supplies, Materials & Services	$5,014
TOTAL:	$5,014

PROFORMA 17 EAST MAIN STREET
HUMMELSTOWN PA 17360

Supplies, Materials & Services	$6,295
TOTAL:	$6,295

PSS WORLD MEDICAL, INC. PSS GREAT LAKES
LEETSDALE PA 15056

Supplies, Materials & Services	$2,940
TOTAL:	$2,940

PSU-ERIE-BKSTORE #4390
ERIE PA 16563

Books & Periodicals	$1,365
Supplies, Materials & Services	$1,547
TOTAL:	$2,912

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$1,998
TOTAL:	$1,998

PSYCHOLOGY SOFTWARE TOOLS SUITE 200
SHARPSBURG PA 15215

Equipment Budget	$2,077
TOTAL:	$2,077

PURCHASE POWER PO BOX 371874
PITTSBURGH PA 15250

Communication Services	$80,000
TOTAL:	$80,000

QIAGEN INC PO BOX 5132
CAROL STREAM IL 60197

Supplies, Materials & Services	$1,286
TOTAL:	$1,286

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

Q-LAB
440-8358700 OH 44145

Supplies, Materials & Services	$1,192
TOTAL:	$1,192

QSR INTL AMERICAS INC 55 CAMBRIDGE STREET
BURLINGTON MA 01803

Equipment Budget	$1,340
TOTAL:	$1,340

R A GREIG EQUIPMENT COMP
814-455-3308 PA 16505

Supplies, Materials & Services	$6,649
TOTAL:	$6,649

R AND R PRODUCTS INCORPOR
520-889-3593 AZ 85714

Supplies, Materials & Services	$1,573
TOTAL:	$1,573

RAIL EUROPE 44 SOUTH BROADWAY
WHITE PLAINS NY 10601

Supplies, Materials & Services	$5,900
TOTAL:	$5,900

RAMADA PLAZA OF GRAND RAP

Travel Expense	$1,724
TOTAL:	$1,724

READMEDIA INC.
518-429-2800 NY 12207

Miscellaneous	$2,508
TOTAL:	$2,508

READY CARE/ PUREFIJI
303-365-8215 CO 80011

Supplies, Materials & Services	$1,863
TOTAL:	$1,863

REALLY CLEAN FLOORS 2329 EAST GRANDVIEW BOUL
ERIE PA 16510

Repairs, Alterations & Capital	$2,952
TOTAL:	$2,952

REGIONAL LEARNING ALLIANCE 850 CRANBERRY WO
CRANBERRY TOWNSHIP PA 16066

Conferences & Group Activities	$3,982
Property Expense	$3,420
TOTAL:	$7,402

REGIONAL SCIENCE CONSORTIUM 301 PENINSULA DR
ERIE PA 16505

Miscellaneous	$8,100
TOTAL:	$8,100

REGISTER GRAPHICS, INC.
RANDOLPH NY 14772

Publications, Printing&Copying	$1,705
Supplies, Materials & Services	$7,355
TOTAL:	$9,060

RENAISSANCE

Travel Expense	$2,539
TOTAL:	$2,539

RESIDENCE INN CRANBERRY

Travel Expense	$1,020
TOTAL:	$1,020

RESIDENCE INN NY TIMES SQ

Travel Expense	$2,200
TOTAL:	$2,200

RESIDENCE INNS

Travel Expense	$4,959
TOTAL:	$4,959

RESIDENCE INNS DEPTFORD

Travel Expense	$1,029
TOTAL:	$1,029

RESIDENCE INNS-ALLENTOWN

Travel Expense	$1,439
TOTAL:	$1,439

RICOH USA PO BOX 827577
PHILADELPHIA PA 19182

Equipment Budget	$82,509
Publications, Printing&Copying	$60
TOTAL:	$82,569

ROBERT FRANK 4320 MILLER AVENUE
ERIE PA 16509

Publications, Printing&Copying	$1,025
Supplies, Materials & Services	$2,388
TOTAL:	$3,413

ROBERT MICHAEL 8850 MARTHA WAY
WATERFORD PA 16441

Supplies, Materials & Services	$1,427
TOTAL:	$1,427

ROCKWELL EQUIPMENT AND
412-824-9903 PA 15137

Supplies, Materials & Services	$1,946
TOTAL:	$1,946

RUSSELL UPHOLSTREY
814-455-9021 PA 16508

Repairs, Alterations & Capital	$1,170
TOTAL:	$1,170

RYDER ENGRAVING
740-9277193 OH 43062

Supplies, Materials & Services	$1,035
TOTAL:	$1,035

SAFETY-KLEEN SYSTEMS, INC. PO BOX 382066
PITTSBURGH PA 15250

Supplies, Materials & Services	$1,091
TOTAL:	$1,091

SALSBURY INDUSTRIES 1010 EAST 62ND ST
LOS ANGELES CA 90001

Supplies, Materials & Services	$2,649
TOTAL:	$2,649

SANFORD COMPANY
814-835-8394 PA 16509

Supplies, Materials & Services	$65,118
TOTAL:	$65,118

SANOFI PASTEUR INC
800-8222463 PA 18370

Supplies & Matls For Resale	$1,456
TOTAL:	$1,456

SCANTRON CORPORATION
800-228-3628 CA 92705

Repairs, Alterations & Capital	$1,160
TOTAL:	$1,160

SCHINDLER ELEVATOR CORP 6330 HEDGEWOOD DR
ALLENTOWN PA 18106

Supplies, Materials & Services	$11,110
TOTAL:	$11,110

SCOBELL CO INC 1356 EAST 12 ST
ERIE PA 16503

Supplies, Materials & Services	$6,600
TOTAL:	$6,600

SCOTT ELECTRIC PO BOX S
GREENSBURG PA 15601

Supplies, Materials & Services	$2,649
TOTAL:	$2,649

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

SCOT-TEES SILK SCREEN &
814-897-9835 PA 16511

Supplies, Materials & Services	$1,837
TOTAL:	$1,837

SEA CREST BEACH HOTEL

Travel Expense	$1,218
TOTAL:	$1,218

SEA GRANT ASSOCIATION C/O DEVANEY CHERAMIE
OCEAN SPRINGS MS 39564

Miscellaneous	$5,500
TOTAL:	$5,500

SEACOAST ENTERTAINMENT LLC 5 CALIFORNIA ST
NEWBURYPORT MA 01950

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

SECOND HARVEST FOOD BANK

Miscellaneous	$1,253
TOTAL:	$1,253

SHEETZ, INC. 5700 6TH AVE.
ALTOONA PA 16602

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

SHEMIN 5191 CONCORD RD
ASTON PA 19014

Supplies, Materials & Services	$2,070
TOTAL:	$2,070

SHERATON

Travel Expense	$5,361
TOTAL:	$5,361

SHERATON BOSTON HOTEL

Travel Expense	$2,145
TOTAL:	$2,145

SHERATON ERIE BAYFRONT HOTEL 55 WEST BAY DR
ERIE PA 16507

Travel Expense	$6,938
TOTAL:	$6,938

SHERATON HOTELS GREENSBOR

Travel Expense	$2,954
TOTAL:	$2,954

SHERATON NEW ORLEANS HOTEL 500 CANAL ST
NEW ORLEANS LA 07130

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

SHERWIN WILLIAMS #5194
HERSHEY PA 17033

Supplies, Materials & Services	$3,579
TOTAL:	$3,579

SHI INTERNATIONAL CORP PO BOX 952121
DALLAS TX 75395

Equipment Budget	$1,133
Supplies, Materials & Services	$3,808
TOTAL:	$4,941

SHRED X OF ERIE
814-8339035 PA 16506

Supplies, Materials & Services	$1,438
TOTAL:	$1,438

SIEMENS WATER TECHNOLGIES LLC PO BOX 360766
PITTSBURGH PA 15250

Repairs, Alterations & Capital	$1,789
TOTAL:	$1,789

SIGMA XI C/O BETH A. POTTER
ERIE PA 16563

Miscellaneous	$5,750
TOTAL:	$5,750

SILKSCREEN UNLIMITED

Supplies, Materials & Services	$4,547
TOTAL:	$4,547

SILLY GOOSE PRODUCTIONS, LLC. 8031 NORTON AVEI
WEST HOLLYWOOD CA 90046

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

SIMPLEXGRINNELL 220 W KENSINGER DRIVE
CRANBERRY TWP PA 16066

Equipment Budget	$2,163
Supplies, Materials & Services	$47,973
TOTAL:	$50,136

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	$7,910
TOTAL:	$7,910

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Supplies, Materials & Services	$3,180
TOTAL:	$3,180

SLEEP INN

Travel Expense	$2,073
TOTAL:	$2,073

SLIPPERY ROCK UNIVERSITY
724-7389000 PA 16057

Supplies, Materials & Services	$1,383
TOTAL:	$1,383

SMI AWARDS ONE MERCHANT ST., SUITE 107
SHARON MA 02067

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

SOCIETY FOR THE ARTS I 606 N WASHINGTON ST
ALEXANDRIA VA 22314

Conferences & Group Activities	$1,385
TOTAL:	$1,385

SONA SYSTEMS LTD 6106 WILSON LANE
BETHESDA MD 20817

Equipment Budget	$1,400
TOTAL:	$1,400

SONICS & MATERIALS INC
NEWTOWN CT 06470

Equipment Budget	$3,405
TOTAL:	$3,405

SOUTH JERSEY INDUSTRIES OPEN FLOW ENERGY
PHILADELPHIA PA 19178

Utilities Purchased	$217,371
TOTAL:	$217,371

SOUTH SHORE PARTY RENTAL
814-734-1133 PA 16412

Property Expense	$2,139
TOTAL:	$2,139

SOUTHEAST PATHOLOGY INSTRUMENTS SERVICE INC
CHARLESTON SC 29412

Equipment Budget	$8,556
Supplies, Materials & Services	$469
TOTAL:	$9,025

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

SOUTHERN TIER GRAPHICS 280 TIFFANY AVE
JAMESTOWN NY 14701

Supplies, Materials & Services	$52,370
TOTAL:	$52,370

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Supplies, Materials & Services	$2,294
TOTAL:	$2,294

SPORTOUTLET.COM
800-691-4065 CA 95134

Supplies, Materials & Services	$1,533
TOTAL:	$1,533

SQ *LISA MCLALLEN
ERIE PA 16506

Supplies, Materials & Services	$1,028
TOTAL:	$1,028

ST. VINCENT MEDICAL 2314 SASSAFRAS
ERIE PA 16502

Supplies, Materials & Services	$27,976
TOTAL:	$27,976

STANDARD AIR & LITE CORP P O BOX 360116
PITTSBURGH PA 15251

Supplies, Materials & Services	$3,484
TOTAL:	$3,484

STANLEY ACCESS TECH LLC PO BOX 0371595
PITTSBURGH PA 15251

Supplies, Materials & Services	$2,427
TOTAL:	$2,427

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$100
Supplies, Materials & Services	$5,950
TOTAL:	$6,050

STAPLES DIRECT
800-3333330 CA 95503

Supplies & Matls For Resale	$1,065
Supplies, Materials & Services	$28,495
TOTAL:	$29,560

STAPLS9242057963000
800-3333330 CA 95503

Equipment Budget	$1,549
Supplies, Materials & Services	$5,689
TOTAL:	$7,238

STATE SUPPLY
877-775-7705 MN 55130

Supplies, Materials & Services	$1,622
TOTAL:	$1,622

STAYWELL - KRAMES
800-456-7882 PA 19067

Miscellaneous	$2,350
TOTAL:	$2,350

STEELES.COM MEDICAL
269-983-0920 MI 49085

Supplies, Materials & Services	$1,333
TOTAL:	$1,333

STEFFIS HOSTEL

Travel Expense	$1,279
TOTAL:	$1,279

STENS CORPORATION BIOFEEDBACK INSTRUMENTAT.
SAN RAFAEL CA 94901

Equipment Budget	$7,580
TOTAL:	$7,580

STERIS CORPORATION PO BOX 644063
PITTSBURGH PA 15264

Supplies, Materials & Services	$3,942
TOTAL:	$3,942

STEVEN KURTZ 60 COLLEGE STREET
BUFFALO NY 14201

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

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Equipment Budget	$2,250
Supplies, Materials & Services	$1,519
TOTAL:	$3,769

SULLIVAN SUPPLY COMPANY
814-4567574 PA 16503

Supplies, Materials & Services	$1,599
TOTAL:	$1,599

SUMMERHOUSE CAFE

Conferences & Group Activities	$1,419
TOTAL:	$1,419

SUN/PD/CLEVE.COM ADS
216-999-4040 OH 44114

Publications, Printing&Copying	$1,490
TOTAL:	$1,490

SUNFLOWER MARKETING DIVIS
TOPEKA KS 66614

Supplies, Materials & Services	$2,865
TOTAL:	$2,865

SUPER 8 MOTEL ATHENS

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

SUPERMEDIA LLC ATTN: ACCT RECEIVABLE DEPT
DFW AIRPORT TX 75261

Communication Services	$3,655
TOTAL:	$3,655

SWANK MOTION PICTURES IN
800-876-5445 MO 63127

Property Expense	$26,510
Supplies, Materials & Services	$2,402
TOTAL:	$28,912

SWEETWATER SOUND INC TECHNOLOGY DIRECT
FORT WAYNE IN 46818

Equipment Budget	$14,700
Supplies, Materials & Services	$345
TOTAL:	$15,045

SWIMMERS NETWORK
LATROBE PA 15650

Supplies, Materials & Services	$3,117
TOTAL:	$3,117

TARGET 00012880
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,240
TOTAL:	$1,240

TEACH SPIN
716-885-4701 NY 14214

Supplies, Materials & Services	$1,930
TOTAL:	$1,930

TEACHING THE TEACHERS INC 108 LAURLIS LANE
JOHNSTOWN PA 15904

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

TECHNI-TOOL INC
800-8324866 PA 19490

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

TELECOMMUNICATIONS LAW PROFESSIONAL 875 15TI
WASHINGTON DC 20005

Supplies, Materials & Services	$4,095
TOTAL:	$4,095

Goods And Services Expenditures (2013-2014)

Erie - Behrend

General Funds

TERESA'S ITALIAN DELI 810 EAST 38TH STREET
ERIE PA 16504

Conferences & Group Activities	$3,200
TOTAL:	$3,200

TEVA PHARMACEUTICALS DEPT CH 14205
PALATINE IL 60055

Supplies & Matls For Resale	$1,641
TOTAL:	$1,641

TFS*COLEPARMERINSTRMNT
800-323-4340 IL 60061

Supplies, Materials & Services	$4,625
TOTAL:	$4,625

TFS*FISHERSCI ECOM CHU
800-766-7000 TX 77038

Supplies, Materials & Services	$1,419
TOTAL:	$1,419

THE AL XANDER CO
814-665-8268 PA 16407

Supplies, Materials & Services	$1,640
TOTAL:	$1,640

THE ARMS TRUCKING COMPANY P.O. BOX 369
EAST CLARIDON OH 44033

Supplies, Materials & Services	$1,393
TOTAL:	$1,393

THE BARRY AGENCY 8335 GLACIER LANE N
MAPLE GROVE MN 55311

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

THE BICYCLE SHOP
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,900
TOTAL:	$2,900

THE BIG WHITE TRAILER 3189 HANNON RD
ERIE PA 16510

Supplies, Materials & Services	$1,075
TOTAL:	$1,075

THE BREWERIE AT UNION STA

Conferences & Group Activities	$2,163
TOTAL:	$2,163

THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL
SAVAGE MN 55378

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

THE CONTEMPORARY ISSUES AGENCY 809 TURNBERF
WAUNAKEE WI 53597

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

THE DAVEY TREE EXPERT COMPANY P.O. BOX 92934
CLEVELAND OH 44194

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

THE EAGLE PRINTING, INC P O BOX 271
BUTLER PA 16003

Publications, Printing&Copying	$2,575
TOTAL:	$2,575

THE ERIE COMMUNITY FOUNDATION 459 WEST 6TH ST.
ERIE PA 16507

Miscellaneous	$5,500
TOTAL:	$5,500

THE ERIE RADIO COMPANY 1229 STATE STREET
ERIE PA 16501

Publications, Printing&Copying	$6,560
TOTAL:	$6,560

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Supplies, Materials & Services	$6,474
TOTAL:	$6,474

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$4,213
TOTAL:	$4,213

THE HOME DEPOT 4119
FRAZER PA 19355

Supplies, Materials & Services	$1,228
TOTAL:	$1,228

THE HOME DEPOT 4124
ERIE PA 16509

Supplies, Materials & Services	$5,406
TOTAL:	$5,406

THE JOURNAL 28 WEST SOUTH STREET
CORRY PA 16407

Publications, Printing&Copying	$11,103
TOTAL:	$11,103

THE NATIONAL SOCIETY OF LEADERSHIP 50 HARRISOI
HOBOKEN NJ 07030

Miscellaneous	$2,745
TOTAL:	$2,745

THE PITTSBURGH PROMISE 1901 CENTRE SUITE 204
PITTSBURGH PA 15219

Publications, Printing&Copying	$1,788
TOTAL:	$1,788

THE VERNON COMPANY
641-792-9000 IA 50208

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

THOUGHTIMUS, INC. 117 OAK HILL ROAD
ITHACA NY 14850

Equipment Budget	$2,364
TOTAL:	$2,364

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER
YORK PA 17406

Supplies, Materials & Services	$15,373
TOTAL:	$15,373

TICKETS PITTS PIRATES
800-3520212 PA 15212

Miscellaneous	$2,493
TOTAL:	$2,493

TIM ROHRBACH ROHRBACH PHOTO
ERIE PA 16506

Supplies, Materials & Services	$3,855
TOTAL:	$3,855

TIME NEWS ADVERTISING
814-870-1600 PA 16534

Publications, Printing&Copying	$1,031
TOTAL:	$1,031

TIME WARNER CABLE MEDIA - NE PO BOX 27908
NEW YORK NY 10087

Publications, Printing&Copying	$18,010
TOTAL:	$18,010

TIME WARNER CABLE NORTHEAST PO BOX 0901
CAROL STREAM IL 60132

Communication Services	$1,549
TOTAL:	$1,549

TIMES NEWS ADVERSTING
814-870-1626 PA 16534

Publications, Printing&Copying	$4,975
TOTAL:	$4,975

Goods And Services Expenditures (2013-2014)

Erie - Behrend

General Funds

TIMES PUBLISHING COMPANY P.O. BOX 6137
ERIE PA 16512

Publications, Printing&Copying	$56,856
TOTAL:	$56,856

TINIUS OLSEN TESTING MACHINE CO. PO BOX 7780-12
PHILADELPHIA PA 19182

Equipment Budget	$3,225
Supplies, Materials & Services	$913
TOTAL:	$4,138

TIPS/HEALTH COMMUNICATION
703-5241200 VA 22209

Miscellaneous	$1,800
TOTAL:	$1,800

TITLE BOXING MMA
9134384427 KS 66215

Supplies, Materials & Services	$1,060
TOTAL:	$1,060

TLF ALLBURN FLORIST
814-4566211 PA 16505

Miscellaneous	$1,870
TOTAL:	$1,870

TONAS GRAPHICS INC
800-654-8794 PA 15205

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

TRACTOR-SUPPLY-CO #0554
ERIE PA 16509

Supplies, Materials & Services	$1,277
TOTAL:	$1,277

TRAVEL DESTINATIONS

Travel Expense	$1,283
TOTAL:	$1,283

TRAVELODGE SUNSET

Travel Expense	$2,267
TOTAL:	$2,267

TRIANGLE FRATERNITY 120 SOUTH CENTER ST.
PLAINFIELD IN 46168

Miscellaneous	$2,550
TOTAL:	$2,550

TRUMBULL INDUSTRIES INC B
814-4540146 PA 16503

Supplies, Materials & Services	$6,026
TOTAL:	$6,026

TRUWEST INC
714-895-2444 CA 92649

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

U.S. CITIZENSHIP & IMMIGRATION SERVICES
LAGUNA NIGUEL CA 92677

Miscellaneous	$2,050
TOTAL:	$2,050

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$4,035
TOTAL:	$4,035

UNITED SAINTS RECOVERY PROJECT 2309 DRYADES S
NEW ORLEANS LA 70113

Travel Expense	$5,880
TOTAL:	$5,880

UNITED WAY OF ERIE COUNTY 420 WEST 6TH STREET
ERIE PA 16507

Supplies, Materials & Services	$1,617
TOTAL:	$1,617

UNIVERSITY OF KENTUCKY NCUR 2014 INTERLIBRARY
LEXINGTON KY 40506

Conferences & Group Activities	$2,425
TOTAL:	$2,425

UPRIGHT CITIZENS BRIGADE LLC 266 WEST 37TH ST
NEW YORK NY 10018

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

US CITIZENSHIP & IMMIGRATION SVCS EASTERN SERV
ST. ALBANS VT 05470

Miscellaneous	$10,250
TOTAL:	$10,250

US POSTMASTER 2108 EAST 38TH STREET
ERIE PA 16515

Communication Services	$62,500
TOTAL:	$62,500

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$47,086
TOTAL:	$47,086

USCIS CALIFORNIA SERVICE CENTER
LAGUNA NIGUEL CA 92677

Miscellaneous	$4,425
TOTAL:	$4,425

VALERIOS ITALIAN RESTAURANT 715 W 29TH
ERIE PA 16508

Conferences & Group Activities	$6,239
TOTAL:	$6,239

VALU HOME CNT 1445 QPS
ERIE PA 16510

Supplies, Materials & Services	$4,495
TOTAL:	$4,495

VARSITY SPIRIT CLOTHING 1140 NW 63RD ST G100
OKLAHOMA CI OK 73116

Supplies, Materials & Services	$1,984
TOTAL:	$1,984

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$5,123
TOTAL:	$5,123

VEX ROBOTICS INC 1519 INT 30 W
GREENVILLE TX 75402

Supplies, Materials & Services	$1,738
TOTAL:	$1,738

VISHAY MEASUREMENTS GROUP PO BOX 731487
DALLAS TX 75373

Equipment Budget	$2,020
Supplies, Materials & Services	$2,020
TOTAL:	$4,040

VOLKWEIN BROS INC PITTSBU
412-7885900 PA 15275

Supplies, Materials & Services	$1,518
TOTAL:	$1,518

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Supplies, Materials & Services	$4,248
TOTAL:	$4,248

VZWRLSS*APOCC VISE
800-922-0204 NJ 07921

Communication Services	$1,177
TOTAL:	$1,177

W NUHSBAUM INC 760 RIDGEVIEW DRIVE
MCHENRY IL 60050

Equipment Budget	$17,052
TOTAL:	$17,052

Goods And Services Expenditures (2013-2014)

Erie - Behrend

General Funds

WAGNER MOWER & PLOW SERVICE INC 5462 WEST RIL
ERIE PA 16506

Supplies, Materials & Services	$1,551
TOTAL:	$1,551

WALKER SUPPLY INC PO BOX 799
CARNEGIE PA 15106

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

WAL-MART #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,203
TOTAL:	$1,203

WAL-MART #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,574
TOTAL:	$1,574

WAL-MART #2278
ERIE PA 16509

Supplies, Materials & Services	$1,903
TOTAL:	$1,903

WAL-MART #3281
HARBORCREEK PA 16421

Conferences & Group Activities	$1,150
Equipment Budget	$1,133
Supplies, Materials & Services	$7,753
TOTAL:	$10,036

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Supplies, Materials & Services	$15,032
TOTAL:	$15,032

WAVE ONE SPORTS
CONSHOHOOKEN PA 19428

Supplies, Materials & Services	$1,533
TOTAL:	$1,533

WEBER ELECTRIC SUP
ERIE PA 16502

Supplies, Materials & Services	$8,775
TOTAL:	$8,775

WEGMANS #075
ERIE PA 16509

Conferences & Group Activities	$2,057
Supplies, Materials & Services	$1,576
TOTAL:	$3,633

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Supplies, Materials & Services	$3,248
TOTAL:	$3,248

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,845
TOTAL:	$2,845

WELDERS SUPPLY CO
8144541563 PA 16502

Supplies, Materials & Services	$17,179
TOTAL:	$17,179

WESTWOOD RACQUET CLUB 2660 ZUCK ROAD
ERIE PA 16506

Miscellaneous	$1,225
TOTAL:	$1,225

WFXP 201 HUMBOLDT STREET
ROCHESTER NY 14610

Publications, Printing&Copying	$20,515
TOTAL:	$20,515

WICU12 3514 STATE STREET
ERIE PA 16508

Publications, Printing&Copying	$14,500
TOTAL:	$14,500

WIDEORBIT INC. DEPT CH 17518
PALATINE IL 60055

Miscellaneous	$1,400
TOTAL:	$1,400

WILLIAM HOFFMAN 5158 AMHERST RD
ERIE PA 16506

Supplies, Materials & Services	$2,400
TOTAL:	$2,400

WINDISH MUSIC & PRODUCTIONS, LLC PO BOX 1705
WESTMINSTER MD 21158

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

WIN-SUM SKI CORP PO BOX 370
ELLICOTTVILLE NY 14731

Miscellaneous	$5,304
TOTAL:	$5,304

WJET 201 HUMBOLDT STREET
ROCHESTER NY 14610

Publications, Printing&Copying	$27,970
TOTAL:	$27,970

WM T SPAEDER CO INC 1602 E 18TH ST
ERIE PA 16514

Repairs, Alterations & Capital	$61,306
Supplies, Materials & Services	$34,454
TOTAL:	$95,760

WOODCLIFF HOTEL ANDSPA

Travel Expense	$1,354
TOTAL:	$1,354

WRIGHT CARPETS 9390 HASKELL HILL ROAD
WATTSBURG PA 16442

Supplies, Materials & Services	$3,935
TOTAL:	$3,935

WRIGHTS MEDIA 2407 TIMBERLOCH PLACE STE B
THE WOODLANDS TX 77380

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

WRS/HEALTH ED/CHILD
254-776-6461 TX 76710

Supplies, Materials & Services	$1,181
TOTAL:	$1,181

WSEE 3514 STATE STREET
ERIE PA 16508

Publications, Printing&Copying	$2,100
TOTAL:	$2,100

WTC*WATERS CORP
800-252-4752 MA 01757

Supplies, Materials & Services	$1,880
TOTAL:	$1,880

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$19,492
TOTAL:	$19,492

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$2,470
Supplies, Materials & Services	$5,368
TOTAL:	$7,838

XANTE CORPORATION PO BOX 16526
MOBILE AL 36616

Supplies, Materials & Services	$1,995
TOTAL:	$1,995

XPEDX PO BOX 644520
PITTSBURGH PA 15264

Supplies, Materials & Services	$38,818
TOTAL:	$38,818

Goods And Services Expenditures (2013-2014)
Erie - Behrend

General Funds

YSI INCORPORATED
937-767-7241 OH 45387

Supplies, Materials & Services	$1,054
TOTAL:	$1,054

ZAMBELLI FIREWORKS MFG.CO 20 SOUTH MERCER ST
NEW CASTLE PA 16101

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

Goods And Services Expenditures (2013-2014)
Erie - Behrend

Auxiliary Enterprise

ANN G. VOGAN 1645 FERTIGS ROAD
VENUS PA 16364

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

DISCOUNT SCHOOL SUPPLY SUPPLY
SN FRANCISC CA 94160

Equipment Budget	$1,683
Supplies, Materials & Services	($483)
TOTAL:	$1,200

GEIDC MANK GEIDC
ERIE PA 16505

Miscellaneous	$1,292
TOTAL:	$1,292

HP HOME STORE
888-999-4747 CA 94304

Supplies, Materials & Services	$1,908
TOTAL:	$1,908

KAPLAN EARLY LEARN
336-712-3254 NC 27023

Supplies, Materials & Services	$1,629
TOTAL:	$1,629

KEYSTONE FENCE CO 10786_WILDMAN RD.
WATTSBURG PA 16442

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

KNOWLEDGE PARK KNOWLEDGE PARK
ERIE PA 16505

Miscellaneous	$444
Repairs, Alterations & Capital	$786
Supplies, Materials & Services	$1,682
Utilities Purchased	$525
TOTAL:	$3,437

WAL-MART #3281
HARBORCREEK PA 16421

Supplies, Materials & Services	$3,858
TOTAL:	$3,858

WALMART.COM 8009666546
BENTONVILLE AR 72716

Supplies, Materials & Services	$1,721
TOTAL:	$1,721

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$3,393
TOTAL:	$3,393

Goods And Services Expenditures (2013-2014)
Fayette - Eberly

General Funds

4114 GROUP SALES
SANDUSKY OH 44870

Supplies, Materials & Services	$1,850
TOTAL:	$1,850

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$1,765
TOTAL:	$1,765

ABCO FIRE PROTECTION PO BOX 2530
PITTSBURGH PA 15230

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

ABET SUITE 1050
BALTIMORE MD 21202

Miscellaneous	$3,600
TOTAL:	$3,600

ADVANCED DISPOSAL-MCCLELLANDTOWN 6 6330 ROL
BROCKWAY PA 15824

Utilities Purchased	$4,896
TOTAL:	$4,896

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$6,359
Supplies, Materials & Services	$2,033
TOTAL:	$8,392

AMAZONPRIME MEMBERSHIP
AMZN.COM/PRME NV 89450

Equipment Budget	$1,019
TOTAL:	$1,019

ANACONDA SPORTS-CAT 85 KATRINE LANE
LKE KATRINE NY 12449

Supplies, Materials & Services	$1,976
TOTAL:	$1,976

AREMCO PRODUCTS
845-268-0039 NY 10989

Equipment Budget	$2,729
TOTAL:	$2,729

ARMSTRONG MDCL IND INC PO BOX 37749
PHILADELPHIA PA 19101

Supplies, Materials & Services	$3,290
TOTAL:	$3,290

ARUBA NETWORKS.COM
408-754-1209 CA 94089

Equipment Budget	$3,355
TOTAL:	$3,355

ASEV
530-753-3142 CA 95618

Supplies, Materials & Services	$1,058
TOTAL:	$1,058

AT&T P.O. BOX 5094 AT&T
CAROL STREAM IL 60197

Communication Services	$2,226
TOTAL:	$2,226

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Equipment Budget	$3,941
TOTAL:	$3,941

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

Equipment Budget	$2,621
Supplies, Materials & Services	$1,281
TOTAL:	$3,902

BARNYARD PETTING ZOO 15 SHORT CUT ROAD
EIGHTY FOUR PA 15330

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

BEST LINE EQUIPMENT 140 HAWBAKER IND DR
STATE COLLEGE PA 16803

Property Expense	$2,605
Repairs, Alterations & Capital	$1,320
TOTAL:	$3,925

BEST WESTERN UNIVERSIT

Travel Expense	$1,525
TOTAL:	$1,525

BETHEL ELECTRIC MOTOR SV
UNIONTOWN PA 15401

Supplies, Materials & Services	$1,822
TOTAL:	$1,822

BROWNS TREE SERVICE 312 LONGANECKER ROAD
CONNELLSVILLE PA 15425

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

C.R.H. CATERING CO., INC 1600 MORRELL AVENUE
CONNELLSVILLE PA 15425

Conferences & Group Activities	$10,021
TOTAL:	$10,021

CALIFORNIA UNIVERSITY OF PA ATTENTION: ROSANNI
CALIFORNIA PA 15419

Supplies, Materials & Services	$16,000
TOTAL:	$16,000

CAMBRIDGE ISOTOPE LABORA
9787498000 MA 01810

Repairs, Alterations & Capital	$3,032
TOTAL:	$3,032

CAPTE AMERICAN PHYS THERAPY ASSOC
BALTIMORE MD 21275

Miscellaneous	$3,500
TOTAL:	$3,500

CARDELLO ELECTRIC SUPPLY
UNIONTOWN PA 15401

Supplies, Materials & Services	$1,425
TOTAL:	$1,425

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

Supplies, Materials & Services	$1,084
TOTAL:	$1,084

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$18,436
Supplies, Materials & Services	$60
TOTAL:	$18,496

CHANNING BETE CO AHA
800-828-2827 MA 01373

Books & Periodicals	$1,659
Supplies, Materials & Services	$10,971
TOTAL:	$12,630

CHEMWAY, INC.
412-5599879 PA 15129

Supplies, Materials & Services	$1,126
TOTAL:	$1,126

CHESNUT RIDGE COUNSELING, INC 100 NEW SALEM R
UNIONTOWN PA 15401

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

CHESTNUT RIDGE COUNSELING SERVICES 100 NEW S/
UNIONTOWN PA 15401

Supplies, Materials & Services	$24,800
TOTAL:	$24,800

CINDYS

Conferences & Group Activities	$1,015
TOTAL:	$1,015

Goods And Services Expenditures (2013-2014)
Fayette - Eberly

General Funds

CLOTH CONNECTION
845-4263500 NY 10977

Supplies, Materials & Services	$2,748
TOTAL:	$2,748

CLUB CAR INC
706-228-2634 GA 30809

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

CLUB COLORS BUYER LLC 6500 SOLUTION CENTER
CHICAGO IL 60677

Publications, Printing&Copying	$3,096
Supplies, Materials & Services	$3,015
TOTAL:	$6,111

COLKER COMPANY
412-391-1955 PA 15222

Supplies, Materials & Services	$5,338
TOTAL:	$5,338

COLLEGE GLASSES LLC 820A S 4TH STREET
PHILADELPHIA PA 19147

Publications, Printing&Copying	$1,722
TOTAL:	$1,722

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE
STATE COLLEGE PA 16801

Utilities Purchased	$16,191
TOTAL:	$16,191

COMFORT INN AND SUITES 8051 PEACH STREET
ERIE PA 16509

Travel Expense	$1,200
TOTAL:	$1,200

COMMITTEE ON ACCREDITATION OF EDUCATIONAL PF
ROWLETT TX 75088

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$38,983
TOTAL:	$38,983

CRH CATERING CO INC. 1600 MORRELL AVENUE
CONNELLSVILLE PA 15425

Conferences & Group Activities	$25,712
TOTAL:	$25,712

DAY CENTENNIAL CHEVROLET
UNIONTOWN PA 15401

Supplies, Materials & Services	$2,793
TOTAL:	$2,793

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

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

DELL FINANCIAL SERVICES PAYMENT PROCESSING CI
CAROL STREAM IL 60197

Equipment Budget	$21,379
TOTAL:	$21,379

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$42,965
TOTAL:	$42,965

DELTA AIR
ATLANTA, GA

Travel Expense	$1,430
TOTAL:	$1,430

DIRECT ENERGY BUSINESS PO BOX 905243
CHARLOTTE NC 28290

Utilities Purchased	$36,455
TOTAL:	$36,455

DOBIL LABORATORIES INC 727 BUTLER ST
PITTSBURGH PA 15223

Equipment Budget	$20,429
TOTAL:	$20,429

DOUBLE TREE BY HILTON ONE BIGELOW SQUARE
PITTSBURGH PA 15219

Conferences & Group Activities	$10,523
TOTAL:	$10,523

DOUBLETREE HOTEL

Travel Expense	$1,356
TOTAL:	$1,356

EAST MOUNTAIN INN

Travel Expense	$1,582
TOTAL:	$1,582

EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA
WINDBER PA 15963

Repairs, Alterations & Capital	$5,420
TOTAL:	$5,420

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

Equipment Budget	$1,841
TOTAL:	$1,841

ELF ENTERTAINMENT INC 1007 FOGGY HOLLOW ROAL
GIBSONIA PA 15044

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

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

Travel Expense	$11,365
TOTAL:	$11,365

EQUIPARTS CORPORATION
412-781-9100 PA 15215

Supplies, Materials & Services	$1,424
TOTAL:	$1,424

ERZEN ASSOCIATES INC 1500 MCCULLY RD
MONROEVILLE PA 15146

Equipment Budget	$2,248
TOTAL:	$2,248

EXCEL SPORTSWEAR 15 FORBES ROAD
TRAFFORD PA 15085

Supplies, Materials & Services	$1,854
TOTAL:	$1,854

EXEMPLIS CORPORATION
714-995-4800 CA 90630

Equipment Budget	$2,686
TOTAL:	$2,686

FAYETTE RENTAL SOLUTIONS, LLC 495 CONNELLSVIL
UNIONTOWN PA 15401

Property Expense	$5,064
Supplies, Materials & Services	$2,588
TOTAL:	$7,652

FILTECH INC 221 W 8TH AVE
WEST HOMESTEAD PA 15120

Supplies, Materials & Services	$1,365
TOTAL:	$1,365

FIVE BELOW #193
UNIONTOWN PA 15401

Supplies, Materials & Services	$1,349
TOTAL:	$1,349

FORD BUSINESS MACHINES
724-628-9050 PA 15425

Repairs, Alterations & Capital	$364
Supplies, Materials & Services	$1,285
TOTAL:	$1,649

Goods And Services Expenditures (2013-2014)

Fayette - Eberly

General Funds

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	$8,746
TOTAL:	$8,746

FREY LUMBER & PALLET
7245641888 PA 15478

Repairs, Alterations & Capital	$1,100
TOTAL:	$1,100

GENERAL TALENT ASSOCIATES 4110 MONROEVILLE B
MONROEVILLE PA 15146

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

GEOFFREY MATTERN 2201 UNIVERSITY DRIVE
LEMONT FURNACE PA 15456

Conferences & Group Activities	$1,950
TOTAL:	$1,950

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$3,810
TOTAL:	$3,810

GROOMES TOURS
724-887-5030 PA 15683

Travel Expense	$3,775
TOTAL:	$3,775

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

Equipment Budget	$1,305
TOTAL:	$1,305

HAMPTON OFFICE PRODUCTS 248 DONOHOE RD
GREENSBURG PA 15601

Supplies, Materials & Services	$7,904
TOTAL:	$7,904

HAPS 00 OF 00
800-4484277 GA 30241

Supplies, Materials & Services	$1,347
TOTAL:	$1,347

HARRY COLBERT, JR. P.O. BOX 96016
PITTSBURGH PA 15226

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

HARTSEK CATERING 91 MOUNTAIN VIEW STREET
UNIONTOWN PA 15401

Supplies, Materials & Services	$8,486
TOTAL:	$8,486

HERALD-STANDARD PO BOX 8
BEAVER PA 15009

Publications, Printing&Copying	$5,914
TOTAL:	$5,914

HERITAGE FOOD SERVICE EQUIPMENT INC PO BOX 87
FORT WAYNE IN 46898

Supplies, Materials & Services	$1,187
TOTAL:	$1,187

HOLIDAY INN UNIONTOWN ATTN: CATERING & SALES I
UNIONTOWN PA 15401

Supplies, Materials & Services	$3,411
TOTAL:	$3,411

HYATT HOTELS DENVER CC

Travel Expense	$1,176
TOTAL:	$1,176

HYATT HOUSE PLYMOUTH

Travel Expense	$1,182
TOTAL:	$1,182

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Supplies, Materials & Services	$2,661
TOTAL:	$2,661

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$3,840
TOTAL:	$3,840

JONES AND BARTLETTE LEARNING, LLC JONES AND E
BURLINGTON MA 01803

Books & Periodicals	$3,507
TOTAL:	$3,507

JONES&BARTLETT LEARNING
978-443-5000 MA 01803

Supplies, Materials & Services	$3,386
TOTAL:	$3,386

JOYFUL NOISE, LLC CAMP DEEP CREEK
ACCIDENT MD 21520

Property Expense	$1,155
TOTAL:	$1,155

KEYMARKET OF PA WOGG-FM/WPKL-FM
BROWNSVILLE PA 15417

Publications, Printing&Copying	$2,040
TOTAL:	$2,040

KOLDWATER SOFTWARE
918-865-4432 OK 74044

Equipment Budget	$1,283
TOTAL:	$1,283

KOTO AIOLUPOTEA P.O. BOX 1705
WESTMINISTER MD 21158

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

KOVAL BLDG & PLUMBING SUP
724-4378824 PA 15401

Supplies, Materials & Services	$2,480
TOTAL:	$2,480

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Supplies, Materials & Services	$3,838
TOTAL:	$3,838

L E G ENTERPRISES INC 1111 GODFREY AVE
GRAND RAPIDS MI 49503

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Equipment Budget	$1,953
TOTAL:	$1,953

LAMAR COMPANIES 740 TRUMBULL DRIVE
PITTSBURGH PA 15205

Publications, Printing&Copying	$5,948
TOTAL:	$5,948

LEONHARD INSTRUMENT 611 SPRING AVE #2
MARS PA 16046

Equipment Budget	$1,998
TOTAL:	$1,998

LEVEL (3) COMMUNICATIONS PO BOX 931843
ATLANTA GA 31193

Communication Services	$6,090
TOTAL:	$6,090

Goods And Services Expenditures (2013-2014)

Fayette - Eberly

General Funds

LOWES #00187*
UNIONTOWN PA 15401

Supplies, Materials & Services	$3,878
TOTAL:	$3,878

MACHINE FABRICATING & WE
UNIONTOWN PA 15401

Equipment Budget	$1,013
TOTAL:	$1,013

MAHONEY RENTAL PO BOX 1592
UNIONTOWN PA 15401

Publications, Printing&Copying	$3,000
TOTAL:	$3,000

MARK JOHN 2201 UNIVERSITY DRIVE
LEMONT FURNACE PA 15456

Conferences & Group Activities	$1,770
TOTAL:	$1,770

MARRIOTT HOTELS

Travel Expense	$1,207
TOTAL:	$1,207

MARTIN'S 6292
ALTOONA PA 16601

Supplies, Materials & Services	$2,592
TOTAL:	$2,592

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Equipment Budget	$3,790
TOTAL:	$3,790

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$4,336
TOTAL:	$4,336

MEETING ONE COM
303-2440018 CO 80246

Equipment Budget	$2,303
TOTAL:	$2,303

MIDDDLETWN TRACTOR UNION
304-366-4690 PA 15401

Supplies, Materials & Services	$2,332
TOTAL:	$2,332

MLAKER TRANSPORTATION INC 1976 VALLEY VIEW DR
DAVIDSVILLE PA 15928

Property Expense	$36,655
TOTAL:	$36,655

MORGAN COACH AND TOURS LLC PO BOX 87
NORTH VERSAILLES PA 15137

Travel Expense	$2,625
TOTAL:	$2,625

MY STONE CARE INC.
866-8014225 CA 92886

Equipment Budget	$4,990
TOTAL:	$4,990

NANCY WHEELER 2201 UNIVERSITY DRIVE
LEMONT FURNACE PA 15456

Conferences & Group Activities	$2,650
TOTAL:	$2,650

NATIONAL ENERGY CONTROL
610-4499800 PA 19083

Supplies, Materials & Services	$2,910
TOTAL:	$2,910

NEON ENTERTAINMENT 3577 HARLEM ROAD
BUFFALO NY 14225

Supplies, Materials & Services	$4,800
TOTAL:	$4,800

NEW PIG CORP PO BOX 304
TIPTON PA 16684

Supplies, Materials & Services	$1,892
TOTAL:	$1,892

NFCMA 1634 UNIVERSITY DR
DUNBAR PA 15431

Utilities Purchased	$12,611
TOTAL:	$12,611

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Equipment Budget	$1,583
TOTAL:	$1,583

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

Equipment Budget	$1,684
TOTAL:	$1,684

NORTH UNION TOWNSHIP MUNICIPAL SERVICES AUTH
LEMONT FURNACE PA 15456

Supplies, Materials & Services	$690
Utilities Purchased	$4,486
TOTAL:	$5,176

NWL ACCOUNTING

Miscellaneous	$1,625
TOTAL:	$1,625

ONLIVE.COM
650-2236073 CA 94301

Equipment Budget	$1,926
TOTAL:	$1,926

PA SHRM
484-432-4391 PA 19341

Equipment Budget	$1,015
TOTAL:	$1,015

PARIS COMPANIES PO BOX 1043
DUBOIS PA 15801

Property Expense	$3,261
TOTAL:	$3,261

PASCO SCIENTIFIC 10101 FOOTHILLS BLVD
ROSEVILLE CA 95747

Supplies, Materials & Services	$3,381
TOTAL:	$3,381

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

Equipment Budget	$6,218
TOTAL:	$6,218

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$1,527
TOTAL:	$1,527

PCI*PATTERSON MEDICAL
716-695-3244 NY 14150

Supplies, Materials & Services	$2,937
TOTAL:	$2,937

PECHIN'S MARKET
CONNELLSVILLE PA 15425

Conferences & Group Activities	$1,487
TOTAL:	$1,487

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$1,060
Equipment Budget	$30
TOTAL:	$1,090

PEOPLE CUBE, MEETING MAKER, INC. 111 SPEEN ST
FRAMINGHAM MA 01701

Equipment Budget	$3,059
TOTAL:	$3,059

Goods And Services Expenditures (2013-2014)

Fayette - Eberly

General Funds

PFE CORPORATION 519 E. GENERAL ROBINSON ST.
PITTSBURGH PA 15212

Supplies, Materials & Services	$1,170
TOTAL:	$1,170

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Equipment Budget	$2,494
TOTAL:	$2,494

PITTSBURGH PIRATES ATTN: STEVE MORSE
PITTSBURGH PA 15212

Supplies, Materials & Services	$1,660
TOTAL:	$1,660

PIZZA KING

Conferences & Group Activities	$1,802
TOTAL:	$1,802

POCKET NURSE PO BOX 644898
PITTSBURGH PA 15264

Supplies, Materials & Services	$5,663
TOTAL:	$5,663

POWER PERFORMERS, INC. STEVE GUY
NEW HARTFORD NY 13413

Supplies, Materials & Services	$2,975
TOTAL:	$2,975

PRECISION HOME INSPECTIONS INC 6 CHESTWOOD DF
CONNELLSVILLE PA 15425

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

PREFERRED PRIMARY CARE PHYSICIANS 202 JACOB S
UNIONTOWN PA 15401

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

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Supplies, Materials & Services	$4,134
TOTAL:	$4,134

PTC EZ PASS AUTO RE

Travel Expense	$1,400
TOTAL:	$1,400

QUANTUM CONTROLS GROUP LLC PO BOX 214
MURRYSVILLE PA 15668

Repairs, Alterations & Capital	$15,480
TOTAL:	$15,480

QUEST COACH 5506 SCOTTDALE-DAWSON ROAD
SCOTTDALE PA 15683

Property Expense	$5,700
TOTAL:	$5,700

RAYMOND WONG P.O. BOX 1705
WESTMINISTER MD 21158

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

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

Equipment Budget	$1,074
Supplies, Materials & Services	$2,400
TOTAL:	$3,474

RESERVE ACCOUNT PO BOX 223648
PITTSBURGH PA 15250

Communication Services	$11,000
TOTAL:	$11,000

RISE DISPLAY 22109 W 83RD STREET
SHAWNEE KS 66227

Repairs, Alterations & Capital	$2,985
Supplies, Materials & Services	$3,200
TOTAL:	$6,185

ROSSMAN AUDIO 597 HILLSIDE AVE
STATE COLLEGE PA 16803

Equipment Budget	$9,010
TOTAL:	$9,010

SCALISE INDUSTRIES CORPORATION PO BPX 611
LAWRENCE PA 15055

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

SCHOOLDUDECOM INC PO BOX 200236
PITTSBURGH PA 15251

Equipment Budget	$4,890
TOTAL:	$4,890

SCOREBOARD SPORTS LLC
801-8780851 UT 84010

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

SCOTT ELECTRIC PO BOX S
GREENSBURG PA 15601

Supplies, Materials & Services	$5,363
TOTAL:	$5,363

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Equipment Budget	$2,860
TOTAL:	$2,860

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$1,473
TOTAL:	$1,473

SOL'S OF AMBRIDGE
AMBRIDGE PA 15003

Supplies, Materials & Services	$2,623
TOTAL:	$2,623

SOUTH UNION TOWNSHIP 151 TOWNSHIP DRIVE
UNIONTOWN PA 15401

Property Expense	$8,000
TOTAL:	$8,000

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Equipment Budget	$3,050
TOTAL:	$3,050

SPORTSMANS 829 HORNER ST
JOHNSTOWN PA 15902

Publications, Printing&Copying	$7,349
Supplies, Materials & Services	$854
TOTAL:	$8,203

SPRINT *WIRELESS
800-639-6111 KS 66251

Supplies, Materials & Services	$1,109
TOTAL:	$1,109

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$5,727
Publications, Printing&Copying	$622
Supplies, Materials & Services	$7,977
TOTAL:	$14,326

STEELCASE INC 62087 COLLECTION CENTER DR
CHICAGO IL 60693

Equipment Budget	$2,414
TOTAL:	$2,414

STEFANO'S PRINTING 266 FURNACE HILL ROAD
DUNBAR PA 15431

Communication Services	$76
Publications, Printing&Copying	$40,034
TOTAL:	$40,110

Goods And Services Expenditures (2013-2014)
Fayette - Eberly

General Funds

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$2,346
TOTAL:	$2,346

T.A. NELSON BUS LINES 170 VANDERBILT ROAD
CONNELLSVILLE PA 15425

Travel Expense	$1,225
TOTAL:	$1,225

TABLE TOP PRODUCTIONS II C/O TERRY O'SHEA
GREENSBURG PA 15601

Publications, Printing&Copying	$1,995
TOTAL:	$1,995

TARGET 00012880
STATE COLLEGE PA 16803

Equipment Budget	$5,002
TOTAL:	$5,002

TAYLOR & FRANCIS
941-554-3552 FL 34232

Equipment Budget	$1,224
TOTAL:	$1,224

TEAM EXPRESS INTERNET
800-937-4824 TX 78216

Supplies, Materials & Services	$1,640
TOTAL:	$1,640

TELEMEDIA, INC
847-808-4000 IL 60089

Supplies, Materials & Services	$1,921
TOTAL:	$1,921

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

Equipment Budget	$2,218
TOTAL:	$2,218

TFS*FISHERSCI ECOM CHI
800-766-7000 IL 60133

Equipment Budget	$2,160
TOTAL:	$2,160

THE BEAR MILL
208-7655047 ID 83815

Supplies, Materials & Services	$2,143
TOTAL:	$2,143

THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL
SAVAGE MN 55378

Supplies, Materials & Services	$2,900
TOTAL:	$2,900

THE HOME DEPOT 4119
FRAZER PA 19355

Equipment Budget	$4,324
TOTAL:	$4,324

THE KLAGES AGENCY, INC. P.O. BOX 1705
WESTMINSTER MD 21158

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

THE LAMAR COMPANIES P.O. BOX 96030
BATON ROUGE PA 70896

Publications, Printing&Copying	$11,866
TOTAL:	$11,866

THE PITTSBURGH CULTURAL TRUST ATTN: PCT GROU
PITTSBURGH PA 15222

Conferences & Group Activities	$2,074
Supplies, Materials & Services	$2,539
TOTAL:	$4,613

THE PITTSBURGH PROMISE 1901 CENTRE SUITE 204
PITTSBURGH PA 15219

Publications, Printing&Copying	$1,788
TOTAL:	$1,788

THE SLAVIC GROUP
LEMONT FURNAC PA 15456

Publications, Printing&Copying	$3,495
Supplies, Materials & Services	$3,541
TOTAL:	$7,036

THE VERDIN COMPANY PO BOX 630653
CINCINNATI OH 45263

Supplies, Materials & Services	$2,480
TOTAL:	$2,480

THOMAS A. VARANO 208 N. MADISON STREET
ROME NY 13440

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

TRI STATE FITNESS SERVICES INC 106 GRANDVIEW DR
MC MURRAY PA 15317

Repairs, Alterations & Capital	$1,147
TOTAL:	$1,147

TRIB TOTAL MEDIA PO BOX 642562
PITTSBURGH PA 15264

Publications, Printing&Copying	$5,005
TOTAL:	$5,005

TURFCO MANUFACTURING
763-7851000 MN 55449

Equipment Budget	$1,969
TOTAL:	$1,969

TYCO INTEGRATED SECURITY LLC PO BOX 371967
PITTSBURGH PA 15250

Supplies, Materials & Services	$1,542
TOTAL:	$1,542

UNIFORMS EXPRESS CHULA V
888-661-7044 CA 91914

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

UNIONTOWN COUNTRY CLUB

Conferences & Group Activities	$2,292
TOTAL:	$2,292

UNIONTOWN HERALD STANDARD PO BOX 8
BEAVER PA 15009

Publications, Printing&Copying	$2,375
TOTAL:	$2,375

UNIONTOWN HOLIDAY INN 700 WEST MAIN STREET
UNIONTOWN PA 15401

Conferences & Group Activities	$1,497
Supplies, Materials & Services	$3,563
TOTAL:	$5,060

UNITED STATES COLLEGIATE ATHLETIC ASSOCIATION
NEWPORT NEWS, VA 23606

Miscellaneous	$4,500
TOTAL:	$4,500

UPS PO BOX 7247 0244
PHILADELPHIA PA 19170

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

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606

Conferences & Group Activities	$1,015
TOTAL:	$1,015

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$11,349
TOTAL:	$11,349

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Equipment Budget	$7,705
TOTAL:	$7,705

Goods And Services Expenditures (2013-2014)

Fayette - Eberly

General Funds

V-SYSTEMS
412-826-9200 PA 15238

Supplies, Materials & Services	$1,010
TOTAL:	$1,010

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$1,540
Supplies, Materials & Services	$2,466
TOTAL:	$4,006

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$2,061
Supplies, Materials & Services	$1,841
TOTAL:	$3,902

WALKER SUPPLY INC PO BOX 799
CARNEGIE PA 15106

Repairs, Alterations & Capital	$2,249
TOTAL:	$2,249

WAL-MART #2019
UNIONTOWN PA 15401

Equipment Budget	$1,058
Supplies, Materials & Services	$1,320
TOTAL:	$2,378

WAL-MART #5445
ERIE PA 16504

Equipment Budget	$1,436
TOTAL:	$1,436

WARDS NATURAL SCIENCE PO BOX 644312
PITTSBURGH PA 15264

Supplies, Materials & Services	$2,391
TOTAL:	$2,391

WEGMANS #075
ERIE PA 16509

Equipment Budget	$1,315
TOTAL:	$1,315

WENGER CORP. NW 7896 PO BOX 1450
MINNEAPOLIS MN 55485

Equipment Budget	$6,374
TOTAL:	$6,374

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Utilities Purchased	$43,831
TOTAL:	$43,831

WILLIE RERKO 489 SMITHFIELD HIGHHOUSE ROAD
UNIONTOWN PA 15401

Supplies, Materials & Services	$1,516
TOTAL:	$1,516

WINDISH MUSIC & PRODUCTIONS LLC P.O. BOX 1996
WEST CHESTER PA 19380

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

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Equipment Budget	$1,865
Supplies, Materials & Services	$2,434
TOTAL:	$4,299

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$4,003
TOTAL:	$4,003

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$2,299
TOTAL:	$2,299

XEROX AUDIO VISUAL SOLUTIONS 14779 CROGHAN PI
MT UNION PA 17066

Equipment Budget	$1,708
TOTAL:	$1,708

XPEDX PO BOX 644520
PITTSBURGH PA 15264

Supplies, Materials & Services	$2,809
TOTAL:	$2,809

XPEDX-INTL PAPER
513-965-2733 PA 38197

Supplies, Materials & Services	$1,530
TOTAL:	$1,530

Goods And Services Expenditures (2013-2014)
Greater Allegheny

General Funds

.WAMO 100 21 YOST BLVD.
PITTSBURGH PA 15221

Publications, Printing&Copying	$1,500
TOTAL:	$1,500

3N2 LLC
877-3621440 FL 32751

Supplies, Materials & Services	$3,333
TOTAL:	$3,333

3N2 SPORTS 111 ATLANTIC ANNEX POINTE #1
MAITLAND FL 32751

Supplies, Materials & Services	$7,036
TOTAL:	$7,036

4114 GROUP SALES
SANDUSKY OH 44870

Supplies, Materials & Services	$1,480
TOTAL:	$1,480

A & P FURNACE CO. 3440 FIFTH AVENUE
NORTH VERSAILLES PA 15137

Repairs, Alterations & Capital	$1,450
TOTAL:	$1,450

ACS NATIONAL MEETING
800-251-8629 DC 20036

Supplies, Materials & Services	$1,196
TOTAL:	$1,196

ADT SECURITY SERVICES P.O. BOX 371956
PITTSBURGH PA 15250

Supplies, Materials & Services	$1,221
TOTAL:	$1,221

ALCOPRO INC
800-2279890 TN 37919

Supplies, Materials & Services	$1,121
TOTAL:	$1,121

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$3,036
Supplies, Materials & Services	$6,145
TOTAL:	$9,181

AMERICAN NATURAL OPERATIONS LLC 333 BALDWIN
PITTSBURGH PA 15205

Supplies, Materials & Services	$5,572
Utilities Purchased	$1,248
TOTAL:	$6,820

AMORE' LIMOUSINES/MORGAN COACH P O BOX 87
NORTH VERSAILLES PA 15137

Travel Expense	$2,325
TOTAL:	$2,325

ANY EXCUSE FOR A PARTY, INC 16 GLORIA LANE
FAIRFIELD NJ 07004

Supplies, Materials & Services	$3,380
TOTAL:	$3,380

APCA
SEVIERVILLE TN 37862

Conferences & Group Activities	$1,145
TOTAL:	$1,145

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$52,651
TOTAL:	$52,651

AT&T P.O. BOX 5094 AT&T
CAROL STREAM IL 60197

Communication Services	$12,436
TOTAL:	$12,436

AUDIO ACOUSTICS INC
417-869-0770 MO 65802

Repairs, Alterations & Capital	$1,148
TOTAL:	$1,148

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

Equipment Budget	$9,069
Supplies, Materials & Services	$1,218
TOTAL:	$10,287

B.M. KRAMER & CO. INC.
PITTSBURGH PA 15203

Repairs, Alterations & Capital	$1,324
TOTAL:	$1,324

BASS/SCHULER ENTERTAINMENT 4001 W DEVON AVEI
CHICAGO IL 60646

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

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$1,115
TOTAL:	$1,115

BIOASSAY SYSTEMS LLC 3423 INVESTMENT BLVD
HAYWARD CA 94545

Supplies, Materials & Services	$2,582
TOTAL:	$2,582

BLUEROOF TECHNOLOGIES, INC. 400 SPRING STREET
MCKEESPORT PA 15132

Miscellaneous	$8,500
TOTAL:	$8,500

BRADEN & MCSWEENY INC 608 ARCH STREET
CARNEGIE PA 15106

Repairs, Alterations & Capital	$6,498
TOTAL:	$6,498

BUTLER MOTOR TRANSIT, INC 210 SOUTH MONROE ST
BUTLER PA 16003

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

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	$2,523
TOTAL:	$2,523

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$1,684
Supplies, Materials & Services	$32
TOTAL:	$1,716

CEILING SYSTEMS DISTRIBUTORS PO BOX 644739
PITTSBURGH PA 15264

Repairs, Alterations & Capital	$2,502
TOTAL:	$2,502

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$2,279
TOTAL:	$2,279

CHAIR MASSAGE ON THE GO, LLC 3066 VETERANS BL
PIGEON FORGE TX 37863

Supplies, Materials & Services	$3,330
TOTAL:	$3,330

CHEMSEARCH 23261 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$8,643
TOTAL:	$8,643

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$645
Supplies, Materials & Services	$6,381
TOTAL:	$7,026

Goods And Services Expenditures (2013-2014)
Greater Allegheny

General Funds

CLARION HOTEL AND CONFERE

Conferences & Group Activities	$5,144
TOTAL:	$5,144

CLOTH CONNECTION
845-4263500 NY 10977

Equipment Budget	$2,808
TOTAL:	$2,808

COLLEGEWEEKLIVE 100 CRESCENT ROAD
NEEDHAM MA 02494

Supplies, Materials & Services	$14,000
TOTAL:	$14,000

COLT PLUMBING
717-6974618 PA 17055

Repairs, Alterations & Capital	$6,976
TOTAL:	$6,976

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Equipment Budget	$2,765
TOTAL:	$2,765

CONNIE L GOEHRING PENN STATE GREATER ALLEGHI
MCKEESPORT PA 15132

Conferences & Group Activities	$1,113
TOTAL:	$1,113

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$10,397
TOTAL:	$10,397

CROWNE PLAZA AVENUE

Conferences & Group Activities	$8,521
TOTAL:	$8,521

CUTTING EDGE ENTERTAINMENT AND EVENT PLANNI
CANTON CT 06019

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

DAKTRONICS, INC. SDS 12 2222
MINNEAPOLIS MN 55486

Supplies, Materials & Services	$7,275
TOTAL:	$7,275

DAVID H. PARKINSON PLUMBING AND HEATING
WHITE OAK PA 15131

Supplies, Materials & Services	$1,008
TOTAL:	$1,008

DAYS INN WILKES BARRE 760 KIDDER STREET
WILKES-BARRE PA 18702

Travel Expense	$3,014
TOTAL:	$3,014

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$76,799
TOTAL:	$76,799

DELTA AIR
ATLANTA, GA

Travel Expense	$1,624
TOTAL:	$1,624

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

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

DERKAS AUTO BODY 1180 ROMINE AVENUE
PORT VUE PA 15133

Supplies, Materials & Services	$3,242
TOTAL:	$3,242

DOMINION RETAIL INC BANK OF AMERICA LOCKBOX
BOSTON MA 02241

Utilities Purchased	$5,740
TOTAL:	$5,740

DOUBLETREE BY HILTON PIT

Conferences & Group Activities	$3,705
TOTAL:	$3,705

DOUBLETREE CONV CTR MNRVL

Conferences & Group Activities	$3,668
TOTAL:	$3,668

DUQUESNE LIGHT COMPANY PAYMENT PROCESSING
PITTSBURGH PA 15230

Utilities Purchased	$75,126
TOTAL:	$75,126

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

Repairs, Alterations & Capital	$2,691
TOTAL:	$2,691

EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA
WINDBER PA 15963

Supplies, Materials & Services	$6,124
TOTAL:	$6,124

ELK AIR CONDITIONING INC. 75 BILLOTT AVENUE
NORTH HUNTINGDON PA 15642

Supplies, Materials & Services	$6,958
TOTAL:	$6,958

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

Travel Expense	$5,374
TOTAL:	$5,374

EQUITABLE ENERGY P. O. BOX 371529
PITTSBURGH PA 15251

Utilities Purchased	$86,553
TOTAL:	$86,553

EQUITABLE GAS BOX 371820
PITTSBURGH PA 15250

Utilities Purchased	$71,968
TOTAL:	$71,968

EVERYTHING BUT THE MIME, INC 2914 TRENTWOOD BI
ORLANDO FL 32812

Supplies, Materials & Services	$1,890
TOTAL:	$1,890

FAMILY MEDICINE ASSOCIATES, LTD LINCOLN PAVILIC
WHITE OAK PA 15131

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Supplies, Materials & Services	$1,594
TOTAL:	$1,594

FGA*FIRST STUDENT ATLA

Travel Expense	$1,158
TOTAL:	$1,158

FILTECH INC 221 W 8TH AVE
WEST HOMESTEAD PA 15120

Repairs, Alterations & Capital	$6,298
TOTAL:	$6,298

FINAL SCORE TROPHIES
MCKEESPORT PA 15132

Supplies, Materials & Services	$1,334
TOTAL:	$1,334

Goods And Services Expenditures (2013-2014)
Greater Allegheny

General Funds

FIRE FIGHTER SALES & SERVICE CO 791 COMMONWEA
WARRENDALE PA 15083

Repairs, Alterations & Capital	$1,333
TOTAL:	$1,333

FNAC 2401840
NANTES CEDEX 44032

Equipment Budget	$1,263
TOTAL:	$1,263

FRONT RUSH 287 S. MAIN STREET
LAMBERTVILLE NJ 08530

Supplies, Materials & Services	$4,536
TOTAL:	$4,536

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

Supplies, Materials & Services	$2,942
TOTAL:	$2,942

GENESIS OUTDOOR ADVERTISING, INC 4425 N. 24TH S
PHOENIX AZ 85016

Publications, Printing&Copying	$2,875
TOTAL:	$2,875

H B SOUTH PRINTING INC
412-7511300 PA 15132

Publications, Printing&Copying	$7,280
TOTAL:	$7,280

H.B. SOUTH PRINTING INC. 428 EDEN PARK BLVD
MCKEESPORT PA 15132

Publications, Printing&Copying	$2,399
Supplies, Materials & Services	$1,186
TOTAL:	$3,585

HILTON HOTELS SPRING

Travel Expense	$5,737
TOTAL:	$5,737

HOLIDAY INN -PITTSBURG

Conferences & Group Activities	$4,056
TOTAL:	$4,056

HOLIDAY INN SARASOTA AIRP

Travel Expense	$1,501
TOTAL:	$1,501

IMALIVE LLC 411 LOG CANOE CIRCLE
STEVENSVILLE MD 21666

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

INTERPRETEK 75 HIGHPOWER ROAD
ROCHESTER NY 14623

Supplies, Materials & Services	$24,288
TOTAL:	$24,288

J. B. O'CONNOR CO. INC. P. O. BOX 12927
PITTSBURGH PA 15241

Repairs, Alterations & Capital	$1,039
TOTAL:	$1,039

J.V. CHUJKO INC
412-331-8112 PA 15136

Supplies, Materials & Services	$1,836
TOTAL:	$1,836

JENNIFER GRINELS 10461 SCENIC BLVD
CUPERTINO CA 95014

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

JJH LANDSCAPING 2514 HIGHLAND AVENUE
MCKEESPORT PA 15132

Repairs, Alterations & Capital	$4,498
Supplies, Materials & Services	$26,746
TOTAL:	$31,244

JOEL GORI 164 VALLEY DRIVE
READING PA 19606

Supplies, Materials & Services	$1,925
TOTAL:	$1,925

JOHN DEERE LANDSCAPES556
MONROEVILLE PA 15146

Conferences & Group Activities	$75
Repairs, Alterations & Capital	$15,571
TOTAL:	$15,646

JOHN PALKO 5263 WOLFE DRIVE
PITTSBURGH PA 15236

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

JUS WIGGIN ENTERTAINMENT 7862 OXON COURT
WHITE PLAINS MD 20695

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

KARL BRENNSTEINER 520 ARCH STREET
CLAIRTON PA 15025

Supplies, Materials & Services	$1,347
TOTAL:	$1,347

KRAMER ENTERTAINMENT AGENCY, INC. REFERENCE
GRAND RAPIDS MI 49534

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

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Supplies, Materials & Services	$1,234
TOTAL:	$1,234

LAMAR COMPANIES 600 E. NEVERSINK RD
READING PA 19606

Publications, Printing&Copying	$5,700
TOTAL:	$5,700

LANCO ELECTRIC INC. 300 CANAL STREET
LEECHBURG PA 15656

Supplies, Materials & Services	$2,239
TOTAL:	$2,239

LAUREL PRINT & GRAPHICS 1501 LINCOLN WAY
WHITE OAK PA 15131

Supplies, Materials & Services	$2,951
TOTAL:	$2,951

LAWSON PRODUCTS 1666 E TOUHY AVE
DES PLAINES IL 60018

Repairs, Alterations & Capital	$6,059
Supplies, Materials & Services	$746
TOTAL:	$6,805

LIDS TEAM SPORTS 6211
888-564-4287 IN 46278

Supplies, Materials & Services	$1,287
TOTAL:	$1,287

LIZ SHOVLIN GRINKO 820 PARKSIDE AVENUE
PITTSBURGH PA 15228

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

LORIO ROSS ENTERTAINMENT LLC 505 SOUTH LAFAYI
ROYAL OAK MI 48067

Supplies, Materials & Services	$2,350
TOTAL:	$2,350

LVI ENVIRONMENTAL SERVICES INC
PITTSBURGH PA 15205

Supplies, Materials & Services	$5,300
TOTAL:	$5,300

M & M UNIFORMS UNLIMITED, INC. 202 SECOND STREE
ELIZABETH PA 15037

Supplies, Materials & Services	$3,940
TOTAL:	$3,940

Goods And Services Expenditures (2013-2014)
Greater Allegheny

General Funds

M M UNIFORMS UNLIMITED I
412-384-3121 PA 15037

Supplies, Materials & Services	$5,269
TOTAL:	$5,269

MARRIOTT 33789 NY MARQUIS

Travel Expense	$1,111
TOTAL:	$1,111

MARRIOTT 337V7JW NEWORL

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

MCMASTER-CARR
630-834-9600 IL 60126

Supplies, Materials & Services	$8,492
TOTAL:	$8,492

MELE MECHANICAL LLC FOUR MELE PLACE
BRADDOCK PA 15104

Supplies, Materials & Services	$6,975
TOTAL:	$6,975

MICHAEL RAMSDELL 821 FAIRWAY TRAILS DRIVE
BRYHTON MI 48116

Supplies, Materials & Services	$3,050
TOTAL:	$3,050

MLAKER TRANSPORTATION INC 1976 VALLEY VIEW DF
DAVIDSVILLE PA 15928

Travel Expense	$6,990
TOTAL:	$6,990

MODULAR ARCHITECTURAL INTERIOR 330 WATERLOC
BUDD LAKE NJ 07828

Supplies, Materials & Services	$2,668
TOTAL:	$2,668

MON YOUGH COMMUNITY SERVICES MON YOUGH COM
MCKEESPORT PA 15132

Supplies, Materials & Services	$10,080
TOTAL:	$10,080

MONOPRICE INC 11701 6TH STREET
RANCHO CUCAMONGA CA 91730

Equipment Budget	$898
Repairs, Alterations & Capital	$262
Supplies, Materials & Services	$414
TOTAL:	$1,574

MORET CONSTRUCTION COMPANY INC. 700 GREENSB
LOWER BURRELL PA 15068

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

MORGAN COACH AND TOURS LLC PO BOX 87
NORTH VERSAILLES PA 15137

Supplies, Materials & Services	$1,825
Travel Expense	$24,195
TOTAL:	$26,020

MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY
GREENSBURG PA 15601

Utilities Purchased	$15,898
TOTAL:	$15,898

NATALE SPORTING GOODS CO
MC KEESPORT PA 15132

Repairs, Alterations & Capital	$500
Supplies, Materials & Services	$45,613
TOTAL:	$46,113

NEON ENTERTAINMENT 3577 HARLEM ROAD
BUFFALO NY 14225

Supplies, Materials & Services	$2,150
TOTAL:	$2,150

NEXTEL COMMUNICATIONS PO BOX 4181
CAROL STREAM IL 60197

Communication Services	$3,359
TOTAL:	$3,359

NOEL-LEVITZ 6300 SOUTH SYRACUSE WAY
CENTENNIAL CO 80111

Conferences & Group Activities	$4,405
TOTAL:	$4,405

NORTH VERSAILLES BOWLING CENTER 356 LINCOLN_
NORTH VERAILLES PA 15137

Supplies, Materials & Services	$1,653
TOTAL:	$1,653

NOVICA UNITED INC
NOVICA.COM CA 90405

Equipment Budget	$3,395
TOTAL:	$3,395

OFFICE DEPOT #374
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$120
Supplies, Materials & Services	$3,698
TOTAL:	$3,818

OFFICEMAX CONTRACT 3001 FROST ROAD
BRISTOL PA 19007

Equipment Budget	$767
Supplies, Materials & Services	$5,206
TOTAL:	$5,973

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

Supplies, Materials & Services	$1,544
TOTAL:	$1,544

OLIVER DEVELOPMENT CORP. 464 LINCOLN HWY. WES
JEANNETTE PA 15644

Publications, Printing&Copying	$18,863
TOTAL:	$18,863

ORIENTAL TRADING CO
800-228-0475 NE 68137

Repairs, Alterations & Capital	$1,717
TOTAL:	$1,717

PACIFIC BEACH HOTEL

Travel Expense	$1,012
TOTAL:	$1,012

PARLE 9109 AVENUE N.
BROOKLYN NY 11236

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

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Supplies, Materials & Services	$3,600
TOTAL:	$3,600

PAYPAL *MEKENTOSJBV
35314369001

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

PCI*PATTERSON MEDICAL
716-695-3244 NY 14150

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

PEERLESS WALLPAPER & BLIN
412-8232200 PA 15235

Repairs, Alterations & Capital	$3,361
TOTAL:	$3,361

PERFECT PARTIES USA 5 MOUNTAIN AVENUE
SAUGUS MA 01906

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

Goods And Services Expenditures (2013-2014)
Greater Allegheny

General Funds

PHI DO MUSIC, LLC 3204 BIRCHTREE LANE
SILVER SPRING MD 20906

Supplies, Materials & Services	$2,050
TOTAL:	$2,050

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Property Expense	$5,931
TOTAL:	$5,931

PITTSBURGH BUSINESS TIMES
412-481-6397 PA 15203

Books & Periodicals	$229
Conferences & Group Activities	$124
Publications, Printing&Copying	$282
Supplies, Materials & Services	$385
TOTAL:	$1,020

PITTSBURGH CITY PAPER 650 SMITHFIELD STREET
PITTSBURGH PA 15222

Publications, Printing&Copying	$1,300
TOTAL:	$1,300

PITTSBURGH POST-GAZETTE CREDIT DEPARTMENT
PITTSBURGH PA 15230

Publications, Printing&Copying	$12,557
TOTAL:	$12,557

PLN*PRICELINE HOTELS
800-657-9168 CT 06854

Travel Expense	$1,121
TOTAL:	$1,121

PROFESSIONAL SPORTS PUBLICATIONS CATERING LL
EVANSTON IL 60201

Publications, Printing&Copying	$5,750
TOTAL:	$5,750

PROGRESSIVE BUSINESS CONF
800-9646033 PA 19355

Supplies, Materials & Services	$2,544
TOTAL:	$2,544

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Equipment Budget	$1,045
TOTAL:	$1,045

PSU-MCSPORT-BKSTORE #4470
MCKEESPORT PA 15132

Supplies, Materials & Services	$3,143
TOTAL:	$3,143

PURCHASE POWER PO BOX 371874
PITTSBURGH PA 15250

Communication Services	$14,489
TOTAL:	$14,489

PUSH N PULL
PITTSBURGH PA 15236

Repairs, Alterations & Capital	$1,770
TOTAL:	$1,770

R BROWN SUPPLY CO INC
ACME PA 15610

Supplies, Materials & Services	$1,196
TOTAL:	$1,196

RECREATION RESOURCE USA P. O. BOX 371
KENNETT SQUARE PA 19348

Repairs, Alterations & Capital	$4,782
TOTAL:	$4,782

RED CROSS STORE
866-7823347 DC 20006

Supplies, Materials & Services	$1,895
TOTAL:	$1,895

RED ROOF INN

Travel Expense	$1,488
TOTAL:	$1,488

REPUBLIC SERVICES TRASH
HARRISBURG PA 17110

Repairs, Alterations & Capital	$2,674
Supplies, Materials & Services	$1,434
TOTAL:	$4,108

RICOH USA PO BOX 827577
PHILADELPHIA PA 19182

Repairs, Alterations & Capital	$1,038
TOTAL:	$1,038

RING THE BELL MANAGEMENT 1225 NW 10TH STREET
PEMBROKE PINES FL 33026

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

RITZ ENTERPRISES 8326 TRACE CIR
INDIANAPOLIS IN 46260

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

RIVERS CLUB ONE OXFORD CENTRE
PITTSBURGH PA 15219

Communication Services	$1,507
TOTAL:	$1,507

ROBERT LOUGHRAN ROBERT LOUGHRAN
MONROEVILLE PA 15146

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

RODERICK BARISADE 2419 SEABURY PLACE NORTH
JACKSONVILLE FL 32246

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

SCOTT ELECTRIC PO BOX S
GREENSBURG PA 15601

Supplies, Materials & Services	$1,687
TOTAL:	$1,687

SHAW INDUSTRIES INC PO BOX 3305
BOSTON MA 02241

Repairs, Alterations & Capital	$2,617
TOTAL:	$2,617

SHERWIN WILLIAMS #5194
HERSHEY PA 17033

Repairs, Alterations & Capital	$2,237
TOTAL:	$2,237

SIMPLEXGRINNELL 220 W KENSINGER DRIVE
CRANBERRY TWP PA 16066

Repairs, Alterations & Capital	$137
Supplies, Materials & Services	$1,662
TOTAL:	$1,799

SIMPLIFIED ENTERTAINMENT 2335 SHAMROCK ROAD
SKANEATELES NY 13152

Supplies, Materials & Services	$3,600
TOTAL:	$3,600

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Supplies, Materials & Services	$3,305
TOTAL:	$3,305

SINGER PAINT & GLASS INC 1212 LONG RUN ROAD
WHITE OAK PA 15131

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

SMARTSHEET
425-283-1870 WA 98009

Supplies, Materials & Services	$1,602
TOTAL:	$1,602

Goods And Services Expenditures (2013-2014)
Greater Allegheny

General Funds

SOPHIE K. ENTERTAINMENT, INC. 262 WEST 38TH ST.
NEW YORK NY 10018

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

SP CONTROLS, INC.
877-367-8444 CA 94080

Equipment Budget	$1,313
TOTAL:	$1,313

SQ *FREY PALLET
SMITHFIELD PA 15478

Repairs, Alterations & Capital	$3,040
TOTAL:	$3,040

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$2,340
TOTAL:	$2,340

STAPLS9242057963000
800-3333330 CA 95503

Equipment Budget	$1,650
TOTAL:	$1,650

STAR MEDIA, LLC P.O. BOX 662
MOUNT PLEASANT PA 15666

Publications, Printing&Copying	$2,850
TOTAL:	$2,850

SUBWAY 00017244

Conferences & Group Activities	$1,187
TOTAL:	$1,187

SUNRAY ELECTRIC SUPPLY C
412-678-8826 PA 15132

Repairs, Alterations & Capital	$4,681
TOTAL:	$4,681

SUPER 8

Travel Expense	$2,257
TOTAL:	$2,257

T.F.CAMPBELL CO.
PITTSBURGH PA 15226

Repairs, Alterations & Capital	$1,237
TOTAL:	$1,237

TARGET 00012880
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,512
TOTAL:	$2,512

TASTE OF TROPICS & MORE GREENHOUSES
MT. PLEASANT PA 15666

Repairs, Alterations & Capital	$1,315
TOTAL:	$1,315

THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL
SAVAGE MN 55378

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

THE HOEFLER TYPE FOUNDRY
212-777-6640 NY 10012

Equipment Budget	$1,343
TOTAL:	$1,343

THE HOME DEPOT 4156
N VERSAILLES PA 15137

Repairs, Alterations & Capital	$2,843
TOTAL:	$2,843

THE KLAGES AGENCY, INC. P.O. BOX 1705
WESTMINSTER MD 21158

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

THE LJS GROUP TALK MAGAZINE
MONROEVILLE PA 15146

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

THE PITTSBURGH PROMISE 1901 CENTRE SUITE 204
PITTSBURGH PA 15219

Publications, Printing&Copying	$1,788
TOTAL:	$1,788

THE TRANE COMPANY
888-8325266 WI 54601

Repairs, Alterations & Capital	$1,955
TOTAL:	$1,955

TICKETS PITTS PIRATES
800-3520212 PA 15212

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

TRAVEL BOARDS LEASING CO. 6001 COCHRAN ROAD,
SOLON OH 44139

Publications, Printing&Copying	$3,456
TOTAL:	$3,456

TRIB TOTAL MEDIA PO BOX 642562
PITTSBURGH PA 15264

Books & Periodicals	$244
Publications, Printing&Copying	$4,334
TOTAL:	$4,578

UGI ENERGY SERVICES LLC P. O. BOX 827032
PHILADELPHIA PA 19182

Utilities Purchased	$4,083
TOTAL:	$4,083

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$1,326
TOTAL:	$1,326

UNITED RENTALS #1262
CLAIRTON PA 15025

Repairs, Alterations & Capital	$1,086
TOTAL:	$1,086

US CITIZENSHIP AND IMMIGRATION SERV CALIFORNIA
LAGUNA NIGUEL CA 92677

Miscellaneous	$1,225
TOTAL:	$1,225

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$1,053
TOTAL:	$1,053

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606

Supplies, Materials & Services	$6,460
TOTAL:	$6,460

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$37,279
TOTAL:	$37,279

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Communication Services	$2,365
Publications, Printing&Copying	$5,856
Supplies, Materials & Services	$2,381
TOTAL:	$10,602

VISUAL APEX
800-883-7495 WA 98110

Repairs, Alterations & Capital	$3,866
TOTAL:	$3,866

V-SYSTEMS
412-826-9200 PA 15238

Repairs, Alterations & Capital	$1,767
TOTAL:	$1,767

Goods And Services Expenditures (2013-2014)
Greater Allegheny

General Funds

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Supplies, Materials & Services	$2,768
TOTAL:	$2,768

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Supplies, Materials & Services	$8,505
TOTAL:	$8,505

WAITZ CORPORATION
610-437-5409 PA 18109

Supplies, Materials & Services	$2,283
TOTAL:	$2,283

WAL-MART #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,178
TOTAL:	$2,178

WASHINGTON COUNTY FAMILY ENTERTAINMENT, LLC
WASHINGTON PA 15301

Property Expense	$1,180
TOTAL:	$1,180

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,225
TOTAL:	$1,225

WEST CENTRAL EQUIPMENT LLC 3159 STATE ROUTE 1
NEW ALEXANDRIA PA 15670

Repairs, Alterations & Capital	$2,257
TOTAL:	$2,257

WTAE ABC PO BOX 26887
LEHIGH VALLEY PA 18002

Publications, Printing&Copying	$2,000
TOTAL:	$2,000

WW GRAINGER
877-2022594 PA 15201

Repairs, Alterations & Capital	$1,693
TOTAL:	$1,693

WWW.NEWEGG.COM
800-390-1119 CA 91745

Supplies, Materials & Services	$4,944
TOTAL:	$4,944

XEROX AUDIO VISUAL SOLUTI
770-449-4088 GA 30071

Repairs, Alterations & Capital	$1,579
TOTAL:	$1,579

YOUVISIT LLC 20533 BISCAYNE BLVD. SUITE 1322
AVENTURA FL 33180

Supplies, Materials & Services	$7,470
TOTAL:	$7,470

Goods And Services Expenditures (2013-2014)

Harrisburg

General Funds

2889 DAUPHIN
717-9869300 PA 17104

Supplies, Materials & Services	$39,210
TOTAL:	$39,210

3PLAY MEDIA INC 125 CAMBRIDGEPARK DRIVE
CAMBRIDGE MA 02140

Supplies, Materials & Services	$1,045
TOTAL:	$1,045

3T PRODUCTS, LLC
866-439-4660 PA 17017

Supplies, Materials & Services	$1,050
TOTAL:	$1,050

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$3,323
TOTAL:	$3,323

A G MAURO CO 310 ALPHA DR
PITTSBURGH PA 15238

Supplies, Materials & Services	$2,732
TOTAL:	$2,732

AAACE
301-459-6261 MD 20720

Conferences & Group Activities	$4,055
TOTAL:	$4,055

AAAI
650-328-3123 CA 94303

Equipment Budget	$2,055
TOTAL:	$2,055

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

Equipment Budget	$1,497
TOTAL:	$1,497

AACSB INTERNATIONAL P.O. BOX 116201
ATLANTA GA 30368

Miscellaneous	$8,400
TOTAL:	$8,400

ABC LANES EAST 1001 EISENHOWER BLVD
HARRISBURG PA 17111

Supplies, Materials & Services	$2,461
TOTAL:	$2,461

ABET SUITE 1050
BALTIMORE MD 21202

Conferences & Group Activities	$1,665
Miscellaneous	$6,075
TOTAL:	$7,740

ACADEMIC KEYS, LLC
860-429-0218 CT 06268

Publications, Printing&Copying	$2,315
TOTAL:	$2,315

ADAMS MARK BUFFALO

Travel Expense	$1,248
TOTAL:	$1,248

ADELEKE GBAMUSE 155-15, 107 AVE
JAMAICA NY 11433

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

ADVANTAGE SPORT TRIPHAMMER MALL
ITHACA NY 14850

Equipment Budget	$8,995
Supplies, Materials & Services	$22,789
TOTAL:	$31,784

AEROFITNESS SERVICES INC 947 CEDARS ROAD
LEWISBERRY PA 17339

Repairs, Alterations & Capital	$7,290
TOTAL:	$7,290

AG MAURO COMPANY
412-782-6600 PA 15238

Supplies, Materials & Services	$4,374
TOTAL:	$4,374

AGILE SPORTS TECHNOLOGIES SUITE 250
LINCOLN NE 68508

Equipment Budget	$2,700
TOTAL:	$2,700

AHOLD FINANCIAL SRVS 3213 PAYSPHERE CRCLE
CHICAGO IL 60674

Conferences & Group Activities	$1,453
TOTAL:	$1,453

AIR CANADA
BELLEVUE WA 10036

Travel Expense	$1,081
TOTAL:	$1,081

AIRGASS NORTH
216-642-6600 OH 44131

Property Expense	$2,071
TOTAL:	$2,071

AISHAH SHAHIDAH SIMMONS PO BOX 58085
PHILADELPHIA PA 19102

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

ALLIED CLEANING TECHNOLOGIES 47 FAIRVIEW RD
NEW CUMBERLAND PA 17070

Supplies, Materials & Services	$33,957
TOTAL:	$33,957

ALLIED ELECTRONICS 1500 ARDMORE BLVD SUITE 20
PITTSBURGH PA 15221

Equipment Budget	$198
Supplies, Materials & Services	$3,060
TOTAL:	$3,258

ALLMEDIA INC
469-4679100 TX 75024

Supplies, Materials & Services	$1,289
TOTAL:	$1,289

ALLSTEEL INC 13358 COLLECTIONS CENTER DR
CHICAGO IL 60603

Equipment Budget	$3,356
TOTAL:	$3,356

ALS LABORATORY GROUP
281-530-5656 TX 77099

Supplies, Materials & Services	$1,785
TOTAL:	$1,785

AM LEONARD
937-773-2694 OH 45356

Supplies, Materials & Services	$1,741
TOTAL:	$1,741

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$4,060
Equipment Budget	$20,746
Supplies, Materials & Services	$22,803
TOTAL:	$47,609

AMAZONPRIME MEMBERSHIP
AMZN.COM/PRME NV 89450

Supplies, Materials & Services	$1,618
TOTAL:	$1,618

AMER ASSOC OF STATE CLLG
202-478-4685 DC 20005

Conferences & Group Activities	$1,005
TOTAL:	$1,005

AMER SOCIETY-PLANT BLOGY 611 E WISCONSIN AVE
MILWAUKEE WI 53202

Conferences & Group Activities	$1,365
TOTAL:	$1,365

Goods And Services Expenditures (2013-2014)
Harrisburg

General Funds

AMERICAN 3B SCIENTIFIC 2189 FLINTSTONE DRIVE UN
TUCKER GA 30084

Equipment Budget	$1,010
TOTAL:	$1,010

AMERICAN ABATEMENT GROUP INC PO BOX 400
NEW BLOOMFIELD PA 17068

Supplies, Materials & Services	$13,100
TOTAL:	$13,100

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$1,590
TOTAL:	$1,590

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Conferences & Group Activities	$1,045
Supplies, Materials & Services	$250
TOTAL:	$1,295

AMERICAN ASSOCIATION OF ORTHOPAEDIC RESEARC
HANOVER PA 17331

Miscellaneous	$4,590
TOTAL:	$4,590

AMERICAN MEDICAL INFORMA 4915 SAINT ELMO AVE
BETHESDA MD 20814

Publications, Printing&Copying	$295
Supplies, Materials & Services	$779
TOTAL:	$1,074

AMERICAN SOCIETY F PO BOX 1567
MERRIFIELD VA 22116

Conferences & Group Activities	$350
Publications, Printing&Copying	$1,600
Supplies, Materials & Services	$1,044
TOTAL:	$2,994

AMERICAN SOCIETY FOR PUBLIC ADMINISTRATION
WASHINGTON, DC 20042

Miscellaneous	$3,500
TOTAL:	$3,500

AMERICHEM INTERNATIONA
717-9397100 PA 17057

Supplies, Materials & Services	$25,888
TOTAL:	$25,888

AMTRAK

Travel Expense	$2,163
TOTAL:	$2,163

ANACONDA SPORTS-CAT 85 KATRINE LANE
LKE KATRINE NY 12449

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

ANGELO'S SOCCER CORNER
LANCASTER PA 17601

Supplies, Materials & Services	$2,308
TOTAL:	$2,308

ANNPURNA INC. 1440 ARMITAGE WAY
MECHANICSBURG PA 17050

Supplies, Materials & Services	$2,055
TOTAL:	$2,055

APCA
SEVIERVILLE TN 37862

Conferences & Group Activities	$1,571
TOTAL:	$1,571

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

Equipment Budget	$2,206
TOTAL:	$2,206

APPA 1643 PRINCE STREET
ALEXANDRIA VA 22314

Miscellaneous	$1,063
TOTAL:	$1,063

APPA BB&T
703-6841446 VA 22314

Conferences & Group Activities	$1,435
TOTAL:	$1,435

APPERSON 13910 CERRITOS CORPORATE DR
CERRITOS CA 90703

Repairs, Alterations & Capital	$159
Supplies, Materials & Services	$2,882
TOTAL:	$3,041

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$67,735
TOTAL:	$67,735

APR SUPPLY CO
717-2745999 PA 17046

Equipment Budget	$5,647
Supplies, Materials & Services	$28,884
TOTAL:	$34,531

ARMSTRONG MDCL IND INC PO BOX 37749
PHILADELPHIA PA 19101

Supplies, Materials & Services	$1,387
TOTAL:	$1,387

ARNOLD FURNITURE MANUFACTURERS INC 400 COIT S
IRVINGTON NJ 07111

Equipment Budget	$3,410
TOTAL:	$3,410

ART COMMUNICATION SYSTEMS, INC 1340 NORTH 17TI
HARRISBURG PA 17103

Publications, Printing&Copying	$16,788
TOTAL:	$16,788

ASCEND INTEGRATED MEDIA 7015 COLLEGE BLVD STI
OVERLAND PARK KS 66211

Publications, Printing&Copying	$1,219
TOTAL:	$1,219

ASEE P O BOX 71224
PHILADELPHIA PA 19176

Miscellaneous	$2,200
TOTAL:	$2,200

ASEE CONVENTION AND SEMIN
202-3313513 DC 20036

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

ASME 22 LAW DR
FAIRFIELD NJ 07007

Conferences & Group Activities	$1,870
TOTAL:	$1,870

ASPA

Travel Expense	$2,274
TOTAL:	$2,274

ASSN CAREER NETWORK
866-3760945 TX 78730

Publications, Printing&Copying	$1,218
TOTAL:	$1,218

ASSOCIATION OF BIOMOLE 2305 CANYON BLVD
BOULDER CO 80302

Books & Periodicals	$77
Conferences & Group Activities	$1,061
Miscellaneous	$173
TOTAL:	$1,311

ASSOCIATION OF UNIVERSITY PROGRAMS IN HEALTH
ARLINGTON VA 22201

Miscellaneous	$3,950
TOTAL:	$3,950

Goods And Services Expenditures (2013-2014)

Harrisburg

General Funds

AT&T P.O. BOX 5094 AT&T
CAROL STREAM IL 60197

Communication Services	$2,499
TOTAL:	$2,499

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Communication Services	$2,389
TOTAL:	$2,389

ATD ADIRONDACK
888-737-4357 PA 19095

Equipment Budget	$1,525
TOTAL:	$1,525

ATLANTIC TACTICAL (NC-
717-774-3339 PA 17070

Supplies, Materials & Services	$3,788
TOTAL:	$3,788

AUPHA
703-894-0941 VA 22201

Conferences & Group Activities	$1,195
TOTAL:	$1,195

AUSTRIAN AIRLINES

Travel Expense	$3,266
TOTAL:	$3,266

AUTOPAY/DISH NTWK
800-894-9131 CO 80112

Communication Services	$1,218
TOTAL:	$1,218

AVNET ELECTRONICS MARKETING BOX 70390
CHICAGO IL 60673

Equipment Budget	$1,461
TOTAL:	$1,461

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

Equipment Budget	$16,769
Supplies, Materials & Services	$3,702
TOTAL:	$20,471

BECKMAN COULTER INC DEPT CH 10164
PALATINE IL 60055

Repairs, Alterations & Capital	$2,314
TOTAL:	$2,314

BENJAMIN ROBERTS LTD
717-2911001 PA 17603

Equipment Budget	$2,214
TOTAL:	$2,214

BEST LINE EQUIPMENT 140 HAWBAKER IND DR
STATE COLLEGE PA 16803

Repairs, Alterations & Capital	$2,327
TOTAL:	$2,327

BEST LINE EQUIPMENT
717-540-7867 PA 17112

Property Expense	$2,896
Supplies, Materials & Services	$2,673
TOTAL:	$5,569

BEST WESTERN HOTELS

Travel Expense	$1,229
TOTAL:	$1,229

BEST WESTERN INN & SUITES

Travel Expense	$2,179
TOTAL:	$2,179

BETH ANN HANCOCK 258 CRESCENT DRIVE
HERSHEY PA 17033

Supplies, Materials & Services	$3,250
TOTAL:	$3,250

BETHEL ELECTRIC MOTOR SV
UNIONTOWN PA 15401

Supplies, Materials & Services	$1,335
TOTAL:	$1,335

BEYOND PLAY,LLC
510-548-0600 CA 94709

Supplies, Materials & Services	$1,682
TOTAL:	$1,682

BIO RAD LABORATORIES LIFE SCIENCE GROUP
LOS ANGELES CA 90084

Supplies, Materials & Services	$2,386
TOTAL:	$2,386

BITH LLC 1351 FOREST GLEN COURT
TOMS RIVER NJ 08755

Supplies, Materials & Services	$2,750
TOTAL:	$2,750

BLUE SKY MARKETING GROUP, LTD. 633 SKOKIE BLVD
NORTHBROOK IL 60062

Supplies, Materials & Services	$3,719
TOTAL:	$3,719

BOROUGH OF MIDDLETOWN 60 W EMAUS ST
MIDDLETOWN PA 17057

Utilities Purchased	$1,001
TOTAL:	$1,001

BOSTON PARK PLAZA HOTE

Travel Expense	$3,063
TOTAL:	$3,063

BOXWOOD TECH
888-491-8833 MD 21031

Publications, Printing&Copying	$1,575
TOTAL:	$1,575

BRENEMAN CO 3642 BLUE ROCK RD
LANCASTER PA 17603

Repairs, Alterations & Capital	$2,400
TOTAL:	$2,400

BROADHURST THEATRE
800-543-4835 NY 10019

Supplies, Materials & Services	$1,335
TOTAL:	$1,335

BROADWAY INBOUND TELECHARGE GROUP SALES
NEW YORK NY 10018

Supplies, Materials & Services	$1,375
TOTAL:	$1,375

BROOKLYN NETS
718-933-3000 NY 11201

Supplies, Materials & Services	$1,030
TOTAL:	$1,030

BROTHERS LAZER SERVICE IN
724-4394988 PA 15401

Equipment Budget	$1,250
Supplies, Materials & Services	$4,062
TOTAL:	$5,312

BROWNBOOTS INTERACTIVE INC 108 SOUTH MAIN STF
FOUND DU LAC WI 54935

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

BROWNSTONE CAFE

Conferences & Group Activities	$1,488
TOTAL:	$1,488

BSN SPORTS INC 252 SOUTH MAIN STREET
WILKES BARRE PA 18701

Supplies, Materials & Services	$10,678
TOTAL:	$10,678

Goods And Services Expenditures (2013-2014)

Harrisburg

General Funds

BSN SPORTS INC. 826 MONOCACY ST
BETHLEHEM PA 18018

Supplies, Materials & Services	$3,820
TOTAL:	$3,820

BSN*SPORT SUPPLY GROUP
806-527-7510 TX 75234

Supplies, Materials & Services	$17,930
TOTAL:	$17,930

BUILDING MATERIALS
HARRISBURG PA 17105

Supplies, Materials & Services	$18,826
TOTAL:	$18,826

C & J CATERING 7441-R ALLENTOWN BOULEVARD
HARRISBURG PA 17112

Supplies, Materials & Services	$3,427
TOTAL:	$3,427

C H REED INC
HANOVER PA 17331

Supplies, Materials & Services	$6,224
TOTAL:	$6,224

C&J CATERING 7441 R ALLENTOWN BLVD
HARRISBURG PA 17112

Conferences & Group Activities	$27,005
Supplies, Materials & Services	$4,113
TOTAL:	$31,118

CAE HEALTHECARE INC PO BOX 956442
ST LOUIS MO 63195

Supplies, Materials & Services	$5,954
TOTAL:	$5,954

CAMPUSPEAK PO BOX 440560
AURORA CO 80044

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

CAPITAL AREA INTERMEDIATE UNIT 55 MILLER STREE
ENOLA PA 17025

Conferences & Group Activities	$4,845
TOTAL:	$4,845

CAPITAL AREA SCIENCE & ENGINEERING FAIR
HARRISBURG PA 17101

Miscellaneous	$5,000
TOTAL:	$5,000

CAPITAL ATHLETIC CONFERENCE DR. MICHAEL VIENN
SALISBURY MD 21801

Miscellaneous	$16,000
TOTAL:	$16,000

CARLISLE SPORTS EM
CARLISLE PA 17013

Miscellaneous	$1,360
TOTAL:	$1,360

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

Supplies, Materials & Services	$1,949
TOTAL:	$1,949

CARTER HOTEL NEW YORK

Supplies, Materials & Services	$1,253
TOTAL:	$1,253

CASE - MAIN
202-328-2273 DC 20005

Conferences & Group Activities	$2,055
TOTAL:	$2,055

CED/MOSEBACH ELECTRIC PO BOX 2552
HARRISBURG PA 17105

Equipment Budget	$12,196
TOTAL:	$12,196

CELESTIAL VOYAGERS 27-28 THOMSON AVENUE, WS1
LONG ISLAND CITY NY 11101

Supplies, Materials & Services	$69,680
Travel Expense	$3,700
TOTAL:	$73,380

CENTRAL PA CHAPTER OF
717-3046396 PA 17055

Publications, Printing&Copying	$3,944
TOTAL:	$3,944

CENTRE COMMUNICATIONS INC PO BOX 119
BELLEFONTE PA 16823

Supplies, Materials & Services	$2,514
TOTAL:	$2,514

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,246
TOTAL:	$1,246

CH WILKE INC
717-764-5000 PA 17404

Supplies, Materials & Services	$5,502
TOTAL:	$5,502

CHARITY NAVIGATOR 139 HARRISTOWN ROAD
GLEN ROCK NJ 07452

Supplies, Materials & Services	$1,649
TOTAL:	$1,649

CHINESE THEATRE WORKS 37-18 NORTHERN BLVD.
LONG ISLAND CITY NY 11101

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

CHOICE SECURITY SERVICE 200 RICHARDSON DR
LANCASTER PA 17603

Supplies, Materials & Services	$2,813
TOTAL:	$2,813

CHRIS HAWLEY 108A COMMONWEALTH AVE.
CONCORD MA 01742

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

CHRONICLE OF HIGHER EDUCATION ATTN ACCTS PAY
WASHINGTON DC 20037

Publications, Printing&Copying	$3,181
TOTAL:	$3,181

CLEAR CHANNEL AIRPORTS 4635 CRACKERSPORT RO
ALLENTOWN PA 18104

Publications, Printing&Copying	$7,500
TOTAL:	$7,500

CLEVELAND BROS HARRIS 00
717-5642121 PA 17111

Supplies, Materials & Services	$2,178
TOTAL:	$2,178

CLUB COLORS BUYER LLC 6500 SOLUTION CENTER
CHICAGO IL 60677

Supplies, Materials & Services	$15,420
TOTAL:	$15,420

COLE PARMER INSTRUMENT COMPANY
CHICAGO IL 60693

Equipment Budget	$6,521
TOTAL:	$6,521

COLLINS SPORTS MEDICINE MEDICINE
RAYNHAM MA 02767

Supplies, Materials & Services	$7,829
TOTAL:	$7,829

COLORBLENDS FLOWERBULB
888-847-8637 CT 06608

Repairs, Alterations & Capital	$1,749
TOTAL:	$1,749

Goods And Services Expenditures (2013-2014)
Harrisburg

General Funds

COLT PLUMBING
717-6974618 PA 17055

Supplies, Materials & Services	$5,046
TOTAL:	$5,046

COMMONWEALTH CATERERS 901 SPRING GARDEN DR
MIDDLETOWN PA 17057

Conferences & Group Activities	$3,487
Supplies, Materials & Services	$2,735
TOTAL:	$6,222

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

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

COMSOL INC SUITE 350
BURLINGTON MA 01803

Equipment Budget	$3,212
TOTAL:	$3,212

CORNERSTONE GRANITE INC
ELIZABETHTOWN PA 17022

Repairs, Alterations & Capital	$1,990
TOTAL:	$1,990

COUNCIL FOR THE ACCREDITATION OF EDUCATOR PR
WASHINGTON DC 20036

Miscellaneous	$18,535
TOTAL:	$18,535

COUNCIL OF GRADUATE SCHO 2805 BUTTERFIELD RD
OAK BROOK IL 60523

Books & Periodicals	$258
Conferences & Group Activities	$750
TOTAL:	$1,008

CREATIONS WITH YOU IN MI
717-944-5425 PA 17057

Supplies, Materials & Services	$1,006
TOTAL:	$1,006

CSI SOFTWARE 3333 RICHMOND
HOUSTON TX 77098

Equipment Budget	$9,570
TOTAL:	$9,570

CSI*CRESTLINE CO INC
207-777-7075 ME 04240

Supplies, Materials & Services	$2,108
TOTAL:	$2,108

CUMULUS-HARRISBURG-WNNK-FM P.O. BOX 64-3162
CINCINNATI OH 45264

Publications, Printing&Copying	$5,356
TOTAL:	$5,356

CUSTOMINK TSHIRTS
800-293-4232 VA 22102

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

CUTTING EDGE ENTERTAINMENT AND EVENT PLANNIN
CANTON CT 06019

Supplies, Materials & Services	$2,450
TOTAL:	$2,450

DAN MILLER 3077 SWATARA CREEK ROAD
MIDDLETOWN PA 17057

Supplies, Materials & Services	$2,288
TOTAL:	$2,288

DANIEL B KRIEG INC 1
HARRISBURG PA 17111

Supplies, Materials & Services	$1,101
TOTAL:	$1,101

DANIEL MARTIN MAGIC INC. 2290 GEORGETOWN CIRCL
AURORA IL 60503

Supplies, Materials & Services	$2,450
TOTAL:	$2,450

DANIEL VICTOR 206 E. 25TH, APT. 1A
NEW YORK NY 10010

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

DAUPHIN ELECTRIC PO BOX 2552
HARRISBURG PA 17105

Equipment Budget	$10,245
TOTAL:	$10,245

DAUPHIN HIGHLANDS GOLF COURSE 650 S. HARRISBU
HARRISBURG PA 17113

Property Expense	$7,560
TOTAL:	$7,560

DAVID A SMITH PRINTING
HARRISBURG PA 17104

Publications, Printing&Copying	$2,216
TOTAL:	$2,216

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

Travel Expense	$2,271
TOTAL:	$2,271

DBC*BLICK ART MATERIAL
800-447-1892 IL 61401

Supplies, Materials & Services	$3,927
TOTAL:	$3,927

DEEP RUN AQUATIC SERVICES
215-766-0192 PA 18947

Supplies, Materials & Services	$2,014
TOTAL:	$2,014

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

Equipment Budget	$37,682
TOTAL:	$37,682

DEGY BOOKING INTERNATIONAL INC 1351 FOREST GL
TOMS RIVER NJ 08755

Supplies, Materials & Services	$2,450
TOTAL:	$2,450

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$437,941
Repairs, Alterations & Capital	$12,034
TOTAL:	$449,975

DELTA AIR
ATLANTA, GA

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

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Supplies, Materials & Services	$1,418
TOTAL:	$1,418

DEVILS ARENA ENTERTAINME

Travel Expense	$4,015
TOTAL:	$4,015

DIANA FISHLOCK 229 N. 19TH STREET
CAMP HILL PA 17011

Supplies, Materials & Services	$1,095
TOTAL:	$1,095

DIFFERENT ROADS TO LEA
800-853-1057 NY 10003

Supplies, Materials & Services	$1,530
TOTAL:	$1,530

DKC*DIGI KEY CORP 701 BROOKS AVE S
THIEF RIVER MN 56701

Equipment Budget	$52
Supplies, Materials & Services	$1,069
TOTAL:	$1,121

Goods And Services Expenditures (2013-2014)

Harrisburg

General Funds

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

Equipment Budget	$1,346
TOTAL:	$1,346

DOW JONES & CO. WALL ST JOURNAL OR BARRONS
NEW YORK NY 10261

Books & Periodicals	$27,000
TOTAL:	$27,000

DR. DONNA SIMMONS 711 MAY STREET
SHELBY NC 28150

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

DR. MARILYN FELDMANN 650 SOUTH COUNTRY CLUB I
CULLOWHEE NC 28723

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

DRAYER PHYSICAL THERAPY INSTITUTE 8125 ADAMS I
HUMMELSTOWN PA 17036

Supplies, Materials & Services	$30,500
TOTAL:	$30,500

DVCHC C/O JIM O'CONNOR, TREASURER
ASTON PA 19014

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

EAGLE POINT GUN TJ MORRIS & SON 1707 THIRD ST
THOROFARE NJ 08086

Supplies, Materials & Services	$6,946
TOTAL:	$6,946

EAST COAST COLLEGIATE HOCKEY ASSOC. NORFOLK
NORFOLK VA 23510

Conferences & Group Activities	$2,700
TOTAL:	$2,700

EASTBAY INC
WAUSAU WI 54401

Supplies, Materials & Services	$1,397
TOTAL:	$1,397

EASTERN AMERICAN STUDIES ASSOC DR. LOUISE STE
LANCASTER PA 17604

Miscellaneous	$4,950
TOTAL:	$4,950

EBI MAP-WORKS LLC 3058 E ELM STREET
SPRINGFIELD MO 65802

Supplies, Materials & Services	$2,009
TOTAL:	$2,009

ECAC EASTERN COLLEGE ATHLETIC CONF
CENTERVILLE PA 02632

Miscellaneous	$2,100
TOTAL:	$2,100

ECOLAB CENTER
800-352-5326 MN 55121

Supplies, Materials & Services	$1,186
TOTAL:	$1,186

EDEN RESORT INN RTS 30 & 272
LANCASTER PA 17601

Conferences & Group Activities	$7,795
TOTAL:	$7,795

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Conferences & Group Activities	$1,360
TOTAL:	$1,360

EFS 536 NORTH TROOPER ROAD
NORRISTOWN PA 19403

Equipment Budget	$13,050
Supplies, Materials & Services	$2,406
TOTAL:	$15,456

ELEVEN WIRELESS
503-222-4321 OR 97205

Equipment Budget	$1,340
TOTAL:	$1,340

ELITE COACH 1685 WEST MAIN STREET
EPHRATA PA 17522

Property Expense	$141,898
Travel Expense	$1,451
TOTAL:	$143,349

ELSEVIER LTD
AMSTERDAM

Supplies, Materials & Services	$1,121
TOTAL:	$1,121

EMA DESIGN AUTOMATION AUTOMATION
ROCHESTER NY 14692

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

ENDEAVOR ENTERTAINMENT INC. 427 LIBERTY ST.
SYRACUSE NY 13204

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

ENERGY PLUS SCIENTIFIC INC 7839 ALLENTOWN BLVI
HARRISBURG PA 17112

Repairs, Alterations & Capital	$3,005
TOTAL:	$3,005

ENGLE PRINTING & PUBLISHING 1425 W. MAIN STREET
MOUNT JOY PA 17552

Supplies, Materials & Services	$3,581
TOTAL:	$3,581

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

Property Expense	$3,560
Travel Expense	$3,071
TOTAL:	$6,631

ENTERTAINMENT AVENUE, LLC 75 SECURITY BLVD
PRINCE FREDERICK MD 20678

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

ENTEST INC 2015 MIDWAY ROAD
CARROLLTON TX 75006

Equipment Budget	$4,868
TOTAL:	$4,868

EPIC OUTDOOR ENTERTAINMENT LLC 413 OAK PLACE
PORT ORANGE FL 32127

Equipment Budget	$15,123
TOTAL:	$15,123

EVENT CENTRAL 665 INDEPENDENCE AVE
MECHANICSBURG PA 17055

Supplies, Materials & Services	$2,684
TOTAL:	$2,684

EVERYTHING BUT THE MIME, INC 2914 TRENTWOOD BI
ORLANDO FL 32812

Supplies, Materials & Services	$1,540
TOTAL:	$1,540

EXECUTIVE COACH INC 525 BEAVER VALLEY PIKE
LANCASTER PA 17602

Property Expense	$5,295
TOTAL:	$5,295

EXEMPLIS CORP 25090 NETWORK PLACE
CHICAGO IL 60673

Equipment Budget	$7,592
TOTAL:	$7,592

EXPEDIA*EXPEDIA.COM
877-787-7186 NV 89144

Travel Expense	$2,880
TOTAL:	$2,880

Goods And Services Expenditures (2013-2014)
Harrisburg

General Funds

EXPRESS LAUNDRY
MARIETTA PA 17547

Supplies, Materials & Services	$1,019
TOTAL:	$1,019

EXPRESS PRINTING 461 LOCUST STREET
COLUMBIA PA 17512

Publications, Printing&Copying	$1,273
TOTAL:	$1,273

FAIRFIELD INN & SUITE BWI

Travel Expense	$3,417
TOTAL:	$3,417

FAIRFIELD INN&SUITES ATL

Travel Expense	$1,104
TOTAL:	$1,104

FAST SIGNS
WILKES BARRE PA 18702

Equipment Budget	$207
Supplies, Materials & Services	$2,446
TOTAL:	$2,653

FASTENAL COMPANY01
OLYPHANT PA 18447

Supplies, Materials & Services	$23,748
TOTAL:	$23,748

FASTSIGNS MECHANICSBURG
MECHANICSBURG PA 17050

Supplies, Materials & Services	$1,287
TOTAL:	$1,287

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Equipment Budget	$2,002
Supplies, Materials & Services	$4,202
TOTAL:	$6,204

FGA*MIDDLETOWN - 20576

Property Expense	$3,096
TOTAL:	$3,096

FIBRE GLAST DEVELOPMENTS CORP
BROOKVILLE OH 45309

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

FIDDLERS NORTH-PNYSYSPLY
HUMMELSTOWN PA 17036

Supplies, Materials & Services	$1,547
TOTAL:	$1,547

FIRST STUDENT 4301 MAIN STREET
ERIE PA 16511

Supplies, Materials & Services	$11,020
TOTAL:	$11,020

FISH WINDOW CLEANING 4075 LINGLESTOWN RD
HARRISBURG PA 17112

Repairs, Alterations & Capital	$8,020
Supplies, Materials & Services	$1,750
TOTAL:	$9,770

FISHER AUTO PARTS 334
FAYETTEVILLE PA 17222

Supplies, Materials & Services	$1,002
TOTAL:	$1,002

FORNWALDS WINDOW SHADES
717-2382533 PA 17102

Supplies, Materials & Services	$3,730
TOTAL:	$3,730

FORTNEY PRINTING INC
717-9396422 PA 17113

Publications, Printing&Copying	$1,428
TOTAL:	$1,428

FOUR SEASONS SPORTS TURF 5985 OLDE SCOTLAND
SHIPPENSBURG PA 17257

Repairs, Alterations & Capital	$6,318
TOTAL:	$6,318

FRANKLIN & MARSHALL COLLEGE ATTN: STACY THOF
LANCASTER PA 17604

Property Expense	$3,000
TOTAL:	$3,000

FRONT RUSH 287 S. MAIN STREET
LAMBERTVILLE NJ 08530

Equipment Budget	$3,610
TOTAL:	$3,610

FULLCOMPASSWEB
800-356-5844 WI 53593

Equipment Budget	$2,735
TOTAL:	$2,735

FUN AFFAIRS FUN AFFAIRS
EASTON PA 18045

Supplies, Materials & Services	$12,440
TOTAL:	$12,440

G R SPONAUGLE INC PO BOX 4456
HARRISBURG PA 17111

Repairs, Alterations & Capital	$6,236
Supplies, Materials & Services	$10,916
TOTAL:	$17,152

GARY J. TAYLOR 6008 HAZELHURST STREET
PHILADELPHIA PA 19151

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

GAYLORD NATIONAL F/D

Travel Expense	$2,943
TOTAL:	$2,943

GE BETZ INC 4636 SOMERTON ROAD
TREVOSE PA 19053

Repairs, Alterations & Capital	$17,538
TOTAL:	$17,538

GEIGER
800-285-0318 ME 04241

Supplies, Materials & Services	$1,109
TOTAL:	$1,109

GENE DAVIS SALES & SER
ERIE PA 16503

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

GETZ FIRE PROTECTION I
717-859-2060 PA 17522

Supplies, Materials & Services	$1,690
TOTAL:	$1,690

GIANT 6088
MIDDLETOWN PA 17057

Conferences & Group Activities	$3,869
TOTAL:	$3,869

GIANT CENTER 550 WEST HERSHEYPARK DRIVE
HERSHEY PA 17033

Property Expense	$8,650
TOTAL:	$8,650

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Supplies, Materials & Services	$2,813
TOTAL:	$2,813

GILLIGANS EISENHOWER BLVD

Conferences & Group Activities	$1,289
TOTAL:	$1,289

Goods And Services Expenditures (2013-2014)
Harrisburg

General Funds

GILMAN GEAR 30 GILMAN RD
GILMAN CT 06336

Supplies, Materials & Services	$1,341
TOTAL:	$1,341

GLENROY INC
262-2554422 WI 53051

Supplies, Materials & Services	$4,755
TOTAL:	$4,755

GO GO GADJET 155 SOUTH WALNUT STREET
WERNERSVILLE PA 19565

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

GOTHAM ARTISTS 550 3RD AVENUE, 2ND FLOOR
NEW YORK NY 10016

Supplies, Materials & Services	$40,000
TOTAL:	$40,000

GOVERNOR THOMAS JOHNSON HIGH SCHOOL ATTN: I
FREDERICK MD 21701

Property Expense	$1,200
TOTAL:	$1,200

GRAINGER INC 4320 LOUIS ROAD
HARRISBURG PA 17111

Supplies, Materials & Services	$2,637
TOTAL:	$2,637

GRAPHTECH 1310 CROOKED HILL RD.
HARRISBURG PA 17110

Communication Services	$344
Publications, Printing&Copying	$22,667
Supplies, Materials & Services	$8,617
TOTAL:	$31,628

GROUPE VOXCO INC 1134 SAINTE CATHERINE WEST

Repairs, Alterations & Capital	$2,500
TOTAL:	$2,500

GS DESIGNS 24 NORTH CHESTNUT ST
PALMYRA PA 17078

Supplies, Materials & Services	$3,392
TOTAL:	$3,392

GUARDIAN CSC 6000 SUSQUEHANNA PLAZA DR
YORK PA 17406

Repairs, Alterations & Capital	$8,866
TOTAL:	$8,866

GUERNSEY OFFICE PRODUCTS
703-9688200 VA 20166

Equipment Budget	$1,152
Supplies, Materials & Services	$4,511
TOTAL:	$5,663

GUITAR CENTER #854
HARRISBURG PA 17112

Equipment Budget	$1,349
TOTAL:	$1,349

GULFSTREAM MFG GROUP INC 4580 STATE ST
SAGINAW MI 48603

Supplies, Materials & Services	$10,399
TOTAL:	$10,399

HACH COMPANY 5600 LINDBERGH DR
LOVELAND CO 80538

Supplies, Materials & Services	$1,141
TOTAL:	$1,141

HAM RADIO OUTLET 14803 BUILD AMERICA DR
WOODBRIDGE VA 22191

Equipment Budget	$2,262
TOTAL:	$2,262

HAMPTON INN C/O: KATHY MUSSER
CHAMBERSBURG PA 17202

Travel Expense	$1,466
TOTAL:	$1,466

HAMPTON INN ERIE

Travel Expense	$1,424
TOTAL:	$1,424

HAMPTON INN NEWPORT NE

Travel Expense	$4,119
TOTAL:	$4,119

HAMPTON INN SALISBURY

Travel Expense	$3,881
TOTAL:	$3,881

HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE A
STATE COLLEGE PA 16801

Travel Expense	$4,883
TOTAL:	$4,883

HAMPTON INNS

Travel Expense	$3,166
TOTAL:	$3,166

HARRISBURG REGIONAL CHAMBER 3211 NORTH FRON
HARRISBURG PA 17110

Miscellaneous	$3,000
TOTAL:	$3,000

HARRISBURG YORK OVERHEAD
LEWISBERRY PA 17339

Property Expense	$1,775
Supplies, Materials & Services	$166
TOTAL:	$1,941

HBG REGIONAL CHAMBER COMM
HARRISBURG PA 17110

Miscellaneous	$2,720
TOTAL:	$2,720

H-D MUSEUM
877-436-8738 WI 53203

Supplies, Materials & Services	$1,024
TOTAL:	$1,024

HERFF JONES, INC. PO BOX 99292
CHICAGO IL 60693

Supplies, Materials & Services	$2,620
TOTAL:	$2,620

HERSHEY RACQUET CLUB 998 BRIARCREST DRIVE
HERSHEY PA 17033

Property Expense	$1,008
TOTAL:	$1,008

HERSHEY*BOX OFFICE
717-534-3300 PA 17033

Supplies, Materials & Services	$2,056
TOTAL:	$2,056

HERSHEYPARK ADMISSIONS
717-534-8939 PA 17033

Supplies, Materials & Services	$2,047
TOTAL:	$2,047

HIGHEREDJOBS.COM SUITE 611
OAK PARK IL 60301

Publications, Printing&Copying	$2,295
TOTAL:	$2,295

HILDEBRANDT LEARNING CENTERS, LLC 105 LT. MICH.
DALLAS, PA 18612

Miscellaneous	$45,640
TOTAL:	$45,640

HILTON HOTEL SAN DIEGO

Travel Expense	$1,008
TOTAL:	$1,008

Goods And Services Expenditures (2013-2014)
Harrisburg

General Funds

HILTON HOTELS

Travel Expense	$1,120
TOTAL:	$1,120

HOLIDAY INN EXPRESS BALTI

Travel Expense	$1,592
TOTAL:	$1,592

HOLIDAY INN EXPRESS BLOOM

Travel Expense	$1,164
TOTAL:	$1,164

HOLIDAY INN EXPRESS HARRI

Travel Expense	$1,176
TOTAL:	$1,176

HOLIDAY INN EXPRESS LEXIN

Travel Expense	$2,664
TOTAL:	$2,664

HOLIDAY INN HARRISBURG EAST 4751 LINDLE ROAD
HARRISBURG PA 17111

Travel Expense	$7,294
TOTAL:	$7,294

HOLIDAY INN HARRISBURG/HERSHEY 604 STATION RD
GRANTVILLE PA 17028

Conferences & Group Activities	$6,769
TOTAL:	$6,769

HONDRU FORD 300 SOUTH MAIN ST
MANHEIM PA 17545

Equipment Budget	$72,637
TOTAL:	$72,637

HOPE'S VOICE PO BOX 4592
SALEM OR 97304

Supplies, Materials & Services	$4,050
TOTAL:	$4,050

HORNUNG TRUE VALUE
HARRISBURG PA 17104

Supplies, Materials & Services	$1,334
TOTAL:	$1,334

HOUCK & CO INC 7464 LINGLESTOWN RD
HARRISBURG PA 17112

Repairs, Alterations & Capital	$2,096
TOTAL:	$2,096

HOWARD INDUSTRIES 6400 HOWARD DRIVE
FAIRVIEW PA 16415

Repairs, Alterations & Capital	$1,720
TOTAL:	$1,720

HOWARD JOHNSON

Travel Expense	$2,277
TOTAL:	$2,277

HRN ACCOUNTS RECEIVABLE
FLOURTOWN PA 19031

Publications, Printing&Copying	$1,185
TOTAL:	$1,185

HSG CONF.REGISTRATION
BOULDER CO 80309

Equipment Budget	$1,353
Supplies, Materials & Services	$1,046
TOTAL:	$2,399

HUMANSCALE CORPORATION 1011 NORTH HANCOCK
PHILADELPHIA PA 19123

Equipment Budget	$3,089
Supplies, Materials & Services	$209
TOTAL:	$3,298

HUMMER TURFGRASS SYSTEMS INC
MANHEIM PA 17545

Repairs, Alterations & Capital	$8,631
TOTAL:	$8,631

HYATT REGENCY LEXINGTON

Travel Expense	$2,901
TOTAL:	$2,901

HYATT REGENCY ROCHESTER

Travel Expense	$1,032
TOTAL:	$1,032

I MILLER PRECISION_OPTICAL INSTRUMENTS INC
FEASTERVILLE PA 19053

Equipment Budget	$18,819
TOTAL:	$18,819

IDASHBOARDS 900 TOWER DRIVE 4TH FLOOR
TROY MI 48098

Equipment Budget	$1,514
TOTAL:	$1,514

IEDC ONLINE
202-9429457 DC 20005

Miscellaneous	$1,025
TOTAL:	$1,025

IEEE JOB SITE
800-276-1332 CA 92008

Publications, Printing&Copying	$1,100
TOTAL:	$1,100

IF IT'S WATER INC
DOWNINGTOWN PA 19335

Supplies, Materials & Services	$4,215
TOTAL:	$4,215

IMPERIAL THEATER
800-543-4835 NY 10036

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

INFOSILEM INC. 99 EMILIEN-MARCOUX
BLAINVILLE, QUEBEC J7C 0

Repairs, Alterations & Capital	$1,081
TOTAL:	$1,081

INST OF MGMT ACCOUNTAN
201-474-1531 NJ 07645

Conferences & Group Activities	$1,200
TOTAL:	$1,200

INTERFACE FLOR PO BOX 8500-54253
PHILA PA 19178

Supplies, Materials & Services	$17,193
TOTAL:	$17,193

INTERVARSITY CHRISTIAN FELLOWSHIP/USA
MADISON WI 53707

Conferences & Group Activities	$3,200
TOTAL:	$3,200

IPN/PAYMENTNETWORK
877-559-7866 CA 91367

Equipment Budget	$2,305
TOTAL:	$2,305

JALS CUSTOM SLS SNAPO
717-319-5689 PA 17022

Supplies, Materials & Services	$1,766
TOTAL:	$1,766

JANET SCHAFFHAUSER/TWO GALS CATERING
STEELTON PA 17113

Supplies, Materials & Services	$2,976
TOTAL:	$2,976

Goods And Services Expenditures (2013-2014)
Harrisburg

General Funds

JAY SPIEGEL PENN STATE HARRISBURG
MIDDLETOWN PA 17057

Conferences & Group Activities	$34,419
Supplies, Materials & Services	$1,037
TOTAL:	$35,456

JEM GROUP LLC 509 N 2ND ST
HARRISBURG PA 17101

Repairs, Alterations & Capital	$31,395
TOTAL:	$31,395

JM QUIZZO PRODUCTIONS, LLC P.O. BOX 252
WILLIAMSPORT PA 17703

Books & Periodicals	$1,250
TOTAL:	$1,250

JOBTARGET LLC
860-440-0635 CT 06320

Publications, Printing&Copying	$4,858
TOTAL:	$4,858

JOHN DEERE LANDSCAPES556
MONROEVILLE PA 15146

Repairs, Alterations & Capital	$9,529
Supplies, Materials & Services	$835
TOTAL:	$10,364

JOHN DEERE LANDSCAPES621
HARRISBURG PA 17112

Supplies, Materials & Services	$6,833
TOTAL:	$6,833

JOSE GALVEZ 6 BELGRAVE PLACE
DURHAM NC 27707

Supplies, Materials & Services	$2,400
TOTAL:	$2,400

JOURNAL MULTIMEDIA 1500 PAXTON STREET
HARRISBURG PA 17104

Publications, Printing&Copying	$17,080
TOTAL:	$17,080

JPL PRODUCTIONS 471 JPLWICK DR
HARRISBURG PA 17111

Publications, Printing&Copying	$9,999
TOTAL:	$9,999

KAUFMAN ADVERTISING
215-884-0310 PA 19046

Supplies, Materials & Services	$1,545
TOTAL:	$1,545

KEYSTONE SAFETY SUPPLY LLC 6059 ALLENTOWN BL
HARRISBURG PA 17112

Supplies, Materials & Services	$2,380
TOTAL:	$2,380

KINGS DOMINION ONLINE
804-876-5000 VA 32746

Supplies, Materials & Services	$1,548
TOTAL:	$1,548

KINT FIRE PROTECTION P O BOX 60490
HARRISBURG PA 17110

Repairs, Alterations & Capital	$2,654
TOTAL:	$2,654

KIRKLAND PRODUCTIONS INC 8807 LAVALLE LANE
DALLAS TX 75243

Supplies, Materials & Services	$2,775
TOTAL:	$2,775

KLINES SERVICE INC 5 HOLLAND ST
SALUNGA PA 17538

Supplies, Materials & Services	$3,302
TOTAL:	$3,302

KLM USA 7424667060235

Travel Expense	$1,105
TOTAL:	$1,105

KOROSEAL INTERIOR PRODUCTS GROUP A DIVISION C
CLEVELAND OH 44193

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

KRAMER ENTERTAINMENT AGENCY, INC. REFERENCE
GRAND RAPIDS MI 49534

Supplies, Materials & Services	$5,350
TOTAL:	$5,350

L E G ENTERPRISES INC 1111 GODFREY AVE
GRAND RAPIDS MI 49503

Supplies, Materials & Services	$1,700
TOTAL:	$1,700

L FISHMAN & SON HARRISBUR
HARRISBURG PA 17104

Supplies, Materials & Services	$1,181
TOTAL:	$1,181

LA COCINA RESTAURANT 111 EAST KING ST.
LANCASTER PA 17602

Supplies, Materials & Services	$1,375
TOTAL:	$1,375

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

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

LABEL SOLUTIONS
800-2999200 MO 65706

Supplies, Materials & Services	$3,967
TOTAL:	$3,967

LAKESHORE LEARNING MATER SERVICE
NORTH EAST PA 16428

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

LANCASTER COUNTY ASSOCIA
717-413-9332 PA 17552

Publications, Printing&Copying	$5,487
TOTAL:	$5,487

LANSHACK
888-568-1230 NJ 07066

Supplies, Materials & Services	$1,245
TOTAL:	$1,245

LASER LAB, INC.
717-7383333 PA 17522

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

LASER PLUS & THE DIGITAL
717-397-1377 PA 17601

Repairs, Alterations & Capital	$3,182
Supplies, Materials & Services	$2,747
TOTAL:	$5,929

LAUREL VALLEY FARMS INC
610-2682074 PA 19350

Supplies, Materials & Services	$1,844
TOTAL:	$1,844

LE DAME FOOTWEAR 805 TAMARACK WAY
VERONA WI 53593

Supplies, Materials & Services	$3,134
TOTAL:	$3,134

LEFEVER MILLWORKS 185 HEMPT RD
MECHANICSBURG PA 17050

Equipment Budget	$2,373
TOTAL:	$2,373

LEFFLER ENERGY 15 MOUNT JOY STREET
MOUNT JOY PA 17552

Supplies, Materials & Services	$40,226
TOTAL:	$40,226

Goods And Services Expenditures (2013-2014)

Harrisburg

General Funds

LEVIN PROMOTIONAL PRODUCT
717-2338844 PA 17110

Supplies, Materials & Services	$1,191
TOTAL:	$1,191

LIBRANDI'S 93 AIRPORT DRIVE
MIDDLETOWN PA 17057

Supplies, Materials & Services	$5,900
TOTAL:	$5,900

LINCOLN EQUIPMENT INC 2051 COMMERCE AVE
CONCORD CA 94520

Supplies, Materials & Services	$1,542
TOTAL:	$1,542

LINCOLN UNIVERSITY
610-932-8300 PA 19352

Equipment Budget	$2,290
TOTAL:	$2,290

LINDEN LAB DEPT 34109
SAN FRANCISCO CA 94139

Equipment Budget	$1,770
TOTAL:	$1,770

LISTRAK 529 EAST MAIN STREET
LITITZ PA 17543

Equipment Budget	$4,954
Publications, Printing&Copying	$750
TOTAL:	$5,704

LOIDA ESBRI 632 EMERALD DRIVE
LANCASTER PA 17603

Supplies, Materials & Services	$4,875
TOTAL:	$4,875

LORIO ROSS ENTERTAINMENT LLC 505 SOUTH LAFAYI
ROYAL OAK MI 48067

Supplies, Materials & Services	$2,900
TOTAL:	$2,900

LOWEE'S GROUP TOURS LLC PO BOX 6658
HARRISBURG PA 17112

Property Expense	$10,285
TOTAL:	$10,285

LOWER SWATARA TOWNSHIP AUTHORITY 1499 SPRIN(
MIDDLETOWN PA 17057

Utilities Purchased	$39,604
TOTAL:	$39,604

LOWES #00522*
HARRISBURG PA 17109

Supplies, Materials & Services	$6,187
TOTAL:	$6,187

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$2,964
Supplies, Materials & Services	$4,108
TOTAL:	$7,072

LYNN MINER 2550 W.KENBOERN DRIVE
MILWAUKEE WI 53209

Supplies, Materials & Services	$4,400
TOTAL:	$4,400

M.I. PRODUCTIONS 4001 W. DEVON AVE., STE. 510
CHICAGO IL 60646

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

M3T CORPORATION 2250 BUMBLE BEE HOLLOW RD
MECHANICSBURG PA 17055

Supplies, Materials & Services	$9,466
TOTAL:	$9,466

MAC MID ATLANTIC OFFICIALS ASSOCIATION
FAIRFAX VA 22031

Supplies, Materials & Services	$3,610
TOTAL:	$3,610

MACMILLAN PUBLISHERS L
BASINGSTOKE

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

MAINSTREET LEASING 445 BUSINESS PARK LANE
ALLENTOWN PA 18109

Property Expense	$1,159
TOTAL:	$1,159

MAKDAD INDUSTRIAL SUPPLY CO., INC. P.O. BOX 831
ALTOONA PA 16603

Supplies, Materials & Services	$4,354
TOTAL:	$4,354

MALLETT TECHNOLOGY INC STE 200
CANONSBURG PA 15317

Equipment Budget	$2,300
TOTAL:	$2,300

MANUEL COLON 1923 N. 15TH ST.
READING PA 19604

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

MARCO MEETING
717-5451060 PA 17110

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

MARK DEROSE MUSIC 412 S. SCHOOL LANE
LANCASTER PA 17603

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

MARKETECHS 3425 WOODBRIDGE CIRCLE
YORK PA 17406

Supplies, Materials & Services	$6,450
TOTAL:	$6,450

MARKETING SYSTEMS GROUP
215-6537100 PA 19044

Supplies, Materials & Services	$4,788
TOTAL:	$4,788

MARRIOTT @ PENN SQUARE LN

Travel Expense	$1,988
TOTAL:	$1,988

MARRIOTT 33738 CHICAGO

Travel Expense	$2,841
TOTAL:	$2,841

MARRIOTT 33764 ANAHEIM

Travel Expense	$1,424
TOTAL:	$1,424

MATHWORKS PO BOX 845428
BOSTON MA 02284

Equipment Budget	$3,486
TOTAL:	$3,486

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,726
TOTAL:	$1,726

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$1,255
Supplies, Materials & Services	$3,957
TOTAL:	$5,212

MEADOWS MEDICAL SUPPLY PO BOX 2
QUOGUE NY 11959

Supplies, Materials & Services	$3,334
TOTAL:	$3,334

Goods And Services Expenditures (2013-2014)
Harrisburg

General Funds

MECHANICAL SERVICES CORP
570-654-2445 PA 18640

Equipment Budget	$9,959
TOTAL:	$9,959

MECHANICSBURG NOLAND C
MECHANICSBURG PA 17050

Supplies, Materials & Services	$7,864
TOTAL:	$7,864

MEDIA FIVE ENTERTAINMENT 3005 BRODHEAD ROAD
BETHLEHEM PA 18020

Supplies, Materials & Services	$2,400
TOTAL:	$2,400

MEDIEVAL TIMES BALT RES
866-543-9637 MD 21076

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

MEETING ONE COM
303-2440018 CO 80246

Supplies, Materials & Services	$1,840
TOTAL:	$1,840

MELINDA M ZAMBOTTI 7 TALL OAK DR.
MECHANICSBURG PA 17050

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

MERION PUBLICATIONS INC
KNG OF PRUSSA PA 19406

Publications, Printing&Copying	$1,347
TOTAL:	$1,347

MESSICK'S
ELIZABETHTOWN PA 17022

Supplies, Materials & Services	$5,593
TOTAL:	$5,593

MF ATHLETIC & PERFORM BE
CRANSTON RI 02920

Conferences & Group Activities	$99
Equipment Budget	$4,018
Supplies, Materials & Services	$1,936
TOTAL:	$6,053

MICHAELS STORES 2754
CAMP HILL PA 17011

Supplies, Materials & Services	$1,255
TOTAL:	$1,255

MIDDLETOWN AREA SCHOOL DISTRICT P. O. BOX 7775
LANCASTER PA 17604

Miscellaneous	$1,994
TOTAL:	$1,994

MILTON S HERSHEY MEDICAL CENTER TREASURY MC
HERSHEY PA 17033

Supplies, Materials & Services	$9,900
TOTAL:	$9,900

MINSKOFF THEATRE
NEW YORK NY 10018

Supplies, Materials & Services	$2,970
TOTAL:	$2,970

MISC. VENDOR 2000283849

Travel Expense	$2,088
TOTAL:	$2,088

MISC. VENDOR 2000305309

Travel Expense	$1,892
TOTAL:	$1,892

MISC. VENDOR 2000309467

Travel Expense	$1,415
TOTAL:	$1,415

MISC. VENDOR 2000356496

Travel Expense	$1,004
TOTAL:	$1,004

MISC. VENDOR 2000375573

Travel Expense	$4,660
TOTAL:	$4,660

MISC. VENDOR 2000395745

Travel Expense	$1,157
TOTAL:	$1,157

MISC. VENDOR 2000396013

Travel Expense	$1,066
TOTAL:	$1,066

MISC. VENDOR 2000424397

Travel Expense	$1,177
TOTAL:	$1,177

MISC. VENDOR 2000430840

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

MOBILE MINI
800-456-1751 AZ 85283

Property Expense	$1,147
TOTAL:	$1,147

MOMENTUM INC 2120 MARKET STREET
CAMP HILL PA 17011

Books & Periodicals	$1,200
Supplies, Materials & Services	$12,540
TOTAL:	$13,740

MOORE MEDICAL LLC PO BOX 99718
CHICAGO IL 60696

Supplies, Materials & Services	$3,646
TOTAL:	$3,646

MORE SPECIALIZED TRANSPORT INC 145 MYER STREE
HACKENSACK NJ 07601

Supplies, Materials & Services	$1,960
TOTAL:	$1,960

MORNGINSTAR INC. 2668 PAYSPHERE CIRCLE
CHICAGO IL 60674

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

MOUNTAIN CHALET ASPEN

Travel Expense	$1,355
TOTAL:	$1,355

MS DREAMSPARK
866-643-9421 CA 91355

Equipment Budget	$2,462
TOTAL:	$2,462

MSACROA
974-3002218 NJ 07860

Conferences & Group Activities	$1,325
TOTAL:	$1,325

MSC
800-645-7270 NY 11747

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

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	$1,398
Miscellaneous	$1,077
TOTAL:	$2,475

Goods And Services Expenditures (2013-2014)
Harrisburg

General Funds

MTS SYSTEMS CORP NW 5871
MINNEAPOLIS MN 55485

Equipment Budget	$142,452
Supplies, Materials & Services	$7,620
TOTAL:	$150,072

MUSIC BOX THEATRE TELECHARGE GROUP SALES
NEW YORK NY 10018

Supplies, Materials & Services	$2,350
TOTAL:	$2,350

NAFSA MEMBERSHIP PO BOX 79159
BALTIMORE MD 21279

Miscellaneous	$1,648
TOTAL:	$1,648

NASCO INC PO BOX 901
FORT ATKINSON WI 53538

Equipment Budget	$3,683
Supplies, Materials & Services	$3,819
TOTAL:	$7,502

NASPAA PUBLIC AFFAIRS AND ADMINISTRATION
WASHINGTON DC 20005

Miscellaneous	$3,005
TOTAL:	$3,005

NAT AQUA RESV
4105762296 MD 21202

Supplies, Materials & Services	$1,656
TOTAL:	$1,656

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Equipment Budget	$2,749
Supplies, Materials & Services	$1,310
TOTAL:	$4,059

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST
CORVALLIS OR 97333

Conferences & Group Activities	$1,800
TOTAL:	$1,800

NATIONAL INSTRUMENTS CORP PO BOX 202262
DALLAS TX 75320

Equipment Budget	$3,042
TOTAL:	$3,042

NATIONALSCI
703-243-7100 VA 22201

Supplies, Materials & Services	$1,573
TOTAL:	$1,573

NCABVO 13232 GRAND JUNCTION DRIVE
FAIRFAX VA 22033

Supplies, Materials & Services	$4,445
TOTAL:	$4,445

NCS PEARSON
800-843-0019 MN 55437

Supplies, Materials & Services	$2,613
TOTAL:	$2,613

NCVF REGISTRATION SERVICE
631-3355319 TX 77389

Conferences & Group Activities	$1,027
TOTAL:	$1,027

NEFF COMPANY 24787 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$2,934
TOTAL:	$2,934

NEWHURST 1000 ROCK ROAD
PINE GROVE PA 17963

Property Expense	$1,590
TOTAL:	$1,590

NEWPORT CORPORATION
714-253-1745 CA 92606

Equipment Budget	$4,320
TOTAL:	$4,320

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,364
TOTAL:	$1,364

NOBLE CHEMICAL 2205 OLD PHILA PIKE
LANCASTER PA 17602

Equipment Budget	$4,164
TOTAL:	$4,164

NURSE BOOK LLC 6574 N STATE RD 7 #228
COCONUT CREEK FL 33073

Supplies, Materials & Services	$4,997
TOTAL:	$4,997

OFFICE BASICS INC
610-4711000 PA 19061

Equipment Budget	$3,146
TOTAL:	$3,146

OFFICE DEPOT #5910
800-463-3768 PA 17241

Supplies, Materials & Services	$1,266
TOTAL:	$1,266

OFFICE MAX 2557 E MARKET ST
YORK PA 17402

Publications, Printing&Copying	$25
Supplies, Materials & Services	$3,765
TOTAL:	$3,790

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

Supplies, Materials & Services	$6,676
TOTAL:	$6,676

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

Equipment Budget	$6,089
TOTAL:	$6,089

OMNI DALLAS CON CTR HT

Travel Expense	$1,307
TOTAL:	$1,307

OMNI PROVIDENCE

Travel Expense	$4,710
TOTAL:	$4,710

ON THE ICE ARENA KLICK LEWIS ARENA
ANNVILLE PA 17003

Property Expense	$1,080
Supplies, Materials & Services	$10,430
TOTAL:	$11,510

ONLIVE.COM
650-2236073 CA 94301

Equipment Budget	$3,750
TOTAL:	$3,750

ORACLE USA INC.
35318033800 CA 94065

Equipment Budget	$1,015
TOTAL:	$1,015

ORIENTAL TRADNG CO CORP
POWELL OH 43065

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

OUT MEDIA 2855TH AVE SUITE 446
BROOKLYN NY 11215

Supplies, Materials & Services	$2,900
TOTAL:	$2,900

Goods And Services Expenditures (2013-2014)

Harrisburg

General Funds

PA COALITION OF NURSE PRA
717-7664458 PA 17050

Publications, Printing&Copying	$1,200
TOTAL:	$1,200

PA TURNPIKE

Travel Expense	$1,307
TOTAL:	$1,307

PALMER HOUSE

Travel Expense	$1,613
TOTAL:	$1,613

PANERA BREAD #759

Conferences & Group Activities	$1,347
TOTAL:	$1,347

PANERA BREAD #833

Conferences & Group Activities	$6,282
TOTAL:	$6,282

PARENTEBEARD LLC LOCKBOX #7831
PHILADELPHIA PA 19178

Supplies, Materials & Services	$6,354
TOTAL:	$6,354

PASCO SCIENTIFIC 10101 FOOTHILLS BLVD
ROSEVILLE CA 95747

Equipment Budget	$1,135
TOTAL:	$1,135

PASSAGE TO INDIA

Conferences & Group Activities	$1,515
TOTAL:	$1,515

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Equipment Budget	$1,824
Supplies, Materials & Services	$4,090
TOTAL:	$5,914

PAYPAL *CHRONICLEHI
202-466-1006 DC 20037

Publications, Printing&Copying	$1,180
TOTAL:	$1,180

PAYPAL *KATSUCONENT
402-935-7733 VA 20108

Conferences & Group Activities	$1,200
TOTAL:	$1,200

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$4,495
TOTAL:	$4,495

PC AGE INC
MALVERN PA 19355

Equipment Budget	$680
Supplies, Materials & Services	$696
TOTAL:	$1,376

PCB LOAD AND TORQUE INC 15839 COLLECTIONS CEN
CHICAGO IL 60693

Supplies, Materials & Services	$2,530
TOTAL:	$2,530

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Conferences & Group Activities	$5,445
Equipment Budget	$3,512
Publications, Printing&Copying	$300
Supplies, Materials & Services	$4,001
TOTAL:	$13,258

PENNHURST HAUNT 1000 COMMONWEALTH DRIVE
SPRING CITY PA 19475

Supplies, Materials & Services	$1,280
TOTAL:	$1,280

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$2,175
Publications, Printing&Copying	$3,440
Supplies, Materials & Services	$1,054
TOTAL:	$6,669

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Books & Periodicals	$27
Conferences & Group Activities	$105
Supplies, Materials & Services	$1,516
Travel Expense	$265
TOTAL:	$1,913

PENNYSLVANIA BLACK CONFERENCE ON HIGHER EDU
MIDDLETOWN PA 17057

Conferences & Group Activities	$2,750
TOTAL:	$2,750

PHANTOM ENTERTAINMENT 50 CLAY ROAD
CARLISLE PA 17015

Supplies, Materials & Services	$11,620
TOTAL:	$11,620

PHIL FLYER/COMCAST TIX
215-218-4326 PA 19148

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

PHILA SIXERS/COMCAST T
484-875-7300 PA 19148

Miscellaneous	$1,420
TOTAL:	$1,420

PHILLIP HARRIS 101 SUTTON HILL DRIVE
MIDDLETOWN NY 10940

Supplies, Materials & Services	$2,700
TOTAL:	$2,700

PHILLIPS P O BOX 61020
HARRISBURG PA 17106

Publications, Printing&Copying	$6,468
Repairs, Alterations & Capital	$162
TOTAL:	$6,630

PHILLIPS DOCUMENT MANAGEM
BUYPHILLIPS.C PA 17057

Equipment Budget	$2,642
Repairs, Alterations & Capital	$1,347
Supplies, Materials & Services	$1,728
TOTAL:	$5,717

PHILLIPS OFFICE SOLUTIONS
717-9440400 PA 17057

Conferences & Group Activities	$1,204
Equipment Budget	$53,014
Publications, Printing&Copying	$1,394
TOTAL:	$55,612

PHILLIPS OFFICE SOLUTIONS 501 FULLING MILL ROAD
MIDDLETOWN PA 17057

Equipment Budget	$103,639
Repairs, Alterations & Capital	$4,041
Supplies, Materials & Services	$619
TOTAL:	$108,299

PHILLIPS OFFICE SOLUTIONS DOCUMENT MANAGEME
HARRISBURG PA 17057

Repairs, Alterations & Capital	$1,074
TOTAL:	$1,074

PHILLIPS WORKPLACE INTERI
717-9440400 PA 17057

Equipment Budget	$1,056
TOTAL:	$1,056

Goods And Services Expenditures (2013-2014)
Harrisburg

General Funds

PIG BELLY ENTERTAINMENT 9300 COUNTY RD. BLDG (
CLARENCE CENTER NY 14032

Supplies, Materials & Services	$4,800
TOTAL:	$4,800

PINES DISTRIBUTION LLC
717-6952952 PA 17011

Supplies, Materials & Services	$11,247
TOTAL:	$11,247

PINNACLE HEALTH HOSPITALS MED STAFF HEATHER .
HARRISBURG, PA 17105

Supplies, Materials & Services	$16,680
TOTAL:	$16,680

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Property Expense	$13,144
Repairs, Alterations & Capital	$405
TOTAL:	$13,549

PIZZA HUT #23025

Conferences & Group Activities	$3,090
TOTAL:	$3,090

PLAYFAIR, INC. 5883 LUCAS VALLEY RD
NACASIO CA 94946

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

POCKET NURSE ENTERPRISES
410-630-2950 PA 15061

Supplies, Materials & Services	$1,678
TOTAL:	$1,678

PORT ELEVATOR INC 941 NICHOLS PLACE
WILLMSPORT PA 17701

Repairs, Alterations & Capital	$9,340
TOTAL:	$9,340

POSTMASTER 157 W. CHOCOLATE AVE
HERSHEY PA 17033

Miscellaneous	$1,105
TOTAL:	$1,105

PPL ELEC UTILITIES GENN1 RPC
ALLENTOWN PA 18101

Utilities Purchased	$71,781
TOTAL:	$71,781

PREMIER CATERING

Conferences & Group Activities	$1,200
TOTAL:	$1,200

PRESS AND JOURNAL PUBLICATIONS 20 S. UNION STR
MIDDLETOWN PA 17057

Publications, Printing&Copying	$10,719
TOTAL:	$10,719

PRESTO SPORTS INC. 451 HUNGERFORD DRIVE
ROCKVILLE MD 20850

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

PRICE CHOPPER #135
DUNMORE PA 18512

Supplies, Materials & Services	$1,561
TOTAL:	$1,561

PRINT WORKS ON DEMAND, INC. 5630 ALLENTOWN BC
HARRISBURG PA 17112

Publications, Printing&Copying	$2,055
TOTAL:	$2,055

PROFESSIONAL SERVICE INDUSTRIES INC 1707 S CAM.
HARRISBURG PA 17104

Supplies, Materials & Services	$6,300
TOTAL:	$6,300

PROVAN ENTERPRISES 421 EAST CURTIN STREET
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,010
TOTAL:	$1,010

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$5,546
TOTAL:	$5,546

PSU-HBURG-BKSTORE #4410
MIDDLETOWN PA 17057

Books & Periodicals	$3,825
Supplies, Materials & Services	$5,256
TOTAL:	$9,081

QIAGEN INC
800-426-8157 CA 91305

Equipment Budget	$2,253
TOTAL:	$2,253

QUALITY GREENHOUSES 250 UNION CHURCH RD
DILLSBURG PA 17019

Repairs, Alterations & Capital	$2,675
TOTAL:	$2,675

QUANSER CONSULTING 119 SPY COURT

Equipment Budget	$2,229
TOTAL:	$2,229

QUAY HANNA P.O. BOX 191
MILLERSVILLE PA 17551

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

QUIET WATER ENTERTAINMENT LLC 200 E. RANDOLPH
CHICAGO IL 60601

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

QUILL CORPORATION PO BOX 37600
PHILADELPHIA PA 19101

Equipment Budget	$1,589
TOTAL:	$1,589

QUILL CORPORATION
800-789-8965 IL 60069

Supplies, Materials & Services	$10,938
TOTAL:	$10,938

R S MEANS CO INC
PHILA PA 19170

Equipment Budget	$4,462
TOTAL:	$4,462

RAHSAAN CARLTON 777 W. HARRISBURG PIKE
MIDDLETOWN PA 17057

Conferences & Group Activities	$12,585
TOTAL:	$12,585

RALPH JONES INC 2240 FORSTER STREET
HARRISBURG PA 17105

Repairs, Alterations & Capital	$1,850
TOTAL:	$1,850

REGIONAL AREA MANAGEMENT, LLC 550 WEST HERSI
HERSHEY PA 17033

Property Expense	$43,612
TOTAL:	$43,612

RESIDENCE INNS HARRISBURG

Travel Expense	$5,045
TOTAL:	$5,045

REV. RODNEY TEAL 2463 N. STEVENS STREET
ALEXANDRIA VA 22311

Supplies, Materials & Services	$1,475
TOTAL:	$1,475

Goods And Services Expenditures (2013-2014)

Harrisburg

General Funds

RICHARD BERNSTEIN 52 CLARK ST. #6C
BROOKLYN NY 11201

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

RINGCENTRAL, INC
650-4724100 CA 94404

Equipment Budget	$3,175
TOTAL:	$3,175

RISE DISPLAY 22109 W 83RD STREET
SHAWNEE KS 66227

Equipment Budget	$8,277
TOTAL:	$8,277

RIVERSIDE PLASTICS INC
CMBRIDG SPG PA 16403

Repairs, Alterations & Capital	$1,865
TOTAL:	$1,865

ROBERT SUCHAVERSKI 149 KOHLER RD.
KUTZTOWN PA 19530

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

ROBERTO'S PIZZA & SUBS

Conferences & Group Activities	$3,646
TOTAL:	$3,646

ROHRER BUS SERVICE
DUNCANNON PA 17020

Property Expense	$1,576
TOTAL:	$1,576

RON PAPPALARDO 316 WHITE OAK DRIVE
CARY NC 27513

Supplies, Materials & Services	$1,850
TOTAL:	$1,850

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Equipment Budget	$27,723
Repairs, Alterations & Capital	$600
Supplies, Materials & Services	$260
TOTAL:	$28,583

RSG SOUTHWEST LP 3373 GARDEN BROOK DR
FARMERS BRANCH TX 75234

Repairs, Alterations & Capital	$5,096
TOTAL:	$5,096

SAGE TECHNOLOGY SOLUTIONS 1040 WEST MAIN ST
MOUNT JOY PA 17552

Equipment Budget	$37,563
Repairs, Alterations & Capital	$7,831
Supplies, Materials & Services	$26,193
TOTAL:	$71,587

SAMUEL GARLOFF, D.O. CONSULTING PSYCHIATRIST
PALMYRA PA 17078

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

SAUVE BROS ATHLETIC EXPRE
MECHANICSBURG PA 17055

Publications, Printing&Copying	$77
Supplies, Materials & Services	$1,366
TOTAL:	$1,443

SCANTRON CORPORATION
800-228-3628 CA 92705

Supplies, Materials & Services	$1,446
TOTAL:	$1,446

SCHAEDLER YESCO DISTRIBUTION PO BOX 4990
HARRISBURG PA 17111

Supplies, Materials & Services	$26,247
TOTAL:	$26,247

SCOTT ELECTRIC BUNCHER
724-834-4321 PA 15697

Supplies, Materials & Services	$1,675
TOTAL:	$1,675

SHENK CO PO BOX 1099
MECHANICSBURG PA 17050

Supplies, Materials & Services	$5,240
TOTAL:	$5,240

SHERATON CITY CENTER

Travel Expense	$1,869
TOTAL:	$1,869

SHERATON DALLAS

Travel Expense	$1,816
TOTAL:	$1,816

SHERATON DOLPHIN HOTEL

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

SHERWIN WILLIAMS #5194
HERSHEY PA 17033

Supplies, Materials & Services	$7,280
TOTAL:	$7,280

SIEMENS INDUSTRY INC 5095 RITTER ROAD
MECHANICSBURG PA 17055

Equipment Budget	$8,200
Repairs, Alterations & Capital	$69,452
TOTAL:	$77,652

SIEMENS INDUSTRY INC
847-2151000 IL 60089

Supplies, Materials & Services	$3,012
TOTAL:	$3,012

SIGHT & SOUND THEATRES
717-6874220 PA 17579

Supplies, Materials & Services	$1,687
TOTAL:	$1,687

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Equipment Budget	$2,737
Supplies, Materials & Services	$1,548
TOTAL:	$4,285

SIMPLEX GRINNELL WEB P
978-731-2500 MA 01441

Supplies, Materials & Services	$3,230
TOTAL:	$3,230

SIP*STATEINDUSTRIAL US
800-321-8180 OH 44114

Supplies, Materials & Services	$1,581
TOTAL:	$1,581

SIX FLAGS THEME PARKS
301-249-1500 MD 20775

Supplies, Materials & Services	$1,835
TOTAL:	$1,835

SKI ROUNDTOP OPERATING CORP. 925 ROUNDTOP RO
LEWISBERRY PA 17339

Supplies, Materials & Services	$2,745
TOTAL:	$2,745

SNAVELY & DOSCH INC
717-509-3294 PA 17011

Supplies, Materials & Services	$2,027
TOTAL:	$2,027

SNBRU AIR 0827264432690

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

Goods And Services Expenditures (2013-2014)
Harrisburg

General Funds

SNOWBIRD SOFTBALL KEVIN VRABEL
DENVILLE NJ 07834

Conferences & Group Activities	$5,941
TOTAL:	$5,941

SNYDERS PAINT STORE INC
LEMOYNE PA 17043

Supplies, Materials & Services	$1,617
TOTAL:	$1,617

SONA SYSTEMS LTD 6106 WILSON LANE
BETHESDA MD 20817

Equipment Budget	$1,400
TOTAL:	$1,400

SOPHIE K. ENTERTAINMENT, INC. 262 WEST 38TH ST.
NEW YORK NY 10018

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Supplies, Materials & Services	$1,167
TOTAL:	$1,167

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,963
TOTAL:	$2,963

SPORT SUPPLY GROUP INC PO BOX 660176
DALLAS TX 75266

Supplies, Materials & Services	$23,158
TOTAL:	$23,158

SPORTS IMPORTS L-2369
COLUMBUS OH 43260

Supplies, Materials & Services	$4,801
TOTAL:	$4,801

SPRINGBOARD MEDIA INC
215-9887777 PA 19103

Repairs, Alterations & Capital	$1,100
TOTAL:	$1,100

SQ *TUCKER DESIGNS
BOALSBURG PA 16827

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

STANLEY CONVERGENT SEC
630-245-7123 IL 60563

Repairs, Alterations & Capital	$2,034
TOTAL:	$2,034

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$720
Publications, Printing&Copying	$1,806
Supplies, Materials & Services	$10,912
TOTAL:	$13,438

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$11,670
TOTAL:	$11,670

STAPLS9242057963000
800-3333330 CA 95503

Supplies, Materials & Services	$1,252
TOTAL:	$1,252

STAT NURSING CONSULTANTS, INC. 6196 ANTLER HILI
TRAFFORD PA 15085

Supplies, Materials & Services	$1,337
TOTAL:	$1,337

STATACORP LP 4905 LAKEWAY DRIVE
COLLEGE STATION TX 77845

Equipment Budget	$1,580
TOTAL:	$1,580

STATE AMUSEMENT CO, INC 1358 E. COLLEGE AVE.
STATE COLLEGE PA 16801

Equipment Budget	$3,595
TOTAL:	$3,595

STATE CHEMIC*STATE CHE
800-782-2436 OH 44124

Supplies, Materials & Services	$1,643
TOTAL:	$1,643

STEP FITNESS
770-9894700 GA 30067

Supplies, Materials & Services	$1,988
TOTAL:	$1,988

STERIS CORPORATION PO BOX 644063
PITTSBURGH PA 15264

Repairs, Alterations & Capital	$6,123
TOTAL:	$6,123

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Equipment Budget	$1,944
TOTAL:	$1,944

STRATHMEYER FORESTS INC 255 ZEIGLER RD
DOVER PA 17315

Repairs, Alterations & Capital	$3,522
TOTAL:	$3,522

STRICTLY KLEEN LLC PO BOX 461
ELIZABETHTOWN PA 17022

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

STU*STUMPS
800-348-5084 IN 46787

Supplies, Materials & Services	$1,145
TOTAL:	$1,145

SUMMIT AIR CONDITIONING AND HEATING INC
PHILADELPHIA PA 19114

Supplies, Materials & Services	$3,200
TOTAL:	$3,200

SUN BIM CATERING 7311 LONG BRANCH DRIVE
NEW CARROLLTON MD 20784

Supplies, Materials & Services	$4,390
TOTAL:	$4,390

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$1,262
TOTAL:	$1,262

SWANK MOTION PICTURES IN
800-876-5445 MO 63127

Property Expense	$6,404
TOTAL:	$6,404

SWEETWATER SOUND INC TECHNOLOGY DIRECT
FORT WAYNE IN 46818

Equipment Budget	$1,656
Supplies, Materials & Services	$70
TOTAL:	$1,726

TANDUS CENTIVA US LLC PO BOX 100756
ATLANTA GA 30384

Equipment Budget	$3,238
TOTAL:	$3,238

TARGET 00021865
HARRISBURG PA 17111

Conferences & Group Activities	$125
Equipment Budget	$153
Supplies, Materials & Services	$1,567
TOTAL:	$1,845

Goods And Services Expenditures (2013-2014)

Harrisburg

General Funds

TBE, INC 2607 DEODATE ROAD
ELIZABETHTOWN PA 17022

Supplies, Materials & Services	$23,050
TOTAL:	$23,050

TD MILLS PROMOTIONAL PRODUCTS INC 1020 COCOA
HERSHEY PA 17033

Supplies, Materials & Services	$2,922
TOTAL:	$2,922

TECHNI-TOOL INC
800-8324866 PA 19490

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

TEKTRONIX INC
CHICAGO IL 60693

Equipment Budget	$16,066
TOTAL:	$16,066

TENNANT CO
800-5538033 MN 55422

Supplies, Materials & Services	$2,513
TOTAL:	$2,513

TENTS & EVENTS 955 EAST MAIN STREET
ANNVILLE PA 17003

Supplies, Materials & Services	$1,542
TOTAL:	$1,542

TESTEQUITY INC
LOS ANGELES CA 90051

Equipment Budget	$11,555
Supplies, Materials & Services	$2,105
TOTAL:	$13,660

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	$3,533
TOTAL:	$3,533

THE BRICKMAN GROUP LTD LLC 925 LEWISBERRY RO.
LEWISBERRY PA 17339

Repairs, Alterations & Capital	$9,000
TOTAL:	$9,000

THE CARLISLE SENTINEL C/O LEE NEWSPAPERS
WATERLOO IA 50704

Publications, Printing&Copying	$1,873
TOTAL:	$1,873

THE CHRONICLE OF HIGHER EDUCATION P.O. BOX 791
BALTIMORE MD 21279

Publications, Printing&Copying	$14,613
TOTAL:	$14,613

THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL
SAVAGE MN 55378

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

THE COPE COMPANY SALT
717-390-8580 PA 17601

Supplies, Materials & Services	$1,334
TOTAL:	$1,334

THE GOLD COAST HOTEL & CASINO

Travel Expense	$2,531
TOTAL:	$2,531

THE GULOTTA GROUP 448 C STREET
CARLISLE PA 17013

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

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Supplies, Materials & Services	$3,131
TOTAL:	$3,131

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$3,988
TOTAL:	$3,988

THE HOME DEPOT 4113
HARRISBURG PA 17111

Supplies, Materials & Services	$9,599
TOTAL:	$9,599

THE HOME DEPOT 4119
FRAZER PA 19355

Equipment Budget	$2,932
TOTAL:	$2,932

THE HON COMPANY PO BOX 404422
ATLANTA GA 30384

Equipment Budget	$33,783
TOTAL:	$33,783

THE KLAGES AGENCY, INC. P.O. BOX 1705
WESTMINSTER MD 21158

Supplies, Materials & Services	$9,000
TOTAL:	$9,000

THE LIAISON CAPITOL HILL

Travel Expense	$2,175
TOTAL:	$2,175

THE PATRIOT NEWS PO BOX 2066
MECHANICSBURG PA 17055

Publications, Printing&Copying	$6,246
TOTAL:	$6,246

THE PATRIOT NEWS 23794 NETWORK PL
CHICAGO IL 60673

Publications, Printing&Copying	$17,303
TOTAL:	$17,303

THE QUINCY

Travel Expense	$1,778
TOTAL:	$1,778

THE RIPKEN EXPERIENCE 3051 RIPKIN WAY BLVD
MYRTLE BEACH SC 29577

Conferences & Group Activities	$5,530
TOTAL:	$5,530

THE WEBSTAURANT STORE
717-392-7472 PA 17602

Equipment Budget	$5,057
TOTAL:	$5,057

THE ZEO GROUP 244 E. COUNTRY LINE RD. BLDG. 3B
HATBORO PA 19040

Supplies, Materials & Services	$5,251
TOTAL:	$5,251

THOMAS BALL ENTERTAINMENT, INC 2607 DEODATE R
ELIZABETHTOWN PA 17022

Supplies, Materials & Services	$7,325
TOTAL:	$7,325

TIFCO INDUSTRIES INC
281-5716000 TX 77429

Supplies, Materials & Services	$1,341
TOTAL:	$1,341

TJOHNE PRODUCTIONS INC 2836 BELLEGLADE COURT
GRAND RAPIDS MI 49546

Supplies, Materials & Services	$2,400
TOTAL:	$2,400

Goods And Services Expenditures (2013-2014)
Harrisburg

General Funds

TPC*GOPHER
800-533-0446 MN 55060

Supplies, Materials & Services	$2,997
TOTAL:	$2,997

TRANE 3909 TECPORT DRIVE
HARRISBURG PA 17111

Repairs, Alterations & Capital	$8,863
TOTAL:	$8,863

TRANSPLY, INC. (NETPLUS
717-7671005 PA 17404

Supplies, Materials & Services	$4,335
TOTAL:	$4,335

TRAPUZZANOS UNIFORMS
WASHINGTON PA 15301

Supplies, Materials & Services	$3,223
TOTAL:	$3,223

TREVDAN BUILDING SUPPL
HARRISBURG PA 17111

Supplies, Materials & Services	$15,953
TOTAL:	$15,953

TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR
CARLISLE PA 17015

Repairs, Alterations & Capital	$7,974
TOTAL:	$7,974

TURF EQUIPMENT & SUPPLY CO LOCKBOX
BALTIMORE MD 21297

Equipment Budget	$1,886
Supplies, Materials & Services	$10,889
TOTAL:	$12,775

TWO GALS CATERING

Conferences & Group Activities	$4,574
TOTAL:	$4,574

UGI ENERGY SERVICES LLC P. O. BOX 827032
PHILADELPHIA PA 19182

Utilities Purchased	$84,018
TOTAL:	$84,018

UGI UTILITIES INC PO BOX 15523
WILMINGTON DE 19886

Utilities Purchased	$143,692
TOTAL:	$143,692

ULINE PO BOX 88741
CHICAGO IL 60680

Supplies, Materials & Services	$1,089
TOTAL:	$1,089

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$2,482
TOTAL:	$2,482

UNITED WATER PENNSYLVANIA PAYMENT CENTER
PITTSBURGH PA 15250

Utilities Purchased	$63,507
TOTAL:	$63,507

UNITHERM INC
937-278-1900 OH 45414

Supplies, Materials & Services	$1,126
TOTAL:	$1,126

UNIVERSAL URETHANE SUPPLY INC
CHERRY HILL NJ 08034

Supplies, Materials & Services	$11,761
TOTAL:	$11,761

UNIVERSITY ECONOMICAL
412-325-2457 PA 15212

Publications, Printing&Copying	$0
Supplies, Materials & Services	$1,057
TOTAL:	$1,057

URBAN OUTFITTERS #162
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

US CITIZENSHIP & IMMIGRATION SVCS EASTERN SERV
ST. ALBANS VT 05470

Miscellaneous	$3,775
TOTAL:	$3,775

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$2,222
TOTAL:	$2,222

UVERSITY INC 1550 BRYANT STREET
SAN FRANCISCO CA 94103

Equipment Budget	$26,750
TOTAL:	$26,750

VALLEY AG & TURF 8011 PAXTON ST
HARRISBURG PA 17111

Supplies, Materials & Services	$13,244
TOTAL:	$13,244

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$3,135
TOTAL:	$3,135

VERNIER SOFTWARE & TECHNOLOGY
BEAVERTON OR 97005

Supplies, Materials & Services	$2,966
TOTAL:	$2,966

VERSTEEL 2332 CATHY LANE
JASPER IN 47546

Equipment Budget	$3,396
TOTAL:	$3,396

VIR ATL 9327346129831

Travel Expense	$2,724
TOTAL:	$2,724

VISOA/CCSAB 113 PAR DRIVE
SALEM VA 24153

Supplies, Materials & Services	$9,105
TOTAL:	$9,105

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Supplies, Materials & Services	$2,836
TOTAL:	$2,836

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$1,151
Supplies, Materials & Services	$7,019
TOTAL:	$8,170

WAL-MART #1591
HARRISBURG PA 17111

Supplies, Materials & Services	$1,377
TOTAL:	$1,377

WAL-MART #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,659
TOTAL:	$1,659

WAL-MART #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,253
TOTAL:	$2,253

WAL-MART #5356
BLAIRSVILLE PA 15717

Supplies, Materials & Services	$2,152
TOTAL:	$2,152

Goods And Services Expenditures (2013-2014)
Harrisburg

General Funds

WATERMARK INN

Travel Expense	$1,273
TOTAL:	$1,273

WBAL-TV11 P.O. BOX 26872
LEHIGH VALLEY PA 18002

Publications, Printing&Copying	$1,500
TOTAL:	$1,500

WEBER MURPHY FOX INC. 3230 WEST LAKE ROAD
ERIE PA 16505

Repairs, Alterations & Capital	$15,479
TOTAL:	$15,479

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Equipment Budget	$1,859
Supplies, Materials & Services	$1,532
TOTAL:	$3,391

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

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

WENGER CORP. NW 7896 PO BOX 1450
MINNEAPOLIS MN 55485

Equipment Budget	$3,327
TOTAL:	$3,327

WESCO - # 1546
717-901-9372 PA 17043

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

WEST SHORE SCUBA PO BOX 135
ENOLA PA 17025

Property Expense	$2,280
TOTAL:	$2,280

WESTIN CHARLOTTE

Travel Expense	$1,729
TOTAL:	$1,729

WESTIN NY AT TIMES SQUARE

Travel Expense	$1,872
TOTAL:	$1,872

WEVER MURPHY FOX, INC 3230 WEST LAKE ROAD
ERIE PA 16505

Repairs, Alterations & Capital	$1,974
TOTAL:	$1,974

WGAL 1300 COLUMBIA AVENUE
LANCASTER PA 17603

Publications, Printing&Copying	$5,500
TOTAL:	$5,500

WHAT IF OF HERSHEY INC 845 E CHOCOLATE AVE
HERSHEY PA 17033

Supplies, Materials & Services	$2,670
TOTAL:	$2,670

WHP C/O WPGH
PITTSBURGH PA 15201

Publications, Printing&Copying	$7,100
TOTAL:	$7,100

WHTM 3235 HOFFMAN STREET
HARRISBURG PA 17110

Publications, Printing&Copying	$6,000
TOTAL:	$6,000

WILLIAMS SCOTSMAN INC 2780 ROUTE 100
MACUNGIE PA 18062

Property Expense	$17,600
TOTAL:	$17,600

WITF, INC ATTN: LINDA CLARK
HARRISBURG PA 17111

Publications, Printing&Copying	$14,040
TOTAL:	$14,040

WOLFS BUS LINES

Property Expense	$1,644
TOTAL:	$1,644

WOLTERS KLUWER HEALTH 2001 MARKET STREET FL
PHILADELPHIA PA 19103

Equipment Budget	$2,599
TOTAL:	$2,599

WOLVERINE BRASS INC PO BOX 842356
BOSTON MA 02284

Supplies, Materials & Services	$3,605
TOTAL:	$3,605

WORLDSTRIDES ATTN: MARIA BOCANEGRA
CHARLOTTESVILLE VA 22902

Supplies, Materials & Services	$2,779
TOTAL:	$2,779

WRIGHTS MEDIA 2407 TIMBERLOCH PLACE STE B
THE WOODLANDS TX 77380

Publications, Printing&Copying	$8,815
TOTAL:	$8,815

WRIGHT'S WELDING INC
717-5822720 PA 17068

Supplies, Materials & Services	$2,377
TOTAL:	$2,377

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$11,896
TOTAL:	$11,896

WWW.NEWEGG.COM
800-390-1119 CA 91745

Supplies, Materials & Services	$2,548
TOTAL:	$2,548

WXPN-FM RADIO PO BOX 8419
PHILADELPHIA PA 19101

Publications, Printing&Copying	$4,315
TOTAL:	$4,315

X LOGOTECH INC
888-2445152 IL 60004

Supplies, Materials & Services	$1,395
TOTAL:	$1,395

XPEDX-INTL PAPER
513-965-2733 PA 38197

Supplies, Materials & Services	$11,023
TOTAL:	$11,023

YEAGER SUPPLY INC
READING PA 19601

Supplies, Materials & Services	$7,052
TOTAL:	$7,052

YORK WASTE DISPOSAL #611 3730 SANDHURST DRIVE
YORK PA 17406

Utilities Purchased	$34,423
TOTAL:	$34,423

YWCA-TRIBUTE TO THE WOMEN OF EXCELLENCE
HARRISBURG PA 17103

Miscellaneous	$1,500
TOTAL:	$1,500

ZEAGER BROTHERS, INC.
717-944-7481 PA 17057

Repairs, Alterations & Capital	$1,095
Supplies, Materials & Services	$2,672
TOTAL:	$3,767

Goods And Services Expenditures (2013-2014)
Harrisburg

General Funds

ZOE 717 ENTERTAINMENT, LLC 2220 GREEN STREET
HARRISBURG PA 17110

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

Goods And Services Expenditures (2013-2014)
Hazleton

General Funds

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$202
Supplies, Materials & Services	$3,223
TOTAL:	$3,425

ACADEMIC SOFTWARE PLUS 331 ARSENAL STREET
WATERTOWN MA 02472

Equipment Budget	$1,125
TOTAL:	$1,125

ACS NATIONAL MEETING
800-251-8629 DC 20036

Supplies, Materials & Services	$2,314
TOTAL:	$2,314

ADMIRE ENTERTAINMENT INC PO BOX 152
PALISADES NY 10964

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

ADVANCED TELEMETRY SYSTEM
763-4449267 MN 55040

Supplies, Materials & Services	$1,191
TOTAL:	$1,191

AJ LIMO COACH

Travel Expense	$2,699
TOTAL:	$2,699

ALERT SCIENTIFIC 469 SCHOOL ST
E HARTFORD CT 06108

Repairs, Alterations & Capital	$2,170
TOTAL:	$2,170

ALETA MARIE BEAM VANTAGE INTERNATIONAL
HARRISBURG PA 17111

Supplies, Materials & Services	$7,930
TOTAL:	$7,930

ALL AMERICAN KARAOKE PO BOX 1100
CAPE MAY NJ 08204

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

ALLEGHENY SUPPLY P.O. BOX 186
DUNCANSVILLE PA 16635

Supplies, Materials & Services	$1,520
TOTAL:	$1,520

ALLMEDIA INC
469-4679100 TX 75024

Equipment Budget	$1,125
TOTAL:	$1,125

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$6,133
Equipment Budget	$1,131
Supplies, Materials & Services	$4,101
TOTAL:	$11,365

AMERICAN ASSOCIATION OF PHYSICS TEACHERS
COLLEGE PARK MD 20740

Equipment Budget	$4,340
TOTAL:	$4,340

AMERICAN JANITOR AND PAPE
SCRANTON PA 18509

Repairs, Alterations & Capital	$923
Supplies, Materials & Services	$5,253
TOTAL:	$6,176

AMERICAN PHYSICAL THERAPY ASSOC. DEPARTMENT
ALEXANDRIA VA 22314

Miscellaneous	$3,500
TOTAL:	$3,500

AMERICAN ROCK SALT COMPANY LLC BOX 347356
PITTSBURGH PA 15251

Supplies, Materials & Services	$5,509
TOTAL:	$5,509

AMT PO BOX 601175
CHARLOTTE NC 28260

Supplies, Materials & Services	$8,795
TOTAL:	$8,795

ANDY HENDRICKSON 3577 HARLEM ROAD
BUFFALO NY 14225

Supplies, Materials & Services	$1,225
TOTAL:	$1,225

ANTZ ENERGY SYSTEMS, INC. 325 EAST WASHINGTON
SHENANDOAH PA 17976

Supplies, Materials & Services	$2,875
TOTAL:	$2,875

APPRECIATIVE STRATEGIES, LLC PO BOX 164
MONTOURSVILLE PA 17754

Supplies, Materials & Services	$5,315
TOTAL:	$5,315

APR SUPPLY CO
717-2745999 PA 17046

Supplies, Materials & Services	$2,917
TOTAL:	$2,917

ASP AUDIO 580 CRAGLE HILL ROAD
SHICKSHINNY PA 18655

Supplies, Materials & Services	$5,400
TOTAL:	$5,400

ASSESSMENT TECHNOLOGIES INST, LLC INSTITUTE LL
BOSTON MA 02284

Supplies, Materials & Services	$8,225
TOTAL:	$8,225

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Travel Expense	$2,826
TOTAL:	$2,826

ATI 62277 COLLECTIONS CENTER DR
CHICAGO IL 60693

Books & Periodicals	$3,322
TOTAL:	$3,322

BAYARD PRINTING GROUP 1 MAYNARD STREET
WILLIAMSPORT PA 17701

Publications, Printing&Copying	$3,733
TOTAL:	$3,733

BAYARD PRINTING GROUP DAVE HOGAN
PLYMOUTH PA 18651

Communication Services	$4,325
TOTAL:	$4,325

BOBBY K ENTERTAINMENT PO BOX 937
ELMIRA NY 14902

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

BONOMOS CPT AND FLR CO
570-455-4401 PA 18201

Repairs, Alterations & Capital	$1,244
TOTAL:	$1,244

BSN SPORTS PO BOX 7726
DALLAS TX 75209

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

CADRE COMPUTER RESOURCES 500 CHERRINGTON P/
CORAOPOLIS PA 15108

Equipment Budget	$9,307
TOTAL:	$9,307

Goods And Services Expenditures (2013-2014)

Hazleton

General Funds

CAMPUS SPA 3066 VETERANS BLVD.
PIGEON FORGE TN 37863

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

CAMPUSPEAK PO BOX 440560
AURORA CO 80044

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

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$10,080
TOTAL:	$10,080

CHANEY ELECTRONICS
480-451-9407 AZ 85258

Supplies, Materials & Services	$3,400
TOTAL:	$3,400

CHARLES SANKO P101 PHY ED BLDG
HAZLETON PA 18202

Travel Expense	$1,070
TOTAL:	$1,070

CHEMGLASS LIFE SCIENCES 3800 N MILL RD
VINELAND NJ 08360

Supplies, Materials & Services	$2,716
TOTAL:	$2,716

CINTAS FAS LOCKBOX 636525
CINCINNATI OH 45263

Supplies, Materials & Services	$2,105
TOTAL:	$2,105

CITIZEN PUBLISHING CO. 262 NORTH CEDAR STREET
HAZLETON PA 18201

Publications, Printing&Copying	$1,201
TOTAL:	$1,201

CLARION INN

Travel Expense	$3,147
TOTAL:	$3,147

CLEVELAND BROS WILK03
800-9228630 PA 18702

Supplies, Materials & Services	$1,099
TOTAL:	$1,099

COACH 00054544
TANNERSVILLE PA 18372

Supplies, Materials & Services	$3,010
TOTAL:	$3,010

COLEMAN PRODUCTIONS INC. 10985 SKIPPING STONE
GRAND RAPIDS MI 49534

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

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,302
TOTAL:	$1,302

COLT PLUMBING
717-6974618 PA 17055

Supplies, Materials & Services	$1,629
TOTAL:	$1,629

COMCAST SPOTLIGHT PHIL
610-350-3675 PA 19380

Publications, Printing&Copying	$9,717
TOTAL:	$9,717

CONSCIOUS CAMPUS 137 DANBURY RD #223
NEW MILFORD CT 06776

Supplies, Materials & Services	$6,250
TOTAL:	$6,250

CUMMINS-BRONX
718-892-2400 NY 10473

Supplies, Materials & Services	$1,036
TOTAL:	$1,036

CUMULUS LOCKBOX CMP
CINCINNATI OH 45264

Publications, Printing&Copying	$7,200
TOTAL:	$7,200

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

Travel Expense	$1,074
TOTAL:	$1,074

DEGLER-WHITING, INC. 531 W. LANCASTER AVE
FRAZER PA 19355

Repairs, Alterations & Capital	$9,800
TOTAL:	$9,800

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$83,634
Repairs, Alterations & Capital	$7,046
TOTAL:	$90,680

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Equipment Budget	$2,389
TOTAL:	$2,389

DIGITAL BLACKSMITHS 303 SOUTH MARKET AVENUE
MT JOY PA 17552

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

DONADI GRAFIX 46 LOFTY RD
MCADOO PA 18237

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

DOUGLAS DECLERCK 47 SOUTH BROAD ST
HUGHESVILLE PA 17737

Supplies, Materials & Services	$3,750
TOTAL:	$3,750

DRI*GRAHLSOFTWARE.COM
ELEMENT5.INFO MN 55344

Equipment Budget	$4,975
TOTAL:	$4,975

E STATE PENITENTIARY
215-236-2985 PA 19130

Supplies, Materials & Services	$1,089
TOTAL:	$1,089

EFS 536 NORTH TROOPER ROAD
NORRISTOWN PA 19403

Equipment Budget	$1,827
TOTAL:	$1,827

ELEVEN WIRELESS
503-222-4321 OR 97205

Supplies, Materials & Services	$1,525
TOTAL:	$1,525

ELSEVIER PO BOX 0848
CAROL STREAM IL 60132

Books & Periodicals	$3,041
TOTAL:	$3,041

EMPIRE CLEANERS
HAZELTON PA 18201

Supplies, Materials & Services	$1,076
TOTAL:	$1,076

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

Travel Expense	$3,004
TOTAL:	$3,004

Goods And Services Expenditures (2013-2014)

Hazleton

General Funds

EQUALOGY INC. PO BOX 204
BLOOMSBURG PA 17815

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

ERIC DITTELMAN 9 BLACKBERRY LANE
GRAFTON MA 01519

Supplies, Materials & Services	$2,350
TOTAL:	$2,350

FAIRFIELD INN TIME SQUARE

Travel Expense	$1,083
TOTAL:	$1,083

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Equipment Budget	$3,750
TOTAL:	$3,750

FOUR POINTS BY SHERTON FOUR POINTS TEMPE
TEMPE AZ 95281

Travel Expense	$1,685
TOTAL:	$1,685

FRIEDMAN ELECTRIC #2
WILKES BARRE PA 18702

Conferences & Group Activities	$65
Repairs, Alterations & Capital	$286
Supplies, Materials & Services	$19,625
TOTAL:	$19,976

FRIEDMAN ELECTRIC SUPPLY 455 EAST BROAD STREE
HAZLETON PA 18201

Supplies, Materials & Services	$3,053
TOTAL:	$3,053

GIANT 6072
STATE COLLEGE PA 16803

Equipment Budget	$6,696
TOTAL:	$6,696

GIANT FLOOR AND WALL COVERING CO 1345 HWY 315
WILKES-BARRE PA 18702

Repairs, Alterations & Capital	$2,168
TOTAL:	$2,168

GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET
HARRISBURG PA 17104

Equipment Budget	$1,135
TOTAL:	$1,135

GREATER HAZLETON JOINT SEWER AUTH. 500 OSCAR
HAZLETON PA 18201

Utilities Purchased	$20,458
TOTAL:	$20,458

GREATER HAZLETON PARTNERS IN EDUC. 103 ROTAR
WEST HAZLETON PA 18202

Miscellaneous	$2,000
TOTAL:	$2,000

GREEN MOUNTAIN EXCAVATING & HAULING INC
CONYNGHAM PA 18219

Repairs, Alterations & Capital	$16,648
TOTAL:	$16,648

HAMILTONBOOK.COM
860-824-0419 CT 06031

Books & Periodicals	$1,166
TOTAL:	$1,166

HAMPTON INN & SUITES

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

HAMPTON INNS

Travel Expense	$3,608
TOTAL:	$3,608

HARRELL AUTOMATIC SPRINKLER CO INC. SECOND AI
MIFFLINVILLE PA 18631

Repairs, Alterations & Capital	$844
Supplies, Materials & Services	$985
TOTAL:	$1,829

HAZLETON AREA HIGH SCHOOL ATHLETIC DEPARTME
HAZLETON PA 18202

Publications, Printing&Copying	$2,000
TOTAL:	$2,000

HAZLETON CITY AUTHORITY 400 E. ARTHUR GARDNER
HAZLETON PA 18201

Utilities Purchased	$41,482
TOTAL:	$41,482

HAZLETON IRON WORKS INC 154 N CEDAR ST
HAZELTON PA 18201

Repairs, Alterations & Capital	$11,088
TOTAL:	$11,088

HAZLETON PUBLIC TRANSIT CITY OF HAZLETON
HAZLETON PA 18201

Travel Expense	$14,000
TOTAL:	$14,000

HEI WINDOW TINTING & FASHION 799 HAZLE STREET
HANOVER TOWNSHIP PA 18706

Supplies, Materials & Services	$5,779
TOTAL:	$5,779

HELFRAN GLASS 416 NORTHAMPTON STREET
KINGSTON PA 18704

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

HERSHEYPARK ADMISSIONS
717-534-8939 PA 17033

Supplies, Materials & Services	$1,525
TOTAL:	$1,525

HIGH MOUNTAIN HARDWARE INC 20 BANKS AVE
MCADOO PA 18237

Repairs, Alterations & Capital	$15,932
Supplies, Materials & Services	$2,898
TOTAL:	$18,830

I MILLER PRECISION_OPTICAL INSTRUMENTS INC
FEASTERVILLE PA 19053

Equipment Budget	$5,028
TOTAL:	$5,028

I. MILLER PRECISION OPT
215-8252285 PA 19053

Repairs, Alterations & Capital	$1,527
TOTAL:	$1,527

IF IT'S WATER INC
DOWNINGTOWN PA 19335

Supplies, Materials & Services	$2,801
TOTAL:	$2,801

IN *CITIZEN PUBLISHING CO
570-4545911 PA 18201

Publications, Printing&Copying	$1,772
TOTAL:	$1,772

INSTITUTE FOR PATIENT & F SCIENCE RESCH & EDUC
EAGLEVILLE PA 19403

Books & Periodicals	$1,466
TOTAL:	$1,466

INT*CITIZEN PUBLISHING CO
570-454-5911 PA 18201

Publications, Printing&Copying	$6,656
TOTAL:	$6,656

INTEGRA BUSINESS CENTER SUITE 120
ALLENTOWN PA 18106

Equipment Budget	$3,504
TOTAL:	$3,504

Goods And Services Expenditures (2013-2014)

Hazleton

General Funds

INTEGRITEC INC PO BOX 99
WHITE HAVEN PA 18661

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

INTERFACE FLOR PO BOX 8500-54253
PHILA PA 19178

Supplies, Materials & Services	$1,731
TOTAL:	$1,731

J.P. LILLEY & SONS 1230 REMINGTON AVE
SCRANTON PA 18505

Supplies, Materials & Services	$1,423
TOTAL:	$1,423

JACK DEVINE FLOOR COMPANY 3034 MAIN STREET
VOORHEES NJ 08043

Supplies, Materials & Services	$6,250
TOTAL:	$6,250

JC SMALL ENGINE
WEATHERLY PA 18255

Supplies, Materials & Services	$1,228
TOTAL:	$1,228

JCE*EHRLICH-RENTOKIL
800-488-9495 PA 19610

Supplies, Materials & Services	$4,543
TOTAL:	$4,543

JEFF GILBERT 31 NICELY STREET
MOCANAQUA PA 18655

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

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$7,379
TOTAL:	$7,379

JOHN GERA GENERAL CONTRACTING, INC. 107 MAPLE
FREELAND PA 18224

Repairs, Alterations & Capital	$2,000
Supplies, Materials & Services	$1,250
TOTAL:	$3,250

JOSEPH FERKO 1782 STATE ROUTE 940
FREELAND PA 18224

Repairs, Alterations & Capital	$2,174
TOTAL:	$2,174

JUSTIN RIVERA PO BOX 277
LOVEJOY GA 30250

Supplies, Materials & Services	$1,650
TOTAL:	$1,650

KEN ALLEN UNIFORMS
ALLENTOWN PA 18103

Supplies, Materials & Services	$2,901
TOTAL:	$2,901

KENT JACKSON PO BOX 1211
CONYNGHAM PA 18219

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

KEVIN'S WHOLESALE, LLC KEVIN'S WHOLESALE
SCRANTON PA 18509

Supplies, Materials & Services	$4,518
TOTAL:	$4,518

KUHNS BROS LUMBER COMPANY
570-568-1422 PA 17837

Repairs, Alterations & Capital	$2,178
TOTAL:	$2,178

LAWN SPECIALTIES 100 N CONAHAN DR
HAZELTON PA 18201

Repairs, Alterations & Capital	$4,161
TOTAL:	$4,161

LEVEL (3) COMMUNICATIONS PO BOX 931843
ATLANTA GA 31193

Communication Services	$5,771
TOTAL:	$5,771

LINDSEY EQUIPMENT ASHLEY
ASHLEY PA 18706

Repairs, Alterations & Capital	$1,810
Supplies, Materials & Services	$1,773
TOTAL:	$3,583

LLEWELLYN & MCKANE INC 31 HILL STREET
WILKES BARRE PA 18703

Publications, Printing&Copying	$6,090
TOTAL:	$6,090

LOWES #00292*
WEST HAZLETON PA 18202

Supplies, Materials & Services	$4,204
TOTAL:	$4,204

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$2,602
TOTAL:	$2,602

LULU PRESS INC
919-459-5858 NC 27607

Books & Periodicals	$1,277
TOTAL:	$1,277

LUZERNE COUNTY TREASURER'S OFFICE 200 NORTH I
WILKES-BARRE, PA PA 18711

Miscellaneous	$1,039
TOTAL:	$1,039

MALLETT TECHNOLOGY INC STE 200
CANONSBURG PA 15317

Equipment Budget	$5,250
TOTAL:	$5,250

MARTIN A MROZINSKI 3801 STATE STREET
WHITE HAVEN PA 18661

Travel Expense	$2,228
TOTAL:	$2,228

MARTIN MROZINSKI P101 PHY ED BLDG
HAZLETON PA 18202

Travel Expense	$1,216
TOTAL:	$1,216

MARTINI SCHOOL BUS COMPANY INC. PO BOX 504
DRUMS PA 18222

Travel Expense	$2,000
TOTAL:	$2,000

MATRIX INTEGRATION LLC
JASPER IN 47546

Communication Services	$7,788
TOTAL:	$7,788

MCMASTER-CARR
630-834-9600 IL 60126

Supplies, Materials & Services	$2,181
TOTAL:	$2,181

MECHANICAL SERVICES CORP
570-654-2445 PA 18640

Equipment Budget	$5,237
TOTAL:	$5,237

METTLER TOLEDO 806 TYVOLA RD STE 108
CHARLOTTE NC 28290

Repairs, Alterations & Capital	$1,266
TOTAL:	$1,266

MISC. VENDOR 2000229383

Travel Expense	$1,092
TOTAL:	$1,092

Goods And Services Expenditures (2013-2014)
Hazleton

General Funds

MISC. VENDOR 2000394284

Travel Expense	$1,056
TOTAL:	$1,056

MISC. VENDOR 2000394288

Travel Expense	$1,187
TOTAL:	$1,187

MISC. VENDOR 2000432346

Travel Expense	$1,194
TOTAL:	$1,194

MISC. VENDOR 2000439995

Travel Expense	$1,145
TOTAL:	$1,145

MODERN HANDLING EQ
800-698-7090 PA 18706

Repairs, Alterations & Capital	$696
Supplies, Materials & Services	$674
TOTAL:	$1,370

MOORE MEDICAL LLC PO BOX 99718
CHICAGO IL 60696

Supplies, Materials & Services	$2,793
TOTAL:	$2,793

MOTOR TRANSPORTATION CO INC
HAZLETON PA 18201

Travel Expense	$55,358
TOTAL:	$55,358

MYSTIC WARRIORS C/O THE KLAGES AGENCY INC
WESTMINSTER MD 21158

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

NAACLS
773-714-8880 IL 60018

Miscellaneous	$3,747
TOTAL:	$3,747

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Travel Expense	$1,312
TOTAL:	$1,312

NATIONAL COMMUNICATION AS RTE 30 STEWARD RD
CHESTER WV 26034

Publications, Printing&Copying	$1,960
TOTAL:	$1,960

NATIONAL ENERGY CONTROL
610-4499800 PA 19083

Supplies, Materials & Services	$1,759
TOTAL:	$1,759

NELSON EMOKPAE 5441 KING ARTHUR CIRCLE
BALTIMORE MD 21237

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

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,534
TOTAL:	$1,534

NORTHEAST CHEMICAL AND SU
570-6453883 PA 18232

Repairs, Alterations & Capital	$2,635
Supplies, Materials & Services	$3,750
TOTAL:	$6,385

NORTHEASTERN PENNSYLVANIA TECHNOLOGY INSTI
SCRANTON PA 18503

Miscellaneous	$1,666
TOTAL:	$1,666

NUCO2 01 OF 01 PO BOX 9011
STUART FL 34995

Supplies, Materials & Services	$1,410
TOTAL:	$1,410

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

Equipment Budget	$2,810
Supplies, Materials & Services	$1,167
TOTAL:	$3,977

ONEILL AND SONS 2090 BONDSVILLE ROAD
DOWINGTON PA 19335

Repairs, Alterations & Capital	$1,788
TOTAL:	$1,788

ONLIVE.COM
650-2236073 CA 94301

Equipment Budget	$4,356
TOTAL:	$4,356

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$3,116
TOTAL:	$3,116

PENNLIVE LLC
877-783-3569 NJ 07311

Supplies, Materials & Services	$2,412
TOTAL:	$2,412

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Supplies, Materials & Services	$1,301
TOTAL:	$1,301

PHARMEDIX 3281 WHIPPLE RD
UNION CITY CA 94587

Supplies, Materials & Services	$2,713
TOTAL:	$2,713

PHILA ORCHESTRA GIFT
215-893-1845 PA 19102

Supplies, Materials & Services	$1,447
TOTAL:	$1,447

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Supplies, Materials & Services	$1,828
TOTAL:	$1,828

PORT ELEVATOR INC 941 NICHOLS PLACE
WILLMSPORT PA 17701

Supplies, Materials & Services	$2,192
TOTAL:	$2,192

POSTAL SERVICE CMRS-PB
PHILADELPHIA PA 19170

Communication Services	$10,000
TOTAL:	$10,000

PPL ELEC UTILITIES GENN1 RPC
ALLENTOWN PA 18101

Utilities Purchased	$49,002
TOTAL:	$49,002

PRECISION DESIGN 100 WEST BROAD STREET, SUITE 3
HAZLETON PA 18201

Supplies, Materials & Services	$4,152
TOTAL:	$4,152

PRESTO SPORTS INC. 451 HUNGERFORD DRIVE
ROCKVILLE MD 20850

Miscellaneous	$2,500
TOTAL:	$2,500

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Supplies, Materials & Services	$1,888
TOTAL:	$1,888

Goods And Services Expenditures (2013-2014)

Hazleton

General Funds

PRINTMARK INDUSTRIES, INC. P.O. BOX 606
SUGARLOAF PA 18249

Publications, Printing&Copying	$3,996
TOTAL:	$3,996

PROVANZO PAINTING CO INC
HAZLETON TOWNSHIP PA 18202

Repairs, Alterations & Capital	$11,200
TOTAL:	$11,200

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Supplies, Materials & Services	$2,118
TOTAL:	$2,118

PSU-HAZELTON-BKSTORE#4460
HAZLETON PA 18202

Books & Periodicals	$5,575
Supplies, Materials & Services	$3,547
TOTAL:	$9,122

QUILL CORPORATION PO BOX 37600
PHILADELPHIA PA 19101

Supplies, Materials & Services	$2,423
TOTAL:	$2,423

RE MICHEL COMPANY INC.
GLEN BURNIE MD 21060

Supplies, Materials & Services	$1,572
TOTAL:	$1,572

REGAL GIFT CERTIFICATE
800-7848477 TN 37918

Supplies, Materials & Services	$3,258
TOTAL:	$3,258

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

Books & Periodicals	$5,767
TOTAL:	$5,767

RICHARD A. MASON 556 PARDEE STREET
HAZLETON PA 18201

Supplies, Materials & Services	$8,850
TOTAL:	$8,850

ROBERT W. CHILDS, MD AND ASSOC 1730 EAST BROA
HAZLETON PA 18201

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

SAM-SON PRODUCTIONS 109 WEST BROAD STREET
HAZLETON PA 18201

Publications, Printing&Copying	$4,860
TOTAL:	$4,860

SAND SPRINGS COUNTRY CLUB 10 CLUBHOUSE DRIVE
DRUMS PA 18222

Supplies, Materials & Services	$1,068
TOTAL:	$1,068

SANOFI PASTEUR INC
800-8222463 PA 18370

Supplies, Materials & Services	$1,310
TOTAL:	$1,310

SCANTRON CORPORATION
800-228-3628 CA 92705

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

SCHNEIDER ELECTRIC IT CORP 5081 COLLECTION CEN
CHICAGO IL 60693

Repairs, Alterations & Capital	$1,525
TOTAL:	$1,525

SCHOOL DATABOOKS PO BOX 969
LAFAYETTE IN 47902

Publications, Printing&Copying	$5,579
TOTAL:	$5,579

SCOREBUILDERS PO BOX 7242
SCARBOROUGH ME 04070

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

SEOMOZ
206-632-3171 WA 98101

Supplies, Materials & Services	$2,058
TOTAL:	$2,058

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Supplies, Materials & Services	$1,449
TOTAL:	$1,449

SHERWIN WILLIAMS #5194
HERSHEY PA 17033

Repairs, Alterations & Capital	$202
Supplies, Materials & Services	$1,776
TOTAL:	$1,978

SIX FLAGS GREAT ADVENTUR
JACKSON NJ 08527

Supplies, Materials & Services	$2,275
TOTAL:	$2,275

SNYDER ACE HARDWARE
MEDIA PA 19063

Supplies, Materials & Services	$3,952
TOTAL:	$3,952

SOPHIE K. ENTERTAINMENT, INC. 262 WEST 38TH ST.
NEW YORK NY 10018

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

SOVEREIGN CENTER
READING PA 19603

Supplies, Materials & Services	$1,420
TOTAL:	$1,420

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Supplies, Materials & Services	$2,135
TOTAL:	$2,135

SPE*SUPERIORPLUSENERGY
570-368-2830 PA 17754

Supplies, Materials & Services	$3,615
TOTAL:	$3,615

SQ *TEXT MARKETING INC.
SAINT PAUL MN 55103

Repairs, Alterations & Capital	$1,199
TOTAL:	$1,199

STANDARD SPEAKER PUB CO DBA HAZLETON STAND.
SCRANTON PA 18505

Publications, Printing&Copying	$8,531
TOTAL:	$8,531

STAPLES 00112409
HERSHEY PA 17033

Communication Services	$25
Equipment Budget	$220
Supplies, Materials & Services	$2,031
TOTAL:	$2,276

STAPLES 00117663
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,739
TOTAL:	$1,739

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$2,992
TOTAL:	$2,992

SUBARU FAIRWAY
HAZLETON PA 18201

Repairs, Alterations & Capital	$1,986
TOTAL:	$1,986

Goods And Services Expenditures (2013-2014)

Hazleton

General Funds

TANDUS CENTIVA US LLC PO BOX 100756
ATLANTA GA 30384

Supplies, Materials & Services	$2,565
TOTAL:	$2,565

TEAM SUPPLY INC
HAZLETON PA 18201

Repairs, Alterations & Capital	$244
Supplies, Materials & Services	$831
TOTAL:	$1,075

TERRENCE ROBERTS PO BOX 1705
WESTIMINSTER MD 21158

Supplies, Materials & Services	$4,200
TOTAL:	$4,200

THE FITNESS HEADQUARTERS 548 E NORTHAMPTON S
WILKS-BARRE PA 18702

Equipment Budget	$18,796
Repairs, Alterations & Capital	$2,458
TOTAL:	$21,254

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,776
TOTAL:	$1,776

THE KLAGES AGENCY, INC. P.O. BOX 1705
WESTMINSTER MD 21158

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

THE PARTY PEOPLE INC 217 ATLANTIC AVE
SINKING SPRING PA 19608

Supplies, Materials & Services	$7,675
TOTAL:	$7,675

THE STANDARD SPEAKER ADV
570-3489100 PA 18201

Publications, Printing&Copying	$5,610
TOTAL:	$5,610

THOMAS BALL ENTERTAINMENT, INC 2607 DEODATE R
ELIZABETHTOWN PA 17022

Supplies, Materials & Services	$9,450
TOTAL:	$9,450

THORLABS
973-579-7227 NJ 07860

Supplies, Materials & Services	$1,640
TOTAL:	$1,640

THORLABS INC 56 SPARTA AVE
NEWTON NJ 07860

Supplies, Materials & Services	$2,150
TOTAL:	$2,150

TOP OF THE 80'S

Conferences & Group Activities	$2,137
TOTAL:	$2,137

TQM WORKS CONSULTING ATTN: MICHAEL FORD
PORT CRANE NY 13833

Supplies, Materials & Services	$5,600
TOTAL:	$5,600

TRACY ASHLEY 7907 STAFFORD TR
SAVAGE MN 55378

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

TRISTATE MCQUAY LLP
610-8254770 PA 19428

Supplies, Materials & Services	$1,225
TOTAL:	$1,225

TS ELECTRICAL AND CONSULTING LLC PO BOX 184
EBERVALE PA 18223

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

TUCKER DESIGNS 827 JACKS MILL DRIVE
BOALSBURG PA 16827

Supplies, Materials & Services	$1,650
TOTAL:	$1,650

TUNNESSEN'S
HAZELTON PA 18201

Supplies, Materials & Services	$1,677
TOTAL:	$1,677

UFIRST *LAUNDRY SVCS
978-658-8888 MA 01887

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

UGI UTILITIES INC PO BOX 15523
WILMINGTON DE 19886

Utilities Purchased	$87,834
TOTAL:	$87,834

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$2,015
TOTAL:	$2,015

US CITIZENSHIP & IMMIGRATION SVCS EASTERN SERV
ST. ALBANS VT 05470

Miscellaneous	$3,600
TOTAL:	$3,600

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606

Miscellaneous	$9,500
TOTAL:	$9,500

VALLEY COUNTRY CLUB 79 COUNTRY CLUB LANE
SUGARLOAF PA 18249

Conferences & Group Activities	$6,252
Miscellaneous	$1,523
TOTAL:	$7,775

VALLEY SPECIALTIES, DLK ORIGINAL 129 PROSPECT F
SUGARLOAF PA 18249

Supplies, Materials & Services	$6,051
TOTAL:	$6,051

VENETIAN/PALAZZO FRT DESK

Travel Expense	$1,769
TOTAL:	$1,769

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$5,721
TOTAL:	$5,721

VIAMEDIA SUITE 100
BETHLEHEM PA 18017

Publications, Printing&Copying	$10,079
TOTAL:	$10,079

VIAMEDIA INC KY
800-554-3363 KY 40503

Publications, Printing&Copying	$2,370
TOTAL:	$2,370

VIAMEDIA, INC 8523 SOLUTION CENTER
CHICAGO IL 60677

Publications, Printing&Copying	$4,206
TOTAL:	$4,206

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Communication Services	$1,378
TOTAL:	$1,378

WAL-MART #2255
HAZLETON PA 18202

Supplies, Materials & Services	$2,861
TOTAL:	$2,861

Goods And Services Expenditures (2013-2014)
Hazleton

General Funds

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	$10,440
TOTAL:	$10,440

WILKES BARRE WINDOW CLEANING INC 140 142 LEHIG
WILKES BARRE PA 18702

Supplies, Materials & Services	$2,045
TOTAL:	$2,045

WILMER D. GOOD, TAX COLLECTOR 38 WEST COUNTY
SUGARLOAF PA 18249

Miscellaneous	$5,960
TOTAL:	$5,960

WORLD'S FINEST CHOCOLA
773-847-4600 IL 60632

Conferences & Group Activities	$1,310
TOTAL:	$1,310

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$2,198
Supplies, Materials & Services	$2,588
TOTAL:	$4,786

WWW.NEWEGG.COM
800-390-1119 CA 91745

Supplies, Materials & Services	$3,064
TOTAL:	$3,064

WYLN TV 35
HAZLETON PA 18201

Publications, Printing&Copying	$9,710
TOTAL:	$9,710

Goods And Services Expenditures (2013-2014)
Lehigh Valley

General Funds

006 SCHUYLKILL VALLEY
ALLENTOWN PA 18103

Supplies, Materials & Services	$1,103
TOTAL:	$1,103

1014 REVOLUTIONS

Supplies, Materials & Services	$1,035
TOTAL:	$1,035

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$1,071
TOTAL:	$1,071

A-1 LIMOUSINE INC

Property Expense	$1,714
Travel Expense	$22,105
TOTAL:	$23,819

AAF GREATER LEHIGH VALLEY PO BOX 90507
ALLENTOWN PA 18109

Publications, Printing&Copying	$8,000
TOTAL:	$8,000

ADAMS GLASS & ALUMINUM, INC 51 LINCOLN STREET
ALLENTOWN PA 18102

Supplies, Materials & Services	$2,857
TOTAL:	$2,857

ADAMS OUTDOOR ADVERTISING 2176 AVENUE C
BETHLEHEM PA 18017

Publications, Printing&Copying	$11,500
TOTAL:	$11,500

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	$1,789
Equipment Budget	$2,441
Supplies, Materials & Services	$1,303
TOTAL:	$5,533

AMERICAN PROGRAM BUREAU 313 WASHINGTON STR
NEWTON MA 02458

Supplies, Materials & Services	$15,000
Travel Expense	$3,566
TOTAL:	$18,566

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

Equipment Budget	$11,580
Supplies, Materials & Services	$1,889
TOTAL:	$13,469

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$8,958
TOTAL:	$8,958

ARAWJO TOURS 1927 WINDSOR PLACE
BETHLEHEM PA 18017

Travel Expense	$9,869
TOTAL:	$9,869

ASURE SOFTWARE
512-437-2727 TX 78746

Equipment Budget	$1,797
TOTAL:	$1,797

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

Equipment Budget	$19,092
TOTAL:	$19,092

BASKETBALL HOOPS UNLIMITED 3929 167TH DR SW
LYNNWOOD WA 98037

Equipment Budget	$28,700
TOTAL:	$28,700

BIO COMPANY INC
BIOLOGYPRODUC MN 56308

Supplies, Materials & Services	$1,108
TOTAL:	$1,108

BLICK ART 800-447-1892
PHILADELPHIA PA 19107

Supplies, Materials & Services	$1,418
TOTAL:	$1,418

BLUE CHIP SOUND 4937 HANOVERVILLE ROAD
BETHLEHEM PA 18020

Supplies, Materials & Services	$2,860
TOTAL:	$2,860

BLUE MOUNTAIN SKI AREA P.O BOX 216
PALMERTON PA 18071

Supplies, Materials & Services	$1,175
TOTAL:	$1,175

BUTLER COUNTY COMMUNITY COLLEGE COLLEGE DR
BUTLER PA 16003

Conferences & Group Activities	$2,015
TOTAL:	$2,015

CAMRRA,LLC 5525 LOCUST VALLEY ROAD
COOPERSBURG PA 18036

Supplies, Materials & Services	$1,040
TOTAL:	$1,040

CARMIKE CINEMAS 2805 CENTER VALLEY PARKWAY
CENTER VALLEY PA 18034

Supplies, Materials & Services	$1,135
TOTAL:	$1,135

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$31,180
TOTAL:	$31,180

CHICAGO FIBERGLASS WORKS 1300 S KOSTNER AVE
CHICAGO IL 60623

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

CINTAS 101
800-2468271 PA 18049

Supplies, Materials & Services	$2,613
TOTAL:	$2,613

CINTAS CORPORATION #101 P.O. BOX 630910
CINCINNATI OH 45263

Supplies, Materials & Services	$5,545
TOTAL:	$5,545

CITADINES HOLBORN

Travel Expense	$3,262
TOTAL:	$3,262

CLEAR CHANNEL BROADCASTING INC PO BOX 847572
DALLAS TX 75284

Publications, Printing&Copying	$1,815
TOTAL:	$1,815

CLUB COLORS BUYER LLC 6500 SOLUTION CENTER
CHICAGO IL 60677

Supplies, Materials & Services	$1,836
TOTAL:	$1,836

COLEMAN PRODUCTIONS INC. 10985 SKIPPING STONE
GRAND RAPIDS MI 49534

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

Goods And Services Expenditures (2013-2014)
Lehigh Valley

General Funds

COLLEGEBOARD*PRODUCTS
877-349-1550 VA 20190

Books & Periodicals	$1,990
TOTAL:	$1,990

COLLEGIAN INC.
814-865-2531 PA 16801

Publications, Printing&Copying	$1,706
TOTAL:	$1,706

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,035
TOTAL:	$1,035

COLLINS SPORTS MEDICINE MEDICINE
RAYNHAM MA 02767

Supplies, Materials & Services	$2,390
TOTAL:	$2,390

COMMUNITY MUSIC SCHOOL 23 NORTH SIXTH STREET
ALLENTOWN PA 18101

Supplies, Materials & Services	$1,040
TOTAL:	$1,040

COMMUNITY SUPERMARKET
LOWER BURRELL PA 15068

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

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Equipment Budget	$1,916
Supplies, Materials & Services	$1,119
TOTAL:	$3,035

CONSCIOUS CAMPUS 137 DANBURY RD #223
NEW MILFORD CT 06776

Supplies, Materials & Services	$4,500
TOTAL:	$4,500

CROWN AWARDS INC
914-347-7700 NY 10532

Supplies, Materials & Services	$1,241
TOTAL:	$1,241

CTC*CONSTANTCONTACT.COM
855-2295506 MA 02451

Equipment Budget	$1,117
TOTAL:	$1,117

CUTTING EDGE ENTERTAINMENT AND EVENT PLANNIN
CANTON CT 06019

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

CVS PHARMACY 116 WEST COLLEGE AVENUE
STATE COLLEGE PA 16801

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

D.S CORRELL CO. INC. 237 HOFFMAN ROAD
WIND GAP PA 18091

Supplies, Materials & Services	$1,711
TOTAL:	$1,711

DAYS INN CENTRAL

Travel Expense	$1,050
TOTAL:	$1,050

DBC*BLICK ART MATERIAL
800-447-1892 IL 61401

Supplies, Materials & Services	$1,665
TOTAL:	$1,665

DCB ENTERPRISE LLC 4935 WAGNER DRIVE
BETHLEHEM PA 18020

Supplies, Materials & Services	$4,161
TOTAL:	$4,161

DEBORAH HERSTINE TAX COLLECTOR
CENTER VALLEY PA 18034

Supplies, Materials & Services	$3,341
TOTAL:	$3,341

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

Supplies, Materials & Services	$2,566
TOTAL:	$2,566

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$10,797
TOTAL:	$10,797

DIRECT ENERGY BUSINESS PO BOX 70220
PHILADELPHIA PA 19176

Utilities Purchased	$3,709
TOTAL:	$3,709

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

Equipment Budget	$1,339
TOTAL:	$1,339

EAST PENN SELF STORAGE
610-7911776 PA 18034

Property Expense	$8,241
Supplies, Materials & Services	$18
TOTAL:	$8,259

EAST SIDE YOUTH CENTER 1140 EAST CLAIR STREET
ALLENTOWN PA 18109

Property Expense	$1,965
TOTAL:	$1,965

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Equipment Budget	$1,404
TOTAL:	$1,404

ENTERTAINMENT EARTH 1675 BROADWAY
NEW YORK NY 10019

Equipment Budget	$1,792
Supplies, Materials & Services	$622
TOTAL:	$2,414

ENTERTAINMENT SERVICES GROUP, INC 7585 CETRON
ALLENTOWN PA 18106

Supplies, Materials & Services	$3,389
TOTAL:	$3,389

EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD
CAMP HILL PA 17011

Equipment Budget	$15,356
TOTAL:	$15,356

EVERYTHING BUT THE MIME, INC 2914 TRENTWOOD BL
ORLANDO FL 32812

Supplies, Materials & Services	$1,540
TOTAL:	$1,540

EXHIBIT STUDIOS 1223 N.CAMERON STREET
HARRISBURG PA 17103

Supplies, Materials & Services	$2,300
TOTAL:	$2,300

EXPRESS BUSINESS CENTER 6900 HAMILTON BLVD.
TREXLERTOWN PA 18087

Publications, Printing&Copying	$4,948
TOTAL:	$4,948

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Equipment Budget	$1,516
TOTAL:	$1,516

FEDEX
PITTSBURGH PA 15250

Communication Services	$1,869
TOTAL:	$1,869

Goods And Services Expenditures (2013-2014)
Lehigh Valley

General Funds

FLAPPERS COMEDY CLUB 102 E. MAGNOLIA BLVD
BURBANK CA 91502

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

FRONT ROW GLOBAL LLC P.O. BOX 531
BLACKWOOD NJ 08012

Supplies, Materials & Services	$2,750
TOTAL:	$2,750

FUN AFFAIRS FUN AFFAIRS
EASTON PA 18045

Supplies, Materials & Services	$3,295
TOTAL:	$3,295

GEESE POLICE OF PHILADELPHIA 3327 SCHOOL ROAD
KINTNERSVILLER PA 18930

Supplies, Materials & Services	$15,000
TOTAL:	$15,000

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

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

GRATZROOTS ASSOCIATES 1098 LAUREL DRIVE
BETHLEHEM PA 18017

Supplies, Materials & Services	$2,030
TOTAL:	$2,030

GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET
HARRISBURG PA 17104

Equipment Budget	$2,593
Supplies, Materials & Services	$1,562
TOTAL:	$4,155

GTS-WELCO STATE COLLEG
8142385092 PA 16801

Equipment Budget	$3,558
TOTAL:	$3,558

H T LYONS CONTRACTORS & ENGINR
ALLENTOWN PA 18106

Repairs, Alterations & Capital	$8,932
TOTAL:	$8,932

HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE /
STATE COLLEGE PA 16801

Travel Expense	$1,759
TOTAL:	$1,759

HAWORTH INC PO BOX 905678
CHARLOTTE NC 28290

Equipment Budget	$69,690
TOTAL:	$69,690

HOTEL HERSHEY

Travel Expense	$2,191
TOTAL:	$2,191

HOUSING AUTHORITY/CITY OF ALLENTOWN 1339 W AL
ALLENTOWN PA 18102

Utilities Purchased	$1,297
TOTAL:	$1,297

HUMANSCALE CORPORATION 1011 NORTH HANCOCK
PHILADELPHIA PA 19123

Equipment Budget	$6,378
TOTAL:	$6,378

HYATT HOTELS -MISSION BAY

Travel Expense	$1,037
TOTAL:	$1,037

INTERIOR WORKPLACE SOLUTIONS LLC PO BOX 2509
LEHIGH VALLEY PA 18002

Equipment Budget	$22,846
TOTAL:	$22,846

INTERSTATE PRODUCTS
800-474-7294 FL 34240

Supplies, Materials & Services	$1,145
TOTAL:	$1,145

IRONTON TELEPHONE COMPANY 4242 MAUCH CHUNK
COPLAY PA 18037

Repairs, Alterations & Capital	$3,914
TOTAL:	$3,914

JASPER GROUP PO BOX 231
JASPER IN 47547

Equipment Budget	$1,447
TOTAL:	$1,447

JONATHAN BLOCK 1645 WOODBRIDGE LANE
CENTER VALLEY PA 18034

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

JWS*WILEY PUBLISHERS
800-758-9477 NJ 08875

Books & Periodicals	$2,462
TOTAL:	$2,462

K & H CUSTOM WINDOW TREATMENTS, INC PO BOX 67
TREXLERTOWN PA 18087

Supplies, Materials & Services	$4,935
TOTAL:	$4,935

LAMAR COMPANIES 600 E. NEVERSINK RD
READING PA 19606

Publications, Printing&Copying	$10,000
TOTAL:	$10,000

LANDSCAPE FORMS INC DEPT 78073
DETROIT MI 48278

Equipment Budget	$1,342
TOTAL:	$1,342

LANTA 1060 LEHIGH STREET
ALLENTOWN PA 18103

Supplies, Materials & Services	$8,280
TOTAL:	$8,280

LEHIGH PRINT & DATA 626 STATE AVENUE
EMMAUS PA 18049

Publications, Printing&Copying	$37,607
TOTAL:	$37,607

LEHIGH UNIVERSITY 27 MEMORIAL DRIVE WEST
BETHLEHEM PA 18015

Property Expense	$42,877
TOTAL:	$42,877

LEHIGH VALLEY EXPO, INC 1855 WEAVERSVILLE ROAL
ALLENTOWN PA 18109

Supplies, Materials & Services	$9,470
TOTAL:	$9,470

LEHIGH VALLEY HOSPITAL-HAZLETON ATTTN: MARY E
HAZLETON PA 18201

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

LEHIGH VALLEY PHANTOMS 740 HAMILTON ST
ALLENTOWN PA 18101

Publications, Printing&Copying	$19,800
TOTAL:	$19,800

LIBERTY ENGINEERING, INC. 7535 WINDSOR DRIVE SUI
ALLENTOWN PA 18195

Supplies, Materials & Services	$5,568
TOTAL:	$5,568

LOGICAL OPERATIONS 595 BLOSSOM RD
ROCHESTER NY 14610

Books & Periodicals	$1,589
TOTAL:	$1,589

Goods And Services Expenditures (2013-2014)
Lehigh Valley

General Funds

LORIO ROSS ENTERTAINMENT LLC 505 SOUTH LAFAYI
ROYAL OAK MI 48067

Supplies, Materials & Services	$1,785
TOTAL:	$1,785

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,179
TOTAL:	$1,179

LVEDC 2158 AVENUE C SUITE 200
BETHLEHEM PA 18017

Miscellaneous	$2,000
TOTAL:	$2,000

LWC SERVICES INC. P.O BOX 1091
WILLOW GROVE PA 19090

Supplies, Materials & Services	$1,947
TOTAL:	$1,947

M AND M TRANSMISSIONS, INC 6201 RT 309
GERMANSVILLE PA 18053

Supplies, Materials & Services	$2,393
TOTAL:	$2,393

M.I. PRODUCTIONS 4001 W. DEVON AVE., STE. 510
CHICAGO IL 60646

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

MAINSTREET LEASING 445 BUSINESS PARK LANE
ALLENTOWN PA 18109

Travel Expense	$1,510
TOTAL:	$1,510

MARK DEROSE MUSIC 412 S. SCHOOL LANE
LANCASTER PA 17603

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

MELT

Conferences & Group Activities	$2,431
TOTAL:	$2,431

MISC. VENDOR 2000293417

Travel Expense	$1,096
TOTAL:	$1,096

MISC. VENDOR 2000300302

Travel Expense	$11,901
TOTAL:	$11,901

MOLSOFT 11199 SORENTO VALLEY RD
SAN DIEGO CA 92121

Equipment Budget	$2,300
TOTAL:	$2,300

MOORE MEDICAL LLC PO BOX 99718
CHICAGO IL 60696

Supplies, Materials & Services	$1,312
TOTAL:	$1,312

MS DREAMSPARK
866-643-9421 CA 91355

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

MYBINDING COM
503-6405920 OR 97124

Equipment Budget	$1,738
TOTAL:	$1,738

NACR INC NW 5806
MINNEAPOLIS MN 55485

Repairs, Alterations & Capital	$9,133
TOTAL:	$9,133

NAVIGATIONS CONSULTING 1600 WILLIAMS WAY
JEFFERSONVILLE PA 19403

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

NAZARETH PALLET CO. INC 800 HELD DRIVE
NORTHAMPTON PA 18067

Repairs, Alterations & Capital	$1,642
TOTAL:	$1,642

NORTH SCULPTURE COMPANY
718-383-1909 NY 11222

Supplies, Materials & Services	$1,785
TOTAL:	$1,785

NORTHEAST JANITORIAL SUPP
610-4393200 PA 18109

Supplies, Materials & Services	$2,082
TOTAL:	$2,082

OFFICE BASICS INC
610-4711000 PA 19061

Supplies, Materials & Services	$6,185
TOTAL:	$6,185

OFFICEMAX CONTRACT 3001 FROST ROAD
BRISTOL PA 19007

Equipment Budget	$9,556
TOTAL:	$9,556

OFFIX SYSTEMS SUITE 102
ALLENTOWN PA 18109

Equipment Budget	$82,252
TOTAL:	$82,252

ORE INC
QUAKERTOWN PA 18951

Property Expense	$1,519
TOTAL:	$1,519

ORLANDO DIEFENDERFER ELECTRICAL CONTRACTOR
ALLENTOWN PA 18105

Supplies, Materials & Services	$2,255
TOTAL:	$2,255

ORTHOPAEDIC ASSOCIATES O
610-973-6200 PA 18104

Supplies, Materials & Services	$2,030
TOTAL:	$2,030

ORTHOPAEDIC SPECIALISTS 250 CETRONIA ROAD
ALLENTOWN PA 18104

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

PAGODA ELECTRICAL INC 2003 FRIEDENSBURG RD
READING PA 19606

Repairs, Alterations & Capital	$17,000
TOTAL:	$17,000

PARADIES #535 PHILADEL
215-4927713 PA 19153

Supplies, Materials & Services	$1,837
TOTAL:	$1,837

PASQUA PRODUCTIONS, INC 63 JOHN DYER WAY
DOYLESTOWN PA 18902

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

PENNLIVE LLC
877-783-3569 NJ 07311

Equipment Budget	$1,069
TOTAL:	$1,069

PENNSYLVANIA LAWN & LANDSCAPE LLC
OREFIELD PA 18069

Repairs, Alterations & Capital	$8,156
TOTAL:	$8,156

Goods And Services Expenditures (2013-2014)
Lehigh Valley

General Funds

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Repairs, Alterations & Capital	$943
Supplies, Materials & Services	$652
TOTAL:	$1,595

PENTELEDATA PAYT PROCESSING CTR
PALMERTON PA 18071

Communication Services	$3,065
TOTAL:	$3,065

PITNEY BOWES PI PO BOX 856179
LOUISVILLE KY 40285

Property Expense	$4,319
Supplies, Materials & Services	$365
TOTAL:	$4,684

PIXELL
925-2838210 CA 94549

Equipment Budget	$1,339
TOTAL:	$1,339

PIZZA VILLAGE IV 5520 CRAWFORD DRIVE
BETHLEHEM PA 18017

Conferences & Group Activities	$50,046
TOTAL:	$50,046

POSTAGE BY PHONE RESERVE ACCOUNT
PHILADELPHIA PA 17170

Communication Services	$12,000
TOTAL:	$12,000

PPL ELEC UTILITIES GENN1 RPC
ALLENTOWN PA 18101

Utilities Purchased	$23,740
TOTAL:	$23,740

PREMIER AGENDAS INC MB UNIT 67-3106
CHICAGO IL 60695

Books & Periodicals	$3,596
TOTAL:	$3,596

PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608
ROCKVILLE MD 20850

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

PRIMETIME LIGHTING SYSTEM
214-3935998 TX 75220

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

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$2,972
TOTAL:	$2,972

PRIZE POSSESSIONS
NORWOOD MA 02062

Publications, Printing&Copying	$1,218
TOTAL:	$1,218

PROFESSIONAL SPORTS PUBLICATIONS CATERING LL
EVANSTON IL 60201

Publications, Printing&Copying	$1,975
TOTAL:	$1,975

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Books & Periodicals	$1,033
Supplies, Materials & Services	$1,275
TOTAL:	$2,308

RADIO MAINTENANCE INC
READING PA 19604

Equipment Budget	$801
Supplies, Materials & Services	$200
TOTAL:	$1,001

RARITAN VALLEY DISPOSAL #282 A REPUBLIC SERVIC
ALLENTOWN PA 18109

Utilities Purchased	$5,493
TOTAL:	$5,493

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

Books & Periodicals	$6,149
TOTAL:	$6,149

RILEIGHS OUTDOOR DECOR PO BOX 4365
BETHLEHEM PA 18018

Supplies, Materials & Services	$3,593
TOTAL:	$3,593

RIO GRANDE ECOMM
ALBUQUERQUE NM 87121

Supplies, Materials & Services	$1,392
TOTAL:	$1,392

RODERICK BARISADE 2419 SEABURY PLACE NORTH
JACKSONVILLE FL 32246

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

SALSBURY INDUSTRIES 1010 EAST 62ND ST
LOS ANGELES CA 90001

Equipment Budget	$12,791
TOTAL:	$12,791

SAUCON VALLEY COUNTRY CLUB 2050 SAUCON VALL
BETHLEHEM PA 18015

Conferences & Group Activities	$2,530
TOTAL:	$2,530

SCHUYLKILL VALLEY SPORTS 3300 LEHIGH STREET
ALLENTOWN PA 18103

Supplies, Materials & Services	$8,339
TOTAL:	$8,339

SCREENVISION DIRECT CHURCH STREET STATION
NEW YORK NY 10008

Publications, Printing&Copying	$13,000
TOTAL:	$13,000

SERVICE ELECTRIC CABLE TV INC PO BOX 25025
LEHIGH VALLEY PA 18002

Supplies, Materials & Services	$3,941
TOTAL:	$3,941

SERVICE ELECTRIC TELEPHONE CO 4242 MAUCH CHU
COPLAY PA 18037

Communication Services	$20,050
TOTAL:	$20,050

SHAW INDUSTRIES INC PO BOX 3305
BOSTON MA 02241

Equipment Budget	$3,244
TOTAL:	$3,244

SHRM LEARNING SYSTEMS 2975 LONE OAK DRIVE
EAGAN MN 55121

Books & Periodicals	$16,190
TOTAL:	$16,190

SIMPLEX GRINNELL WEB P
978-731-2500 MA 01441

Supplies, Materials & Services	$5,829
TOTAL:	$5,829

SMITHSONIAN TROPICAL RESEARCH INST. 9100 PANAI
WASHINGTON DC 20521

Travel Expense	$13,000
TOTAL:	$13,000

SMP HOLT FSG PALGRAVE
540-6727659 VA 22942

Equipment Budget	$1,804
TOTAL:	$1,804

SODEXO 124 GOODMAN DRIVE
BETHLEHEM PA 18015

Conferences & Group Activities	$3,780
TOTAL:	$3,780

Goods And Services Expenditures (2013-2014)
Lehigh Valley

General Funds

SPECIAL EVENTS 25 W MESSINGER STREET
BANGOR PA 18103

Property Expense	$4,478
TOTAL:	$4,478

SPECTRUM INDUSTRIES INC PO BOX 400
CHIPPEWA FALLS WI 54729

Equipment Budget	$2,561
TOTAL:	$2,561

SPLIT ROCK RESORT

Travel Expense	$1,165
TOTAL:	$1,165

SQ *CFW, INC
CHICAGO IL 60623

Publications, Printing&Copying	$1,999
Supplies, Materials & Services	$1,620
TOTAL:	$3,619

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	$2,901
TOTAL:	$2,901

STANLEY CONVERGENT SEC
630-245-7123 IL 60563

Supplies, Materials & Services	$2,526
TOTAL:	$2,526

STANLEY CONVERGENT SECURITY 2000 CABOT BLVD
LANGHORNE PA 19047

Equipment Budget	$10,432
TOTAL:	$10,432

SUN CONTROL PLUS, INC 4 FRED STREET
OLD FORGE PA 18518

Supplies, Materials & Services	$2,175
TOTAL:	$2,175

SWIM-IN ZONE, INC. 4355 SAUCON CREEK ROAD
CENTER VALLEY PA 18034

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

SYX*TIGERDIRECT.COM
800-888-4437 FL 33144

Equipment Budget	$1,574
TOTAL:	$1,574

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

Supplies, Materials & Services	$1,996
TOTAL:	$1,996

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

Supplies, Materials & Services	$1,161
TOTAL:	$1,161

THE COPE COMPANY SALT
717-390-8580 PA 17601

Supplies, Materials & Services	$1,272
TOTAL:	$1,272

THE EXPRESS TIMES PO BOX 13100
NEWARK NJ 07188

Publications, Printing&Copying	$3,566
TOTAL:	$3,566

THE HOME DEPOT 4140
ALLENTOWN PA 18105

Supplies, Materials & Services	$3,586
TOTAL:	$3,586

THE HON COMPANY PO BOX 404422
ATLANTA GA 30384

Equipment Budget	$47,189
TOTAL:	$47,189

THE HOUSING AUTHORITY OF THE CITY OF ALLENTOW
ALLENTOWN PA 18102

Property Expense	$31,025
TOTAL:	$31,025

THE MORNING CALL MEDIA GROUP PO BOX 415459
BOSTON MA 02241

Publications, Printing&Copying	$7,164
TOTAL:	$7,164

THE PARTY PEOPLE INC 217 ATLANTIC AVE
SINKING SPRING PA 19608

Supplies, Materials & Services	$4,550
TOTAL:	$4,550

THE TRANE COMPANY
888-8325266 WI 54601

Supplies, Materials & Services	$2,344
TOTAL:	$2,344

THE WEBSTAURANT STORE
717-392-7472 PA 17602

Equipment Budget	$3,019
TOTAL:	$3,019

TIMES NEWS, INCORPORATED PO BOX 288
PALMERTON PA 18071

Publications, Printing&Copying	$1,071
TOTAL:	$1,071

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT
MICKLETON NJ 08056

Equipment Budget	$19,876
TOTAL:	$19,876

TRI OUTDOOR INC 1749 RED HAWK WAY
BETHLEHEM PA 18015

Publications, Printing&Copying	$4,800
TOTAL:	$4,800

UGI UTILITIES INC PO BOX 15523
WILMINGTON DE 19886

Utilities Purchased	$1,440
TOTAL:	$1,440

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$18,518
TOTAL:	$18,518

UPPER SAUCON TOWNSHIP WATER AND SEWER DEPA
CENTER VALLEY PA 18034

Supplies, Materials & Services	$2,200
Utilities Purchased	$6,497
TOTAL:	$8,697

US POSTAL SERVICE CMRS-PB
PHILADELPHIA PA 19170

Communication Services	$10,220
TOTAL:	$10,220

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606

Miscellaneous	$4,500
TOTAL:	$4,500

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$1,334
TOTAL:	$1,334

VERNIER SOFTWARE & TECHNOLOGY
BEAVERTON OR 97005

Supplies, Materials & Services	$1,565
TOTAL:	$1,565

Goods And Services Expenditures (2013-2014)
Lehigh Valley

General Funds

VEX ROBOTICS INC 1519 INT 30 W
GREENVILLE TX 75402

Equipment Budget	$2,488
TOTAL:	$2,488

VISTACOM, INC.
ALLENTOWN PA 18103

Equipment Budget	$4,026
TOTAL:	$4,026

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

WAITZ CORPORATION
610-437-5409 PA 18109

Publications, Printing&Copying	$25,148
Supplies, Materials & Services	$3,632
TOTAL:	$28,780

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$1,734
Supplies, Materials & Services	$1,514
TOTAL:	$3,248

WAL-MART #3281
HARBORCREEK PA 16421

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

WAPPINGERS FALLS SHOPPER, INC,. DBA SOUTHERN
WAPPINGERS FALLS NY 12590

Publications, Printing&Copying	$3,240
TOTAL:	$3,240

WEAVER'S COMM INC SPLY
FLEETWOOD PA 19522

Supplies, Materials & Services	$2,494
TOTAL:	$2,494

WORDS FOR THE EYES, LLC PO BOX 90441
ALLENTOWN PA 18109

Supplies, Materials & Services	$1,572
TOTAL:	$1,572

WVMAW P.O BOX 338
NETTIE WV 26681

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

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$6,297
TOTAL:	$6,297

WWW.INNOVATIVEEDUCATOR
303-7756004 CO 80301

Conferences & Group Activities	$1,095
TOTAL:	$1,095

YOUNG PLUMBING AND HEATING, INC. 60 EAST UNION
BETHLEHEM PA 18018

Supplies, Materials & Services	$8,740
TOTAL:	$8,740

Goods And Services Expenditures (2013-2014)

Mont Alto

General Funds

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$3,411
Supplies, Materials & Services	$8,387
TOTAL:	$11,798

60 - CHAMBERSBURG - CAPTR
717-264-4631 PA 17201

Repairs, Alterations & Capital	$7,543
TOTAL:	$7,543

A B C LETTERING CO
SHIPPENSBURG PA 17257

Supplies, Materials & Services	$1,182
TOTAL:	$1,182

A G MAURO CO 310 ALPHA DR
PITTSBURGH PA 15238

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

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

Equipment Budget	$1,644
TOTAL:	$1,644

ACCUCUT 8843 S 137TH CIRCLE
OMAHA NE 68138

Equipment Budget	$3,510
TOTAL:	$3,510

ACTEVA EVENT PAYMENT
800-4654452 CA 94104

Equipment Budget	$1,800
TOTAL:	$1,800

ADVANCED AUDIO VISUAL SALES SUITE 7
WEST CHESTER PA 19382

Equipment Budget	$8,945
Supplies, Materials & Services	$180
TOTAL:	$9,125

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$4,306
Repairs, Alterations & Capital	$1,032
Supplies, Materials & Services	$5,596
TOTAL:	$10,934

ANACONDA SPORTS-CAT 85 KATRINE LANE
LKE KATRINE NY 12449

Supplies, Materials & Services	$3,711
TOTAL:	$3,711

ANTIETAM CABLE ADVERTISING 1000 WILLOW CIRCLE
HAGERSTOWN MD 21740

Publications, Printing&Copying	$7,155
TOTAL:	$7,155

AOTA 4720 MONTGOMERY LANE
BETHESDA MD 20814

Conferences & Group Activities	$1,125
TOTAL:	$1,125

AOTA INC OT SEARCH SUBS SERVICE
PITTSBURGH PA 15251

Miscellaneous	$3,450
TOTAL:	$3,450

APCA
SEVIERVILLE TN 37862

Conferences & Group Activities	$1,074
TOTAL:	$1,074

APICS ECOMMERCE
773-8671777 IL 60631

Books & Periodicals	$2,590
TOTAL:	$2,590

AREMCO PRODUCTS
845-268-0039 NY 10989

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

AT&T P.O. BOX 5094 AT&T
CAROL STREAM IL 60197

Communication Services	$2,604
TOTAL:	$2,604

ATHERTON HOTEL 125 S ATHERTON ST
STATE COLLEGE PA 16801

Travel Expense	$1,391
TOTAL:	$1,391

ATLANTIC TACTICAL (NC-
717-774-3339 PA 17070

Supplies, Materials & Services	$2,375
TOTAL:	$2,375

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

Equipment Budget	$13,831
TOTAL:	$13,831

BEACON ATHLETICS DIVISION OF RAINBOW GROUP LL
MIDDLETON WI 53562

Equipment Budget	$4,020
Repairs, Alterations & Capital	$46
TOTAL:	$4,066

BLOCKHOUSE CO INC 3285 FARMTRAIL ROAD
YORK PA 17406

Equipment Budget	$1,055
TOTAL:	$1,055

BOLLMAN CHARTER SERVICE INC 359 UPPER SNAKE S
EVERETT PA 15537

Supplies, Materials & Services	$8,684
TOTAL:	$8,684

BOROUGH OF MONT ALTO 3 NORTH MAIN STREET
MONT ALTO PA 17237

Utilities Purchased	$87,390
TOTAL:	$87,390

BYERS TIRE SERVICE INC
CHAMBERSBURG PA 17202

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

CADRE COMPUTER RESOURCES 500 CHERRINGTON P.
CORAOPOLIS PA 15108

Repairs, Alterations & Capital	$5,446
TOTAL:	$5,446

CAE HEALTHECARE INC PO BOX 956442
ST LOUIS MO 63195

Equipment Budget	$3,150
Repairs, Alterations & Capital	$16,958
TOTAL:	$20,108

CAMPUS SPA 3066 VETERANS BLVD.
PIGEON FORGE TN 37863

Supplies, Materials & Services	$3,350
TOTAL:	$3,350

CAPITAL RETREAT CENTER 11300 ROCKVILLE PIKE SU
ROCKVILLE MA 20852

Conferences & Group Activities	$1,085
TOTAL:	$1,085

CAPP USA
610-394-1142 PA 19018

Repairs, Alterations & Capital	$1,759
TOTAL:	$1,759

CAPTE AMERICAN PHYS THERAPY ASSOC
BALTIMORE MD 21275

Miscellaneous	$3,500
TOTAL:	$3,500

CARL FRANTZ INC 3701 CHAMBERSBURG RD
BIGLERVILLE PA 17307

Repairs, Alterations & Capital	$2,990
TOTAL:	$2,990

Goods And Services Expenditures (2013-2014)

Mont Alto

General Funds

CARL ROSENBERRY & SONS, INC. 7446 PATH VALLEY
FORT LOUDON PA 17224

Repairs, Alterations & Capital	$1,170
TOTAL:	$1,170

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

Supplies, Materials & Services	$1,680
TOTAL:	$1,680

CENTURYLINK CENTURYLINK
MONROE LA 71211

Communication Services	$8,443
TOTAL:	$8,443

CHAMBERSBURG RENTAL SERVICES, INC. 510 W. LOU
CHAMBERSBURG PA 17201

Property Expense	$4,403
TOTAL:	$4,403

CHAMBERSBURG SCREEN PRINT
CHAMBERSBURG PA 17201

Publications, Printing&Copying	$1,095
Supplies, Materials & Services	$4,556
TOTAL:	$5,651

CLARION INN

Travel Expense	$2,604
TOTAL:	$2,604

CLEARSPAN FABRIC STRUCTURES INTERNATIONAL IN
SOUTH WINDSOR CT 06074

Repairs, Alterations & Capital	$7,125
TOTAL:	$7,125

CLUB COLORS BUYER LLC 6500 SOLUTION CENTER
CHICAGO IL 60677

Equipment Budget	$3,415
TOTAL:	$3,415

COLEMAN PRODUCTIONS INC. 10985 SKIPPING STONE
GRAND RAPIDS MI 49534

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

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE
STATE COLLEGE PA 16801

Utilities Purchased	$17,440
TOTAL:	$17,440

COLUMBIA GAS OF PA P. O. BOX 742537
CINCINNATI OH 45274

Utilities Purchased	$2,971
TOTAL:	$2,971

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Publications, Printing&Copying	$17,519
TOTAL:	$17,519

COMM SOLUTIONS CO 140 QUAKER LANE
MALVERN PA 19355

Repairs, Alterations & Capital	$8,340
TOTAL:	$8,340

COVERMASTERS INC DEPARTMENT NO. 022
BUFFALO NY 14267

Supplies, Materials & Services	$1,915
TOTAL:	$1,915

CROSSWIND PROJECT MANAGEM
214-764-1338 TX 75007

Books & Periodicals	$1,439
TOTAL:	$1,439

CUMBERLAND VALLEY TREE SERVICE 5007 PHILADEL
CHAMBERSBURG PA 17202

Repairs, Alterations & Capital	$1,550
TOTAL:	$1,550

CUSTOM COMEDY CAPERS 112 TAMARACK AVENUE
NAPERVILLE IL 60540

Supplies, Materials & Services	$2,700
TOTAL:	$2,700

CUTTING EDGE ENTERTAINMENT AND EVENT PLANNI
CANTON CT 06019

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

DAYS INN

Travel Expense	$1,064
TOTAL:	$1,064

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$77,052
Repairs, Alterations & Capital	$2,200
TOTAL:	$79,252

DIRECT ENERGY BUSINESS PO BOX 905243
CHARLOTTE NC 28290

Utilities Purchased	$38,548
TOTAL:	$38,548

DISCOUNTMUGS.COM
CAN@BELINCUSA FL 33122

Publications, Printing&Copying	$1,045
TOTAL:	$1,045

DR. TERESA JOY 127 JANET TRAIL
FAIRFIELD PA 17320

Supplies, Materials & Services	$9,513
TOTAL:	$9,513

DRUNK BUSTERS OF AMERICA, INC. W6279 COUNTY R
BROWNSVILLE WI 53006

Equipment Budget	$3,107
TOTAL:	$3,107

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

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

EAGLE POINT GUN TJ MORRIS & SON 1707 THIRD ST
THOROFARE NJ 08086

Supplies, Materials & Services	$4,600
TOTAL:	$4,600

EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA
WINDBER PA 15963

Repairs, Alterations & Capital	$1,396
Supplies, Materials & Services	$666
TOTAL:	$2,062

EFS 536 NORTH TROOPER ROAD
NORRISTOWN PA 19403

Equipment Budget	$2,120
TOTAL:	$2,120

ELEVEN WIRELESS
503-222-4321 OR 97205

Supplies, Materials & Services	$1,676
TOTAL:	$1,676

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

Travel Expense	$12,830
TOTAL:	$12,830

EPIC SPIRIT VENTURES
410-5798668 MD 21075

Conferences & Group Activities	$1,286
TOTAL:	$1,286

EPLUS TECHNOLOGY INC 4660 TRINDLE ROAD
CAMP HILL PA 17011

Equipment Budget	$2,625
TOTAL:	$2,625

Goods And Services Expenditures (2013-2014)

Mont Alto

General Funds

EQUALOGY INC. PO BOX 204
BLOOMSBURG PA 17815

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

EVERYTHING BUT THE MIME, INC 2914 TRENTWOOD BL
ORLANDO FL 32812

Supplies, Materials & Services	$1,540
TOTAL:	$1,540

FALLING SPRING ENVIRONMENTAL SERV INC
CHAMBERSBURG PA 17201

Utilities Purchased	$2,153
TOTAL:	$2,153

FITNESS CONNECTION
717-369-4909 PA 17225

Equipment Budget	$1,475
TOTAL:	$1,475

FITNESS CONNECTION 4171 ROCKDALE ROAD
GREENCASTLE PA 17225

Supplies, Materials & Services	$1,022
TOTAL:	$1,022

FLAPPERS COMEDY CLUB 102 E. MAGNOLIA BLVD
BURBANK CA 91502

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

FORESTRY SUPPLIERS
UNIV. PARK PA 16802

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

FORRESTER LINCOLN MERCURY
CHAMBERSBURG PA 17201

Repairs, Alterations & Capital	$1,969
TOTAL:	$1,969

FOSTER F. WINELAND INC. PO BOX 227
MARTINSBURG PA 16662

Repairs, Alterations & Capital	$3,643
TOTAL:	$3,643

FRANKLIN COUNTY CAREER TECHNOLOGY CENTER
CHAMBERSBURG PA 17202

Supplies, Materials & Services	$27,197
TOTAL:	$27,197

FRANKLIN TRACTOR & EQUIPMENT 770 OLDE WALKEF
CHAMBERSBURG PA 17202

Equipment Budget	$7,639
TOTAL:	$7,639

FRANK'S TASTE OF ITALY

Conferences & Group Activities	$2,126
TOTAL:	$2,126

FREDERICK COMMUNI01 OF 01 3901 GREENWOOD RD
LOWR BURREL PA 15068

Conferences & Group Activities	$80
Publications, Printing&Copying	$1,949
TOTAL:	$2,029

FULLCOMPASSWEB
800-356-5844 WI 53593

Equipment Budget	$1,598
TOTAL:	$1,598

GOLF CART SERVICES INC 4296 YORK RD
NEW OXFORD PA 17350

Equipment Budget	$7,929
TOTAL:	$7,929

GRAPHCOM INC 1219 CHAMBERSBURG RD
GETTYSBURG PA 17325

Communication Services	$6,299
Publications, Printing&Copying	$12,058
TOTAL:	$18,357

GRAPHICS UNIVERSAL 25 COMMERCE AVENUE
GREENCASTLE PA 17225

Publications, Printing&Copying	$5,345
TOTAL:	$5,345

GRAPHICS UNIVERSAL INC
717-5973108 PA 17225

Publications, Printing&Copying	$2,589
Supplies, Materials & Services	$123
TOTAL:	$2,712

GRAPHTECH 1310 CROOKED HILL RD.
HARRISBURG PA 17110

Publications, Printing&Copying	$1,277
TOTAL:	$1,277

GREATER CHAMBERSBURG CHAMBER OF COMMERCE
CHAMBERSBURG PA 17201

Publications, Printing&Copying	$1,600
Supplies, Materials & Services	$1,240
TOTAL:	$2,840

GUERNSEY OFFICE PRODUCTS
703-9688200 VA 20166

Equipment Budget	$5,807
Supplies, Materials & Services	$1,423
TOTAL:	$7,230

HAMPTON INN C/O: KATHY MUSSER
CHAMBERSBURG PA 17202

Conferences & Group Activities	$81
Property Expense	$1,404
TOTAL:	$1,485

HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE /
STATE COLLEGE PA 16801

Travel Expense	$2,537
TOTAL:	$2,537

HBP, INC. 952 FREDERICK ST.
HAGERSTOWN MD 21740

Publications, Printing&Copying	$5,392
TOTAL:	$5,392

HENRY'S FLOOR COVERING INC.
GREENCASTLE PA 17225

Repairs, Alterations & Capital	$2,346
TOTAL:	$2,346

HERSHEYPARK ADMISSIONS
717-534-8939 PA 17033

Supplies, Materials & Services	$1,473
TOTAL:	$1,473

HOLIDAY INN EXPRESS HOTEL

Travel Expense	$1,411
TOTAL:	$1,411

HOLIDAY INNS

Travel Expense	$1,090
TOTAL:	$1,090

HOMEWOOD SUITES

Travel Expense	$2,332
TOTAL:	$2,332

HOULA ENTERTAINMENT PO BOX 31688
KNOXVILLE TN 37930

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

INTEGRA BUSINESS CENTER SUITE 120
ALLENTOWN PA 18106

Equipment Budget	$2,162
TOTAL:	$2,162

Goods And Services Expenditures (2013-2014)

Mont Alto

General Funds

INTERFACE FLOR PO BOX 8500-54253
PHILA PA 19178

Repairs, Alterations & Capital	$4,755
TOTAL:	$4,755

INTERNATIONAL WATE 211 W 56TH ST APT 29
NEW YORK NY 10019

Supplies, Materials & Services	$1,404
TOTAL:	$1,404

INTERSTATE PAVING 2 DART MANOR COURT
HANOVER PA 17331

Repairs, Alterations & Capital	$21,418
TOTAL:	$21,418

JOHN H MYERS & SONS
717-792-2500 PA 17201

Repairs, Alterations & Capital	$1,388
TOTAL:	$1,388

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD
NEW CUMBERLAND PA 17070

Repairs, Alterations & Capital	$3,560
TOTAL:	$3,560

JOURNAL MULTIMEDIA 1500 PAXTON STREET
HARRISBURG PA 17104

Publications, Printing&Copying	$1,255
TOTAL:	$1,255

KEGERREIS OUTDOOR ADVERTISING LLC P.O. BOX 24:
FAYETTEVILLE PA 17222

Publications, Printing&Copying	$35,370
TOTAL:	$35,370

KENT ROBERTS 8735 PINEVILLE ROAD
SHIPPENSBURG PA 17257

Supplies, Materials & Services	$1,040
TOTAL:	$1,040

KINT CORP PO BOX 60490
HARRISBURG PA 17110

Repairs, Alterations & Capital	$2,121
TOTAL:	$2,121

KRAMER ENTERTAINMENT AGENCY, INC. REFERENCE
GRAND RAPIDS MI 49534

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

LB WATER SERVICE, INC - C
717-2648445 PA 17201

Repairs, Alterations & Capital	$2,448
TOTAL:	$2,448

LEVASSEUR FAMILY TREE MUSIC LLC 4001 W. DEVON
CHICAGO IL 60646

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

LEVEL (3) COMMUNICATIONS PO BOX 931843
ATLANTA GA 31193

Communication Services	$6,610
TOTAL:	$6,610

LINCOLN BUS LINES INC P.O. BOX 437
HANOVER PA 17331

Supplies, Materials & Services	$3,263
Travel Expense	$19,409
TOTAL:	$22,672

LORIO ROSS ENTERTAINMENT LLC 505 SOUTH LAFAYI
ROYAL OAK MI 48067

Supplies, Materials & Services	$5,400
TOTAL:	$5,400

LOWES #00706*
CHAMBERSBURG PA 17201

Repairs, Alterations & Capital	$4,360
TOTAL:	$4,360

M E L LANDSCAPING 3108 MCDOWELL RD
WAYNESBORO PA 17268

Repairs, Alterations & Capital	$4,791
TOTAL:	$4,791

MAIN LINE BROADCASTING 25 PENNCRAFT AVE.
CHAMBERSBURG PA 17201

Publications, Printing&Copying	$5,912
TOTAL:	$5,912

MAINLINE BROADCASTING 25 PENNCRAFT AVENUE
CHAMBERSBURG PA 17201

Publications, Printing&Copying	$19,224
TOTAL:	$19,224

MAKERBOT INDUSTRIES 1 METRO TECH CENTER
BROOKLYN NY 11201

Equipment Budget	$2,837
TOTAL:	$2,837

MANNING BROADCASTING, INC. 880 COMMONWEALTH
HAGERSTOWN MD 21740

Publications, Printing&Copying	$3,465
TOTAL:	$3,465

MARK DEROSE MUSIC 412 S. SCHOOL LANE
LANCASTER PA 17603

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

MARRIOTT HOTELS

Travel Expense	$2,588
TOTAL:	$2,588

MCCLEARY OIL COMPANY INC 19 WEST KING ST
CHAMBERSBURG PA 17201

Supplies, Materials & Services	$13,157
TOTAL:	$13,157

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$1,734
Supplies, Materials & Services	$1,117
TOTAL:	$2,851

MEADOWS MEDICAL SUPPLY PO BOX 2
QUOGUE NY 11959

Equipment Budget	$1,392
TOTAL:	$1,392

MECHANICAL SERVICES CORP
570-654-2445 PA 18640

Repairs, Alterations & Capital	$4,439
TOTAL:	$4,439

MEDIA ONE PA P O BOX 65240
COLORADO SPRINGS CO 80962

Publications, Printing&Copying	$2,860
TOTAL:	$2,860

MEETING ONE COM
303-2440018 CO 80246

Equipment Budget	$5,607
TOTAL:	$5,607

MLK & ASSOCIATES 2568 NORTH GEORGE STREET
YORK PA 17406

Supplies, Materials & Services	$1,681
TOTAL:	$1,681

MOORE MEDICAL LLC PO BOX 99718
CHICAGO IL 60696

Supplies, Materials & Services	$1,178
TOTAL:	$1,178

MRS GIBBLES CANDIES & RES

Conferences & Group Activities	$1,777
TOTAL:	$1,777

Goods And Services Expenditures (2013-2014)

Mont Alto

General Funds

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Equipment Budget	$4,017
TOTAL:	$4,017

NASCO INC PO BOX 901
FORT ATKINSON WI 53538

Supplies, Materials & Services	$1,394
TOTAL:	$1,394

NATIONAL COMMUNICATION AS RTE 30 STEWARD RD
CHESTER WV 26034

Conferences & Group Activities	$1,105
TOTAL:	$1,105

NATIONAL LEAGUE FOR NURSING SUMMIT REGISTRAT
SANTA ANA CA 92705

Travel Expense	$2,790
TOTAL:	$2,790

NELSON EMOKPAE 5441 KING ARTHUR CIRCLE
BALTIMORE MD 21237

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

NEON ENTERTAINMENT 3577 HARLEM ROAD
BUFFALO NY 14225

Supplies, Materials & Services	$4,200
TOTAL:	$4,200

NUTEC DESIGN 3687 CONCORD ROAD
YORK PA 17402

Supplies, Materials & Services	$2,300
TOTAL:	$2,300

NWL ACCOUNTING

Travel Expense	$3,070
TOTAL:	$3,070

NYT*TIMES E-BILLING
800-698-4637 NJ 07647

Supplies, Materials & Services	$1,979
TOTAL:	$1,979

OFFICE DEPOT #5910
800-463-3768 PA 17241

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

OLLIES BARGAIN OUTLET 043
STATE COLLEGE PA 16801

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

ONSHORE DEVELOPMENT SUITE 250
CHICAGO IL 60613

Equipment Budget	$1,300
TOTAL:	$1,300

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Supplies, Materials & Services	$1,178
TOTAL:	$1,178

PCI*PATTERSON MEDICAL
716-695-3244 NY 14150

Supplies, Materials & Services	$1,506
TOTAL:	$1,506

PENN NATIONAL GOLF CLUB & INN 3720 CLUBHOUSE I
FAYETTEVILLE PA 17222

Travel Expense	$1,259
TOTAL:	$1,259

PENN STATE MONT ALTO 1 CAMPUS DRIVE
MONT ALTO PA 17237

Supplies, Materials & Services	$2,076
TOTAL:	$2,076

PHANTOM SHADOW ENTERTAINMENT 25 SOUTH QUEE
SHIPPENSBURG PA 17257

Supplies, Materials & Services	$10,050
TOTAL:	$10,050

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Communication Services	$1,010
Property Expense	$2,998
TOTAL:	$4,008

POCKET NURSE ENTERPRISES
410-630-2950 PA 15061

Supplies, Materials & Services	$1,539
TOTAL:	$1,539

POSTMASTER 157 W. CHOCOLATE AVE
HERSHEY PA 17033

Communication Services	$6,030
TOTAL:	$6,030

PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608
ROCKVILLE MD 20850

Equipment Budget	$3,500
TOTAL:	$3,500

PROASYS INC 318 HENDEL ST
SHILLINGTON PA 19607

Repairs, Alterations & Capital	$6,135
TOTAL:	$6,135

PROTECTION BUREAU
EXTON PA 17110

Equipment Budget	$22,767
TOTAL:	$22,767

PSU-MONTALTO-BKSTORE#4480
MONT ALTO PA 17237

Supplies, Materials & Services	$5,587
TOTAL:	$5,587

PYRZ WATER SUPPLY CO INC
HARLEYSVILE PA 19438

Repairs, Alterations & Capital	$1,085
TOTAL:	$1,085

QUAKER CITY PAPER CO 300 N SHERMAN ST
YORK PA PA 17403

Supplies, Materials & Services	$8,614
TOTAL:	$8,614

QUALITY TERMITE & PEST CONTROL INC P O BOX 918
WAYNESBORO PA 17268

Repairs, Alterations & Capital	$2,040
TOTAL:	$2,040

QUALITY TURF UNLIMITED 1 BARRY CIRCLE
SHIPPENSBURG PA 17257

Repairs, Alterations & Capital	$6,635
TOTAL:	$6,635

QUINCY HARDWARE, INC.
WAYNEBORO PA 17268

Equipment Budget	$482
Property Expense	$44
Repairs, Alterations & Capital	$57
Supplies, Materials & Services	$1,976
TOTAL:	$2,559

R PERRY FENCE COMPANY LLC
717-352-8999 PA 17222

Supplies, Materials & Services	$1,824
TOTAL:	$1,824

RAINDANCE PRODUCTSIONS 147 WEST SUNSET #202
SAN ANTONIO TX 78209

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

Goods And Services Expenditures (2013-2014)
Mont Alto

General Funds

READING EQUIP BOWMANSVIL
717-445-6746 PA 19611

Repairs, Alterations & Capital	$1,330
TOTAL:	$1,330

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

Supplies, Materials & Services	$1,188
TOTAL:	$1,188

RHEAMS ROOFING AND REMODELING LLC 6287 DUFFI
CHAMBERSBURG PA 17202

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

RICHARDS ORTHOPAEDIC AND SPORTS MEDICINE
CHAMBERSBURG PA 17201

Supplies, Materials & Services	$3,870
TOTAL:	$3,870

RICOH USA PO BOX 827577
PHILADELPHIA PA 19182

Equipment Budget	$7,188
TOTAL:	$7,188

RODERICK BARISADE 2419 SEABURY PLACE NORTH
JACKSONVILLE FL 32246

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

RONALD E. SWOPE 1 CAMPUS DRIVE, CONKLIN HALL
MONT ALTO PA 17237

Conferences & Group Activities	$2,439
TOTAL:	$2,439

RUDISILL L.L.C SCREEN PRINTING AND EMBROIDERY
GETTYSBURG PA 17325

Publications, Printing&Copying	$1,500
TOTAL:	$1,500

S & S ELECTRIC MOTORS IN
CHAMBERSBURG PA 17202

Repairs, Alterations & Capital	$2,129
TOTAL:	$2,129

SCHAEDLER YESCO DISTRIBUTION PO BOX 4990
HARRISBURG PA 17111

Equipment Budget	$2,800
Repairs, Alterations & Capital	$40,775
TOTAL:	$43,575

SCHOOLDUDE COM
919-8168237 NC 27518

Supplies, Materials & Services	$1,543
TOTAL:	$1,543

SCOREBUILDERS PO BOX 7242
SCARBOROUGH ME 04070

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

SCOTT BRYER 216 GARLAND DRIVE
CARLISLE PA 17013

Supplies, Materials & Services	$1,680
TOTAL:	$1,680

SHADES OF PAPER
856-7879200 NJ 08054

Supplies, Materials & Services	$1,137
TOTAL:	$1,137

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Equipment Budget	$3,900
TOTAL:	$3,900

SHERRILL INC 200 SENECA RD
GREENSBORO NC 27406

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

SHERWIN WILLIAMS #5194
HERSHEY PA 17033

Repairs, Alterations & Capital	$952
Supplies, Materials & Services	$236
TOTAL:	$1,188

SHI INTERNATIONAL CORP PO BOX 952121
DALLAS TX 75395

Equipment Budget	$3,586
TOTAL:	$3,586

SIEMENS INDUSTRY INC 5095 RITTER ROAD
MECHANICSBURG PA 17055

Repairs, Alterations & Capital	$20,710
TOTAL:	$20,710

SIEMENS INDUSTRY INC
847-2151000 IL 60089

Conferences & Group Activities	$1,696
TOTAL:	$1,696

SMITHS IMP CHAMBERSBURG
CHAMBERSBURG PA 17202

Repairs, Alterations & Capital	$1,709
TOTAL:	$1,709

SMITHS IMP HAGERSTOWN
HAGERSTOWN MD 21740

Repairs, Alterations & Capital	$1,441
TOTAL:	$1,441

SNAVELYS GARDEN CORNER IN
CHAMBERSBURG PA 17202

Repairs, Alterations & Capital	$1,107
TOTAL:	$1,107

SOLLENBERGER SILOS LLC 5778 SUNSET PIKE
CHAMBERSBURG PA 17202

Repairs, Alterations & Capital	$2,135
TOTAL:	$2,135

STAN PEARSON II BREATHE DIVERSITY
MABLETON GA 30126

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

STANDARD AIR & LITE CORP P O BOX 360116
PITTSBURGH PA 15251

Repairs, Alterations & Capital	$1,326
TOTAL:	$1,326

STAPLES 00112409
HERSHEY PA 17033

Publications, Printing&Copying	$191
Repairs, Alterations & Capital	$6
Supplies, Materials & Services	$1,251
TOTAL:	$1,448

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$4,811
TOTAL:	$4,811

STATE COLLEGE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,499
TOTAL:	$1,499

STATE LINE GAS SERVICE INC 2880 CHAMBERSBURG I
MCKNIGHTSTOWN PA 17343

Utilities Purchased	$16,283
TOTAL:	$16,283

STOUFFER MECHANICAL CONTRACTOR 2185 CARBAU
CHAMBERSBURG PA 17201

Repairs, Alterations & Capital	$11,937
TOTAL:	$11,937

STRYKER SALES CORP PO BOX 93308
CHICAGO IL 60673

Equipment Budget	$1,914
TOTAL:	$1,914

Goods And Services Expenditures (2013-2014)

Mont Alto

General Funds

SUSQUEHANNA FIRE EQUIPMENT CO PO BOX 209
DEWART PA 17730

Equipment Budget	$1,839
TOTAL:	$1,839

SWANK MOTION PICTURES, INC 2844 PAYSPHERE CIR(
CHICAGO IL 60674

Books & Periodicals	$7,695
TOTAL:	$7,695

T. D. MILLS 1020 COCOA AVENUE
HERSHEY PA 17033

Supplies, Materials & Services	$1,178
TOTAL:	$1,178

TARGET 00021865
HARRISBURG PA 17111

Books & Periodicals	$364
Conferences & Group Activities	$19
Supplies, Materials & Services	$1,131
TOTAL:	$1,514

TECHNOLOGY INTEGRATION GROUP PO BOX 85244
SAN DIEGO CA 92186

Equipment Budget	$1,441
TOTAL:	$1,441

TERMINEX PROCESSING CENTER P.O. BOX 742592
CINCINNATI OH 45274

Repairs, Alterations & Capital	$1,373
TOTAL:	$1,373

THE CAROUSEL BCHFRNT HOT

Travel Expense	$1,757
TOTAL:	$1,757

THE FINAL TOUCH
301-722-6002 MD 21502

Supplies, Materials & Services	$2,866
TOTAL:	$2,866

THE HERALD MAIL 1
301-7335131 MD 21740

Publications, Printing&Copying	$2,173
TOTAL:	$2,173

THE HERALD MAIL 2
301-7335131 MD 21740

Publications, Printing&Copying	$1,426
TOTAL:	$1,426

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Equipment Budget	$3,724
Repairs, Alterations & Capital	$4,359
TOTAL:	$8,083

THE KLAGES AGENCY, INC. P.O. BOX 1705
WESTMINSTER MD 21158

Supplies, Materials & Services	$8,500
TOTAL:	$8,500

THE LHS GRAPHIC ARTS CLUB 45 CLOVER DRIVE
LITTLESTOWN PA 17340

Supplies, Materials & Services	$1,168
TOTAL:	$1,168

THE PARTY PEOPLE INC 217 ATLANTIC AVE
SINKING SPRING PA 19608

Supplies, Materials & Services	$6,500
TOTAL:	$6,500

THE PATRIOT NEWS PO BOX 2066
MECHANICSBURG PA 17055

Publications, Printing&Copying	$1,832
TOTAL:	$1,832

THE RECORD HERALD 30 WALNUT STREET
WAYNESBORO PA 17268

Publications, Printing&Copying	$1,999
TOTAL:	$1,999

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT
MICKLETON NJ 08056

Equipment Budget	$21,417
TOTAL:	$21,417

TQM WORKS CONSULTING ATTN: MICHAEL FORD
PORT CRANE NY 13833

Supplies, Materials & Services	$12,596
TOTAL:	$12,596

TRANE 3909 TECPORT DRIVE
HARRISBURG PA 17111

Repairs, Alterations & Capital	$6,022
TOTAL:	$6,022

TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR
CARLISLE PA 17015

Repairs, Alterations & Capital	$770
Supplies, Materials & Services	$770
TOTAL:	$1,540

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
READING PA 19605

Equipment Budget	$9,911
TOTAL:	$9,911

UNIFORMS EXPRESS CHULA V
888-661-7044 CA 91914

Supplies, Materials & Services	$1,993
TOTAL:	$1,993

UNIVAR USA INC
999-9999999 WA 98052

Utilities Purchased	$4,892
TOTAL:	$4,892

US COLLEGIATE ATHLETIC ASSOC. 739 THIMBLE SHO/
NEWPORT NEWS VA 23606

Miscellaneous	$4,500
TOTAL:	$4,500

US POSTAL SERVICE CMRS-PB
PHILADELPHIA PA 19170

Communication Services	$19,000
TOTAL:	$19,000

USA BLUE BOOK
800-493-9876 IL 60085

Supplies, Materials & Services	$1,816
TOTAL:	$1,816

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606

Miscellaneous	$5,000
Supplies, Materials & Services	$1,440
TOTAL:	$6,440

VARSITY SPIRIT FASHIONS INC ATTN ACCOUNTS RECE
MEMPHIS TN 38175

Supplies, Materials & Services	$2,290
TOTAL:	$2,290

VET ADVISOR SERVICES LLC 3130 FAIRVIEW PARK DRI
FALLS CHURCH VA 22042

Supplies, Materials & Services	$1,125
TOTAL:	$1,125

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Supplies, Materials & Services	$1,655
TOTAL:	$1,655

W B O MILLWORK 380 HAMILTON AVE
WAYNESBORO PA 17268

Equipment Budget	$1,685
TOTAL:	$1,685

WAL-MART #1640
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,853
TOTAL:	$1,853

Goods And Services Expenditures (2013-2014)
Mont Alto

General Funds

WAL-MART #1850
CHAMBERSBURG PA 17201

Conferences & Group Activities	$1,661
TOTAL:	$1,661

WAL-MART #3633
WAYNESBORO PA 17268

Conferences & Group Activities	$1,439
Supplies, Materials & Services	$1,594
TOTAL:	$3,033

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	$1,631
TOTAL:	$1,631

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Utilities Purchased	$26,939
TOTAL:	$26,939

WHITE ROCK, INC. 3720 CLUBHOUSE DRIVE
FAYETTEVILLE PA 17222

Supplies, Materials & Services	$1,684
TOTAL:	$1,684

WOLFS BUS LINES

Travel Expense	$1,734
TOTAL:	$1,734

WWW.NEWEGG.COM
800-390-1119 CA 91745

Supplies, Materials & Services	$1,293
TOTAL:	$1,293

XEROX CORP 1065 HWY 315
WILKES BARRE PA 18702

Repairs, Alterations & Capital	$1,141
TOTAL:	$1,141

XPEDX-INTL PAPER
513-965-2733 PA 38197

Supplies, Materials & Services	$2,318
TOTAL:	$2,318

Goods And Services Expenditures (2013-2014)
New Kensington

General Funds

1 STOP MATERIAL HANDLING INC 300 MAIN STREET
NORTH EASTON MA 02356

Supplies, Materials & Services	$1,836
TOTAL:	$1,836

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$3,956
TOTAL:	$3,956

A PODOBNIK SANITATION SEPTIC TANK SERVICE
PITTSBURGH PA 15239

Supplies, Materials & Services	$1,680
TOTAL:	$1,680

A.G. MAURO COMPANY 310 ALPHA DRIVE
PITTSBURGH PA 15238

Supplies, Materials & Services	$1,875
TOTAL:	$1,875

A-1 RENTAL INC 300 E. 6TH ST.
TARENTUM PA 15084

Property Expense	$1,630
Supplies, Materials & Services	$2,060
TOTAL:	$3,690

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

Equipment Budget	$8,922
TOTAL:	$8,922

ACE HARDWARE
NEW KENSINGTO PA 15068

Supplies, Materials & Services	$3,570
TOTAL:	$3,570

ACUSHNET COMPANY 333 BRIDGE STREET
FAIRHAVEN MA 02719

Supplies, Materials & Services	$2,622
TOTAL:	$2,622

AG MAURO COMPANY
412-782-6600 PA 15238

Supplies, Materials & Services	$1,160
TOTAL:	$1,160

AJC PROFESSIONAL SERVICES 5125 HEMLOCK LANE
MURRYSVILLE PA 15668

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

ALBERT S. LEE 1 PENHURST ROAD
PITTSBURGH PA 15202

Supplies, Materials & Services	$4,950
TOTAL:	$4,950

ALLEGHENY GALLERY
LOWER BURRELL PA 15068

Supplies, Materials & Services	$1,090
TOTAL:	$1,090

ALLEGHENY RESTORATION INC. 1165 GARDEN STREE
GREENSBURG PA 15601

Supplies, Materials & Services	$9,829
TOTAL:	$9,829

ALLE-KISKI PENN STATE ALUMNI ASSOCI 3550 7TH STI
NEW KENSINGTON PA 15068

Miscellaneous	$1,500
Supplies, Materials & Services	$2,510
TOTAL:	$4,010

ALLEN DATAGRAPH SYSTEMS INC 56 KENDALL POND
DERRY NH 03038

Supplies, Materials & Services	$2,944
TOTAL:	$2,944

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$3,854
Supplies, Materials & Services	$1,511
TOTAL:	$5,365

AMES TAPING TOOLS 20411 US ROUTE 19
CRANBERRY TWP PA 16066

Supplies, Materials & Services	$3,980
TOTAL:	$3,980

ANACONDA SPORTS-CAT 85 KATRINE LANE
LKE KATRINE NY 12449

Supplies, Materials & Services	$8,064
TOTAL:	$8,064

ANDERSON INTERIORS 610 ALLEGHENY RIVER BOULE
OAKMONT PA 15139

Equipment Budget	$1,022
Supplies, Materials & Services	$114
TOTAL:	$1,136

APPLIED VIDEO TECHNOLOGY INC PO BOX 427
KIMBERTON PA 19442

Equipment Budget	$27,010
TOTAL:	$27,010

ARTHUR MCCRAY 0002 ADMINISTRATION BUILDING
NEW KENSINGTON PA 15068

Conferences & Group Activities	$2,829
TOTAL:	$2,829

ARVAY EVENT DESIGN & RENTAL 850 PITTSBURGH ST.
SPRINGDALE PA 15144

Supplies, Materials & Services	$6,203
TOTAL:	$6,203

ASCEND INTEGRATED MEDIA 7015 COLLEGE BLVD STI
OVERLAND PARK KS 66211

Supplies, Materials & Services	$1,257
TOTAL:	$1,257

ASEE CONVENTION AND SEMIN
202-3313513 DC 20036

Conferences & Group Activities	$1,175
TOTAL:	$1,175

AVI FOOD SYSTEMS, INC. 2590 ELM ROAD NE
WARREN OH 44483

Conferences & Group Activities	$41,452
Supplies & Matls For Resale	$25,400
Supplies, Materials & Services	$40,862
TOTAL:	$107,714

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

Equipment Budget	$2,242
TOTAL:	$2,242

BHD TECHNOLOGIES, INC. 1904 RTE. 819
GREENSBURG PA 15601

Supplies, Materials & Services	$4,606
TOTAL:	$4,606

BLACK ROCKET PRODUCTIONS LLC PO BOX 7494
FREEHOLD NJ 07728

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

BORTEK INDUSTRIES
800-626-7835 PA 17055

Supplies, Materials & Services	$9,911
TOTAL:	$9,911

BRADIGANS INC PO BOX 995
KITTANNING PA 16201

Supplies, Materials & Services	$6,484
TOTAL:	$6,484

BREAKAWAY SPORT SPECIALTIES 178 MORNINGSLIDE
JACKSON GA 30233

Publications, Printing&Copying	$1,052
TOTAL:	$1,052

BRIAN K. WAGNER 1163 HILL STREET
LOWER BURRELL PA 15068

Supplies, Materials & Services	$2,400
TOTAL:	$2,400

Goods And Services Expenditures (2013-2014)
New Kensington

General Funds

BRISTOL ENVIRONMENTAL INC 1123 BEAVER ST
BRISTOL PA 19007

Supplies, Materials & Services	$7,900
TOTAL:	$7,900

BSN SPORTS INC 252 SOUTH MAIN STREET
WILKES BARRE PA 18701

Supplies, Materials & Services	$3,439
TOTAL:	$3,439

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

Equipment Budget	$1,465
TOTAL:	$1,465

CAMPUS SPA 3066 VETERANS BLVD.
PIGEON FORGE TN 37863

Supplies, Materials & Services	$1,650
TOTAL:	$1,650

CAROL SHEFFLER 118 ASH LANE
GREENSBURG PA 15601

Supplies, Materials & Services	$1,120
TOTAL:	$1,120

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

Supplies, Materials & Services	$5,153
TOTAL:	$5,153

CCS*CHEER ZONE
800-856-8869 MI 48446

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

CEILING SYSTEMS DISTRIBUTORS PO BOX 644739
PITTSBURGH PA 15264

Supplies, Materials & Services	$11,719
TOTAL:	$11,719

CHUCK WEBB 478 PERRY HIGHWAY
HARMONY PA 16037

Supplies, Materials & Services	$2,450
TOTAL:	$2,450

CINTAS CORP 1005 AIRBRAKE AVENUE
WILMERDING PA 15148

Supplies, Materials & Services	$1,050
TOTAL:	$1,050

CINTAS CORP 006 2700 CAROLEAN INDUSTRIAL DRIVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$8,594
TOTAL:	$8,594

CIRCLE SYSTEMS, INC
206-682-3783 WA 98154

Equipment Budget	$2,820
TOTAL:	$2,820

CLEVELAND GOLF
714-8214200 CA 92647

Supplies, Materials & Services	$2,012
TOTAL:	$2,012

COM PROS INC 400 HIGHLAND AVE
ALTOONA PA 16602

Equipment Budget	$1,161
TOTAL:	$1,161

COURTYARD BY MARRIOTT

Travel Expense	$1,458
TOTAL:	$1,458

CUTTING EDGE ENTERTAINMENT AND EVENT PLANNIN
CANTON CT 06019

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

CWM ENVIRONMENTAL 11931 STATE ROUTE 85
KITTANNING PA 16201

Repairs, Alterations & Capital	$14,888
TOTAL:	$14,888

DALE BROCKHOFF 180 STATE ROUTE 1025
DAYTON PA 16222

Supplies, Materials & Services	$5,440
TOTAL:	$5,440

DAVID MCGEARY 239 HIGHLAND AVE
NEW KENSINGTON PA 01506

Conferences & Group Activities	$1,274
TOTAL:	$1,274

DAVIS PROMOTIONS LLC 1519 MERION LANE
OAKMONT PA 15139

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

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

Supplies, Materials & Services	$5,890
TOTAL:	$5,890

DELL FINANCIAL SERVICES PAYMENT PROCESSING CI
CAROL STREAM IL 60197

Equipment Budget	$65,162
TOTAL:	$65,162

DISH NETWORK-ONE TIME
800-894-9131 CO 80112

Supplies, Materials & Services	$1,946
TOTAL:	$1,946

DMS SAFETY SERVICES 551 STATE STREET
CURWENSVILLE PA 16833

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

DOCUMENT SOLUTIONS INC. 500 GARDEN CITY PLAZA
MONROEVILLE PA 15146

Supplies, Materials & Services	$2,729
TOTAL:	$2,729

DOMINION RETAIL INC BANK OF AMERICA LOCKBOX
BOSTON MA 02241

Utilities Purchased	$21,628
TOTAL:	$21,628

DOUBLETREE HOTEL

Travel Expense	$1,495
TOTAL:	$1,495

EASTERN ELEVATOR SERVICE & SALES CO 518 VERLA
WINDBER PA 15963

Repairs, Alterations & Capital	$7,751
TOTAL:	$7,751

ECOFINISHES 62 MILTON AVE
BALLSTON SPA NY 12020

Supplies, Materials & Services	$4,825
TOTAL:	$4,825

ELITE COACH TRANSPORTATION INC. 4351 WILLIAM PI
MURRYSVILLE PA 15668

Travel Expense	$2,100
TOTAL:	$2,100

ELOCAL LINK 130 EAST MAIN
ROCHESTER NY 14604

Publications, Printing&Copying	$4,995
TOTAL:	$4,995

ELSEVIER LTD
AMSTERDAM

Supplies, Materials & Services	$2,073
TOTAL:	$2,073

Goods And Services Expenditures (2013-2014)
New Kensington

General Funds

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

Travel Expense	$9,663
TOTAL:	$9,663

ENWORK ASSA GROUP INC DBA ENWORK
LOWELL MI 49331

Supplies, Materials & Services	$8,601
TOTAL:	$8,601

EXPRESS PRINTING 1801 PITTSBURGH STREET
CHESWICK PA 15024

Publications, Printing&Copying	$1,468
TOTAL:	$1,468

FAIRFIELD INN & STES WILL

Travel Expense	$1,001
TOTAL:	$1,001

FAMOUS ENTERPRISES A FAMOUS ENTERPRISE COMI
NEW KENSINGTON PA 15068

Supplies, Materials & Services	$3,674
TOTAL:	$3,674

FEDEX OFFICE 4010 WILLIAM PENN HWY
MONROEVILLE PA 15146

Publications, Printing&Copying	$1,432
TOTAL:	$1,432

FILTECH INC 221 W 8TH AVE
WEST HOMESTEAD PA 15120

Supplies, Materials & Services	$5,594
TOTAL:	$5,594

FIRE FIGHTER SALES & SERVICE CO 791 COMMONWEA
WARRENDALE PA 15083

Repairs, Alterations & Capital	$2,363
TOTAL:	$2,363

FIRST AMERICAN EQUIP FINANCE ACCOUNTS RECEIV
CAROL STREAM IL 60132

Equipment Budget	$73,347
TOTAL:	$73,347

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

Supplies, Materials & Services	$2,998
TOTAL:	$2,998

GEMBLU TECHNICAL SOLUTIONS 617 WELTY STREET
GREENSBURG PA 15601

Supplies, Materials & Services	$1,850
TOTAL:	$1,850

GRAINGER INC 4320 LOUIS ROAD
HARRISBURG PA 17111

Supplies, Materials & Services	$7,857
TOTAL:	$7,857

GRAYBAR ELECTRIC COMPANY 1039 S. 13TH STREET
HARRISBURG PA 17104

Equipment Budget	$1,752
Supplies, Materials & Services	$3,034
TOTAL:	$4,786

GRECO GAS INC. PO BOX 959
KITTANNING PA 16201

Supplies, Materials & Services	$1,794
TOTAL:	$1,794

HARRISBURG AWARDS
717-2329188 PA 17103

Supplies, Materials & Services	$1,454
TOTAL:	$1,454

HEIDI SHIRLEY 2207 FREEPORT ROAD
NATRONA HEIGHTS PA 15065

Supplies, Materials & Services	$7,030
TOTAL:	$7,030

HELENA CHEMICAL CO 37253
724-5383304 PA 16033

Repairs, Alterations & Capital	$125
Supplies, Materials & Services	$3,600
TOTAL:	$3,725

HELENA CHEMICAL COMPANY PO BOX 198153
ATLANTA GA 30384

Supplies, Materials & Services	$13,028
TOTAL:	$13,028

HIGHLAND TIRE 1
TARENTUM PA 15084

Supplies, Materials & Services	$1,008
TOTAL:	$1,008

HILTI INC. PO BOX 382002
PITTSBURGH PA 15250

Supplies, Materials & Services	$2,570
TOTAL:	$2,570

INDIANA UNIVERSITY OF PA ATTN: MRS. JOY VIG
INDIANA PA 15705

Miscellaneous	$6,630
TOTAL:	$6,630

INTERFACE FLOR PO BOX 8500-54253
PHILA PA 19178

Supplies, Materials & Services	$3,872
TOTAL:	$3,872

IRWIN BUILDER SUPPLY CO
IRWIN PA 15642

Supplies, Materials & Services	$2,769
TOTAL:	$2,769

JACOBS WHOLESALE
NATRONA HEIGH PA 15065

Supplies, Materials & Services	$8,458
TOTAL:	$8,458

JERZY JUNG 40 WASHINGTON AVE. UNIT 13
MILLTOWN NJ 08850

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

JILL LARSON 6951 ROSEWOOD ST.
PITTSBURGH PA 15208

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$3,107
TOTAL:	$3,107

JOHN DEERE LANDSCAPES621
HARRISBURG PA 17112

Supplies, Materials & Services	$1,205
TOTAL:	$1,205

JOINT REVIEW COMMITTEE ON EDUCATION IN RADIOL
CHICAGO IL 60606

Miscellaneous	$2,890
TOTAL:	$2,890

JORDAN VALENTINE 0002 ADMINISTRATION BUILDING
NEW KENSINGTON PA 15068

Conferences & Group Activities	$2,133
TOTAL:	$2,133

JULIE MCCUNE 2207 FREEPORT ROAD
NATRONA HEIGHTS PA 15065

Supplies, Materials & Services	$6,175
TOTAL:	$6,175

KEVCO LABS 890 PITTSBURGH ROAD
BUTLER PA 16002

Supplies, Materials & Services	$1,855
TOTAL:	$1,855

Goods And Services Expenditures (2013-2014)
New Kensington

General Funds

KISKI AREA SCHOOL DISTRICT 200 POPLAR STREET
VANDERGRIFT PA 15690

Conferences & Group Activities	$1,183
TOTAL:	$1,183

KLAGES AGENCY INC BOX 1705
WESTMINISTER MD 21158

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

LA CUCCINA CATERING

Conferences & Group Activities	$2,844
TOTAL:	$2,844

LEHIGH VALLEY BUSINESS
610-8079619 PA 18018

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

LEONHARD INSTRUMENT 611 SPRING AVE #2
MARS PA 16046

Repairs, Alterations & Capital	$1,300
Supplies, Materials & Services	$6,390
TOTAL:	$7,690

LEVEL 3 COMMUNICATIONS PO BOX 910182
DENVER CO 80291

Communication Services	$8,204
TOTAL:	$8,204

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Supplies, Materials & Services	$1,527
TOTAL:	$1,527

LOWE'S PO BOX 530954
ATLANTA GA 30353

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

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,788
TOTAL:	$1,788

M & M UNIFORMS INC. 427 RAILROAD STREET
BRIDGEVILLE PA 15017

Supplies, Materials & Services	$2,445
TOTAL:	$2,445

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$2,461
TOTAL:	$2,461

MEETING ONE COM
303-2440018 CO 80246

Supplies, Materials & Services	$2,085
TOTAL:	$2,085

MELWOOD STONE & SUPPLY
LOWER BURRELL PA 15068

Repairs, Alterations & Capital	$5,338
TOTAL:	$5,338

MICHAEL MARSILI 0002 ADMINISTRATION BUILDING
NEW KENSINGTON PA 15068

Conferences & Group Activities	$2,167
TOTAL:	$2,167

MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE

Supplies, Materials & Services	$1,036
TOTAL:	$1,036

MINUTEMAN PRESS 541 HYDE PARK RD. SUITE B
LEECHBURG PA 15656

Publications, Printing&Copying	$28,708
Supplies, Materials & Services	$8,246
TOTAL:	$36,954

MOORE MEDICAL LLC PO BOX 99718
CHICAGO IL 60696

Supplies, Materials & Services	$1,045
TOTAL:	$1,045

MUNICIPAL AUTHORITY OF THE CITY OF NEW KENSINC
NEW KENSINGTON PA 15068

Utilities Purchased	$16,958
TOTAL:	$16,958

MUSIC THEATRE INTERNATION
NEW YORK NY 10019

Books & Periodicals	$1,379
TOTAL:	$1,379

NATALE SPORTING GOODS CO
MC KEESPORT PA 15132

Supplies, Materials & Services	$22,691
TOTAL:	$22,691

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST
CORVALLIS OR 97333

Supplies, Materials & Services	$1,573
TOTAL:	$1,573

NATIONAL INSTRUMENTS CORP PO BOX 202262
DALLAS TX 75320

Equipment Budget	$3,181
TOTAL:	$3,181

NATIONAL SOCCER COACHES A 96 INVERNESS DR E S
ENGLEWOOD CO 80112

Conferences & Group Activities	$1,559
TOTAL:	$1,559

NEW KEN AUTO PARTS & SUP
NEW KENSINGTO PA 15068

Supplies, Materials & Services	$1,256
TOTAL:	$1,256

OAKMONT COUNTRY CLUB PO BOX 643670
PITTSBURGH PA 15264

Supplies, Materials & Services	$4,144
TOTAL:	$4,144

ORIENTAL TRADNG CO CORP
POWELL OH 43065

Supplies, Materials & Services	$1,318
TOTAL:	$1,318

PASCO SCIENTIFIC CHRIS WILHELM
PITTSBURGH PA 15232

Supplies, Materials & Services	$1,378
TOTAL:	$1,378

PEOPLES NATURAL GAS PO BOX 644760
PITTSBURGH PA 15264

Utilities Purchased	$15,129
TOTAL:	$15,129

PHANTOM ENTERTAINMENT 50 CLAY ROAD
CARLISLE PA 17015

Supplies, Materials & Services	$3,990
TOTAL:	$3,990

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Communication Services	$18,000
Property Expense	$8,339
Supplies, Materials & Services	$359
TOTAL:	$26,698

PITTSBURGH CULTURAL TRUST ATTN:PCT GROUP SA
PITTSBURGH PA 15222

Supplies, Materials & Services	$2,971
TOTAL:	$2,971

PITTSBURGH ICE ARENA ATTN: CHRISTY MANZEWITSC
MURRYSVILLE PA 15668

Publications, Printing&Copying	$3,000
TOTAL:	$3,000

Goods And Services Expenditures (2013-2014)

New Kensington

General Funds

PITTSBURGH PIRATES ATTN: STEVE MORSE
PITTSBURGH PA 15212

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

POSTMASTER 157 W. CHOCOLATE AVE
HERSHEY PA 17033

Communication Services	$15,000
TOTAL:	$15,000

PRECISION FIBER PRODUCTS CO
WHEELING IL 60090

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

PREMIER AUTOMATION MONROEVILLE BUSINESS PAR
MONROEVILLE PA 15146

Supplies, Materials & Services	$8,000
TOTAL:	$8,000

PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608
ROCKVILLE MD 20850

Supplies, Materials & Services	$3,250
TOTAL:	$3,250

PRISM ENGINEERING INC 655 BUSINESS CENTER DR
HORSHAM PA 19044

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

PROFESSIONAL SPORTS PUBLICATIONS CATERING LL
EVANSTON IL 60201

Publications, Printing&Copying	$1,750
TOTAL:	$1,750

PROMOVERSITY 228 FLORENCE ST
CRYSTAL LAKE IL 60014

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

PSU-NEWKEN-BKSTORE #4490
NEW KENSINGTO PA 15068

Supplies, Materials & Services	$4,664
TOTAL:	$4,664

QUALTRICS 2250 N UNIVERSITY PKWY 48
PROVO UT 84604

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

RADIOLOGICAL SERVICE TRAINING INSTITUTE
SOLON OH 44139

Conferences & Group Activities	$4,200
TOTAL:	$4,200

RALPH'S HOOD & DUCT CLEANING PO BOX 3111
MUNHALL PA 15120

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

REDDI-GREEN TURF FARMS 111 OLD ROUTE 68
EVANS CITY PA 16033

Repairs, Alterations & Capital	$1,392
TOTAL:	$1,392

REGIONAL LEARNING ALLIANCE 850 CRANBERRY WO
CRANBERRY TOWNSHIP PA 16066

Miscellaneous	$10,800
Property Expense	$14,760
TOTAL:	$25,560

RIGOL TECHNOLOGIES USA INC SUITE N
OAKWOOD VILLAGE OH 44146

Supplies, Materials & Services	$3,152
TOTAL:	$3,152

ROBERT DUNN MD 1600 WILDLIFE LODGE ROAD
LOWER BURRELL PA 15068

Supplies, Materials & Services	$2,750
TOTAL:	$2,750

ROBERT T. DUNN MD 1600 WILDLIFE LODGE ROAD
LOWER BURRELL PA 15068

Supplies, Materials & Services	$2,750
TOTAL:	$2,750

ROBOTSHOP.COM
ROBOTSHOP.COM VT 05488

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

ROTORAMA COMMITTEE C/O NEW KENSINGTON AREA
NEW KENSINGTON PA 15068

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

SCHAEDLER YESCO DISTRIBUTION PO BOX 4990
HARRISBURG PA 17111

Supplies, Materials & Services	$16,985
TOTAL:	$16,985

SCHOOLDUDECOM INC PO BOX 200236
PITTSBURGH PA 15251

Supplies, Materials & Services	$3,416
TOTAL:	$3,416

SCOTT ELECTRIC PO BOX S
GREENSBURG PA 15601

Supplies, Materials & Services	$6,953
TOTAL:	$6,953

SHERWIN WILLIAMS CO 1100 WESTERN AVE
PITTSBURGH PA 15233

Supplies, Materials & Services	$11,570
TOTAL:	$11,570

SHERWIN WILLIAMS COMPANY 1971 S ATHERTON ST
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,144
TOTAL:	$3,144

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$1,084
TOTAL:	$1,084

SIGN LANGUAGE INTERPRETING PROF PO BOX 313
GLENSHAW PA 15116

Supplies, Materials & Services	$36,352
TOTAL:	$36,352

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Supplies, Materials & Services	$4,668
TOTAL:	$4,668

SMARTSOLUTION TECHNOLOGIES LP 831 W NORTH A
PITTSBURGH PA 15233

Equipment Budget	$11,492
TOTAL:	$11,492

SOC FOR NEUROSCIENCE JOU
202-962-4000 DC 20005

Equipment Budget	$3,913
TOTAL:	$3,913

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$3,300
Supplies, Materials & Services	$3,300
TOTAL:	$6,600

SPORTS TURF SPECIALTIES INC PO BOX 126
GLENSHAW PA 15116

Repairs, Alterations & Capital	$4,739
TOTAL:	$4,739

STANDARD AIR & LITE CORP P O BOX 360116
PITTSBURGH PA 15251

Supplies, Materials & Services	$1,517
TOTAL:	$1,517

Goods And Services Expenditures (2013-2014)
New Kensington

General Funds

STANFORD GLASS SVC CONS
724-5675063 PA 15613

Supplies, Materials & Services	$1,380
TOTAL:	$1,380

STANFORDS GLASS SERVICE
APOLLO PA 15613

Repairs, Alterations & Capital	$15
Supplies, Materials & Services	$3,378
TOTAL:	$3,393

STAPLES 00112409
HERSHEY PA 17033

Communication Services	$216
Equipment Budget	$90
Publications, Printing&Copying	$424
Supplies, Materials & Services	$3,344
TOTAL:	$4,074

STEEL CITY MOWER AND PLOW
PITTSBURGH PA 15234

Supplies, Materials & Services	$2,108
TOTAL:	$2,108

SUPER 8

Travel Expense	$1,395
TOTAL:	$1,395

SUPERMEDIA LLC ATTN: ACCT RECEIVABLE DEPT
DFW AIRPORT TX 75261

Publications, Printing&Copying	$3,919
TOTAL:	$3,919

SWANK MOTION PICTURES, INC 2844 PAYSPHERE CIR(
CHICAGO IL 60674

Property Expense	$1,814
TOTAL:	$1,814

T.A. NELSON BUS LINES 170 VANDERBILT ROAD
CONNELLSVILLE PA 15425

Supplies, Materials & Services	$17,300
TOTAL:	$17,300

TA NELSON BUS LINES 170 VANDERBILT RD.
CONNELLSVILLE PA 15425

Supplies, Materials & Services	$2,275
TOTAL:	$2,275

TEES-N-TOPS
VANDERGRIFT PA 15690

Supplies, Materials & Services	$4,358
TOTAL:	$4,358

TEQUIPMENT.NET PO BOX 4067
LONG BRANCH NJ 07740

Supplies, Materials & Services	$1,461
TOTAL:	$1,461

TERMINIX PROCESSING CENTER 514 EAST PLEASANT
ALTOONA PA 16602

Supplies, Materials & Services	$1,661
TOTAL:	$1,661

THE PITTSBURGH PROMISE 1901 CENTRE SUITE 204
PITTSBURGH PA 15219

Publications, Printing&Copying	$1,788
TOTAL:	$1,788

TICKETS PITTS PIRATES
800-3520212 PA 15212

Supplies, Materials & Services	$2,313
TOTAL:	$2,313

TRIB TOTAL MEDIA PO BOX 642562
PITTSBURGH PA 15264

Publications, Printing&Copying	$2,767
TOTAL:	$2,767

U.S. POSTAL SERVICE ATTN: BILL G.
NEW KENSINGTON PA 15068

Communication Services	$1,035
TOTAL:	$1,035

UNITED REFRIG BR #25
YORK PA 17404

Supplies, Materials & Services	$7,120
TOTAL:	$7,120

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606

Miscellaneous	$4,500
TOTAL:	$4,500

VENTO LANDSCAPING & CONSTRUCTION INC
PITTSBURGH PA 15209

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

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$1,735
TOTAL:	$1,735

VISHAY MEASUREMENTSGRP
919-365-3800 NC 27591

Supplies, Materials & Services	$1,979
TOTAL:	$1,979

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$1,017
Supplies, Materials & Services	$1,482
TOTAL:	$2,499

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	$5,780
TOTAL:	$5,780

WEST CENTRAL EQUIPMENT LLC 3159 STATE ROUTE 1
NEW ALEXANDRIA PA 15670

Supplies, Materials & Services	$8,071
TOTAL:	$8,071

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Utilities Purchased	$67,620
TOTAL:	$67,620

WG BALPH CO
PITTSBURGH PA 15221

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

WILLIAM JONES 201 MERWIN ROAD
NEW KENSINGTON PA 15068

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

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,680
TOTAL:	$1,680

WW GRAINGER
877-2022594 PA 15201

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

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$1,338
Supplies, Materials & Services	$1,289
TOTAL:	$2,627

WYNDHAM GARDEN HOTEL

Travel Expense	$1,609
TOTAL:	$1,609

Goods And Services Expenditures (2013-2014)
New Kensington

General Funds

YMCA CAMP KON-O-KWEE 126 NAGEL RD.
FOMBELL PA 16123

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

YOU VISIT LLC 20533 BISCAYNE BLVD SUITE 1322
AVENTURA FL 33180

Supplies, Materials & Services	$7,470
TOTAL:	$7,470

Goods And Services Expenditures (2013-2014)
Schuylkill

General Funds

005 SCHUYLKILL VALLEY
POTTSVILLE PA 17901

Supplies, Materials & Services	$8,397
TOTAL:	$8,397

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$2,345
TOTAL:	$2,345

A G MAURO CO 310 ALPHA DR
PITTSBURGH PA 15238

Equipment Budget	$10,323
TOTAL:	$10,323

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

Equipment Budget	$2,574
TOTAL:	$2,574

ADAMS CHEMICAL SERVICE INC 1637 CONCORD ROAD
WYOMISSING PA 19610

Repairs, Alterations & Capital	$1,210
TOTAL:	$1,210

ADMISSIONS
ALLENTOWN PA 18104

Supplies, Materials & Services	$1,764
TOTAL:	$1,764

ALL ABOUT LEARNING 25 IDA RED AVENUE
SPARTA MI 49345

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

ALLABOUTLEA
616-828-2288 MI 49345

Miscellaneous	$1,560
TOTAL:	$1,560

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$5,396
Supplies, Materials & Services	$5,130
TOTAL:	$10,526

AMERICANCOU
202-939-9300 DC 20036

Conferences & Group Activities	$1,300
TOTAL:	$1,300

ANACONDA SPORTS-CAT 85 KATRINE LANE
LKE KATRINE NY 12449

Supplies, Materials & Services	$1,821
TOTAL:	$1,821

ARISTIDES NOVA 1402 EAST WILLSHIRE AVENUE
FULLERTON CA 92831

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

ARK RENTALS
570-3661071 PA 17961

Property Expense	$1,346
Supplies, Materials & Services	$1,273
TOTAL:	$2,619

BERKS-MONT NEWSPAPERS PO BOX 1877
ALBANY NY 12201

Publications, Printing&Copying	$3,000
TOTAL:	$3,000

BEST BUY 00003699
STATE COLLEGE PA 16803

Equipment Budget	$1,403
TOTAL:	$1,403

BIEBER TRANSPORTATION PO BOX 180
KUTZTOWN PA 19530

Supplies, Materials & Services	$3,922
TOTAL:	$3,922

BIOPAC SYSTEMS INC ACCTS PAYABLE
GOLETA CA 93117

Supplies, Materials & Services	$8,030
TOTAL:	$8,030

BLACK ROCKET PRODUCTIONS LLC PO BOX 7494
FREEHOLD NJ 07728

Supplies, Materials & Services	$6,225
TOTAL:	$6,225

BLINDS TO SHOW 100 E MARKET ST
ORWIGSBURG PA 17961

Repairs, Alterations & Capital	$1,704
TOTAL:	$1,704

BOROUGH OF SCHUYLKILL HAVEN 12 WEST MAIN STR
SCHUYLKILL HAVEN PA 17972

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

BSN*SPORT SUPPLY GROUP
806-527-7510 TX 75234

Supplies, Materials & Services	$4,178
TOTAL:	$4,178

BUCHI CORP PO BOX 822705
PHILADELPHIA PA 19182

Supplies, Materials & Services	$2,016
TOTAL:	$2,016

C H STEWART
978-682-5757 MA 01845

Property Expense	$1,100
TOTAL:	$1,100

C.J. ENTERPRISES 366 SOUTH FRONT STREET
SCHUYLKILL HAVEN PA 17972

Repairs, Alterations & Capital	$13,430
TOTAL:	$13,430

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

Books & Periodicals	$3,048
Supplies, Materials & Services	$1,601
TOTAL:	$4,649

CAMETA CAMERA 55 SEA LANE
FARMINGDALE NY 11735

Equipment Budget	$1,824
TOTAL:	$1,824

CAPP USA
610-394-1142 PA 19018

Supplies, Materials & Services	$1,207
TOTAL:	$1,207

CARMELO'S ROMAN DELIGHT ROMAN DELIGHT RESTA
ORWIGSBURG PA 17961

Conferences & Group Activities	$13,811
TOTAL:	$13,811

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

Supplies, Materials & Services	$3,347
TOTAL:	$3,347

CENTRAL PENN GAS PO BOX 15426
WILMINGTON DE 19886

Utilities Purchased	$49,126
TOTAL:	$49,126

CHAS PLACE GARAGE
CHARLESTON SC 29401

Equipment Budget	$1,736
TOTAL:	$1,736

CLEAN IMAGE INC
800-253-3316 PA 19601

Supplies, Materials & Services	$24,374
TOTAL:	$24,374

Goods And Services Expenditures (2013-2014)

Schuylkill

General Funds

COACH USA SUBURBAN 750 SOMERSET ST
NEW BRUNSWICK NJ 08901

Property Expense	$4,335
TOTAL:	$4,335

COUNCIL ON UNDERGRADUATE RESEARCH 734 15TH S
WASHINGTON DC 20005

Conferences & Group Activities	$1,400
Miscellaneous	$1,675
TOTAL:	$3,075

CRAFTMASTER HARDWARE CO I
201-7680808 NJ 07647

Supplies, Materials & Services	$1,652
TOTAL:	$1,652

CRITERION PICTURES USA 250 EAST HARTSDALE AVE
HARTSDALE NY 10530

Books & Periodicals	$960
Property Expense	$980
TOTAL:	$1,940

DANIEL SPONENBURG 342 NORTH FRONT STREET
WORMLEYSBURG PA 17043

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

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$26,743
Supplies, Materials & Services	$564
TOTAL:	$27,307

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Equipment Budget	$1,776
Repairs, Alterations & Capital	$4,240
Supplies, Materials & Services	$2,486
TOTAL:	$8,502

DENNEY ELECTRIC SUPPLY OF POTTSVILLE
SCHIYLKILL HAVEN PA 17972

Repairs, Alterations & Capital	$10,985
Supplies, Materials & Services	$6,910
TOTAL:	$17,895

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Supplies, Materials & Services	$1,449
TOTAL:	$1,449

DISPOSAL MANAGEMENT SERVICES, INC. 154 QUARRY
COAL TOWNSHIP PA 17866

Utilities Purchased	$1,620
TOTAL:	$1,620

DIVISION 09 CONTRACT FLOORING 3731 PRICETOWN R
FLEETWOOD PA 19522

Repairs, Alterations & Capital	$16,800
TOTAL:	$16,800

DOMINO'S 4429

Conferences & Group Activities	$3,763
TOTAL:	$3,763

DROP ME A LINE COSTUME SH
ALLENTOWN PA 18103

Supplies, Materials & Services	$2,041
TOTAL:	$2,041

DTV*DIRECTV SERVICE
800-347-3288 CA 90245

Equipment Budget	$1,643
TOTAL:	$1,643

EFS 536 NORTH TROOPER ROAD
NORRISTOWN PA 19403

Equipment Budget	$94,731
Supplies, Materials & Services	$657
TOTAL:	$95,388

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

Travel Expense	$8,742
TOTAL:	$8,742

EVANS PAINTING 235 E CENTER ST
ASHLAND PA 17921

Repairs, Alterations & Capital	$2,575
TOTAL:	$2,575

EXCAVATION TECH INC 54A KEYSTOKER LANE
SCHUYLKILL HAVEN PA 17972

Repairs, Alterations & Capital	$10,600
TOTAL:	$10,600

FACTORY EXPRESS
505-892-9600 NM 87106

Supplies, Materials & Services	$1,525
TOTAL:	$1,525

FAIRFIELD INNS

Travel Expense	$1,151
TOTAL:	$1,151

FAIRLAWN MASONRY CO INC 319 SOUTH GARFIELD AV
SCHUYLKILL HAVEN PA 17972

Repairs, Alterations & Capital	$9,461
TOTAL:	$9,461

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER D
CHICAGO IL 60693

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

FRANCISCO RAMOS 5806 HIGHLAND SHOPPES DRIVE
CHARLOTTE NC 28269

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

FROMM ELECTRIC SUPPLY CORP 2101 CENTRE AVENU
READING PA 19605

Supplies, Materials & Services	$2,678
TOTAL:	$2,678

FULLCOMPASSWEB
800-356-5844 WI 53593

Supplies, Materials & Services	$1,234
TOTAL:	$1,234

FURNITURE SOUP INC 170 CORPORATE DRIVE
READING PA 19605

Equipment Budget	$20,414
Repairs, Alterations & Capital	$450
Supplies, Materials & Services	$286
TOTAL:	$21,150

GEAR SIGNS 224 WEST COLUMBIA STREET (REAR)
SCHULKILL HAVEN PA 17972

Supplies, Materials & Services	$4,215
TOTAL:	$4,215

GORDON RESEARCH 3071 KINGSTOWN RD
KINGSTON RI 02881

Conferences & Group Activities	$1,930
TOTAL:	$1,930

GRAND HYATT SAN DIEGO

Travel Expense	$1,302
TOTAL:	$1,302

GRAPHTECH 1310 CROOKED HILL RD.
HARRISBURG PA 17110

Publications, Printing&Copying	$1,640
Supplies, Materials & Services	$1,657
TOTAL:	$3,297

Goods And Services Expenditures (2013-2014)
Schuylkill

General Funds

HAMPTON INNS

Travel Expense	$1,217
TOTAL:	$1,217

HEIM CONSTRUCTION INC 82 TUNNEL RD
POTTSVILLE PA 17901

Repairs, Alterations & Capital	$15,700
TOTAL:	$15,700

HEISERS TRUE VALUE INC 715 W MARKET ST
ORWIGSBURG PA 17961

Supplies, Materials & Services	$2,544
TOTAL:	$2,544

HENRYS UPHOLSTERING 1080 BAKERY RD
POTTSVILLE PA 17901

Repairs, Alterations & Capital	$1,330
TOTAL:	$1,330

HESS CATERING, INC. 1 RIVER AND ST. JOHN STREET
SCHUYLKILL HAVEN PA 17972

Conferences & Group Activities	$31,780
TOTAL:	$31,780

HILTON HOTELS

Travel Expense	$3,321
TOTAL:	$3,321

HOLIDAY INN UNIONTOWN ATTN: CATERING & SALES I
UNIONTOWN PA 15401

Travel Expense	$1,518
TOTAL:	$1,518

INTERGRATED SERVICE SOLUTIONS INC 1565 BUSTAR
LANSDALE PA 19446

Repairs, Alterations & Capital	$1,090
TOTAL:	$1,090

INTIRION CORPORATION ACCOUNTS RECEIVABLE
FOXBORO MA 02035

Equipment Budget	$11,676
TOTAL:	$11,676

J.B.ELECTRIC CORP. 201 NORTH DELAWARE AVENUE
MINERSVILLE PA 17954

Supplies, Materials & Services	$1,628
TOTAL:	$1,628

JAXXON PROMOTIONS, INC 3708 HEMPLAND ROAD
MOUNTVILLE PA 17554

Supplies, Materials & Services	$3,019
TOTAL:	$3,019

JB ELECTRIC CORP 201 N DELAWARE AVE
MINERSVILLE PA 17954

Repairs, Alterations & Capital	$21,666
TOTAL:	$21,666

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$2,108
TOTAL:	$2,108

JOSE GALVEZ 6 BELGRAVE PLACE
DURHAM NC 27707

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

JRCERT 20 N. WACKER DRIVE
CHICAGO IL 60606

Miscellaneous	$1,890
Supplies, Materials & Services	$3,495
TOTAL:	$5,385

K B OFFSET PRINTING
814-2377600 PA 16801

Publications, Printing&Copying	$4,287
TOTAL:	$4,287

KB OFFSET PRINTING, INC. 3500 EAST COLLEGE AVEN
STATE COLLEGE PA 16801

Publications, Printing&Copying	$1,972
Supplies, Materials & Services	$2,969
TOTAL:	$4,941

KERMIT K KISTLER
NEW TRIPOLI PA 18066

Supplies, Materials & Services	$1,231
TOTAL:	$1,231

L E G ENTERPRISES INC 1111 GODFREY AVE
GRAND RAPIDS MI 49503

Supplies, Materials & Services	$3,400
TOTAL:	$3,400

LAMAR COMPANIES 600 E. NEVERSINK RD
READING PA 19606

Publications, Printing&Copying	$76,400
TOTAL:	$76,400

LANDAUER INC PO BOX 809051
CHICAGO IL 60680

Supplies, Materials & Services	$4,864
TOTAL:	$4,864

LEVEL 3 COMMUNICATIONS PO BOX 910182
DENVER CO 80291

Communication Services	$14,826
TOTAL:	$14,826

LEVEL 3 COMMUNICATIONS LLC 101 INNOVATION BLVI
STATE COLLEGE PA 16803

Communication Services	$2,985
TOTAL:	$2,985

LIEBOLD INC. 2535 PANTHER VALLEY RD
POTTSVILLE PA 17901

Supplies, Materials & Services	$3,774
TOTAL:	$3,774

LINCOLN UNIVERSITY
610-932-8300 PA 19352

Supplies, Materials & Services	$1,560
TOTAL:	$1,560

LINDAS CUSTOM DRAPERIES 244 LOUISA AVENUE
POTTSVILLE PA 17901

Repairs, Alterations & Capital	$1,221
TOTAL:	$1,221

LOK-WELD CO. ROUTE 61 NORTH
POTTSVILLE PA 17901

Supplies, Materials & Services	$1,389
TOTAL:	$1,389

LOWES #00553*
POTTSVILLE PA 17901

Supplies, Materials & Services	$1,194
TOTAL:	$1,194

MANNINGTON MILLS INC FILE # 96261
CHICAGO IL 60693

Repairs, Alterations & Capital	$7,150
TOTAL:	$7,150

MARK DEROSE MUSIC 412 S. SCHOOL LANE
LANCASTER PA 17603

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

MARRIOTT HOTELS

Travel Expense	$2,018
TOTAL:	$2,018

MCMASTER-CARR
630-834-9600 IL 60126

Supplies, Materials & Services	$2,025
TOTAL:	$2,025

Goods And Services Expenditures (2013-2014)
Schuylkill

General Funds

MERLIN COMMUNICATIONS 18E SOUTH 7TH STREET
AKRON PA 17501

Supplies, Materials & Services	$1,959
TOTAL:	$1,959

METAMORPHOSIS PERFORMING COMPANY JOEL GOR
READING PA 19606

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

MICHAELS STORES 1167
POTTSVILLE PA 17901

Supplies, Materials & Services	$2,746
TOTAL:	$2,746

MICRO-TEL 3700 HOLCOMB BRIDGE ROAD, SUITE 5
PEACHTREE CORNERS GA 30092

Travel Expense	$1,025
TOTAL:	$1,025

MILLER BROTHERS CONSTRUCTION INC PO BOX 472
SCHUYLKILL HAVEN PA 17972

Repairs, Alterations & Capital	$37,264
TOTAL:	$37,264

MISC. VENDOR 2000301657

Travel Expense	$1,466
TOTAL:	$1,466

MOORE MEDICAL LLC PO BOX 99718
CHICAGO IL 60696

Supplies, Materials & Services	$2,122
TOTAL:	$2,122

MOTOROLA 13108 COLLECTIONS
CHICAGO IL 60693

Communication Services	$20,768
TOTAL:	$20,768

MOUNTAIN VALLEY G C
BARNESVILLE PA 18214

Conferences & Group Activities	($4)
Supplies, Materials & Services	$1,034
TOTAL:	$1,030

MULTIMEDIA STAGING INC 1145 SCHUYLKILL MOUNTA
SCHUYLKILL HAVEN PA 17972

Supplies, Materials & Services	$8,971
TOTAL:	$8,971

MUSIC THEATRE INTERNATION
NEW YORK NY 10019

Supplies, Materials & Services	$1,470
TOTAL:	$1,470

MY PRINTSHOP
POTTSVILLE PA 17901

Publications, Printing&Copying	$2,839
TOTAL:	$2,839

MYSTIC SCREEN PRINTING & EMBROIDERY 1108 SOUT
POTTSVILLE PA 17901

Publications, Printing&Copying	$4,300
Supplies, Materials & Services	$4,382
TOTAL:	$8,682

N MANHEIM TWP AUTHORITY PO BOX 607
SCHUYLKILL HAVEN PA 17972

Utilities Purchased	$7,832
TOTAL:	$7,832

NACADA NACADA WEBCAST REGISTRATIONS
MANHATTAN KS 66502

Conferences & Group Activities	$2,525
TOTAL:	$2,525

NATIONALSCI
703-243-7100 VA 22201

Equipment Budget	$1,603
Supplies, Materials & Services	$1,222
TOTAL:	$2,825

NEON ENTERTAINMENT 3577 HARLEM ROAD
BUFFALO NY 14225

Supplies, Materials & Services	$8,475
TOTAL:	$8,475

NEWHURST 1000 ROCK ROAD
PINE GROVE PA 17963

Property Expense	$1,350
TOTAL:	$1,350

NEWKIRK AND ASSOCIATES INC 9767 SHAW CREEK CT
ROCKFORD MI 49341

Supplies, Materials & Services	$3,741
TOTAL:	$3,741

NORTH MANHEIM TOWNSHIP AUTHORITY PO BOX 607
SCHUYLKILL HAVEN PA 17972

Utilities Purchased	$2,156
TOTAL:	$2,156

NRG CONTROLS NORTH, INC. PO BOX 235
SELINSGROVE PA 17870

Supplies, Materials & Services	$2,172
TOTAL:	$2,172

NYT*TIMES E-BILLING
800-698-4637 NJ 07647

Equipment Budget	$1,603
TOTAL:	$1,603

OFFICE DEPOT #5910
800-463-3768 PA 17241

Supplies, Materials & Services	$1,455
TOTAL:	$1,455

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

Equipment Budget	$3,123
TOTAL:	$3,123

ORIENTAL TRADNG CO CORP
POWELL OH 43065

Supplies, Materials & Services	$1,078
TOTAL:	$1,078

OUTMEDIA 285 5TH AVENUE
BROOKLYN NY 11715

Supplies, Materials & Services	$3,150
TOTAL:	$3,150

OVERHEAD DOOR CORPORATION PO BOX 641666
PITTSBURGH PA 15264

Repairs, Alterations & Capital	$1,078
TOTAL:	$1,078

OZZY'S SPORTS FUN CENTER 5411 POTTSVILLE PIKE
LEESPORT PA 19533

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

PARTY PEOPLE INC 217 ATLANTIC AVENUE
SINKING SPRING PA 19608

Supplies, Materials & Services	$15,300
TOTAL:	$15,300

PENN POWER SYSTEMS 8330 STATE RD
PHILADELPHIA PA 19136

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

PHIL HORNBERGER 505 BUTTER LANE
READING PA 19606

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

Goods And Services Expenditures (2013-2014)
Schuylkill

General Funds

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Property Expense	$2,828
TOTAL:	$2,828

PIZZA HUT 28095

Conferences & Group Activities	$1,001
TOTAL:	$1,001

PLUMBMASTER INC
800-5274644 PA 19331

Supplies, Materials & Services	$1,446
TOTAL:	$1,446

PORT ELEVATOR INC 941 NICHOLS PLACE
WILLMSPORT PA 17701

Supplies, Materials & Services	$1,338
TOTAL:	$1,338

POST UP STAND
216-332-0530 OH 44137

Supplies, Materials & Services	$1,706
TOTAL:	$1,706

POTTSVILLE BROADCASTING CO. P. O. BOX 540
POTTSVILLE PA 17901

Publications, Printing&Copying	$26,733
TOTAL:	$26,733

PPL ELEC UTILITIES GENN1 RPC
ALLENTOWN PA 18101

Utilities Purchased	$44,889
TOTAL:	$44,889

PRESTOSPORTS INC 451 HUNGERFORD DR SUITE 608
ROCKVILLE MD 20850

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

PROMOVERSITY 228 FLORENCE ST
CRYSTAL LAKE IL 60014

Supplies, Materials & Services	$6,216
TOTAL:	$6,216

PSU-SCHKILL-BKSTORE #4510
SCHUYLKILL HA PA 17972

Supplies, Materials & Services	$1,047
TOTAL:	$1,047

PURCHASE POWER PO BOX 371874
PITTSBURGH PA 15250

Communication Services	$12,430
TOTAL:	$12,430

R & J TRANSPORTATION INC P O BOX 69
CRESSONA PA 17929

Property Expense	$38,746
Supplies, Materials & Services	$4,559
TOTAL:	$43,305

RAYMOUR&FLAN PHONE ORDER
800-836-9633 NY 13090

Equipment Budget	$1,487
TOTAL:	$1,487

RE MICHEL COMPANY INC.
GLEN BURNIE MD 21060

Supplies, Materials & Services	$3,455
TOTAL:	$3,455

RED ROOF INNS 00001743

Travel Expense	$1,015
TOTAL:	$1,015

REDNERS MKTS #61
SCHUYLKILL HA PA 17972

Supplies, Materials & Services	$1,582
TOTAL:	$1,582

REPUBLICAN HERALD P.O. BOX 1165
POTTSVILLE PA 17901

Publications, Printing&Copying	$22,436
TOTAL:	$22,436

RIOS WILLIAMS ARCHITECTS PC 200 ROSEWOOD DRIV
VENETTA PA 15367

Supplies, Materials & Services	$9,360
TOTAL:	$9,360

RJ MCCARVILLE ASSOCIATES LTD 1318 E HIGH ST
POTTSTOWN PA 19464

Repairs, Alterations & Capital	$12,000
TOTAL:	$12,000

ROMAN DELIGHT RESTAURANT

Conferences & Group Activities	$24,794
TOTAL:	$24,794

RONALD STABINSKY 52 W. CAREY STREET
PLAINS PA 18705

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Equipment Budget	$128,082
TOTAL:	$128,082

SAMUEL GARLOFF, D.O. CONSULTING PSYCHIATRIST
PALMYRA PA 17078

Supplies, Materials & Services	$5,063
TOTAL:	$5,063

SCH HAVEN BOROUGH UTILITIES 12 WEST MAIN ST
SCHUYLKILL HAVEN PA 17972

Utilities Purchased	$5,871
TOTAL:	$5,871

SCHUYLKILL CHAMBER OF COM
570-6221942 PA 17901

Conferences & Group Activities	$1,550
Publications, Printing&Copying	$1,357
TOTAL:	$2,907

SCHUYLKILL COUNTRY CLUB P.O. BOX 316
ORWIGSBURG PA 17961

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

SCHUYLKILL COUNTY TRANSPORTATION AUTHORITY
ST. CLAIR PA 17970

Supplies, Materials & Services	$1,840
TOTAL:	$1,840

SCHUYLKILL HAVEN BOROUGH UTILITIES 12 WEST MA
SCHUYLKILL HAVEN PA 17972

Utilities Purchased	$4,504
TOTAL:	$4,504

SCHUYLKILL MEDICAL CENTER - EAST NORWEGIAN S
POTTSVILLE PA 17901

Supplies, Materials & Services	$6,500
TOTAL:	$6,500

SCHUYLKILL PAVING INC
SCHUYLK HVN PA 17972

Repairs, Alterations & Capital	$8,300
TOTAL:	$8,300

SCOTT K SIKET LANDSCAPING SERVICES 41 MOUNTAI
POTTSVILLE PA 17901

Repairs, Alterations & Capital	$20,751
Supplies, Materials & Services	$1,750
TOTAL:	$22,501

SCOTTSDALE PLAZA RESOR

Travel Expense	$3,273
TOTAL:	$3,273

Goods And Services Expenditures (2013-2014)
Schuylkill

General Funds

SHEETZ 00004101

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

SHELL OIL 57545708000

Supplies, Materials & Services	$3,624
TOTAL:	$3,624

SHERATON NEW ORLEANS HOTEL 500 CANAL ST
NEW ORLEANS LA 07130

Travel Expense	$1,318
TOTAL:	$1,318

SHERWIN WILLIAMS #5194
HERSHEY PA 17033

Supplies, Materials & Services	$1,411
TOTAL:	$1,411

SKIRMISH USA INC
JIM THORPE PA 18229

Supplies, Materials & Services	$3,639
TOTAL:	$3,639

SOC FOR NEUROSCIENCE JOU
202-962-4000 DC 20005

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

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	$72
Publications, Printing&Copying	$2,922
TOTAL:	$2,994

SPRINGHILL SUITES ST COLL

Travel Expense	$1,289
TOTAL:	$1,289

STANLEY SECURITY SOLUTIONS INC 320 PLUM INDUST
PITTSBURGH PA 15239

Equipment Budget	$1,645
TOTAL:	$1,645

STAPLES 00112409
HERSHEY PA 17033

Books & Periodicals	$53
Equipment Budget	$50
Publications, Printing&Copying	$483
Supplies, Materials & Services	$3,022
TOTAL:	$3,608

STAPLES DIRECT
800-3333330 CA 95503

Equipment Budget	$2,223
Supplies, Materials & Services	$7,595
TOTAL:	$9,818

SUN MANAGEMENT SUITE 540
ARLINGTON VA 22201

Equipment Budget	$9,390
TOTAL:	$9,390

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$1,379
TOTAL:	$1,379

TACTICALWEARONLINE
717-666-2348 PA 17543

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

TANDUS CENTIVA US LLC PO BOX 100756
ATLANTA GA 30384

Repairs, Alterations & Capital	$6,689
TOTAL:	$6,689

THE FITNESS HEADQUARTERS 548 E NORTHAMPTON S
WILKS-BARRE PA 18702

Repairs, Alterations & Capital	$1,651
TOTAL:	$1,651

THE SALMON AGENCY 336 SUNBURY STREET
MINERSVILLE PA 17954

Supplies, Materials & Services	$3,600
TOTAL:	$3,600

THE STONE HOUSE

Travel Expense	$2,108
TOTAL:	$2,108

TRAVRES*RESCOUNTER.COM

Travel Expense	$3,026
TOTAL:	$3,026

T'SA MICHAEL MANAGER M3INK
MEDIA PA 19063

Supplies, Materials & Services	$6,200
TOTAL:	$6,200

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
READING PA 19605

Equipment Budget	$25,653
TOTAL:	$25,653

UNITED STATES COLLEGIATE ATHLETIC ASSOCIATION
NEWPORT NEWS, VA 23606

Miscellaneous	$4,500
TOTAL:	$4,500

UNIVERSAL CARBONICS COMPA
READING PA 19611

Equipment Budget	$1,800
TOTAL:	$1,800

VELEASHIA SMITH 6933 WEST UNIVERSITY AVENUE
GAINESVILLE FL 32607

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

VERNIER SOFTWARE & TECHNOLOGY
BEAVERTON OR 97005

Supplies, Materials & Services	$1,419
TOTAL:	$1,419

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Supplies, Materials & Services	$1,219
TOTAL:	$1,219

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Supplies, Materials & Services	$1,717
TOTAL:	$1,717

WALK IN ART CENTER, INC. 10-12 COLUMBIA STREET
SCHUYLKILL HAVEN PA 17972

Property Expense	$12,223
TOTAL:	$12,223

WAL-MART #2535
SAINT CLAIR PA 17970

Supplies, Materials & Services	$2,239
TOTAL:	$2,239

WAL-MART #3281
HARBORCREEK PA 16421

Supplies, Materials & Services	$1,681
TOTAL:	$1,681

Goods And Services Expenditures (2013-2014)
Schuylkill

General Funds

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	$16,379
TOTAL:	$16,379

WEGMANS #075
ERIE PA 16509

Equipment Budget	$3,721
TOTAL:	$3,721

WILLIAM J DERRING 110 STAFFORD DRIVE
BLUE BELL PA 19422

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

WILMARC CONSTRUCTION INC 68 HILLTOP TERRACE L
POTTSVILLE PA 17901

Repairs, Alterations & Capital	$9,325
TOTAL:	$9,325

WILSONAMPLIFIERS.COM
800-568-2723 TX 77479

Supplies, Materials & Services	$1,934
TOTAL:	$1,934

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,024
TOTAL:	$2,024

WORKSCAPE INC 1900 LOWE STREET
PITTSBURGH PA 15220

Equipment Budget	$12,896
TOTAL:	$12,896

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$1,672
TOTAL:	$1,672

WWW.NEWEGG.COM
800-390-1119 CA 91745

Supplies, Materials & Services	$1,879
TOTAL:	$1,879

ZM PAINTING & PAPERING PO BOX 1171
POTTSVILLE PA 17901

Repairs, Alterations & Capital	$39,325
TOTAL:	$39,325

Goods And Services Expenditures (2013-2014)

Shenango

General Funds

AD GRAPHICS
503-7775403 OR 97266

Publications, Printing&Copying	$2,060
TOTAL:	$2,060

AIRGASS NORTH
216-642-6600 OH 44131

Supplies, Materials & Services	$1,752
TOTAL:	$1,752

ALLIED BARTON SECURITY SERVICES P.O. BOX 828854
PHILADELPHIA PA 19182

Supplies, Materials & Services	$3,581
TOTAL:	$3,581

ALLIED WASTE SERVICE #674 RD 1 BOX 716
SCOTTDALE PA 15683

Supplies, Materials & Services	$4,923
TOTAL:	$4,923

ALLIEDBARTON SECURITY SERVICES
PHILA PA 19182

Supplies, Materials & Services	$20,255
TOTAL:	$20,255

AMAZON.COM
AMZN.COM/BILL WA 98101

Supplies, Materials & Services	$6,743
TOTAL:	$6,743

AMSAN CORP
954-247-4300 FL 08054

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

AOTA 4720 MONTGOMERY LANE
BETHESDA MD 20814

Books & Periodicals	$839
Conferences & Group Activities	$3,715
Supplies, Materials & Services	$701
TOTAL:	$5,255

AQUA PENNSYLVANIA P O BOX 1229
NEWARK NJ 07101

Utilities Purchased	$13,697
TOTAL:	$13,697

ASEV
530-753-3142 CA 95618

Supplies, Materials & Services	$1,249
TOTAL:	$1,249

AT&T SUITE 401
CAMP HILL PA 17011

Repairs, Alterations & Capital	$1,484
TOTAL:	$1,484

AVI FOOD SYSTEMS, INC. 2590 ELM ROAD NE
WARREN OH 44483

Conferences & Group Activities	$25,457
Supplies, Materials & Services	$14,703
TOTAL:	$40,160

BACON'S PAINTING COMPANY 872 YANKEE RUN ROAD
MASURY OH 44438

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

BANCH BROS. TREE SERVICE 1739 W. RIDGE AVENUE
SHARPSVILLE PA 16150

Supplies, Materials & Services	$5,600
TOTAL:	$5,600

BEAVER NEWSPAPERS 400 FAIR AVE
BEAVER PA 15009

Publications, Printing&Copying	$1,125
TOTAL:	$1,125

BRG PRECISION PRODUCTS, I
800-2950220 KS 67037

Repairs, Alterations & Capital	$1,911
TOTAL:	$1,911

BRISTOL ENVIRONMENTAL INC 1123 BEAVER ST
BRISTOL PA 19007

Supplies, Materials & Services	$8,650
TOTAL:	$8,650

CAPTE AMERICAN PHYS THERAPY ASSOC
BALTIMORE MD 21275

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

CARINE AND COMPANY
717-983-1300 PA 16146

Supplies, Materials & Services	$2,658
TOTAL:	$2,658

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

Supplies, Materials & Services	$1,533
TOTAL:	$1,533

CBS OUTDOOR PO BOX 33074
NEWARK NJ 07188

Publications, Printing&Copying	$3,078
TOTAL:	$3,078

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$1,212
TOTAL:	$1,212

CHAIR MASSAGE ON THE GO, LLC 3066 VETERANS BL
PIGEON FORGE TX 37863

Supplies, Materials & Services	$3,350
TOTAL:	$3,350

CHAS PLACE GARAGE
CHARLESTON SC 29401

Supplies, Materials & Services	$3,203
TOTAL:	$3,203

CINEMA 8 2461 EAST STATE STREET
HERMITAGE PA 16148

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

CINTAS CORPORATION LOC 310 2700 CAROLEAN INDU
STATE COLLEGE PA 16801

Supplies, Materials & Services	$7,562
TOTAL:	$7,562

CINTAS DOCUMENT MANAGEMENT PO BOX 633842
CINCINNATI OH 45263

Supplies, Materials & Services	$1,610
TOTAL:	$1,610

CIRCLE SYSTEMS, INC
206-682-3783 WA 98154

Equipment Budget	$1,130
TOTAL:	$1,130

CLAITMAN ENGINEERING ASSOICATES,INC 1340 OLD F
PITTSBURGH PA 15238

Supplies, Materials & Services	$15,400
TOTAL:	$15,400

CLEAN SLATE 1926 PEACH STREET
ERIE PA 16502

Supplies, Materials & Services	$1,725
TOTAL:	$1,725

CLEV INDIANS*BOXOFFICE
216-420-4487 OH 44115

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

CLUB COLORS BUYER LLC 6500 SOLUTION CENTER
CHICAGO IL 60677

Supplies, Materials & Services	$14,027
TOTAL:	$14,027

Goods And Services Expenditures (2013-2014)

Shenango

General Funds

COMBINE CONSTRUCTION 1306 FURNACE ROAD
SHARON PA 16146

Supplies, Materials & Services	$3,331
TOTAL:	$3,331

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Publications, Printing&Copying	$1,753
TOTAL:	$1,753

COMMERCIAL APPLIANCE CONTRACTS INC PO BOX 74
GROVE CITY PA 16127

Equipment Budget	$4,602
TOTAL:	$4,602

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Supplies, Materials & Services	$1,494
TOTAL:	$1,494

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Supplies, Materials & Services	$34,362
TOTAL:	$34,362

COTTAGE GARDENS 4945 EAST STATE STREET
HERMITAGE PA 16148

Repairs, Alterations & Capital	$4,610
TOTAL:	$4,610

CUTTING EDGE ENTERTAINMENT AND EVENT PLANNIN
CANTON CT 06019

Supplies, Materials & Services	$1,325
TOTAL:	$1,325

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$18,750
TOTAL:	$18,750

DEO MWANO 60 KRAWOW AVENUE
MANCHESTER NH 03103

Supplies, Materials & Services	$2,700
TOTAL:	$2,700

DEX MEDIA ATTN: ACCT REC DEPT
DFW AIRPORT TX 75261

Publications, Printing&Copying	$1,080
TOTAL:	$1,080

DRAIN D'ROOTER P.O. BOX 67
SHARON PA 16146

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

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Equipment Budget	$1,199
TOTAL:	$1,199

ELLEN CIMO 478 DOUGHTERY AVE
SHARON PA 16146

Supplies, Materials & Services	$2,285
TOTAL:	$2,285

ERZEN ASSOCIATES INC 1500 MCCULLY RD
MONROEVILLE PA 15146

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

F.S.U. ENTERPRISES 177 NAGLE LANE
KNOX PA 16232

Supplies, Materials & Services	$2,690
TOTAL:	$2,690

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER L
CHICAGO IL 60693

Supplies, Materials & Services	$3,493
TOTAL:	$3,493

FLAPPERS COMEDY CLUB 102 E. MAGNOLIA BLVD
BURBANK CA 91502

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

FRONT ROW GLOBAL LLC P.O. BOX 531
BLACKWOOD NJ 08012

Supplies, Materials & Services	$2,750
TOTAL:	$2,750

GENESIS OUTDOOR ADVERTISING, INC 4425 N. 24TH ST
PHOENIX AZ 85016

Publications, Printing&Copying	$2,960
TOTAL:	$2,960

GEORGE ELY ASSOC. INC.
CARLISLE PA 17013

Supplies, Materials & Services	$1,813
TOTAL:	$1,813

HERMITAGE HEATING,COOLING, AND ELEC TRIC, INC
HERMITAGE PA 16148

Supplies, Materials & Services	$1,286
TOTAL:	$1,286

HSG CONF.REGISTRATION
BOULDER CO 80309

Supplies, Materials & Services	$2,625
TOTAL:	$2,625

INSTITUTIONAL DIVERSIFIED SPECIALTIES INC
PITTSBURGH PA 15238

Supplies, Materials & Services	$2,251
TOTAL:	$2,251

INTRAX, INC 600 CALIFORNIA STREET 10TH FLOOR
SAN FRANCISCO CA 94108

Travel Expense	$18,800
TOTAL:	$18,800

JENNIFER GRINELS 10461 SCENIC BLVD
CUPERTINO CA 95014

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

JERZY JUNG P.O. BOX 4496
METUCHEN NJ 08840

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

JOHNSON CONTROLS 2250 BUTLER PIKE
PLYMOUTH MEETING PA 19462

Supplies, Materials & Services	$3,735
TOTAL:	$3,735

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD
NEW CUMBERLAND PA 17070

Repairs, Alterations & Capital	$10,260
TOTAL:	$10,260

JOSHEN PAPER & PACKAGING
WHEATLAND PA 16161

Supplies, Materials & Services	$3,181
TOTAL:	$3,181

KRAMER ENTERTAINMENT AGENCY, INC. REFERENCE
GRAND RAPIDS MI 49534

Supplies, Materials & Services	$5,575
TOTAL:	$5,575

KRAYNAK'S
724-3474511 PA 16148

Repairs, Alterations & Capital	$3,326
TOTAL:	$3,326

L E G ENTERPRISES INC 1111 GODFREY AVE
GRAND RAPIDS MI 49503

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

Goods And Services Expenditures (2013-2014)

Shenango

General Funds

LAMAR COMPANIES 600 E. NEVERSINK RD
READING PA 19606

Publications, Printing&Copying	$7,072
TOTAL:	$7,072

LANDSCAPE FORMS INC DEPT 78073
DETROIT MI 48278

Supplies, Materials & Services	$8,362
TOTAL:	$8,362

LANSHACK
888-568-1230 NJ 07066

Supplies, Materials & Services	$2,548
TOTAL:	$2,548

LASKEY'S FURNITUR01 OF 01
724-3474621 PA 16146

Supplies, Materials & Services	$1,284
TOTAL:	$1,284

LEVEL (3) COMMUNICATIONS PO BOX 931843
ATLANTA GA 31193

Communication Services	$1,914
TOTAL:	$1,914

LEVEL 3 COMMUNICATIONS PO BOX 910182
DENVER CO 80291

Communication Services	$4,471
TOTAL:	$4,471

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Supplies, Materials & Services	$1,335
TOTAL:	$1,335

LORIO ROSS ENTERTAINMENT LLC 505 SOUTH LAFAYI
ROYAL OAK MI 48067

Supplies, Materials & Services	$2,350
TOTAL:	$2,350

LOWES #00139*
HERMITAGE PA 16148

Supplies, Materials & Services	$2,959
TOTAL:	$2,959

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$1,375
TOTAL:	$1,375

M & R POWER EQUIPMENT IN
724-347-2484 PA 16148

Supplies, Materials & Services	$1,151
TOTAL:	$1,151

MAILFINANCE 25881 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$1,962
TOTAL:	$1,962

MANPOWER 21271 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$15,441
TOTAL:	$15,441

MCM ELECTRONICS PO BOX 713564
CINCINNATI OH 45271

Equipment Budget	$1,250
TOTAL:	$1,250

MCMASTER-CARR
630-834-9600 IL 60126

Supplies, Materials & Services	$3,182
TOTAL:	$3,182

MIKE MAZUREK & SON 7683 THOMPSON SHARPSVILLE
BURGHILL OH 44404

Supplies, Materials & Services	$15,600
TOTAL:	$15,600

MILLER'S CLEANING & RESTORATION,INC 10744 OLEA
MAYPORT PA 16240

Supplies, Materials & Services	$3,467
TOTAL:	$3,467

MISC. VENDOR 2000335939

Travel Expense	$1,019
TOTAL:	$1,019

NATIONAL FUEL PO BOX 2081
ERIE PA 16512

Utilities Purchased	$8,117
TOTAL:	$8,117

NATIONAL FUEL GAS PO BOX 4103
BUFFALO NY 14264

Utilities Purchased	$17,488
TOTAL:	$17,488

NATIONAL FUEL RESOURCES, INC PO BOX 9072
WILLIAMSPORT PA 14231

Utilities Purchased	$10,614
TOTAL:	$10,614

NCS PEARSON
800-843-0019 MN 55437

Supplies, Materials & Services	$1,268
TOTAL:	$1,268

NEWPORT CORPORATION
714-253-1745 CA 92606

Supplies, Materials & Services	$1,710
TOTAL:	$1,710

OHIO CAT 1 OHIO MACHINERY BLVD.
GIRARD OH 44420

Supplies, Materials & Services	$1,913
TOTAL:	$1,913

OUTMEDIA 285 5TH AVENUE
BROOKLYN NY 11715

Supplies, Materials & Services	$2,900
TOTAL:	$2,900

PCI*PATTERSON MEDICAL
800-323-5547 IL 60555

Supplies, Materials & Services	$1,722
TOTAL:	$1,722

PENN POWER
AKRON OH 44309

Utilities Purchased	$138,215
TOTAL:	$138,215

PHI DO MUSIC, LLC 3204 BIRCHTREE LANE
SILVER SPRING MD 20906

Supplies, Materials & Services	$2,050
TOTAL:	$2,050

PHILLIPS DOCUMENT MANAGEM
BUYPHILLIPS.C PA 17057

Supplies, Materials & Services	$1,349
TOTAL:	$1,349

PIC ELECTRIC PO BOX 458
WHEATLAND PA 16161

Repairs, Alterations & Capital	$3,124
TOTAL:	$3,124

PLAYFAIR INC PO BOX 2545
MARTINEZ CA 94553

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

PREMIER TOUR & TRAVEL 200 SNYDER ROAD
HERMITAGE PA 16148

Supplies, Materials & Services	$9,000
TOTAL:	$9,000

Goods And Services Expenditures (2013-2014)

Shenango

General Funds

PRICE CHOPPER #135
DUNMORE PA 18512

Supplies, Materials & Services	$1,725
TOTAL:	$1,725

PROPERTY MAINTENCE LLC 3161 WEST 32ND STREET
ERIE PA 16506

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

RENICK BROTHERS P O BOX 94
SLIPPERY ROCK PA 16057

Supplies, Materials & Services	$9,868
TOTAL:	$9,868

RENTAL CORRAL 167 EAST BUDD STREET
SHARON PA 16146

Property Expense	$1,926
TOTAL:	$1,926

RINGCENTRAL, INC
650-4724100 CA 94404

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

RODERICK BARISADE 2419 SEABURY PLACE NORTH
JACKSONVILLE FL 32246

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

ROTO-ROOTER P.O. BOX 709
GROVE CITY PA 16127

Supplies, Materials & Services	$1,092
TOTAL:	$1,092

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Equipment Budget	$26,318
TOTAL:	$26,318

SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050
CHICAGO IL 60673

Supplies, Materials & Services	$10,771
TOTAL:	$10,771

SCHOOL DATABOOKS PO BOX 969
LAFAYETTE IN 47902

Supplies, Materials & Services	$2,461
TOTAL:	$2,461

SCOREBUILDERS PO BOX 7242
SCARBOROUGH ME 04070

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

SCOTT ELECTRIC PO BOX S
GREENSBURG PA 15601

Supplies, Materials & Services	$2,890
TOTAL:	$2,890

SCP GROUP 309 PENN AVENUE
SHARON PA 16146

Publications, Printing&Copying	$7,306
TOTAL:	$7,306

SHARON COMMERCIAL PRIN
724-4815220 PA 16146

Publications, Printing&Copying	$13,428
Supplies, Materials & Services	$1,058
TOTAL:	$14,486

SHARON HERALD CO. S. DOCK STREET
SHARON PA 16146

Publications, Printing&Copying	$1,800
TOTAL:	$1,800

SHARON SANITARY AUTHORITY 155 WEST CONNELLY
SHARON PA 16146

Utilities Purchased	$5,434
TOTAL:	$5,434

SHARON TAX COLLECTOR 155 W. CONNELLY BLVD.
SHARON PA 16146

Supplies, Materials & Services	$1,168
TOTAL:	$1,168

SHAW INDUSTRIES INC PO BOX 3305
BOSTON MA 02241

Repairs, Alterations & Capital	$1,663
Supplies, Materials & Services	$1,418
TOTAL:	$3,081

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$1,249
TOTAL:	$1,249

SLOAN CONSORTIUM

Conferences & Group Activities	$1,297
TOTAL:	$1,297

SOUTH JERSEY INDUSTRIES OPEN FLOW ENERGY
PHILADELPHIA PA 19178

Utilities Purchased	$63,150
TOTAL:	$63,150

STANDARD CONCRETE PRODUCT
YORK PA 17402

Supplies, Materials & Services	$1,266
TOTAL:	$1,266

SUPERMEDIA LLC ATTN: ACCT RECEIVABLE DEPT
DFW AIRPORT TX 75261

Publications, Printing&Copying	$2,518
TOTAL:	$2,518

TCI ENVIRONMENTAL SERVICES INC 100 N WILKES BAI
WILKES BARRE PA 18702

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

THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL
SAVAGE MN 55378

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

THE ENGWALD CORPORATION
516-3712222 NY 11096

Supplies, Materials & Services	$1,521
TOTAL:	$1,521

THE HERALD S. DOCK ST BOX 51
SHARON PA 16146

Publications, Printing&Copying	$14,023
TOTAL:	$14,023

THE RECORD ARGUS P.O. BOX 711
GREENVILLE PA 16125

Publications, Printing&Copying	$1,832
TOTAL:	$1,832

THE VINDICATOR
330-747-1471 OH 44503

Publications, Printing&Copying	$9,461
TOTAL:	$9,461

TIME WARNER CABLE MEDIA 26685 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$3,444
TOTAL:	$3,444

TPC*GOPHER
800-533-0446 MN 55060

Supplies, Materials & Services	$2,368
TOTAL:	$2,368

TRIBUNE CHRONICLE 240 FRANKLIN STREET S.E.
WARREN OH 44483

Publications, Printing&Copying	$1,661
TOTAL:	$1,661

Goods And Services Expenditures (2013-2014)

Shenango

General Funds

TYCO INTEGRATED SECURITY 290 CORPORATE DRIVE
READING PA 19605

Equipment Budget	$1,793
Supplies, Materials & Services	$8,103
TOTAL:	$9,896

TYCO INTEGRATED SECURITY LLC PO BOX 371967
PITTSBURGH PA 15250

Equipment Budget	$1,677
Supplies, Materials & Services	$2,518
TOTAL:	$4,195

UNITED STATE POSTAL SERVICE P.O. BOX 7247-0255
PHILADELPHIA PA 19170

Communication Services	$10,000
TOTAL:	$10,000

UNITED STATES POSTAL SERVICE 120 SHENANGO AVE
SHARON PA 16146

Communication Services	$1,218
TOTAL:	$1,218

US AIRWAYS GROUP RESERVATIONS
TEMPE, AZ

Travel Expense	$10,532
TOTAL:	$10,532

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

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

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$1,258
TOTAL:	$1,258

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Equipment Budget	$1,001
TOTAL:	$1,001

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Supplies, Materials & Services	$2,717
TOTAL:	$2,717

WAITZ CORPORATION
610-437-5409 PA 18109

Supplies, Materials & Services	$1,105
TOTAL:	$1,105

WAL-MART #1568
HERMITAGE PA 16148

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

WAREHOUSE SALES
SHARON PA 16146

Supplies, Materials & Services	$2,769
TOTAL:	$2,769

WATSON'S INC 7130 E STATE STREET
HERMITAGE PA 16148

Travel Expense	$1,050
TOTAL:	$1,050

WBCB P.O. BOX 689
YOUNGSTOWN OH 44501

Publications, Printing&Copying	$1,090
TOTAL:	$1,090

WEAVER THERAPY SYSTEMS INC 932 FOREST AVE
PITTSBURGH PA 15202

Equipment Budget	$7,543
Supplies, Materials & Services	$460
TOTAL:	$8,003

WEGMANS #075
ERIE PA 16509

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

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,442
TOTAL:	$1,442

WFMJ TELEVISION INC. P.O. BOX 689
YOUNGSTOWN OH 44501

Publications, Printing&Copying	$1,725
TOTAL:	$1,725

WHITE FIRE EXTINGUISHER, INC 217 LINE ROAD
MERCER PA 16137

Supplies, Materials & Services	$3,219
TOTAL:	$3,219

WILLIAM BRENNAN 969 EAST 600 NORTH
GREENFIELD IN 46140

Supplies, Materials & Services	$2,200
TOTAL:	$2,200

WKBN PO BOX 403911
ATLANTA GA 30384

Publications, Printing&Copying	$3,590
TOTAL:	$3,590

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$1,177
TOTAL:	$1,177

WWW.NEWEGG.COM
800-390-1119 CA 91745

Supplies, Materials & Services	$3,092
TOTAL:	$3,092

WYFX P.O. BOX 403911
ATLANTA GA 30384

Publications, Printing&Copying	$1,620
TOTAL:	$1,620

XEROX CORP 1065 HWY 315
WILKES BARRE PA 18702

Repairs, Alterations & Capital	$1,423
TOTAL:	$1,423

Goods And Services Expenditures (2013-2014)
Wilkes-Barre

General Funds

ACADEMIC IMPRESSIONS INC INTERNATIONAL PRESS
GULF BREEZE FL 32561

Conferences & Group Activities	$1,695
TOTAL:	$1,695

AIRGAS USA LLC 1237 MID VALLEY DRIVE
JESSUP PA 18434

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

ALETA MARIE BEAM VANTAGE INTERNATIONAL
HARRISBURG PA 17111

Supplies, Materials & Services	$4,078
TOTAL:	$4,078

ALLMEDIA INC
469-4679100 TX 75024

Equipment Budget	$1,605
TOTAL:	$1,605

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$1,898
Equipment Budget	$7,153
Supplies, Materials & Services	$1,826
TOTAL:	$10,877

ANACONDA SPORTS-CAT 85 KATRINE LANE
LKE KATRINE NY 12449

Supplies, Materials & Services	$3,450
TOTAL:	$3,450

ARCHBALD VAN POOL INC 390 MAIN STREET
ARCHBALD PA 18403

Supplies, Materials & Services	$6,025
TOTAL:	$6,025

BEACON ATHLETICS DIVISION OF RAINBOW GROUP LL
MIDDLETON WI 53562

Equipment Budget	$4,220
TOTAL:	$4,220

BEST BUY 00014787
MECHANICSBURG PA 17050

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

BETH ANN DELANEY DBA CORPORATE CONSULTING S
KINGSTON PA 18704

Supplies, Materials & Services	$10,094
TOTAL:	$10,094

BIG TEN SUBS & PIZZA

Conferences & Group Activities	$2,812
TOTAL:	$2,812

BLACK ROCKET PRODUCTIONS LLC PO BOX 7494
FREEHOLD NJ 07728

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

BMC OFFICE FURNITURE 320 EAST GIBSON STREET
SCRANTON PA 18509

Equipment Budget	$143,690
Supplies, Materials & Services	$445
TOTAL:	$144,135

BSN SPORTS INC 252 SOUTH MAIN STREET
WILKES BARRE PA 18701

Supplies, Materials & Services	$2,412
TOTAL:	$2,412

CAMBRIDGE EDUCATIONAL SERVICES SUITE 400
DES PLAINES IL 60018

Books & Periodicals	$4,672
TOTAL:	$4,672

CAMPUS SPA 3066 VETERANS BLVD.
PIGEON FORGE TN 37863

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

CAPIE SPRINKLER INSPECTIONS LLC 305 N MILL ST
W NANTICOKE PA 18634

Repairs, Alterations & Capital	$2,420
TOTAL:	$2,420

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$193
Supplies, Materials & Services	$1,584
TOTAL:	$1,777

CH WALTZ SONS INC
570-6753344 PA 18612

Supplies, Materials & Services	$1,241
TOTAL:	$1,241

CIVITAS MEDIA-MIDWEST THE TIMES LEADER
MIAMISBURG OH 45343

Publications, Printing&Copying	$7,374
TOTAL:	$7,374

CLEVELAND BROTHERS EQUIPMENT CO INC 336 FAIR
HARRISBURG PA 17112

Repairs, Alterations & Capital	$1,562
TOTAL:	$1,562

COCCIA FORD LINCOLN MERCU
WILKES BARRE PA 18702

Supplies, Materials & Services	$1,460
TOTAL:	$1,460

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Communication Services	$1,249
Publications, Printing&Copying	$6,000
TOTAL:	$7,249

CONRAD ELECTRIC CONSTRUCTION CO 264 OVERBRO
DALLAS PA 18612

Repairs, Alterations & Capital	$91,866
Supplies, Materials & Services	$23,049
TOTAL:	$114,915

CUTTING EDGE ENTERTAINMENT AND EVENT PLANNI
CANTON CT 06019

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

DALLAS AUTO PARTS
DALLAS PA 18612

Supplies, Materials & Services	$1,620
TOTAL:	$1,620

DALLAS FAMILY PRACTICE, LLC ATTN: OFFICE MANAC
DALLAS PA 18612

Supplies, Materials & Services	$2,400
TOTAL:	$2,400

DAVIS TROPHIES
570-4773052 PA 18656

Supplies, Materials & Services	$2,238
TOTAL:	$2,238

DEGLER-WHITING, INC. 531 W. LANCASTER AVE
FRAZER PA 19355

Equipment Budget	$7,360
TOTAL:	$7,360

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$82,453
Repairs, Alterations & Capital	$2,008
Supplies, Materials & Services	$1,313
TOTAL:	$85,774

Goods And Services Expenditures (2013-2014)
Wilkes-Barre

General Funds

DENTE'S CATERING & RENTAL CO. 95 MAPLE LANE
PITTSTON PA 18640

Property Expense	$2,116
TOTAL:	$2,116

DIMARIA'S SPECIAL EVENT CATERING 4 NEWBERRY E:
DALLAS PA 18612

Conferences & Group Activities	$2,071
TOTAL:	$2,071

DOMINO'S 4429

Conferences & Group Activities	$1,199
TOTAL:	$1,199

DONNA SORBER LEAVE IT TO DONNA
DALLAS PA 18612

Conferences & Group Activities	$20,158
Supplies, Materials & Services	$3,837
TOTAL:	$23,995

EARL AND SEDOR DIGITAL/PHOTOGRAPHIC 239 SCHU
KINGSTON PA 18704

Supplies, Materials & Services	$4,276
TOTAL:	$4,276

EAST STROUDSBURG UNIVERSITY OF PA BUSINESS O
EAST STROUDSBURG PA 18301

Supplies, Materials & Services	$19,000
TOTAL:	$19,000

ELI COMPUTER CONSULTING ATTN: MICHAEL D. ELIAS
WILKES-BARRE PA 18702

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

EMONA INSTRUMENTS PTY LTD EMONA TECHNOLOGI
JOHNSTOWN CO 80534

Supplies, Materials & Services	$3,180
TOTAL:	$3,180

ENDEAVOR ENTERTAINMENT INC. 427 LIBERTY ST.
SYRACUSE NY 13204

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

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

Travel Expense	$3,119
TOTAL:	$3,119

FAMILY SERVICES ASSOC. OF NEPA 31 WEST MARKET
WILKES-BARRE PA 18701

Supplies, Materials & Services	$5,480
TOTAL:	$5,480

FISHER SCIENTIFIC CO 13551 COLLECTIONS CENTER D
CHICAGO IL 60693

Supplies, Materials & Services	$1,370
TOTAL:	$1,370

FLAPPERS COMEDY CLUB 102 E. MAGNOLIA BLVD
BURBANK CA 91502

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

FM COACH-CHARTER & EXC

Travel Expense	$3,160
TOTAL:	$3,160

FRIEDMAN ELECTRIC SUPPLY CO 2620 CAROLEAN IND
STATE COLLEGE PA 16801

Repairs, Alterations & Capital	$1,843
TOTAL:	$1,843

FRONTIER 100 CTE DRIVE
DALLAS PA 18612

Communication Services	$22,296
Repairs, Alterations & Capital	$6,111
TOTAL:	$28,407

FUTURISTIC INNOVATIVE GRAPHICS 146 S. PENNSYLV/
WILKES-BARRE PA 18701

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

GERTRUDE HAWK CHOCOLATES PO BOX 641639
PITTSBURGH PA 15264

Supplies, Materials & Services	$1,043
TOTAL:	$1,043

GG GREG 7474 LAUREN J DRIVE
CLEVELAND OH 44060

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

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

Equipment Budget	$2,822
TOTAL:	$2,822

GTS-WELCO HARRISBURG 9
717-232-3173 PA 17111

Supplies, Materials & Services	$1,434
TOTAL:	$1,434

HOLIDAY INN EXPRESS HOTEL

Travel Expense	$3,154
TOTAL:	$3,154

HOLIDAY INN NATIONAL A

Travel Expense	$1,453
TOTAL:	$1,453

HUNTSVILLE GOLF CLUB P.O. BOX 13
LEHMAN PA 18627

Conferences & Group Activities	$2,641
TOTAL:	$2,641

INTEGRA BUSINESS CENTER SUITE 120
ALLENTOWN PA 18106

Equipment Budget	$4,097
TOTAL:	$4,097

INTEGRITEC INC PO BOX 99
WHITE HAVEN PA 18661

Supplies, Materials & Services	$2,080
TOTAL:	$2,080

INTERGRAPH CORPPORATION SGI DIVISION
CHICAGO IL 60673

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

INTERORBITAL SYSTEMS PO BOX 662
MOGAVE CA 93502

Equipment Budget	$8,000
TOTAL:	$8,000

J P LILLEY & SON INC 2009 N THIRD ST
HARRISBURG PA 17110

Equipment Budget	$1,120
TOTAL:	$1,120

JOHN WILEY & SONS PUBL
CHICHESTER

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

JOHNSON CONTROLS 2250 BUTLER PIKE
PLYMOUTH MEETING PA 19462

Repairs, Alterations & Capital	$1,591
Supplies, Materials & Services	$1,294
TOTAL:	$2,885

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD
NEW CUMBERLAND PA 17070

Repairs, Alterations & Capital	$4,366
TOTAL:	$4,366

Goods And Services Expenditures (2013-2014)
Wilkes-Barre

General Funds

KIRBY MEMORIAL HEALTH CENTER 71 N FRANKLIN ST
WILKES BARRE PA 18701

Supplies, Materials & Services	$6,043
TOTAL:	$6,043

LAMAR COMPANIES 600 E. NEVERSINK RD
READING PA 19606

Publications, Printing&Copying	$7,500
TOTAL:	$7,500

LEADERSHIP WILKES-BARRE 4 PUBLIC SQUARE
WILKES-BARRE PA 18701

Miscellaneous	$1,990
TOTAL:	$1,990

LEAVE IT TO DONNA C/O DONNA SORBER
DALLAS PA 18612

Conferences & Group Activities	$1,355
TOTAL:	$1,355

LEHMAN TOWNSHIP 1095 MOUNTAIN VIEW DRIVE
DALLAS PA 18612

Supplies, Materials & Services	$4,809
TOTAL:	$4,809

LIQUID MOTION INC 469 DUNKELS CHURCH RD
KUTZTOWN PA 19530

Supplies, Materials & Services	$5,104
TOTAL:	$5,104

LLEWELLYN & MCKANE INC 31 HILL STREET
WILKES BARRE PA 18703

Communication Services	$2,950
Publications, Printing&Copying	$18,813
TOTAL:	$21,763

LOGICAL OPERATIONS 595 BLOSSOM RD
ROCHESTER NY 14610

Books & Periodicals	$1,295
TOTAL:	$1,295

LORIO ROSS ENTERTAINMENT LLC 505 SOUTH LAFAYI
ROYAL OAK MI 48067

Supplies, Materials & Services	$1,660
TOTAL:	$1,660

LOWES #00652*
WILKES BARRE PA 18702

Supplies, Materials & Services	$1,739
TOTAL:	$1,739

LOWES #02412*
EDWARDSVILLE PA 18704

Supplies, Materials & Services	$2,737
TOTAL:	$2,737

LUXURY LIMOUSINE 50 WHARF ST.
PITTSTON PA 18640

Supplies, Materials & Services	$1,955
TOTAL:	$1,955

MAILFINANCE 25881 NETWORK PLACE
CHICAGO IL 60673

Property Expense	$1,821
TOTAL:	$1,821

MAIN POOL AND CHEMICAL CO
DUPONT PA 18640

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

MESKO GLASS CO
SCRANTON PA 18509

Repairs, Alterations & Capital	$2,630
TOTAL:	$2,630

METAL POWDER IND FED
609-452-7700 NJ 08540

Supplies, Materials & Services	$1,499
TOTAL:	$1,499

MINDSHIFT CONSULTING MARY KAY T WILLIAMS
SPRING MILLS PA 16875

Supplies, Materials & Services	$14,500
TOTAL:	$14,500

MODERN FLOOR STORE PO BOX 1842
SHAVERTOWN PA 18708

Repairs, Alterations & Capital	$15,060
TOTAL:	$15,060

MONTAGE MOUNTAIN RESORTS, LP 1000 MONTAGE M
SCRANTON PA 18507

Supplies, Materials & Services	$1,549
TOTAL:	$1,549

MOTOR TRANSPORTATION CO INC
HAZLETON PA 18201

Supplies, Materials & Services	$1,280
TOTAL:	$1,280

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Supplies, Materials & Services	$1,419
TOTAL:	$1,419

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,499
TOTAL:	$1,499

NBF*NATL BIZ FURNITURE
800-626-6060 WI 53202

Equipment Budget	$1,602
TOTAL:	$1,602

NEON ENTERTAINMENT 3577 HARLEM ROAD
BUFFALO NY 14225

Supplies, Materials & Services	$1,675
TOTAL:	$1,675

NEWELL FUEL SERVICE PO BOX B
DALLAS PA 18612

Supplies, Materials & Services	$6,880
TOTAL:	$6,880

NORTHEAST DATA INC 23 HOLLOW CREST ROAD
TUNKHANNOCK PA 18657

Repairs, Alterations & Capital	$1,944
TOTAL:	$1,944

NORTHEASTERN PENNSYLVANIA TECHNOLOGY INSTI
SCRANTON PA 18503

Miscellaneous	$1,667
TOTAL:	$1,667

NORTHERN TIER CAREER CENTER 120 CAREER CENTE
TOWANDA PA 18848

Property Expense	$6,000
TOTAL:	$6,000

OFFICE MAX 2557 E MARKET ST
YORK PA 17402

Publications, Printing&Copying	$270
Supplies, Materials & Services	$1,214
TOTAL:	$1,484

PAUL ORDER PO BOX 346
OLEY PA 19547

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

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$1,378
TOTAL:	$1,378

PEM CO 5335 PROGRESS BLVD
BETHEL PARK PA 15102

Equipment Budget	$4,212
TOTAL:	$4,212

Goods And Services Expenditures (2013-2014)
Wilkes-Barre

General Funds

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Conferences & Group Activities	$670
Supplies, Materials & Services	$4,012
TOTAL:	$4,682

PHILLIPS DOCUMENT MANAGEM
BUYPHILLIPS.C PA 17057

Equipment Budget	$1,090
TOTAL:	$1,090

PLYMOUTH GRAPHICS
PLYMOUTH PA 18651

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

PORT ELEVATOR INC 941 NICHOLS PLACE
WILLMSPORT PA 17701

Repairs, Alterations & Capital	$1,042
TOTAL:	$1,042

POSITIVE POWER STRATEGIES INC. C/O LAURA NOVAI
HUNLOCK CREEK PA 18621

Supplies, Materials & Services	$4,799
TOTAL:	$4,799

POSTMASTER 157 W. CHOCOLATE AVE
HERSHEY PA 17033

Communication Services	$1,906
Miscellaneous	$400
TOTAL:	$2,306

POWER ENGINEERING SERVICE CORP 901 JUMPER RO
WILKES BARRE PA 18702

Repairs, Alterations & Capital	$3,882
Supplies, Materials & Services	$14,400
TOTAL:	$18,282

POWER PERFORMERS, INC. STEVE GUY
NEW HARTFORD NY 13413

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

PRODUCTIVITY PRODUCTS AND SERVICES INC
SAXONBURG PA 16056

Equipment Budget	$10,261
Repairs, Alterations & Capital	$652
Supplies, Materials & Services	$1,280
TOTAL:	$12,193

PROMOVERSITY 228 FLORENCE ST
CRYSTAL LAKE IL 60014

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

PROPST BUSSING & TRANSPORTATION INC 390 N. MAI
ARCHBALD PA 18403

Supplies, Materials & Services	$5,650
TOTAL:	$5,650

PSU-WBARRE-BKSTORE #4540
LEHMAN PA 18627

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

R J WALKER CO
SCRANTON PA 18504

Supplies, Materials & Services	$1,474
TOTAL:	$1,474

R.J. WALKER 1555 N. KEYSER AVENUE
SCRANTON PA 18504

Equipment Budget	$6,733
TOTAL:	$6,733

R.N. FITCH & SONS, INC.
DALLAS PA 18612

Repairs, Alterations & Capital	$2,495
TOTAL:	$2,495

RE MICHEL COMPANY INC.
GLEN BURNIE MD 21060

Supplies, Materials & Services	$1,051
TOTAL:	$1,051

RODERICK BARISADE 2419 SEABURY PLACE NORTH
JACKSONVILLE FL 32246

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

SHAMROCK COMMUNICATIONS FUZZ 92.1
SCRANTON PA 18503

Publications, Printing&Copying	$1,488
TOTAL:	$1,488

SHAW INDUSTRIES INC PO BOX 3305
BOSTON MA 02241

Equipment Budget	$5,017
Repairs, Alterations & Capital	$3,033
TOTAL:	$8,050

SHERWIN WILLIAMS_CO 334 PIERCE ST
KINGSTON PA 18704

Repairs, Alterations & Capital	$1,785
TOTAL:	$1,785

SNYDER ACE HARDWARE
MEDIA PA 19063

Supplies, Materials & Services	$1,149
TOTAL:	$1,149

SPECTRA WOOD INC 2625 CAROLEAN INDUSTRIAL DRI
STATE COLLEGE PA 16801

Equipment Budget	$1,600
TOTAL:	$1,600

SPRINGHILL SUITES 2087 INTERCHANGE RD
ERIE PA 16509

Travel Expense	$3,512
TOTAL:	$3,512

STAPLES 00108274
HARRISBURG PA 17111

Supplies, Materials & Services	$1,893
TOTAL:	$1,893

SWANK MOTION PICTURES IN
800-876-5445 MO 63127

Books & Periodicals	$3,391
TOTAL:	$3,391

THE APPLETREE TERRACE 4 NEWBERRY ESTATE
DALLAS PA 18612

Conferences & Group Activities	$3,942
TOTAL:	$3,942

THE CITIZENS' VOICE SUBSCTIPTION SERVICES DEPT
HAZLETON PA 18201

Books & Periodicals	$182
Publications, Printing&Copying	$7,950
TOTAL:	$8,132

THE CITIZENS VOICE ADV
570-3489100 PA 18711

Publications, Printing&Copying	$2,217
TOTAL:	$2,217

THE DAILY REVIEW ADV
570-3489100 PA 18848

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

THE FITNESS HEADQUARTERS 548 E NORTHAMPTON S
WILKS-BARRE PA 18702

Equipment Budget	$8,665
Repairs, Alterations & Capital	$4,142
Supplies, Materials & Services	$1,698
TOTAL:	$14,505

Goods And Services Expenditures (2013-2014)
Wilkes-Barre

General Funds

THE INSTITUTE FOR PUBLIC POLICY & ECONOMIC DEV
WILKES-BARE PA 18701

Miscellaneous	$2,000
TOTAL:	$2,000

THE PARTY PEOPLE INC 217 ATLANTIC AVE
SINKING SPRING PA 19608

Supplies, Materials & Services	$4,700
TOTAL:	$4,700

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER
YORK PA 17406

Repairs, Alterations & Capital	$3,703
TOTAL:	$3,703

TIGER TOURS INC. 110 DOLPH ST
OLYPHANT PA 18447

Supplies, Materials & Services	$2,450
TOTAL:	$2,450

TORBIK SAFE & LOCK, INC. 575 S. MAIN ST.
WILKES-BARRE PA 18701

Repairs, Alterations & Capital	$2,283
TOTAL:	$2,283

UGI PENN NATURAL GAS INC P O BOX 13009
READING PA 19612

Utilities Purchased	$323,512
TOTAL:	$323,512

UNIGRAPHIC COLOR CORP
570-326-7634 PA 18651

Publications, Printing&Copying	$1,970
TOTAL:	$1,970

UNITED STATES POSTAL SERVICES CMRS-POCOST OF
PHILADELPHIA PA 19170

Communication Services	$9,000
TOTAL:	$9,000

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606

Miscellaneous	$4,500
TOTAL:	$4,500

VECTOR SECURITY 3400 MCKNIGHT EAST DRIVE
PITTSBURGH PA 15237

Repairs, Alterations & Capital	$2,397
TOTAL:	$2,397

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$2,538
TOTAL:	$2,538

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Supplies, Materials & Services	$6,227
TOTAL:	$6,227

WAL-MART #5356
BLAIRSVILLE PA 15717

Supplies, Materials & Services	$2,048
TOTAL:	$2,048

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Supplies, Materials & Services	$4,893
TOTAL:	$4,893

WEIS MARKETS #152 S
NANTICOKE PA 18634

Supplies, Materials & Services	$1,333
TOTAL:	$1,333

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

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

WHITE TRANSIT SCHOOL BUSES, INC. P.O. BOX 1007
WILKES-BARRE PA 18773

Supplies, Materials & Services	$2,110
TOTAL:	$2,110

WPY*HELP OUR TEACHER MRS
855-469-3729 PA 18612

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

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$1,103
TOTAL:	$1,103

WYALUSING AREA SCHOOL DISTRICT ATTN: LORNA SI
WYALUSING PA 18853

Property Expense	$2,800
TOTAL:	$2,800

XEROX AUDIO VISUAL SOLUTIONS 14779 CROGHAN PI
MT UNION PA 17066

Equipment Budget	$34,849
Supplies, Materials & Services	$324
TOTAL:	$35,173

Goods And Services Expenditures (2013-2014)
Worthington Scranton

General Funds

8040 ALL-PHASE
SCRANTON PA 18505

Supplies, Materials & Services	$3,366
TOTAL:	$3,366

ACTION LIFT INC 1 MEMCO DRIVE
PITTSTON PA 18640

Repairs, Alterations & Capital	$1,344
TOTAL:	$1,344

ADAM MAMAWALA ADAM MAMAWALA
NEW YORK NY 10018

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

ADVANCED CLUSTERING TECHNOLOGIES INC
KANSAS CITY KS 66103

Equipment Budget	$28,768
TOTAL:	$28,768

AGILENTTECHNOLOGIES
800-2279770 CA 95051

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

AIR CHINA

Travel Expense	$1,892
TOTAL:	$1,892

AIR INDIA

Travel Expense	$2,069
TOTAL:	$2,069

AIR MOLDOVA

Travel Expense	$1,558
TOTAL:	$1,558

AIRGASS NORTH
216-642-6600 OH 44131

Supplies, Materials & Services	$1,809
TOTAL:	$1,809

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$5,610
Supplies, Materials & Services	$7,810
TOTAL:	$13,420

AMER COLL OF HLTHCR
312-424-9335 IL 60606

Supplies, Materials & Services	$1,960
TOTAL:	$1,960

AMERICAN JANITOR AND PAPE
SCRANTON PA 18509

Supplies & Matls For Resale	$411
Supplies, Materials & Services	$9,574
TOTAL:	$9,985

AMERICAN RED CROSS HEALTH AND SAFETY SERVICE
CHICAGO IL 60673

Supplies, Materials & Services	$3,024
TOTAL:	$3,024

AMERICAN WRITERS & ARTISTS INC. 245 NE 4TH AVEN
DELRAY BEACH FL 33483

Conferences & Group Activities	$1,795
TOTAL:	$1,795

AMERICORPRESS 880 LOUIS DRIVE
WARMINSTER PA 18974

Publications, Printing&Copying	$11,110
TOTAL:	$11,110

APCA
SEVIERVILLE TN 37862

Conferences & Group Activities	$1,253
TOTAL:	$1,253

APCO GRAPHICS INC PO BOX 930335
ATLANTA GA 31193

Supplies, Materials & Services	$4,325
TOTAL:	$4,325

APICS ECOMMERCE
773-8671777 IL 60631

Books & Periodicals	$1,618
TOTAL:	$1,618

AREMCO PRODUCTS
845-268-0039 NY 10989

Supplies, Materials & Services	$1,302
TOTAL:	$1,302

AUBURN MOON AGENCY 5130 SHELBY RD., STE C
SHELBY TOWNSHIP MI 48316

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

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

Equipment Budget	$5,570
TOTAL:	$5,570

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$1,430
Supplies, Materials & Services	$260
TOTAL:	$1,690

BMC OFFICE FURNITURE 320 EAST GIBSON STREET
SCRANTON PA 18509

Equipment Budget	$29,776
Supplies, Materials & Services	$478
TOTAL:	$30,254

BOB TIER THE PARTY PEOPLE
SINKING SPRING PA 15608

Supplies, Materials & Services	$1,900
TOTAL:	$1,900

BOSCOVS 9
HAZLETON PA 18202

Supplies, Materials & Services	$1,461
TOTAL:	$1,461

BRITISH AIRWAYS
EAST ELMHURST, NY

Travel Expense	$1,827
TOTAL:	$1,827

BROWNS GARAGE
DUNMORE PA 18512

Repairs, Alterations & Capital	$2,200
TOTAL:	$2,200

CAMBRIDGE EDUCATIONAL SERVICES SUITE 400
DES PLAINES IL 60018

Books & Periodicals	$1,793
TOTAL:	$1,793

CAROLINA BIOLOGICAL SUPPLY CO PO BOX 60232
CHARLOTTE NC 28260

Supplies, Materials & Services	$1,042
TOTAL:	$1,042

CHINA EASTERN

Travel Expense	$1,880
TOTAL:	$1,880

CHRISTOPHER JAMES SHUMP CHRISTOPHER JAMES S
DUNMORE PA 18512

Supplies, Materials & Services	$1,075
TOTAL:	$1,075

CLEAR CHANNEL BROADCASTING INC PO BOX 847572
DALLAS TX 75284

Publications, Printing&Copying	$4,950
TOTAL:	$4,950

Goods And Services Expenditures (2013-2014)
Worthington Scranton

General Funds

CLTS 949 UNDERWOOD RD
OLYPHANT PA 18447

Supplies, Materials & Services	$3,511
TOTAL:	$3,511

COLARUSSOS OF DUNMORE

Conferences & Group Activities	$2,100
TOTAL:	$2,100

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Supplies, Materials & Services	$2,833
TOTAL:	$2,833

COMFORT INN ARLINGT@BALLS

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

COMFORT INNS

Travel Expense	$3,228
TOTAL:	$3,228

COMFORT SUITES 10 SOUTH HANOVER STREET
CARLISLE PA 17013

Travel Expense	$2,167
TOTAL:	$2,167

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Supplies, Materials & Services	$1,126
TOTAL:	$1,126

CONNOISSEUR MEDIA LLC 107 PAXINOSA ROAD WEST
EASTON PA 18040

Publications, Printing&Copying	$2,649
TOTAL:	$2,649

CONSTANTINO'S CATERING & EVENTS INC 458 E. DRIN
DUNMORE PA 18512

Conferences & Group Activities	$2,196
Supplies, Materials & Services	$2,042
TOTAL:	$4,238

D & H DISTRIBUTING CO 2525 NORTH SEVEN STREET
HARRISBURG PA 17110

Equipment Budget	$7,745
TOTAL:	$7,745

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$124,607
TOTAL:	$124,607

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Property Expense	$12,908
TOTAL:	$12,908

DENOYER-GEPPERT 7701 N AUSTIN AVE
SKOKIE IL 60077

Supplies, Materials & Services	$3,502
TOTAL:	$3,502

DEX MEDIA ATTN: ACCT REC DEPT
DFW AIRPORT TX 75261

Communication Services	$2,509
TOTAL:	$2,509

DOOR SERVICES CORPORATION
HATFIELD PA 19440

Repairs, Alterations & Capital	$1,067
TOTAL:	$1,067

DOUBLETREE SYRACUSE

Travel Expense	$1,318
TOTAL:	$1,318

DUNMORE MISSY LEAGUE 225 HELEN STREET
DUNMORE PA 18512

Property Expense	$2,000
TOTAL:	$2,000

ECOINDUSTRIAL 201 LACKAWANNA AVE_ SUITE 220
SCRANTON PA 18503

Supplies, Materials & Services	$5,110
TOTAL:	$5,110

ECONINDUSTRIAL 201 LACKAWANNA AVE STE 220
SCRANTON PA 18503

Supplies, Materials & Services	$1,608
TOTAL:	$1,608

ENCORE OUTDOOR LLC 24 PINEWOOD DRIVE
COVINGTON TWP PA 18424

Publications, Printing&Copying	$3,060
TOTAL:	$3,060

ENDEAVOR ENTERTAINMENT 3311 MILTON AVE.
SYRACUSE NY 13219

Supplies, Materials & Services	$1,600
TOTAL:	$1,600

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

Travel Expense	$2,447
TOTAL:	$2,447

FIORELLI CATERING FIORELLI CATERING
PECKVILLE PA 18452

Supplies, Materials & Services	$34,814
TOTAL:	$34,814

FISHER SCIENTIFIC PO BOX 3648
BOSTON MA 02241

Supplies, Materials & Services	$8,066
TOTAL:	$8,066

FITNESS REVELATIONS 15 BARRY RD.
CHALFONT PA 18914

Supplies, Materials & Services	$4,755
TOTAL:	$4,755

FOREVER COLLECTIBLES
732-9671177 NJ 08837

Supplies, Materials & Services	$1,030
TOTAL:	$1,030

FRANK MARTZ COACH CO. 239 OLD RIVER ROAD
WILKES-BARRE PA 18702

Property Expense	$10,179
Supplies, Materials & Services	$9,652
TOTAL:	$19,831

FREDDY BATTAGLIA SPORTING GOODS INC 501 WYOM
SCRANTON PA 18509

Supplies, Materials & Services	$3,428
TOTAL:	$3,428

FRIEDMAN ELECTRIC #3
SCRANTON PA 18509

Supplies, Materials & Services	$4,535
TOTAL:	$4,535

FUN AFFAIRS FUN AFFAIRS
EASTON PA 18045

Supplies, Materials & Services	$9,860
TOTAL:	$9,860

G & K SERVICES PO BOX 4145
UTICA NY 13504

Supplies, Materials & Services	$1,053
TOTAL:	$1,053

GEBHARDTS 1010 AIRPORT ROAD
ALLENTOWN PA 18109

Supplies, Materials & Services	$2,850
TOTAL:	$2,850

Goods And Services Expenditures (2013-2014)
Worthington Scranton

General Funds

GEMPLER*1019746504
800-382-8473 WI 53572

Equipment Budget	$1,600
TOTAL:	$1,600

GENERAL AIRE SYSTEMS
610-5323070 PA 19023

Supplies, Materials & Services	$1,451
TOTAL:	$1,451

GIANT FLOOR AND WALL COVERING CO 1345 HWY 315
WILKES-BARRE PA 18702

Repairs, Alterations & Capital	$5,035
TOTAL:	$5,035

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Supplies, Materials & Services	$1,186
TOTAL:	$1,186

GLOBAL EQUIPMENT CO PO BOX 905713
CHARLOTTE NC 28290

Equipment Budget	$2,259
TOTAL:	$2,259

GRAND HYATT

Travel Expense	$1,092
TOTAL:	$1,092

GREATER SCRANTON CHAMBER OF COMMERC GREA
SCRANTON PA 18501

Miscellaneous	$1,550
TOTAL:	$1,550

GTM SPORTSWEAR PO BOX 874931
KANSAS CITY MO 64187

Supplies, Materials & Services	$2,024
TOTAL:	$2,024

GTS-WELCO GAS TECHNOLO
515-965-6667 NJ 07058

Supplies, Materials & Services	$1,833
TOTAL:	$1,833

HAYNEEDLE INC
HTTP://WWW.NE NE 68137

Supplies, Materials & Services	$1,634
TOTAL:	$1,634

HELFRAN GLASS 416 NORTHAMPTON STREET
KINGSTON PA 18704

Supplies, Materials & Services	$1,960
TOTAL:	$1,960

HERSHEY LODGE CON C

Travel Expense	$1,590
TOTAL:	$1,590

HERSHEYPARK ADMISSIONS
717-534-8939 PA 17033

Supplies, Materials & Services	$2,178
TOTAL:	$2,178

HILTON - SCRANTON

Conferences & Group Activities	$2,048
Travel Expense	$2,559
TOTAL:	$4,607

HILTON HOTELS SALT LK

Travel Expense	$1,064
TOTAL:	$1,064

HITECH INSTRUMENTS INC. 925 MAIN STREET
PENNSBURG PA 18073

Supplies, Materials & Services	$1,593
TOTAL:	$1,593

HOLIDAY INN EX FRA

Travel Expense	$1,212
TOTAL:	$1,212

HOLIDAY INN -PITTSBURG

Travel Expense	$4,387
TOTAL:	$4,387

HONEY BAKED HAM SINIAWA PLAZA II
SCRANTON PA 18508

Conferences & Group Activities	$1,659
TOTAL:	$1,659

HYATT HOTELS

Travel Expense	$2,587
TOTAL:	$2,587

IN *PRECISION MEASUREMENT
760-7270300 CA 92081

Supplies, Materials & Services	$1,060
TOTAL:	$1,060

INTEGRITEC INC PO BOX 99
WHITE HAVEN PA 18661

Supplies, Materials & Services	$2,855
TOTAL:	$2,855

INTERFACE FLOR PO BOX 8500-54253
PHILA PA 19178

Repairs, Alterations & Capital	$2,532
TOTAL:	$2,532

JAMES HAMBRICK 205 RIDGE STREET
CLARKS SUMMIT PA 18411

Supplies, Materials & Services	$1,400
TOTAL:	$1,400

JARED MAHONE 245 N. POWELL AVE
COLUMBUS OH 43204

Supplies, Materials & Services	$1,125
TOTAL:	$1,125

JCPENNEY 2441
STATE COLLEGE PA 16801

Equipment Budget	$1,050
TOTAL:	$1,050

JNK HYDROTEST & EXT.
570-714-2078 PA 18704

Supplies, Materials & Services	$1,594
TOTAL:	$1,594

JOHN MECCA 209 STAFFORD AVENUE
SCRANTON PA 18505

Supplies, Materials & Services	$1,020
TOTAL:	$1,020

JOHNSON CONTROLS SP CLOSED
CAMP HILL PA 17011

Supplies, Materials & Services	$1,352
TOTAL:	$1,352

JOYCE OUTDOOR ADVERTISING LLC 800 JAMES AVEN
SCRANTON PA 18510

Publications, Printing&Copying	$2,400
TOTAL:	$2,400

KEVIN'S WHOLESALE, LLC KEVIN'S WHOLESALE
SCRANTON PA 18509

Supplies, Materials & Services	$28,332
TOTAL:	$28,332

LAMAR COMPANIES 600 E. NEVERSINK RD
READING PA 19606

Publications, Printing&Copying	$7,200
TOTAL:	$7,200

Goods And Services Expenditures (2013-2014)
Worthington Scranton

General Funds

LEVEL 3 COMMUNICATIONS LLC 101 INNOVATION BLVI
STATE COLLEGE PA 16803

Communication Services	$7,931
TOTAL:	$7,931

LOWES #00242*
DICKSON CITY PA 18519

Supplies, Materials & Services	$1,809
TOTAL:	$1,809

LRBSA PO BOX 280
OLPHANT PA 18447

Utilities Purchased	$3,266
TOTAL:	$3,266

MAILFINANCE PO BOX 45850
SAN FRANCISCO CA 94145

Supplies, Materials & Services	$3,855
TOTAL:	$3,855

MARK DEROSE MUSIC 412 S. SCHOOL LANE
LANCASTER PA 17603

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

MARRIOTT HOTELS

Travel Expense	$1,297
TOTAL:	$1,297

MCILHENNY BANNERS ROBERT B. MCILHENNY, OWNE
GETTYSBURG PA 17325

Supplies, Materials & Services	$9,378
TOTAL:	$9,378

MECHANICAL SERVICES CORP
570-654-2445 PA 18640

Repairs, Alterations & Capital	$1,029
Supplies, Materials & Services	$2,423
TOTAL:	$3,452

MEIER SUPPLY CO #17
717-6308833 PA 17331

Repairs, Alterations & Capital	$934
Supplies, Materials & Services	$2,396
TOTAL:	$3,330

MICHAEL DUBOIS 689 MYRTLE AVENUE, 1C
BROOKLYN NY 11205

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

MISC. VENDOR 2000238310

Travel Expense	$1,273
TOTAL:	$1,273

MISC. VENDOR 2000268626

Travel Expense	$1,071
TOTAL:	$1,071

MISC. VENDOR 2000308410

Travel Expense	$1,188
TOTAL:	$1,188

MISC. VENDOR 2000384733

Travel Expense	$1,686
TOTAL:	$1,686

MISC. VENDOR 2000389616

Travel Expense	$3,472
TOTAL:	$3,472

MISC. VENDOR 2000452873

Travel Expense	$3,630
TOTAL:	$3,630

MR. DALE S.STROEVER DALE S. STROEVER
DUNMORE PA 18512

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

MR.RAYMOND WONG O/C JULIE GILPATRICK
DUNMORE PA 18512

Supplies, Materials & Services	$1,450
TOTAL:	$1,450

MUMSTRONG ENTERTAINMENT, LLC C/O THE STUDY G
NEW YORK NY 10168

Supplies, Materials & Services	$1,850
TOTAL:	$1,850

NATIONAL CINEMEDIA LLC PO BOX 17491
DENVER CO 80217

Publications, Printing&Copying	$15,000
TOTAL:	$15,000

NCS PRINTS 1031 PRICE STREET
SCRANTON PA 18507

Supplies, Materials & Services	$1,837
TOTAL:	$1,837

NEOFUNDS BY NEOPOST PO BOX 30193
TAMPA FL 33630

Communication Services	$5,118
TOTAL:	$5,118

NEON ENTERTAINMENT 3577 HARLEM ROAD
BUFFALO NY 14225

Supplies, Materials & Services	$5,700
TOTAL:	$5,700

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Supplies, Materials & Services	$1,213
TOTAL:	$1,213

NORTH END ELECTRIC
570-3426740 PA 18504

Supplies, Materials & Services	$1,131
TOTAL:	$1,131

NORTHEASTERN PENNSYLVANIA TECHNOLOGY INSTI
SCRANTON PA 18503

Miscellaneous	$1,667
TOTAL:	$1,667

OFFICE BASICS INC
610-4711000 PA 19061

Supplies, Materials & Services	$1,758
TOTAL:	$1,758

OLLIES BARGAIN OUTLET 043
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,798
TOTAL:	$1,798

ORIENTAL TRADNG CO CORP
POWELL OH 43065

Supplies, Materials & Services	$1,056
TOTAL:	$1,056

P & W/WASHO, INC PO BOX 248
OLYPHANT PA 18447

Supplies, Materials & Services	$22,240
TOTAL:	$22,240

PA AMERICAN WATER CO
PITTSBURGH PA 15250

Utilities Purchased	$15,543
TOTAL:	$15,543

PAUL J. CAWLEY ELECTRIC 4185 HAMLIN HWY
MOSCOW PA 18444

Supplies, Materials & Services	$9,521
TOTAL:	$9,521

Goods And Services Expenditures (2013-2014)
Worthington Scranton

General Funds

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Supplies, Materials & Services	$1,592
TOTAL:	$1,592

PDQ 27 STAUFFER INDUSTRIAL PARK
TAYLOR PA 18517

Books & Periodicals	$707
Publications, Printing&Copying	$2,104
Supplies, Materials & Services	$529
TOTAL:	$3,340

PENNLIVE LLC
877-783-3569 NJ 07311

Supplies, Materials & Services	$1,207
TOTAL:	$1,207

PHANTOM ENTERTAINMENT 50 CLAY ROAD
CARLISLE PA 17015

Supplies, Materials & Services	$4,750
TOTAL:	$4,750

PIKE COUNTY DISPATCH INC PO BOX 186
MILFORD PA 18337

Publications, Printing&Copying	$1,925
TOTAL:	$1,925

PLUMBMASTER INC
800-5274644 PA 19331

Supplies, Materials & Services	$2,353
TOTAL:	$2,353

POCKET NURSE PO BOX 644898
PITTSBURGH PA 15264

Supplies, Materials & Services	$9,671
TOTAL:	$9,671

POCKET NURSE ENTERPRISES
410-630-2950 PA 15061

Equipment Budget	$1,024
TOTAL:	$1,024

PORT ELEVATOR INC 941 NICHOLS PLACE
WILLMSPORT PA 17701

Supplies, Materials & Services	$2,588
TOTAL:	$2,588

POSTMASTER SCRANTON 2800 STAFFORD AVENUE
SCRANTON PA 18595

Communication Services	$15,120
TOTAL:	$15,120

PPL ELEC UTILITIES GENN1 RPC
ALLENTOWN PA 18101

Utilities Purchased	$39,841
TOTAL:	$39,841

PRESTO SPORTS INC. 451 HUNGERFORD DRIVE
ROCKVILLE MD 20850

Miscellaneous	$2,500
TOTAL:	$2,500

PRICE CHOPPER #135
DUNMORE PA 18512

Conferences & Group Activities	$3,720
Supplies, Materials & Services	$6,430
TOTAL:	$10,150

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Equipment Budget	$1,782
TOTAL:	$1,782

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Equipment Budget	$2,808
TOTAL:	$2,808

PSU-SCRANTON-BKSTORE#4520
DUNMORE PA 18512

Books & Periodicals	$1,942
Supplies, Materials & Services	$4,732
TOTAL:	$6,674

PUNDOCK CONSTRUCT01 OF 01
570-3832680 PA 18447

Equipment Budget	$1,628
TOTAL:	$1,628

QUALITY INN PA593

Travel Expense	$1,384
TOTAL:	$1,384

QUINN'S SUPER MARKET 10 KENNEDY DRIVE AT MAIN
ARCHBALD PA 18403

Conferences & Group Activities	$1,487
TOTAL:	$1,487

R J WALKER CO
SCRANTON PA 18504

Supplies, Materials & Services	$1,305
TOTAL:	$1,305

REEFNET INC
888-819-7333 NY 14303

Supplies, Materials & Services	$1,285
TOTAL:	$1,285

RICOH USA PO BOX 827577
PHILADELPHIA PA 19182

Equipment Budget	$5,195
TOTAL:	$5,195

RON PAPPALARDO 316 WHITE OAK DRIVE
CARY NC 27513

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

SANTARELLI & SONS OIL CO INC 443 MAIN ST
PECKVILLE PA 18452

Supplies, Materials & Services	$4,303
TOTAL:	$4,303

SCHOENBERG SALT CO 24 8TH AVENUE
CARBONDALE PA 18407

Supplies, Materials & Services	$5,964
TOTAL:	$5,964

SCRANTON BASEBALL
570-969-2255 PA 18505

Supplies, Materials & Services	$3,205
TOTAL:	$3,205

SCRANTON COUNSELING CENTER 326 ADAMS AVENUI
SCRANTON PA 18503

Supplies, Materials & Services	$12,740
TOTAL:	$12,740

SCRANTON TIMES PO BOX 3478
SCRANTON PA 18505

Publications, Printing&Copying	$6,533
TOTAL:	$6,533

SCREAMING ORPHANS LLC 212 E. 12TH. ST.
NEW YORK NY 10003

Supplies, Materials & Services	$2,650
TOTAL:	$2,650

SCULPTED ICE WORKS, INC. 311 PURDYTOWN TURNPI
LAKEVILLE PA 18438

Supplies, Materials & Services	$1,175
TOTAL:	$1,175

SEARS.COM 9300
800-349-4358 IA 50266

Supplies, Materials & Services	$1,352
TOTAL:	$1,352

SHAMROCK COMMUNICATIONS FUZZ 92.1
SCRANTON PA 18503

Publications, Printing&Copying	$2,008
TOTAL:	$2,008

Goods And Services Expenditures (2013-2014)
Worthington Scranton

General Funds

SHERWIN WILLIAMS #5194
HERSHEY PA 17033

Repairs, Alterations & Capital	$246
Supplies, Materials & Services	$1,281
TOTAL:	$1,527

SHRM LEARNING SYSTEMS 2975 LONE OAK DRIVE
EAGAN MN 55121

Books & Periodicals	$3,360
TOTAL:	$3,360

SIGMA ALDRICH US
800-3253010 MO 63103

Supplies, Materials & Services	$1,206
TOTAL:	$1,206

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Equipment Budget	$1,295
Supplies, Materials & Services	$1,603
TOTAL:	$2,898

SIX FLAGS GREAT ADVENTUR
JACKSON NJ 08527

Supplies, Materials & Services	$2,241
TOTAL:	$2,241

SNYDER ACE HARDWARE
MEDIA PA 19063

Equipment Budget	$1,745
TOTAL:	$1,745

SOCCER PLUS 611 SOUTH STATE ST
CLARKS SUMMIT PA 18411

Supplies, Materials & Services	$6,173
TOTAL:	$6,173

SPLIT ROCK RESORT

Travel Expense	$1,058
TOTAL:	$1,058

SPRINT PRINT SPRINT PRINT
CHINCHILLA PA 18410

Supplies, Materials & Services	$1,357
TOTAL:	$1,357

SPRINT PRINT PO BOX 421
CHINCHILLA PA 18410

Communication Services	$1,419
Publications, Printing&Copying	$15,752
Supplies, Materials & Services	$1,768
TOTAL:	$18,939

ST MARY'S CENTER 320 MIFFLIN AVENUE
SCRANTON PA 18503

Supplies, Materials & Services	$5,703
TOTAL:	$5,703

STAPLES 00112409
HERSHEY PA 17033

Supplies, Materials & Services	$1,367
TOTAL:	$1,367

STAT NURSING CONSULTANTS, INC. 6196 ANTLER HILL
TRAFFORD PA 15085

Supplies, Materials & Services	$1,118
TOTAL:	$1,118

STATE CHEMIC*STATE CHE
800-782-2436 OH 44124

Supplies, Materials & Services	$1,169
TOTAL:	$1,169

SUSQUEHANNA DESIGN & PRINTING 510 UNION ST
MILLERSBURG PA 17061

Supplies, Materials & Services	$1,406
TOTAL:	$1,406

SWANK MOTION PICTURES, INC 2844 PAYSPHERE CIRC
CHICAGO IL 60674

Supplies, Materials & Services	$3,526
TOTAL:	$3,526

SWISS AIR

Travel Expense	$1,472
TOTAL:	$1,472

TEACH-IN PRODUCTIONS P O BOX 150389
KEW GARDENS NY 11415

Supplies, Materials & Services	$2,600
TOTAL:	$2,600

THE MORNING CALL MEDIA GROUP PO BOX 415459
BOSTON MA 02241

Supplies, Materials & Services	$2,798
TOTAL:	$2,798

THE PARTY PEOPLE INC 217 ATLANTIC AVE
SINKING SPRING PA 19608

Supplies, Materials & Services	$8,800
TOTAL:	$8,800

THE SCRANTON TIMES DBA THE TIMES TRIBUNE
SCRANTON PA 18505

Publications, Printing&Copying	$26,700
TOTAL:	$26,700

THE WAYNE INDEPENDENT 220 8TH STREET
HONESDALE PA 18431

Publications, Printing&Copying	$1,135
TOTAL:	$1,135

THEATER DELTA THEATHER DELTA
CHAPEL HILL NC 27514

Supplies, Materials & Services	$4,700
TOTAL:	$4,700

THOMAS COMMUNICATIONS INC ADVERTISING/PR/MEL
CLARKS SUMMIT PA 18411

Publications, Printing&Copying	$6,342
TOTAL:	$6,342

TIGER TOURS INC. 110 DOLPH ST
OLYPHANT PA 18447

Property Expense	$24,075
Supplies, Materials & Services	$2,490
TOTAL:	$26,565

TIM WAGNERS SPORTS CORNER INC 1827 SANDERSOI
SCRANTON PA 18509

Supplies, Materials & Services	$1,191
TOTAL:	$1,191

TOTAL VIDEO PRODUCTS 414 SOUTHGATE COURT
MICKLETON NJ 08056

Equipment Budget	$1,894
TOTAL:	$1,894

TQM WORKS CONSULTING ATTN: MICHAEL FORD
PORT CRANE NY 13833

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

TRUGREEN PROCESSING CENTER PO BOX 9001128
LOUISVILLE KY 40290

Supplies, Materials & Services	$1,376
TOTAL:	$1,376

TURNER DESIGNS
SUNNYVALE CA 94086

Supplies, Materials & Services	$6,696
TOTAL:	$6,696

UGI PENN NATURAL GAS INC P O BOX 13009
READING PA 19612

Utilities Purchased	$33,218
TOTAL:	$33,218

UNITE CORPORATION 3178 68TH ST SE SUITE B
CALEDONIA MI 49316

Supplies, Materials & Services	$2,250
TOTAL:	$2,250

Goods And Services Expenditures (2013-2014)
Worthington Scranton

General Funds

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$1,404
TOTAL:	$1,404

UNITED STATES COLLEGIATE ATHLETIC ASSOCIATION
NEWPORT NEWS, VA 23606

Miscellaneous	$4,500
TOTAL:	$4,500

UNIVERSAL PRINTING COMPANY LLC 1205 O'NEILL HIG
DUNMORE PA 18512

Publications, Printing&Copying	$3,095
TOTAL:	$3,095

UPS PO BOX 7247 0244
PHILADELPHIA PA 19170

Communication Services	$702
Freight Charges	$398
TOTAL:	$1,100

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Supplies, Materials & Services	$2,300
TOTAL:	$2,300

WAL-MART #1884
DICKSON CITY PA 18519

Supplies, Materials & Services	$1,531
TOTAL:	$1,531

WARDS NATURAL SCIENCE PO BOX 644312
PITTSBURGH PA 15264

Supplies, Materials & Services	$1,195
TOTAL:	$1,195

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	$10,291
TOTAL:	$10,291

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$1,857
TOTAL:	$1,857

WWW.NEWEGG.COM
800-390-1119 CA 91745

Supplies, Materials & Services	$2,117
TOTAL:	$2,117

XEROX AUDIO VISUAL SOLUTIONS 14779 CROGHAN PI
MT UNION PA 17066

Equipment Budget	$31,846
TOTAL:	$31,846

Goods And Services Expenditures (2013-2014)

York

General Funds

123SECURITYPRODUCTS.CO
631-696-5127 NY 11742

Equipment Budget	$1,043
TOTAL:	$1,043

67 - YORK - CAPTRI
YORK PA 17402

Supplies, Materials & Services	$2,105
TOTAL:	$2,105

AB TOURING, LLC 610 EAST SOUTH TEMPLE #20
SALT LAKE CITY UT 84102

Supplies, Materials & Services	$30,000
TOTAL:	$30,000

ACCOUNTING OFFICE AT H
YORK PA 17402

Conferences & Group Activities	($11)
Repairs, Alterations & Capital	$388
Travel Expense	$1,114
TOTAL:	$1,491

ADMIRE ENTERTAINMENT INC PO BOX 152
PALISADES NY 10964

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

ADVANCED CIRCUITS
303-5766610 CO 80011

Equipment Budget	$1,415
TOTAL:	$1,415

ADVANCED LASER PRINTER
717-764-3272 PA 17318

Equipment Budget	$7,381
Repairs, Alterations & Capital	$1,402
Supplies, Materials & Services	$2,058
TOTAL:	$10,841

ALUMNI STORE PENN ST
814-863-3836G PA 16802

Supplies, Materials & Services	$1,239
TOTAL:	$1,239

AMAZONPRIME MEMBERSHIP
AMZN.COM/PRME NV 89450

Supplies, Materials & Services	$2,301
TOTAL:	$2,301

AMERICHEM INTERNATIONA
717-9397100 PA 17057

Supplies, Materials & Services	$1,588
TOTAL:	$1,588

ANACONDA SPORTS-CAT 85 KATRINE LANE
LKE KATRINE NY 12449

Supplies, Materials & Services	$3,930
TOTAL:	$3,930

ANNOUNCEMENT CONVERTERS
800-327-8356 FL

Equipment Budget	$1,710
TOTAL:	$1,710

APPLE CHEVROLET CADILLAC 1200 LOUCKS ROAD
YORK PA 17404

Repairs, Alterations & Capital	$2,521
TOTAL:	$2,521

APR SUPPLY CO
717-2745999 PA 17046

Supplies, Materials & Services	$1,595
TOTAL:	$1,595

ART COMMUNICATION SYSTEMS, INC 1340 NORTH 17TI
HARRISBURG PA 17103

Publications, Printing&Copying	$4,986
TOTAL:	$4,986

ASCEND INTEGRATED MEDIA 7015 COLLEGE BLVD STI
OVERLAND PARK KS 66211

Supplies, Materials & Services	$2,376
TOTAL:	$2,376

ATLANTIC COMMUNICATION
FLOURTOWN PA 19031

Publications, Printing&Copying	$2,785
TOTAL:	$2,785

AVIS RENT-A-CAR 1

Travel Expense	$1,426
TOTAL:	$1,426

BAILEY COACH

Travel Expense	$21,830
TOTAL:	$21,830

BARBARA A MARINAK 227 HANOVER VIEW CIRCLE
HARRISBURG PA 17112

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

BENCHMARK MEDIA GROUP
717-233-0109 PA 17110

Publications, Printing&Copying	$1,950
TOTAL:	$1,950

BEST LINE EQUIPMENT 140 HAWBAKER IND DR
STATE COLLEGE PA 16803

Property Expense	$1,253
TOTAL:	$1,253

BFPE INTERNATIONAL PO BOX 791045
BALTIMORE MD 21279

Repairs, Alterations & Capital	$11,449
TOTAL:	$11,449

BILL DUSSINGER 11 PENNY LANE
LITITZ PA 17543

Supplies, Materials & Services	$1,300
TOTAL:	$1,300

BON-TON-QUEENSGATE #0029
YORK PA 17403

Equipment Budget	$1,394
Repairs, Alterations & Capital	$6,783
TOTAL:	$8,177

CAMI MUSIC, LLC 1790 BROADWAY
NEW YORK NY 10019

Supplies, Materials & Services	$12,000
TOTAL:	$12,000

CELESTIAL VOYAGERS 27-28 THOMSON AVENUE, WS1
LONG ISLAND CITY NY 11101

Travel Expense	$6,675
TOTAL:	$6,675

CENTRAL PA CHAPTER OF
717-3046396 PA 17055

Books & Periodicals	$302
Publications, Printing&Copying	$20,139
TOTAL:	$20,441

CISCO WEBEX, LLC 16720 COLLECTIONS CENTER DRI
CHICAGO IL 60693

Supplies, Materials & Services	$1,248
TOTAL:	$1,248

CITY FLOORS OF YORK INC 340 W MARKET STREET
YORK PA 17401

Repairs, Alterations & Capital	$4,925
TOTAL:	$4,925

CLEAR CHANNEL SAN ANTONI BROADCASTING
ATLANTA GA 30384

Publications, Printing&Copying	$1,520
TOTAL:	$1,520

Goods And Services Expenditures (2013-2014)

York

General Funds

CLUB COLORS BUYER LLC 6500 SOLUTION CENTER
CHICAGO IL 60677

Supplies, Materials & Services	$11,652
TOTAL:	$11,652

COFFEE QUEEN, LLC DBA THE BISTRO 1031 EDGECON
YORK PA 17403

Supplies, Materials & Services	$18,425
TOTAL:	$18,425

COLT PLUMBING
717-6974618 PA 17055

Repairs, Alterations & Capital	$1,129
Supplies, Materials & Services	$656
TOTAL:	$1,785

COLUMBIA GAS 2550 CAROLEAN INDUS DRIVE
STATE COLLEGE PA 16801

Utilities Purchased	$21,227
TOTAL:	$21,227

COM PROS INC 400 HIGHLAND AVE
ALTOONA PA 16602

Equipment Budget	$2,623
TOTAL:	$2,623

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Publications, Printing&Copying	$2,579
TOTAL:	$2,579

COMCAST SPOTLIGHT PHIL
610-350-3675 PA 19380

Publications, Printing&Copying	$10,959
TOTAL:	$10,959

COMMONWEALTH CATERERS 901 SPRING GARDEN DR
MIDDLETOWN PA 17057

Conferences & Group Activities	$3,506
TOTAL:	$3,506

CONSCIOUS CAMPUS 137 DANBURY RD #223
NEW MILFORD CT 06776

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

CORPORATE FACILITIES, INC ACCT PAYABLE
PHILADELPHIA PA 19103

Equipment Budget	$825
Repairs, Alterations & Capital	$443
TOTAL:	$1,268

COUNTRY INN & SUITES, STATE COLLEGE 1357 E. COL
STATE COLLEGE PA 16801

Travel Expense	$1,061
TOTAL:	$1,061

CREATIVE MINISTRIES INC
717-392-3690 PA 17545

Publications, Printing&Copying	$1,500
TOTAL:	$1,500

CRIMSON AMERICAN GRILL

Conferences & Group Activities	$1,199
TOTAL:	$1,199

CROATIA AIR 8317358854637

Travel Expense	$1,276
TOTAL:	$1,276

CUMULUS LOCKBOX CMP
CINCINNATI OH 45264

Publications, Printing&Copying	$14,602
TOTAL:	$14,602

CUMULUS-HARRISBURG
717-238-1041 PA 17110

Publications, Printing&Copying	$7,626
TOTAL:	$7,626

CUMULUS-YORK
717-764-1155 PA 17406

Publications, Printing&Copying	$8,060
TOTAL:	$8,060

DAVID R NACE 2959 STOVERSTOWN RD
SPRING GROVE PA 17362

Supplies, Materials & Services	$2,095
TOTAL:	$2,095

DAVID SAMOZA 23 NICKLAUS DRIVE
GANESVOORT NY 12831

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

DBUYER INC. 150 COLUMBUS AVE.
HAVERTOWN PA 19083

Supplies, Materials & Services	$1,750
TOTAL:	$1,750

DEERE & COMPANY AG & TURF CBD & GOVERNMENT :
CHICAGO IL 60673

Equipment Budget	$10,634
TOTAL:	$10,634

DEGY BOOKING INTERNATIONAL INC 1351 FOREST GL
TOMS RIVER NJ 08755

Supplies, Materials & Services	$12,753
TOTAL:	$12,753

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$92,321
TOTAL:	$92,321

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Supplies, Materials & Services	$2,749
TOTAL:	$2,749

DESIGN SOLUTIONS INC 5020 RITTER ROAD SUITE 101
MECHANICSBURG PA 17055

Equipment Budget	$1,175
TOTAL:	$1,175

DIRECT ENERGY BUSINESS PO BOX 905243
CHARLOTTE NC 28290

Utilities Purchased	$54,207
TOTAL:	$54,207

DOC SEVERINSEN ORCHESTRA INC 11812 SAN VICENT
LOS ANGELES CA 90049

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

DOCEO OFFICE SOLUTIONS LLC 325 COTTAGE HILL RI
YORK PA 17401

Equipment Budget	$1,490
Repairs, Alterations & Capital	$4,318
TOTAL:	$5,808

DTV*DIRECTV SERVICE
800-347-3288 CA 90245

Equipment Budget	$1,347
TOTAL:	$1,347

EARL DAVID REED 654 OLD QUAKER ROAD
LEWISBERRY PA 17339

Supplies, Materials & Services	$2,138
TOTAL:	$2,138

EDRIS OIL SERVICE INC 1225 COLUMBIA AVENUE
YORK PA 17404

Supplies, Materials & Services	$11,645
TOTAL:	$11,645

ELECTRONIX EXPRESS
AVENEL NJ 07001

Supplies, Materials & Services	$1,213
TOTAL:	$1,213

Goods And Services Expenditures (2013-2014)

York

General Funds

EMIRATES

Travel Expense	$1,380
TOTAL:	$1,380

ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE
PITTSBURGH PA 15205

Travel Expense	$5,227
TOTAL:	$5,227

EQUIPMENT DEPOT 1
717-918-8700 PA 17055

Property Expense	$1,909
TOTAL:	$1,909

EXACT TARGET 26487 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$5,563
TOTAL:	$5,563

EXPEDIA

Travel Expense	$1,337
TOTAL:	$1,337

EXPERIMENTAL MOVEMENT CONCEPTS 101 WEST MAI
NEW FREEDOM PA 17349

Supplies, Materials & Services	$1,271
TOTAL:	$1,271

F&S TRANSPORATION INC
MANCHESTER PA 17345

Travel Expense	$20,725
TOTAL:	$20,725

FAIRFIELD INN UNIONTOWN

Travel Expense	$1,375
TOTAL:	$1,375

FARONICS TECHNOLOGIES USA
925-7434055 CA 94583

Equipment Budget	$1,200
TOTAL:	$1,200

G R SPONAUGLE INC PO BOX 4456
HARRISBURG PA 17111

Repairs, Alterations & Capital	$3,200
TOTAL:	$3,200

GAMUT THEATRE GROUP 605 STRAWBERRY SQUARE
HARRISBURG PA 17101

Supplies, Materials & Services	$7,500
TOTAL:	$7,500

GATE 1 TRAVEL

Travel Expense	$2,699
TOTAL:	$2,699

GH *GITHUB.COM 2001G
415-448-6673 CA 94107

Supplies, Materials & Services	$1,092
TOTAL:	$1,092

GIANT 6079
YORK PA 17402

Conferences & Group Activities	$2,965
TOTAL:	$2,965

GINGER BABIES 160 EAST NINTH AVE
YORK PA 17404

Supplies, Materials & Services	$2,646
TOTAL:	$2,646

GP ENTERTAINMENT C/O RICH NIKODEM
CLINTON NY 13323

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

GRAPHTECH 1310 CROOKED HILL RD.
HARRISBURG PA 17110

Supplies, Materials & Services	$3,425
TOTAL:	$3,425

GREATER TALENT NETWORK, INC. 437 FIFTH AVENUE,
NEW YORK NY 10016

Supplies, Materials & Services	$9,000
TOTAL:	$9,000

GREEN HORIZONS TURF SERVICE 912 ACRI ROAD
MECHANICSBURG PA 17050

Repairs, Alterations & Capital	$1,737
TOTAL:	$1,737

GTS-WELCO GAS TECHNOLO
515-965-6667 NJ 07058

Supplies, Materials & Services	$1,672
TOTAL:	$1,672

HAMPTON INN & SUITES

Travel Expense	$1,267
TOTAL:	$1,267

HAMPTON INN STATE COLLEGE 1101 EAST COLLEGE /
STATE COLLEGE PA 16801

Travel Expense	$1,841
TOTAL:	$1,841

HARRISBURG YORK OVERHEAD
LEWISBERRY PA 17339

Repairs, Alterations & Capital	$3,668
TOTAL:	$3,668

HARVEY'S RENT-ALL INC
YORK PA 17403

Supplies, Materials & Services	$1,182
TOTAL:	$1,182

HC NYE SERVICES CO
800-6832289 PA 17111

Repairs, Alterations & Capital	$1,003
TOTAL:	$1,003

HD SPECTRUM LLC 1351 FOREST GLEN CT
TOMS RIVER NJ 08755

Supplies, Materials & Services	$3,300
TOTAL:	$3,300

HERITAGE HILLS ASSOCIATES ATTN: JOSHUA GALLAI
YORK PA 17402

Supplies, Materials & Services	$3,744
TOTAL:	$3,744

HERSHEYPARK ADMISSIONS
717-534-8939 PA 17033

Miscellaneous	$9,600
TOTAL:	$9,600

HOBART SERVICE-NE ITW FOOD EQUIPMENT
PHILA PA 19136

Repairs, Alterations & Capital	$1,020
TOTAL:	$1,020

HYSTAR ENTERPRISES 1537 EAST MARKET ST
YORK PA 17403

Equipment Budget	$2,215
Repairs, Alterations & Capital	$1,414
Supplies, Materials & Services	$3,595
TOTAL:	$7,224

I. B. ABEL. INC.
717-845-1639 PA 17403

Repairs, Alterations & Capital	$3,284
TOTAL:	$3,284

IB ABEL INC 620 E EDGAR ST
YORK PA 17403

Repairs, Alterations & Capital	$2,439
TOTAL:	$2,439

Goods And Services Expenditures (2013-2014)

York

General Funds

IN *EZSOLUTION CORP.
717-2914689 PA 17603

Repairs, Alterations & Capital	$1,620
TOTAL:	$1,620

INDUSTRIAL COMBUSTION SP
717-845-6646 PA 17403

Repairs, Alterations & Capital	$3,342
TOTAL:	$3,342

INN AT HERITAGE HILLS

Travel Expense	$1,367
TOTAL:	$1,367

ISAAC'S DELI #08

Conferences & Group Activities	$1,099
TOTAL:	$1,099

JACKSONS WINDOW SHOPPE INC 612 EAST WALNUT S
LANCASTER PA 17602

Repairs, Alterations & Capital	$5,950
TOTAL:	$5,950

JAL AIRLINE 1317276861053

Travel Expense	$1,800
TOTAL:	$1,800

JAMCO
CARLISLE PA 17013

Repairs, Alterations & Capital	$1,910
Supplies, Materials & Services	$2,270
TOTAL:	$4,180

JAMECO/JIMPAK ELECTRONICS
650-5928097 CA 94002

Equipment Budget	$1,190
TOTAL:	$1,190

JCE*EHRLICH-RENTOKIL
800-488-9495 PA 19610

Repairs, Alterations & Capital	$1,782
TOTAL:	$1,782

JEWISH FAMILY SERVICES 2000 HOLLYWOOD DRIVE
YORK PA 17403

Supplies, Materials & Services	$22,666
TOTAL:	$22,666

JIMMY JOHNS - 1679 - M

Conferences & Group Activities	$1,471
TOTAL:	$1,471

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$6,812
TOTAL:	$6,812

JOURNAL MULTIMEDIA 1500 PAXTON STREET
HARRISBURG PA 17104

Publications, Printing&Copying	$1,255
TOTAL:	$1,255

KELLY'S SPORTS - H
HARRISBURG PA 17111

Supplies, Materials & Services	$1,370
TOTAL:	$1,370

KEYWORD COMMUNICATION INC 1525 OREGON PIKE
LANCASTER PA 17601

Publications, Printing&Copying	$1,697
TOTAL:	$1,697

KIRKLAND PRODUCTIONS INC 8807 LAVALLE LANE
DALLAS TX 75243

Supplies, Materials & Services	$3,800
TOTAL:	$3,800

KONE INC.
309-7435262 IL 61265

Repairs, Alterations & Capital	$1,688
TOTAL:	$1,688

L E G ENTERPRISES INC 1111 GODFREY AVE
GRAND RAPIDS MI 49503

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

LAMAR COMPANIES 600 E. NEVERSINK RD
READING PA 19606

Publications, Printing&Copying	$31,875
TOTAL:	$31,875

LAMAR MEDIA 3
225-9261000 LA 70808

Publications, Printing&Copying	$1,739
TOTAL:	$1,739

LANCASTER COUNTY ASSOCIA
717-413-9332 PA 17552

Conferences & Group Activities	$212
Publications, Printing&Copying	$3,183
TOTAL:	$3,395

LANCASTER NEWSPAPER INC 8 WEST KING STREET
LANCASTER PA 17608

Publications, Printing&Copying	$1,145
TOTAL:	$1,145

LEADERSHIP YORK 39 EAST KING ST
YORK PA 17401

Conferences & Group Activities	$1,840
TOTAL:	$1,840

LEVEL (3) COMMUNICATIONS PO BOX 931843
ATLANTA GA 31193

Communication Services	$9,156
TOTAL:	$9,156

LIAMJOSH CORPORATION 14100 DICKENS STREET #1
SHERMAN OAKS CA 91423

Supplies, Materials & Services	$25,000
TOTAL:	$25,000

LINCOLN BUS LINES INC P.O. BOX 437
HANOVER PA 17331

Travel Expense	$1,183
TOTAL:	$1,183

LIONS DEN

Conferences & Group Activities	$14,679
Miscellaneous	$1,500
TOTAL:	$16,179

LOWES #00415*
YORK PA 17402

Repairs, Alterations & Capital	$3,473
Supplies, Materials & Services	$2,173
TOTAL:	$5,646

LOWES #02409*
YORK PA 17404

Repairs, Alterations & Capital	$1,337
TOTAL:	$1,337

LYNNE R DORFMAN 817 TIMBER LANE
DRESHER PA 19025

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

MARILYN PRYLE 219 FAIRVIEW ROAD
CLARKS GREEN PA 18411

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

MARK DEROSE MUSIC 412 S. SCHOOL LANE
LANCASTER PA 17603

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

Goods And Services Expenditures (2013-2014)

York

General Funds

MARKETECHS 3425 WOODBRIDGE CIRCLE
YORK PA 17406

Supplies, Materials & Services	$19,500
TOTAL:	$19,500

MARRIOTT HOTELS

Travel Expense	$1,300
TOTAL:	$1,300

MARS VENUS NORTH AMERICA LLC 2652 MELVIN AVE
ST LOUIS MO 63144

Supplies, Materials & Services	$2,750
TOTAL:	$2,750

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Equipment Budget	$3,511
TOTAL:	$3,511

MCMASTER-CARR
630-834-9600 IL 60126

Supplies, Materials & Services	$1,165
TOTAL:	$1,165

MEDIA ONE PA P O BOX 65240
COLORADO SPRINGS CO 80962

Publications, Printing&Copying	$11,487
TOTAL:	$11,487

MET ED P O BOX 3687
AKRON OH 44309

Utilities Purchased	$36,766
TOTAL:	$36,766

MILLER BROS
YORK PA 17404

Equipment Budget	$900
Repairs, Alterations & Capital	$60
Supplies, Materials & Services	$90
TOTAL:	$1,050

MISC. VENDOR 2000343847

Travel Expense	$1,117
TOTAL:	$1,117

MISC. VENDOR 2000350160

Travel Expense	$1,117
TOTAL:	$1,117

MURPHY & DITTENHAFER, INC 226 WEST MARKET STR
YORK PA 17401

Supplies, Materials & Services	$5,500
TOTAL:	$5,500

NATIONAL INSTRUMENTS CORP 850 SW 15TH ST
CORVALLIS OR 97333

Equipment Budget	$455
Supplies, Materials & Services	$650
TOTAL:	$1,105

NATIONAL OFFICE FURNITURE PO BOX 93096
CHICAGO IL 60673

Repairs, Alterations & Capital	$22,715
TOTAL:	$22,715

NATIONAL TICKET COMPANY
570-6722900 PA 17860

Supplies, Materials & Services	$2,243
TOTAL:	$2,243

NEFRA COMMUNICATION CTR I
YORK PA 17402

Publications, Printing&Copying	$1,946
TOTAL:	$1,946

NELLO TIRE
717-755-9634 PA 17402

Supplies, Materials & Services	$2,068
TOTAL:	$2,068

NEMACOLIN WOODLANDS RESORT CREDIT & COLLEC
FARMINGTON PA 15437

Travel Expense	$4,001
TOTAL:	$4,001

NEVCO INC PO BOX 650
EDWARDSVLLE IL 62025

Supplies, Materials & Services	$1,475
TOTAL:	$1,475

NEW BIRTH OF FREEDOM COUNCIL, BSA YORK DCC
MECHANICSBURG PA 17050

Miscellaneous	$1,500
TOTAL:	$1,500

NINA M INTRIERI C/O MY WIFE'S SOUND COMPANY
HARRISBURG PA 17112

Property Expense	$7,814
TOTAL:	$7,814

OFFICE OF AGING 150 NORTH QUEEN ST
LANCASTER PA 17603

Supplies, Materials & Services	$1,320
TOTAL:	$1,320

OPUS 3 ARTISTS LLC 470 PARK AVENUE SOUTH
NEW YORK NY 10016

Supplies, Materials & Services	$18,000
TOTAL:	$18,000

PARADIGM MUSIC LLC 360 PARK AVENUE SOUTH, 16TI
NEW YORK NY 10010

Supplies, Materials & Services	$6,775
TOTAL:	$6,775

PAUL KLEBA 1483 INNIS LANE
YARDLEY PA 19067

Supplies, Materials & Services	$2,700
TOTAL:	$2,700

PENN STATE BOOKSTORE #455 1031 EDGECOMB AVE
YORK PA 17403

Books & Periodicals	$3,504
TOTAL:	$3,504

PETER LOURIE 5605 SNAKE MOUNTAIN ROAD
WEYBRIDGE VT 05753

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

PFG*PROFORMA
216-520-8400 OH 44131

Supplies, Materials & Services	$3,320
TOTAL:	$3,320

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Equipment Budget	$2,734
TOTAL:	$2,734

PREMIER #1 LIMOUSINE S

Travel Expense	$1,350
TOTAL:	$1,350

PRINT O STAT INC
YORK PA 17404

Publications, Printing&Copying	$3,188
TOTAL:	$3,188

PRODUCTION EXPRESS
YORK PA 17403

Equipment Budget	$65
Repairs, Alterations & Capital	$961
Supplies, Materials & Services	$178
TOTAL:	$1,204

PROF. SPORTS PUBS.
516-7408402 NY 11003

Publications, Printing&Copying	$1,250
TOTAL:	$1,250

Goods And Services Expenditures (2013-2014)

York

General Funds

PSU-YORK-BKSTORE #4550
YORK PA 17403

Books & Periodicals	$2,192
TOTAL:	$2,192

QUALITY SUITES ROCKVILLE 1380 PICCARD DRIVE
ROCKVILLE MD 20850

Travel Expense	$2,835
TOTAL:	$2,835

R5 TOURING, INC. 17500 LABRADOR STREET
NORTHRIDGE CA 91325

Supplies, Materials & Services	$17,500
TOTAL:	$17,500

RABBITTRANSIT

Travel Expense	$8,944
TOTAL:	$8,944

RADIO HANOVER INC
717-637-3831 PA 17331

Publications, Printing&Copying	$1,592
TOTAL:	$1,592

RAM ELECTRONICS INDUSTRI
856-864-0999 NJ 08077

Repairs, Alterations & Capital	$1,213
TOTAL:	$1,213

REAM PRINTING COMPANY, INC 515 FARMBROOK LAN.
YORK PA 17405

Publications, Printing&Copying	$9,680
Supplies, Materials & Services	$588
TOTAL:	$10,268

REB SPORTS 470 WEST MAIN STREET
DALLASTOWN PA 17313

Supplies, Materials & Services	$1,182
TOTAL:	$1,182

REI*GREENWOODHEINEMANN
800-225-5800 NH 03801

Books & Periodicals	$1,974
TOTAL:	$1,974

RESERVE ACCOUNT PO BOX 223648
PITTSBURGH PA 15250

Communication Services	$20,000
TOTAL:	$20,000

RICOH USA PO BOX 827577
PHILADELPHIA PA 19182

Equipment Budget	$8,100
TOTAL:	$8,100

RILEIGHS OUTDOOR DECOR PO BOX 4365
BETHLEHEM PA 18018

Supplies, Materials & Services	$1,377
TOTAL:	$1,377

ROSE CAPPELLI 147 CONESTOGA ROAD
MALVERN PA 19355

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

ROTARY CLUB OF YORK C/O THE YORKTOWNE HOTEL
YORK PA 17401

Miscellaneous	$1,060
TOTAL:	$1,060

ROUNDTOP-TICKET SALES
LEWISBERRY PA 17339

Miscellaneous	$1,884
TOTAL:	$1,884

SCHAEDLER YESCO DISTRIBUTION PO BOX 4990
HARRISBURG PA 17111

Books & Periodicals	$90
Repairs, Alterations & Capital	$2,691
Supplies, Materials & Services	$945
TOTAL:	$3,726

SEITZ GOURMET CAKES AND CATERING 9198 SUSQUE
SEVEN VALLEYS PA 17360

Supplies, Materials & Services	$6,976
TOTAL:	$6,976

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Equipment Budget	$2,808
TOTAL:	$2,808

SHAW INDUSTRIES INC PO BOX 3305
BOSTON MA 02241

Repairs, Alterations & Capital	$1,629
TOTAL:	$1,629

SHERWIN WILLIAMS #5194
HERSHEY PA 17033

Supplies, Materials & Services	$1,116
TOTAL:	$1,116

SID HARVEY #23
YORK PA 17404

Repairs, Alterations & Capital	$1,225
TOTAL:	$1,225

SIEMENS INDUSTRY INC 5095 RITTER ROAD
MECHANICSBURG PA 17055

Repairs, Alterations & Capital	$7,175
TOTAL:	$7,175

SIGHT SCAPES LLC 1880 WEST MASON AVE
YORK PA 17404

Supplies, Materials & Services	$7,581
TOTAL:	$7,581

SLR MECHANICAL INC 2995 WINDSOR ROAD
RED LION PA 17356

Repairs, Alterations & Capital	$1,670
TOTAL:	$1,670

SMP HOLT FSG PALGRAVE
540-6727659 VA 22942

Supplies, Materials & Services	$1,779
TOTAL:	$1,779

SOCCER AMERICAN TEAM SALES
KENSINGTON MD 20895

Supplies, Materials & Services	$6,568
TOTAL:	$6,568

SONGBIRD PONDS LLC 331 E WALNUT ST
HANOVER PA 17331

Repairs, Alterations & Capital	$7,869
TOTAL:	$7,869

SOUTH WESTERN SCHOOL DISTRICT 225 BOWMAN RO
HANOVER PA 17331

Property Expense	$1,650
TOTAL:	$1,650

SOUTHERN YORK TURF & TRAC
SHREWSBURY PA 17361

Repairs, Alterations & Capital	$3,042
Supplies, Materials & Services	$2,017
TOTAL:	$5,059

SPOT RENTAL 181 E STIEGEL ST
MANHEIM PA 17545

Property Expense	$1,100
TOTAL:	$1,100

SPRING GARDEN TOWNSHIP 340 TRI HILL ROAD
YORK PA 17403

Miscellaneous	$2,239
Utilities Purchased	$8,504
TOTAL:	$10,743

SQUEEGEE KLEAN LLC STEVE KONARZEWSKI
YORK PA 17406

Supplies, Materials & Services	$5,105
TOTAL:	$5,105

Goods And Services Expenditures (2013-2014)
York

General Funds

STANDARD CONCRETE PRODUCT
YORK PA 17402

Supplies, Materials & Services	$1,283
TOTAL:	$1,283

STAUFFERS OF KISSEL
HUMMELSTOWN PA 17036

Repairs, Alterations & Capital	$1,058
Supplies, Materials & Services	$30
TOTAL:	$1,088

STAUFFERS OF KISSEL HILL 51 GETTYSBURG PIKE
MECHANICSBURG PA 17055

Supplies, Materials & Services	$8,357
TOTAL:	$8,357

STEPHANIE BINTER 6242 GLATFELTERS STATION ROA
SEVEN VALLEYS PA 17360

Supplies, Materials & Services	$16,970
TOTAL:	$16,970

SUPERMEDIA LLC ATTN: ACCT RECEIVABLE DEPT
DFW AIRPORT TX 75261

Communication Services	$2,890
TOTAL:	$2,890

SUSQUEHANNA DESIGN & PRINTING 510 UNION ST
MILLERSBURG PA 17061

Supplies, Materials & Services	$9,509
TOTAL:	$9,509

SWANK MOTION PICTURES IN
800-876-5445 MO 63127

Books & Periodicals	$1,526
Miscellaneous	$2,148
TOTAL:	$3,674

SWITCHFOOT TOURING INC 3310 WEST END AVE
NASHVILLE TN 37203

Supplies, Materials & Services	$18,000
TOTAL:	$18,000

TAPENADE BISTRO

Conferences & Group Activities	$4,636
TOTAL:	$4,636

TBE, INC 2607 DEODATE ROAD
ELIZABETHTOWN PA 17022

Supplies, Materials & Services	$2,450
TOTAL:	$2,450

THE BISTRO AT PENN STATE

Conferences & Group Activities	$1,610
TOTAL:	$1,610

THE COLLEGE AGENCY, LLC 7907 STAFFORD TRAIL
SAVAGE MN 55378

Supplies, Materials & Services	$2,300
TOTAL:	$2,300

THE FIFTH VEDA INC 200 WEST 57TH STREET
NEW YORK NY 10019

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,185
TOTAL:	$1,185

THE PATRIOT NEWS PO BOX 2066
MECHANICSBURG PA 17055

Publications, Printing&Copying	$4,721
TOTAL:	$4,721

THE TRANE COMPANY
888-8325266 WI 54601

Repairs, Alterations & Capital	$4,318
TOTAL:	$4,318

THE TRUCK SHOP INC
YORK PA 17402

Supplies, Materials & Services	$1,897
TOTAL:	$1,897

TOVANI GROUP 7033 S ONEIDA CIRCLE
CENTENNIAL CO 80112

Supplies, Materials & Services	$4,200
TOTAL:	$4,200

TRANE 3909 TECPORT DRIVE
HARRISBURG PA 17111

Repairs, Alterations & Capital	$45,435
TOTAL:	$45,435

TROY HICKS 3323 ARAGON DRIVE
LANSING MI 48906

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

U S POSTAL SERVICE 3435 CONCORD ROAD
YORK PA 17402

Communication Services	$16,332
TOTAL:	$16,332

UNITE CORPORATION 3178 68TH ST SE SUITE B
CALEDONIA MI 49316

Supplies, Materials & Services	$2,375
TOTAL:	$2,375

UNIV PA/WXPN
800-565-9976 PA 19104

Publications, Printing&Copying	$3,520
TOTAL:	$3,520

UNKOMMON, INC 700 HARRIS STREET #201
CHARLOTTESVILLE PA 22903

Supplies, Materials & Services	$12,500
TOTAL:	$12,500

UPPER DAUPHIN SENTINEL
800-959-2715 PA 17061

Publications, Printing&Copying	$3,865
TOTAL:	$3,865

US CITIZENSHIP AND IMMIGRATION SERV CALIFORNIA
LAGUNA NIGUEL CA 92677

Miscellaneous	$2,050
TOTAL:	$2,050

USCAA 739 THIMBLE SHOALS BLVD
NEWPORT NEWS VA 23606

Miscellaneous	$4,500
TOTAL:	$4,500

USPS 41222803131618754
EAST BERLIN PA 17316

Communication Services	$3,151
TOTAL:	$3,151

UTRECHT ART SUPPLIES PO BOX 1769
GALESBURG IL 61402

Equipment Budget	$2,875
TOTAL:	$2,875

VALPAK OF CUMBERLAND VALL
301-7917304 MD 21740

Publications, Printing&Copying	$1,100
TOTAL:	$1,100

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$2,977
TOTAL:	$2,977

VIEWFINITY 400 TOLTEN POND RD
WALTHAM MA 02451

Equipment Budget	$2,800
TOTAL:	$2,800

Goods And Services Expenditures (2013-2014)

York

General Funds

VISION ONE INC 6781 NORTH PALM AVE #120
FRESNO CA 93704

Supplies, Materials & Services	$8,126
TOTAL:	$8,126

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Equipment Budget	$1,299
TOTAL:	$1,299

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$1,869
TOTAL:	$1,869

WAL-MART #5445
ERIE PA 16504

Supplies, Materials & Services	$2,191
TOTAL:	$2,191

WASHINGTON COURT HOTEL

Travel Expense	$1,163
TOTAL:	$1,163

WEBEX *WEBEX.COM
916-861-3157 CA 95054

Supplies, Materials & Services	$1,456
TOTAL:	$1,456

WGAL P O BOX 26878
LEHIGH VALLEY PA 18002

Publications, Printing&Copying	$6,000
TOTAL:	$6,000

WHATSERNAME TOUR LLC 42 MAPLE ST., 2ND FLOOR
SUMMIT NJ 07901

Supplies, Materials & Services	$25,000
TOTAL:	$25,000

WHTM 3235 HOFFMAN STREET
HARRISBURG PA 17110

Publications, Printing&Copying	$4,205
TOTAL:	$4,205

WINDSTREAM ATTN REV ACCTG-MISC BILLING
LITTLE ROCK AR 72222

Communication Services	$2,567
TOTAL:	$2,567

WITF, INC ATTN: LINDA CLARK
HARRISBURG PA 17111

Publications, Printing&Copying	$17,698
TOTAL:	$17,698

WLPA - WROZ - WKZF RAD
717-653-0800 PA 17545

Publications, Printing&Copying	$6,700
TOTAL:	$6,700

WOLF FURNITURE
HARRISBURG PA 17111

Equipment Budget	$1,684
TOTAL:	$1,684

WOLF PRINTING
717-7551560 PA 17402

Communication Services	$548
Publications, Printing&Copying	$8,699
Supplies, Materials & Services	$68
TOTAL:	$9,315

WOMEN'S SHOW C/O WYCR
HANOVER PA 17331

Publications, Printing&Copying	$3,000
TOTAL:	$3,000

WOYK SPORTSRADIO 1350 PO BOX 20249
YORK PA 17402

Publications, Printing&Copying	$3,545
TOTAL:	$3,545

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$4,700
Supplies, Materials & Services	$2,171
TOTAL:	$6,871

WWW.WILEY.COM
WEINHEIM 69469

Supplies, Materials & Services	$1,162
TOTAL:	$1,162

XPEDX PO BOX 644520
PITTSBURGH PA 15264

Equipment Budget	$8,373
TOTAL:	$8,373

XPEDX-INTL PAPER
513-965-2733 PA 38197

Equipment Budget	$1,212
Supplies, Materials & Services	$15,127
TOTAL:	$16,339

YMCA OF YORK AND YORK COUNTY ATTN: KAREN RU
YORK PA 17401

Miscellaneous	$1,070
TOTAL:	$1,070

YORK COUNTY 155 WEST MARKET ST
YORK PA 17401

Publications, Printing&Copying	$2,500
TOTAL:	$2,500

YORK COUNTY ECONOMIC ALLIANCE 144 ROOSEVELT
YORK PA 17401

Miscellaneous	$2,050
TOTAL:	$2,050

YORK INT'L
414-5247113 PA 17405

Repairs, Alterations & Capital	$2,073
TOTAL:	$2,073

YORK REVOLUTION SOVEREIGN BANK STADIUM
YORK PA 17401

Publications, Printing&Copying	$7,000
TOTAL:	$7,000

YORK TOWNSHIP FINANCE OFFICE
DALLASTOWN PA 17313

Property Expense	$1,050
TOTAL:	$1,050

YORK TREE SERVICE 2108 WEST MARKET ST
YORK PA 17404

Repairs, Alterations & Capital	$3,240
TOTAL:	$3,240

YORK WASTE DISPOSAL #611 3730 SANDHURST DRIVE
YORK PA 17406

Utilities Purchased	$11,869
TOTAL:	$11,869

YORK WATER COMPANY 130 E MARKET STREET
YORK PA 17405

Utilities Purchased	$16,705
TOTAL:	$16,705

YORKTOWNE HOTEL

Miscellaneous	$1,279
TOTAL:	$1,279

ZOHO CORP PO BOX 742760
LOS ANGELES CA 90074

Equipment Budget	$1,525
TOTAL:	$1,525

Goods And Services Expenditures (2013-2014)
VP for Commonwealth Campuses

General Funds

ACJS
301-4466300 MD 20770

Publications, Printing&Copying	$2,235
TOTAL:	$2,235

AMAZON.COM
AMZN.COM/BILL WA 98101

Supplies, Materials & Services	$1,311
TOTAL:	$1,311

AMERICAN CHEMICAL SOCI
CHICAGO IL 60675

Publications, Printing&Copying	$1,900
TOTAL:	$1,900

AMERICAN COUNCIL ON EDUCATION P O BOX 418762
BOSTON MA 02241

Conferences & Group Activities	$1,569
TOTAL:	$1,569

AMERICAN SOCIETY F PO BOX 1567
MERRIFIELD VA 22116

Publications, Printing&Copying	$1,350
TOTAL:	$1,350

ASEE P O BOX 71224
PHILADELPHIA PA 19176

Publications, Printing&Copying	$4,010
TOTAL:	$4,010

ASSOC FOR PSYCH SCIENCE 7910 WOODMONT AVE S1
BETHESDA MD 20814

Publications, Printing&Copying	$3,702
TOTAL:	$3,702

ATI*ACT CONFERENCING
904-491-5003 CO 80401

Communication Services	$3,194
TOTAL:	$3,194

BOXWOOD TECH
888-491-8833 MD 21031

Communication Services	$1,175
Publications, Printing&Copying	$9,505
TOTAL:	$10,680

C.R.H. CATERING CO., INC 1600 MORRELL AVENUE
CONNELLSVILLE PA 15425

Conferences & Group Activities	$1,760
TOTAL:	$1,760

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$10,978
TOTAL:	$10,978

DELTA AIR
ATLANTA, GA

Travel Expense	$1,086
TOTAL:	$1,086

GENERATIONS

Conferences & Group Activities	$1,230
TOTAL:	$1,230

HOLIDAY INN

Travel Expense	$1,321
TOTAL:	$1,321

INT*CROCODILE CATERING

Conferences & Group Activities	$1,207
TOTAL:	$1,207

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$32,082
TOTAL:	$32,082

JOBTARGET LLC
860-440-0635 CT 06320

Publications, Printing&Copying	$3,115
TOTAL:	$3,115

MARRIOTT HOTELS

Travel Expense	$1,271
TOTAL:	$1,271

MISC. VENDOR 2000361283

Travel Expense	$4,499
TOTAL:	$4,499

NANCY HERRON 3291 SHELLERS BEND
STATE COLLEGE PA 16801

Property Expense	$7,455
TOTAL:	$7,455

NITTANY OFFICE EQUIPMENT INC 1207 S ATHERTON S
STATE COLLEGE PA 16801

Equipment Budget	$7,842
Supplies, Materials & Services	$1,792
TOTAL:	$9,634

PAYPAL *AAASSCIENCE
402-935-7733 DC 20005

Publications, Printing&Copying	$2,375
TOTAL:	$2,375

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Equipment Budget	$1,830
TOTAL:	$1,830

PAYPAL *HERS
402-935-7733 CO 80208

Conferences & Group Activities	$1,950
TOTAL:	$1,950

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Equipment Budget	$2,651
Supplies, Materials & Services	$100
TOTAL:	$2,751

POETS HOUSE
212-431-7920 NY 10282

Equipment Budget	$2,703
TOTAL:	$2,703

PRONTO P.O. BOX 897
CONCORDVILLE PA 19331

Supplies, Materials & Services	$1,743
TOTAL:	$1,743

RBI - SCHNELL PUBLISHING P O BOX 7247-7558
PHILADELPHIA PA 19170

Publications, Printing&Copying	$4,120
TOTAL:	$4,120

SOCINVITROBIOLOGY
919-420-7940 NC 27615

Equipment Budget	$2,192
TOTAL:	$2,192

SQ *CREATIVE INTERIORS

Supplies, Materials & Services	$1,046
TOTAL:	$1,046

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Equipment Budget	$1,500
TOTAL:	$1,500

WALDORF NEW YORK

Travel Expense	$1,165
TOTAL:	$1,165

Great Valley

Goods And Services Expenditures (2013-2014)

Great Valley

General Funds

4IMPRINT 25303 NETWORK PLACE
CHICAGO IL 60673

Publications, Printing&Copying	$2,058
TOTAL:	$2,058

A PROMPT CORPORATION
610-770-9204 PA 18229

Equipment Budget	$1,280
TOTAL:	$1,280

AACSB INTERNATIONAL
813-769-6500 FL 33602

Conferences & Group Activities	$3,130
TOTAL:	$3,130

AACSB INTERNATIONAL P.O. BOX 116201
ATLANTA GA 30368

Miscellaneous	$8,400
TOTAL:	$8,400

AB RICHARDS
631-499-5971 NY 11731

Property Expense	$2,158
TOTAL:	$2,158

ABET SUITE 1050
BALTIMORE MD 21202

Conferences & Group Activities	$1,090
TOTAL:	$1,090

ACME #7876
MEDIA PA 19063

Equipment Budget	$1,466
TOTAL:	$1,466

ACS NATIONAL MEETING
800-251-8629 DC 20036

Equipment Budget	$1,466
TOTAL:	$1,466

ADVANCED AUDIO VISUAL SALES SUITE 7
WEST CHESTER PA 19382

Repairs, Alterations & Capital	$4,495
TOTAL:	$4,495

ALL AMERICAN HOME PO BOX 370
MORGANTOWN PA 19543

Equipment Budget	$4,075
TOTAL:	$4,075

ALLIEDBARTON SECURITY SERVICES
PHILA PA 19182

Supplies, Materials & Services	$22,751
TOTAL:	$22,751

ALSCO 30 MCCULLOUGH DRIVE
NEW CASTLE DE 19720

Supplies, Materials & Services	$3,108
TOTAL:	$3,108

AMAZON.COM
AMZN.COM/BILL WA 98101

Equipment Budget	$1,508
Supplies, Materials & Services	$3,795
TOTAL:	$5,303

ANTHONY RENTAL & SALES
NORRISTOWN PA 19401

Property Expense	$9,723
TOTAL:	$9,723

AQUA PA 762 LANCASTER AVENUE
BRYN MAWR PA 19010

Utilities Purchased	$16,114
TOTAL:	$16,114

ATT PO BOX 5019
CAROL STREAM IL 60197

Communication Services	$1,397
TOTAL:	$1,397

BROGAN LANDSCAPING INC 208 WELSH POOL ROAD
EXTON PA 19341

Repairs, Alterations & Capital	$37,051
Supplies, Materials & Services	$47,865
TOTAL:	$84,916

CAMPUS PHILLY 1515 MARKET STREET
PHILADELPHIA PA 19102

Miscellaneous	$2,500
TOTAL:	$2,500

COLIN'S COPY CENTER 1011 W. EIGHTH AVENUE
KING OF PRUSSIA PA 19406

Publications, Printing&Copying	$1,109
TOTAL:	$1,109

COLONIAL ELECTRIC SUPPLY COMPANY, INC.
BOSTON MA 02241

Supplies, Materials & Services	$4,071
TOTAL:	$4,071

COMCAST OF COATESVILLE
800-COMCAST DE 19720

Communication Services	$3,596
TOTAL:	$3,596

CONLIN'S COPY CENTER 1011 W. EIGHTH AVENUE
KING OF PRUSSIA PA 19406

Publications, Printing&Copying	$3,428
TOTAL:	$3,428

CORBETT INC 56 BUTTONWOOD ST
NORRISTOWN PA 19401

Equipment Budget	$1,137
TOTAL:	$1,137

CORNUCOPIA CATERING 880 SPRINGDALE DRIVE
EXTON PA 19341

Conferences & Group Activities	$8,671
TOTAL:	$8,671

CROCODILE CATERING P.O. BOX 1793
SOUTHEASTERN PA 19399

Communication Services	$348
Conferences & Group Activities	$11,195
Supplies, Materials & Services	$652
TOTAL:	$12,195

D & M ELECTRICAL SERVICES, INC 101 EAST 8TH AVEN
CONSHOHOCKEN PA 19428

Repairs, Alterations & Capital	$4,578
TOTAL:	$4,578

D&M ELECTRICAL SERVICES INC 101 EAST 8TH AVE ST
CONSHOHOCKEN PA 19428

Supplies, Materials & Services	$6,100
TOTAL:	$6,100

DBS AUDIO SYSTEMS INC PO BOX 986
COATSVILLE PA 19320

Equipment Budget	$1,212
Repairs, Alterations & Capital	$157,109
Supplies, Materials & Services	$5,595
TOTAL:	$163,916

DEAN EVANS & ASSOCIATES INC PO BOX 975000
DALLAS TX 75397

Equipment Budget	$2,511
TOTAL:	$2,511

DELAWARE VALLEY INDUSTRIAL RESOURCE CENTER
PHILADELPHIA PA 19154

Property Expense	$13,433
TOTAL:	$13,433

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$35,907
Repairs, Alterations & Capital	$4,776
Supplies, Materials & Services	$285
TOTAL:	$40,968

Goods And Services Expenditures (2013-2014)

Great Valley

General Funds

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Supplies, Materials & Services	$1,190
TOTAL:	$1,190

EAST WHITELAND TWP 209 CONESTOGA ROAD
FRAZER PA 19355

Utilities Purchased	$4,760
TOTAL:	$4,760

EBI MAP-WORKS LLC 3058 E ELM STREET
SPRINGFIELD MO 65802

Supplies, Materials & Services	$2,078
TOTAL:	$2,078

EDUCATIONAL TESTING SERVICE 4897 COLLECTION C.
CHICAGO IL 60693

Miscellaneous	$3,300
TOTAL:	$3,300

ELLIOTT LEWIS CORP 2900 BLACK LAKE PLACE
PHILADELPHIA PA 19154

Repairs, Alterations & Capital	$57,369
TOTAL:	$57,369

FAST SIGNS
WILKES BARRE PA 18702

Publications, Printing&Copying	$4,888
Supplies, Materials & Services	$287
TOTAL:	$5,175

GREATER PHILA CHAMBER OF COMMERCE 200 S BRO.
PHILADELPHIA PA 19102

Miscellaneous	$1,800
TOTAL:	$1,800

HILTON HOTELS

Travel Expense	$2,034
TOTAL:	$2,034

HOBSONS INC PO BOX 505208
ST LOUIS MO 63150

Supplies, Materials & Services	$14,400
TOTAL:	$14,400

IGRAFX LLC
503-4046050 OR 97062

Equipment Budget	$1,092
TOTAL:	$1,092

INKWELL ANALYTICS

Travel Expense	$1,100
TOTAL:	$1,100

INT*CROCODILE CATERING

Conferences & Group Activities	$1,947
TOTAL:	$1,947

J.C. EHRLICH CO., INC. P.O. BOX 13848
READING PA 19612

Supplies, Materials & Services	$3,875
TOTAL:	$3,875

JESSICA Y. WALLISER 108 WESTHOLM DRIVE
SEWICKLEY PA 15143

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

KAI DISTRIBUTION C OLD UXBRIDGE ROAD

Supplies, Materials & Services	$1,621
TOTAL:	$1,621

KIRAN THAKKAR 204 WINDOM DRIVE
EXTON PA 19341

Miscellaneous	$9,750
TOTAL:	$9,750

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Equipment Budget	$1,891
Supplies, Materials & Services	$1,119
TOTAL:	$3,010

LANCASTER-LEBANON IU13 1020 NEW HOLLAND AVEN
LANCASTER PA 17601

Property Expense	$8,260
TOTAL:	$8,260

LEVEL (3) COMMUNICATIONS PO BOX 931843
ATLANTA GA 31193

Communication Services	$12,142
TOTAL:	$12,142

LIBERTY PROPERTY LIMITED PARTNERSHI AS AGENT
MALVERN PA 19355

Supplies, Materials & Services	$15,119
TOTAL:	$15,119

MARRIOTT HOTELS

Travel Expense	$2,601
TOTAL:	$2,601

MBI GROUP INC PO BOX 447
BLUE BELL PA 19422

Repairs, Alterations & Capital	$4,062
TOTAL:	$4,062

MCBRICK BUILDING GROUP 112 EDISON FURLONG RO.
DOYLESTOWN PA 18901

Repairs, Alterations & Capital	$3,621
TOTAL:	$3,621

MCMASTER-CARR
630-834-9600 IL 60126

Equipment Budget	$1,760
TOTAL:	$1,760

MEREDITH'S CATERING & EVENTS 10 LEOPARD ROAD
BERWYN PA 19312

Conferences & Group Activities	$8,125
TOTAL:	$8,125

MISC. VENDOR 2000262275

Travel Expense	$1,104
TOTAL:	$1,104

MISC. VENDOR 2000359313

Travel Expense	$1,140
TOTAL:	$1,140

MISC. VENDOR 2000413075

Travel Expense	$1,917
TOTAL:	$1,917

MORNGINSTAR INC. 2668 PAYSPHERE CIRCLE
CHICAGO IL 60674

Equipment Budget	$2,500
TOTAL:	$2,500

MS DREAMSPARK
866-643-9421 CA 91355

Equipment Budget	$1,025
TOTAL:	$1,025

MSI*MORNINGSTAR INC
312-696-6000 IL 60602

Equipment Budget	$2,000
TOTAL:	$2,000

NEW PIG CORP PO BOX 304
TIPTON PA 16684

Supplies, Materials & Services	$2,828
TOTAL:	$2,828

Goods And Services Expenditures (2013-2014)
Great Valley

General Funds

OFFICE BASICS INC
610-4711000 PA 19061

Equipment Budget	$1,148
TOTAL:	$1,148

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Equipment Budget	$2,808
Supplies, Materials & Services	$1,253
TOTAL:	$4,061

ONLIVE.COM
650-2236073 CA 94301

Equipment Budget	$1,279
Supplies, Materials & Services	$1,445
TOTAL:	$2,724

ORACLE CORPORATION-OAI PO BOX 44471
SAN FRANCISCO CA 94144

Equipment Budget	$1,515
TOTAL:	$1,515

PALISADE CORPORATION 798 CASCADILLA ST
ITHACA NY 14850

Equipment Budget	$1,760
TOTAL:	$1,760

PECO ENERGY PAYMENT PROCESSING
PHILADELPHIA PA 19101

Utilities Purchased	$41,724
TOTAL:	$41,724

PITNEY BOWES INC PO BOX 371896
PITTSBURGH PA 15250

Equipment Budget	$16,161
TOTAL:	$16,161

PSU-GVALLEY-BKSTORE #4450
MALVERN PA 19355

Supplies, Materials & Services	$1,268
TOTAL:	$1,268

RENAISSANCE HOTELS ST LOU

Travel Expense	$1,004
TOTAL:	$1,004

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Equipment Budget	$68,402
TOTAL:	$68,402

SEASONS PIZZA

Conferences & Group Activities	$2,259
TOTAL:	$2,259

SEDONA SYSTEMS 12539 FORT WEST DRIVE
KNOXVILLE TN 37934

Miscellaneous	$2,500
TOTAL:	$2,500

SENTINEL SERVICE 1765 WOODHAVEN DR
BENSALEM PA 19020

Supplies, Materials & Services	$1,280
TOTAL:	$1,280

SHERATON DOLPHIN HOTEL

Travel Expense	$1,199
TOTAL:	$1,199

SIEMENS INDUSTRY INC 5095 RITTER ROAD
MECHANICSBURG PA 17055

Repairs, Alterations & Capital	$3,684
TOTAL:	$3,684

SIEMENS INDUSTRY, INC C/O CITIBANK (BLDG TECH)
CAROL STREAM IL 60132

Supplies, Materials & Services	$2,567
TOTAL:	$2,567

SIGNATURE TICKETS/OPERAT
212-967-1913 NY 10036

Supplies, Materials & Services	$1,693
TOTAL:	$1,693

SING-A-LONG PRODUCTIONS LTD. (SALP) 16 BELSIZE (
LONDON NW 3 5 QU

Books & Periodicals	$2,500
TOTAL:	$2,500

SOCIETY FOR NUTRITION EDU
317-3284421 IN 46268

Equipment Budget	$2,260
TOTAL:	$2,260

SOUTHEASTERN POSTMASTER

Communication Services	$5,000
TOTAL:	$5,000

SPRINT *WIRELESS
800-639-6111 KS 66251

Communication Services	$1,537
TOTAL:	$1,537

STAPLS9242057963000
800-3333330 CA 95503

Supplies, Materials & Services	$1,352
TOTAL:	$1,352

STAR PRINTING MAILING AND FULFILLMENT
WEST CHESTER PA 19380

Publications, Printing&Copying	$6,621
TOTAL:	$6,621

STATACORP LP 4905 LAKEWAY DRIVE
COLLEGE STATION TX 77845

Equipment Budget	$1,895
TOTAL:	$1,895

SUPERIOR PLUS ENERGY SERVICES ACCOUNTS RECE
MONTOURSVILLE PA 17754

Property Expense	$72
Utilities Purchased	$6,498
TOTAL:	$6,570

SUSTAINABLE BUSINESS EDUCATION INITIATIVE
PHILADELPHIA PA 19103

Miscellaneous	$4,000
TOTAL:	$4,000

SYX*TIGERDIRECT.COM
800-888-4437 FL 33144

Equipment Budget	$1,585
TOTAL:	$1,585

TALARICO BLDG SERV, INC T/A SERVICEMASTER TBS
BELLMAWR NJ 08031

Supplies, Materials & Services	$1,591
TOTAL:	$1,591

TALARICO BUILDING SERVICES INC 2612 18TH STREET
ALTOONA PA 16601

Supplies, Materials & Services	$1,515
TOTAL:	$1,515

TARGET 00012229
WYOMISSING PA 19610

Equipment Budget	$1,159
TOTAL:	$1,159

TARGETX 1001 EAST HECTOR STREET
CONSHOHOCKEN PA 19428

Supplies, Materials & Services	$7,000
TOTAL:	$7,000

TCM FINISHES 1570 DELONG DRIVE
DOWNINGTOWN PA 19335

Supplies, Materials & Services	$4,540
TOTAL:	$4,540

Goods And Services Expenditures (2013-2014)
Great Valley

General Funds

TFS*FISHER SCI ATL
800-766-7000 GA 30024

Supplies, Materials & Services	$1,577
TOTAL:	$1,577

THE COPE COMPANY SALT
717-390-8580 PA 17601

Supplies, Materials & Services	$1,007
TOTAL:	$1,007

THE DESMOND HOTEL

Travel Expense	$1,024
TOTAL:	$1,024

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Equipment Budget	$1,462
TOTAL:	$1,462

THE HOME DEPOT 4119
FRAZER PA 19355

Supplies, Materials & Services	$3,207
TOTAL:	$3,207

THE PROTECTION BUREAU 197 PHILIPS ROAD
EXTON PA 19341

Equipment Budget	$1,324
Repairs, Alterations & Capital	$1,057
TOTAL:	$2,381

THYSSENKRUPP ELEVATOR CORP 56B GRUMBACHER
YORK PA 17406

Repairs, Alterations & Capital	$7,189
TOTAL:	$7,189

TIM SIENOLD 1158 S 10TH ST
PHILADELPHIA PA 19147

Supplies, Materials & Services	$5,400
TOTAL:	$5,400

TOTAL RENTAL 766 VALLEY FORGE ROAD
PHOENIXVILLE PA 19460

Property Expense	$1,470
TOTAL:	$1,470

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$1,332
TOTAL:	$1,332

UNITED PARCEL SERVICE P.O. BOX 7247-0244
PHILADELPHIA PA 19170

Communication Services	$1,524
TOTAL:	$1,524

UNITED STATE ROOFING CORPORATION 910 E. MAIN S
NORRISTOWN PA 19401

Repairs, Alterations & Capital	$6,463
TOTAL:	$6,463

US CITIZENSHIP AND IMMIGRATION SERV CALIFORNIA
LAGUNA NIGUEL CA 92677

Miscellaneous	$1,550
TOTAL:	$1,550

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$4,895
TOTAL:	$4,895

WAL-MART #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,395
TOTAL:	$1,395

WAL-MART #5356
BLAIRSVILLE PA 15717

Supplies, Materials & Services	$1,531
TOTAL:	$1,531

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	$10,109
TOTAL:	$10,109

WEGMANS # 46
MALVERN PA 19355

Conferences & Group Activities	$5,333
TOTAL:	$5,333

WORLD EDUCATION SERVIC
212-219-7307 NY 10004

Conferences & Group Activities	$1,150
TOTAL:	$1,150

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$2,483
TOTAL:	$2,483

WWW.CLEVERBRIDGE.NET
CLEVERBRIDGE

Equipment Budget	$1,979
TOTAL:	$1,979

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$2,468
TOTAL:	$2,468

YOBITECH LLC
888-8817218 NY 11375

Equipment Budget	$1,466
TOTAL:	$1,466

Dickinson School of Law

Goods And Services Expenditures (2013-2014)
Dickinson School of Law

General Funds

328 INNOVATION PARK PHASE III C/O PROPERTY MANA
LEMOYNE PA 17043

Miscellaneous	$14,150
Property Expense	$84,769
Utilities Purchased	$26,451
TOTAL:	$125,370

AALS 1201 CT AVE NW
WASHINGTON DC 20036

Conferences & Group Activities	$1,275
TOTAL:	$1,275

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Supplies, Materials & Services	$1,146
TOTAL:	$1,146

AGLAW ASSN
360-200-5699 WA 98626

Conferences & Group Activities	$1,100
TOTAL:	$1,100

ALM MEDIA PO BOX 786262
PHILADELPHIA PA 19178

Books & Periodicals	$4,953
Publications, Printing&Copying	$1,500
TOTAL:	$6,453

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$13,741
Supplies, Materials & Services	$3,960
TOTAL:	$17,701

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$3,666
TOTAL:	$3,666

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Conferences & Group Activities	$549
Travel Expense	$2,596
TOTAL:	$3,145

AMERICAN ASSOCIATION OF ORTHOPAEDIC RESEARC
HANOVER PA 17331

Miscellaneous	$2,352
TOTAL:	$2,352

AMERICAN BAR ASSN CASH RECEIPT UNIT
CHICAGO IL 60654

Books & Periodicals	$25,307
Conferences & Group Activities	$3,000
TOTAL:	$28,307

AMERICAN BAR ASSOCIATION GROUP ADMINISTRATIC
CAROL STREAM IL 60197

Miscellaneous	$28,070
TOTAL:	$28,070

AMERICAN BD PEDIATRICS 750 N LAKE SHORE DR
CHICAGO IL 60611

Books & Periodicals	$1,805
TOTAL:	$1,805

AMERICAN SOCIETY OF INTERNATIONAL LAW
BALTIMORE MD 21279

Miscellaneous	$5,000
TOTAL:	$5,000

AMERICHEM INTERNATIONA
717-9397100 PA 17057

Supplies, Materials & Services	$3,865
TOTAL:	$3,865

AMTRAK

Travel Expense	$1,701
TOTAL:	$1,701

ANTHONY J. SCIRICA 640 HARTS RIDGE ROAD
CONSHOHOCKEN PA 19428

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

ASSN. OF AMER.LAW SCHOOL
202-2961498 DC 20036

Conferences & Group Activities	$3,450
TOTAL:	$3,450

ASSOCIATED REALTY PROPERTY MANAGEMENT
STATE COLLEGE PA 16801

Property Expense	$26,765
TOTAL:	$26,765

ASSOCIATION OF AMERICAN CANCER INST MEDICAL A
PITTSBURGH PA 15213

Miscellaneous	$14,075
TOTAL:	$14,075

AT&T P.O. BOX 5094 AT&T
CAROL STREAM IL 60197

Communication Services	$1,301
TOTAL:	$1,301

AT&T*BILL PAYMENT
800-331-0500 TX 75202

Communication Services	$5,641
TOTAL:	$5,641

ATTORNEY REGISTRATION P.O. BOX 3313
LANCASTER PA 17604

Miscellaneous	$3,200
TOTAL:	$3,200

AUSTRIAN AIRLINES

Travel Expense	$1,288
TOTAL:	$1,288

AUTOMATED LOGIC CONTRACTING SERVICES INC
HARRISBURG PA 17111

Repairs, Alterations & Capital	$7,140
TOTAL:	$7,140

AUTOMATED RECORDS CENTRE INC 738 BELLEFONTE
LOCK HAVEN PA 17745

Supplies, Materials & Services	$5,080
TOTAL:	$5,080

BERKELEY ELECTRONIC PRESS 2100 MILVIA SUITE 30
BERKELEY CA 94704

Equipment Budget	$44,165
Miscellaneous	$823
TOTAL:	$44,988

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$296
Supplies, Materials & Services	$932
TOTAL:	$1,228

BEST WESTERN GEORGETOWN

Travel Expense	$2,657
TOTAL:	$2,657

BNA AFFAIRS
BALTIMORE MD 21297

Books & Periodicals	$44,379
TOTAL:	$44,379

BNA BOOKS PO BOX 7814
EDISON NJ 08818

Books & Periodicals	$1,666
TOTAL:	$1,666

Goods And Services Expenditures (2013-2014)
Dickinson School of Law

General Funds

BOROUGH OF CARLISLE FINANCE DEPARTMENT
CARLISLE PA 17013

Miscellaneous	$10,278
Utilities Purchased	$13,266
TOTAL:	$23,544

BRANDT AND TRIMMER 229 E HILLCREST DRIVE
CARLISLE PA 17013

Supplies, Materials & Services	$10,922
TOTAL:	$10,922

BRILL ATTN DEPT OF FINANCE AND CONTROL

Books & Periodicals	$5,370
TOTAL:	$5,370

CAMBRIDGE INTERNATIONAL FORUMS, INC 915-44 VIC
TORONTO, ON M5C 1Y2

Conferences & Group Activities	$1,500
Travel Expense	$1,095
TOTAL:	$2,595

CANTEEN VENDIN74058108

Supplies & Matls For Resale	$1,818
TOTAL:	$1,818

CAROLYN HENRY 140 BELVEDERE STREET
CARLISLE PA 17013

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

CARSWELL POB 1991-STATION "B"

Books & Periodicals	$1,010
TOTAL:	$1,010

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$4,390
TOTAL:	$4,390

CARTRIDGE WORLD - CARL
717-2498900 PA 17013

Supplies, Materials & Services	$4,396
TOTAL:	$4,396

CASKEY GROUP LLC
717-7644500 PA 17404

Publications, Printing&Copying	$12,690
TOTAL:	$12,690

CASKEY PRINTING INC 850 VOGELSONG RD
YORK PA 17404

Communication Services	$7,005
Publications, Printing&Copying	$17,743
TOTAL:	$24,748

CASSIDY CATALOGUING SERVICES INC 248 WEST MAI
ROCKAWAY NJ 07866

Supplies, Materials & Services	$32,862
TOTAL:	$32,862

CATHERINE L. CARPENTER 19728 ANADALE DRIVE
TARZANA CA 91356

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

CCH INC
CAROL STRM IL 60197

Books & Periodicals	$51,880
TOTAL:	$51,880

CENTER FOR ALTERNATIVES IN COMMUNITY JUSTICE
STATE COLLEGE PA 16801

Conferences & Group Activities	$3,000
TOTAL:	$3,000

CENTER FOR COMPUTER-ASSISTED LEGAL UNIVERSI
MINNEAPOLIS MN 55455

Miscellaneous	$7,500
TOTAL:	$7,500

CENTER INT. LEGAL STUDIES
SALZBURG 05020

Conferences & Group Activities	$1,314
TOTAL:	$1,314

CENTRE COUNTY BAR ASSOCIATION 232 MATCH FACT
BELLEFONTE PA 16823

Miscellaneous	$1,055
TOTAL:	$1,055

CENTRE COUNTY GOVERNMENT WILLOWBANK OFFICI
BELLEFONTE PA 16823

Supplies, Materials & Services	$2,005
TOTAL:	$2,005

CENTURY LINK P.O. BOX 1319
CHARLOTTE NC 28201

Communication Services	$8,109
TOTAL:	$8,109

CHRISTINE BAKER 3616 KRAMER STREET
HARRISBURG PA 17109

Supplies, Materials & Services	$1,550
TOTAL:	$1,550

CLUBQUARTERS

Travel Expense	$1,257
TOTAL:	$1,257

COCKLE PRINTING
402-3422831 NE 68102

Miscellaneous	$1,125
TOTAL:	$1,125

COLLEGIATE PRIDE INC CATO INDUSTRIAL PARK
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,301
TOTAL:	$2,301

COLT PLUMBING
717-6974618 PA 17055

Supplies, Materials & Services	$2,147
TOTAL:	$2,147

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Communication Services	$1,432
Supplies, Materials & Services	$5,866
TOTAL:	$7,298

COMFORT SUITES 10 SOUTH HANOVER STREET
CARLISLE PA 17013

Conferences & Group Activities	$547
Travel Expense	$12,161
TOTAL:	$12,708

COMMVAULT SYSTEMS ATTN FINANCE DEPT
OCEANPORT NJ 07757

Repairs, Alterations & Capital	$1,628
TOTAL:	$1,628

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

Repairs, Alterations & Capital	$3,650
Supplies, Materials & Services	$22,720
TOTAL:	$26,370

COUNCIL ON LEGAL EDUCATION OPPORTUNITY, INC
LARGO MD 20774

Miscellaneous	$1,500
TOTAL:	$1,500

Goods And Services Expenditures (2013-2014)
Dickinson School of Law

General Funds

COUNTRY INN & SUITES, STATE COLLEGE 1357 E. COL
STATE COLLEGE PA 16801

Travel Expense	$7,244
TOTAL:	$7,244

COURTYARD BY MARRIOTT DUN

Travel Expense	$5,391
TOTAL:	$5,391

COURTYARDS

Travel Expense	$4,077
TOTAL:	$4,077

CQ ROLL CALL INC 8TH FLOOR
WASHINGTON DC 20002

Books & Periodicals	$2,499
TOTAL:	$2,499

CUMBERLAND COUNTY ATTN: MELISSA CALVANELLI
CARLISLE PA 17013

Books & Periodicals	$70
Miscellaneous	$1,307
TOTAL:	$1,377

CUMBERLAND COUNTY BAR ASSOCIATION 32 SOUTH
CARLISLE PA 17013

Miscellaneous	$1,797
TOTAL:	$1,797

CUMMINS POWER SYSTEMS LLC LK BX 510277
PHILADELPHIA PA 19175

Repairs, Alterations & Capital	$1,189
TOTAL:	$1,189

CUSTOM STUFF 240 CLAREMONT AVE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,524
TOTAL:	$1,524

CUSTOMINK TSHIRTS
800-293-4232 VA 22102

Supplies, Materials & Services	$1,044
TOTAL:	$1,044

DE GRUYTER NORTH AMERICA SUB OFFICE
BIRMINGHAM AL 35283

Books & Periodicals	$3,463
TOTAL:	$3,463

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$21,325
Repairs, Alterations & Capital	$37,928
TOTAL:	$59,253

DELTA AIR
ATLANTA, GA

Travel Expense	$3,623
TOTAL:	$3,623

DICKINSON COLLEGE
CARLISLE PA 17013

Conferences & Group Activities	$1,150
Miscellaneous	$56,816
Property Expense	$100
Supplies & Matls For Resale	$49,062
TOTAL:	$107,128

DLP LAMP SOURCE
866-764-5822 CA 92064

Equipment Budget	$1,647
TOTAL:	$1,647

DMI* DELL HIGHER EDUC
800-274-7799 TX 78682

Supplies, Materials & Services	$1,269
TOTAL:	$1,269

E P EXECUTIVE PRESS INC
925-685-5111 CA 94598

Books & Periodicals	$1,685
TOTAL:	$1,685

EBSCO ACCOUNTS RECEIVABLE
BIRMINGHAM AL 35283

Books & Periodicals	$1,442
TOTAL:	$1,442

EDUCATION ADMIN WEB ADVI 1201 MEMORY LANE EX
YORK PA 17402

Books & Periodicals	$317
Conferences & Group Activities	$750
TOTAL:	$1,067

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Equipment Budget	$3,919
Miscellaneous	$80
TOTAL:	$3,999

ELIZABETH KRANSBERGER 3930 CENTRE STREET, #1
SAN DIEGO CA 92103

Supplies, Materials & Services	$2,450
TOTAL:	$2,450

ELSEVIER LTD
AMSTERDAM

Equipment Budget	$3,225
TOTAL:	$3,225

EMPIRE HOTEL

Travel Expense	$2,070
TOTAL:	$2,070

ENTERPRISE RENT-A-CAR ATT: ACCTS RECEIVABLE
PITTSBURGH PA 15205

Travel Expense	$4,879
TOTAL:	$4,879

EVENT CENTRAL 665 INDEPENDENCE AVE
MECHANICSBURG PA 17055

Property Expense	$26,084
TOTAL:	$26,084

EXTEGRITY INC PO BOX 282
HALF MOON BAY CA 94019

Equipment Budget	$8,656
TOTAL:	$8,656

FEDEX
PITTSBURGH PA 15250

Communication Services	$14,119
TOTAL:	$14,119

FHM CONSTRUCTION 1 SPRINT DRIVE
CARLISLE PA 17015

Supplies, Materials & Services	$4,595
TOTAL:	$4,595

FICHI INTERIORS, LLC 1230 HOLLY PIKE
CARLISLE PA 17013

Supplies, Materials & Services	$1,640
TOTAL:	$1,640

FIRE ENGINE RED PO BOX 1017
HAVERTOWN PA 19083

Miscellaneous	$1,500
Publications, Printing&Copying	$3,600
TOTAL:	$5,100

FRY COMMUNICATIONS 800 W CHURCH RD
MECHANICSBU PA 17055

Books & Periodicals	$2,158
TOTAL:	$2,158

FULLINGTON AUTO BUS CO INC PO BOX 211
CLEARFIELD PA 16830

Travel Expense	$5,416
TOTAL:	$5,416

Goods And Services Expenditures (2013-2014)
Dickinson School of Law

General Funds

G R SPONAUGLE INC PO BOX 4456
HARRISBURG PA 17111

Repairs, Alterations & Capital	$1,010
TOTAL:	$1,010

GALE CENGAGE LEARNING PO BOX 95501
CHICAGO IL 60694

Books & Periodicals	$9,197
TOTAL:	$9,197

GAUNT INC.
HOLMES BCH FL 34217

Books & Periodicals	$19,869
TOTAL:	$19,869

GEORGE M. BOYER 1122 MAPLE STREET
CARLISLE PA 17013

Supplies, Materials & Services	$1,567
TOTAL:	$1,567

GEORGE T BISEL CO INC
PHILADELPHI PA 19106

Books & Periodicals	$21,589
TOTAL:	$21,589

GETTY IMAGES PO BOX 953604
ST LOUIS MO 63195

Miscellaneous	$1,168
TOTAL:	$1,168

GIANT 6112
CARLISLE PA 17013

Supplies & Matls For Resale	$2,710
TOTAL:	$2,710

GRAFIK MARKETING COMMUNICATION LTD 625 N WAS
ALEXANDRIA VA 22314

Supplies, Materials & Services	$131,920
TOTAL:	$131,920

GRAND HOTEL MINERVA

Travel Expense	$2,409
TOTAL:	$2,409

GRAND HYATT

Travel Expense	$1,256
TOTAL:	$1,256

HARRISBURG AWARDS
717-2329188 PA 17103

Supplies, Materials & Services	$1,142
TOTAL:	$1,142

HARRISBURG NEWS CO
HARRISBURG PA 17106

Books & Periodicals	$1,898
TOTAL:	$1,898

HARRISONS CATERING 1221 EAST COLLEGE AVENUE
STATE COLLEGE PA 16801

Conferences & Group Activities	$5,439
TOTAL:	$5,439

HAYNEEDLE INC
HTTP://WWW.NE NE 68137

Equipment Budget	$1,510
TOTAL:	$1,510

HERFF JONES, INC. PO BOX 99292
CHICAGO IL 60693

Supplies, Materials & Services	$3,116
TOTAL:	$3,116

HILTON GARDEN INN

Travel Expense	$4,651
TOTAL:	$4,651

HILTON HOTELS ADV DEP

Travel Expense	$1,199
TOTAL:	$1,199

HILTON NEWARK DWNTN

Travel Expense	$1,379
TOTAL:	$1,379

HOTEL DE FRANCE

Travel Expense	$1,043
TOTAL:	$1,043

HOUCK & CO INC 7464 LINGLESTOWN RD
HARRISBURG PA 17112

Repairs, Alterations & Capital	$5,373
TOTAL:	$5,373

HOWARD UNIVERSITY

Travel Expense	$2,215
TOTAL:	$2,215

HYATT HOTELS

Travel Expense	$1,391
TOTAL:	$1,391

HYATT HOTELS CHICAGO

Travel Expense	$1,422
TOTAL:	$1,422

IESI PA CORPORATION PO BOX 660655
DALLAS TX 75266

Utilities Purchased	$5,149
TOTAL:	$5,149

INFORMA UK LTD PO BOX 416566
BOSTON MA 02241

Books & Periodicals	$8,030
TOTAL:	$8,030

INNOVATIVE IMPRINTS 5484 HARVEST RUN DR
SAN DIEGO CA 92130

Supplies, Materials & Services	$10,891
TOTAL:	$10,891

INTELLIPRINT SOLUTIONS 3930 CHAMBERS HILL ROAD
HARRISBURG PA 17111

Supplies, Materials & Services	$3,896
TOTAL:	$3,896

INTERFACE FLOR PO BOX 8500-54253
PHILA PA 19178

Repairs, Alterations & Capital	$14,589
TOTAL:	$14,589

INTERNATIONAL WATE 211 W 56TH ST APT 29
NEW YORK NY 10019

Books & Periodicals	$136
Conferences & Group Activities	$925
TOTAL:	$1,061

INVESTMENT ARBITRATION REPORTER SUITE 1-E
BROOKLYN NY 11215

Books & Periodicals	$1,195
TOTAL:	$1,195

IRVING LEVIN ASSOCIATES
203-846-6800 CT 06851

Books & Periodicals	$1,777
TOTAL:	$1,777

J P LILLEY & SON INC 2009 N THIRD ST
HARRISBURG PA 17110

Property Expense	$2,174
TOTAL:	$2,174

Goods And Services Expenditures (2013-2014)
Dickinson School of Law

General Funds

J.C. EHRLICH CO., INC. P.O. BOX 13848
READING PA 19612

Supplies, Materials & Services	$2,648
TOTAL:	$2,648

JAMES YOHO 6 REDCOAT LANE
MOUNTAINTOP PA 18707

Supplies, Materials & Services	$7,300
TOTAL:	$7,300

JANA SCOTT PHOTOGRAPHY
STATE COLLEGE PA 16801

Equipment Budget	$1,200
TOTAL:	$1,200

JANICE L. AUSTIN 2012 LOS TRANCOS DRIVE, #G
IRVINE CA 92617

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

JIMMY JOHNS - 1679 - M

Conferences & Group Activities	$1,069
TOTAL:	$1,069

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$5,806
TOTAL:	$5,806

JOE CHRISTENSEN INC P.O. BOX 81269
LINCOLN NE 68501

Publications, Printing&Copying	$15,299
TOTAL:	$15,299

JOHN GROSS & CO INC
717-7662508 PA 17055

Supplies & Matls For Resale	$9,912
TOTAL:	$9,912

JOHN WILEY & SONS INC PO BOX 416558
BOSTON MA 02241

Books & Periodicals	$1,198
TOTAL:	$1,198

JOSTENS AR-USD
800-854-7464 MN 55060

Supplies, Materials & Services	$1,782
TOTAL:	$1,782

JPL PRODUCTIONS 471 JPLWICK DR
HARRISBURG PA 17111

Supplies, Materials & Services	$173,454
TOTAL:	$173,454

JUDY INGRAM INGRAM'S CATERING
CARLISLE PA 17013

Conferences & Group Activities	$1,589
Supplies, Materials & Services	$20,334
TOTAL:	$21,923

JURIS PUBLISHING INC
HUNTINGTON NY 11743

Books & Periodicals	$4,133
TOTAL:	$4,133

JUSTICE ANTONIN SCALIA 1 FIRST STREET, N.E.
WASHINGTON DC 20543

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

KATHLEEN B. KERR 1523 PRIPET WOOD LN
ISLESBORO ME 04848

Supplies, Materials & Services	$1,200
TOTAL:	$1,200

KLUWER LAW INTL C/P TURPIN DIST SRV
BEDS SG18 8TQ UK

Books & Periodicals	$33,209
TOTAL:	$33,209

LABEL SOLUTIONS
800-2999200 MO 65706

Equipment Budget	$4,470
TOTAL:	$4,470

LAW BUSINESS RESEARCH LTD ACCOUNTS

Books & Periodicals	$5,220
TOTAL:	$5,220

LAW JOURNAL PRESS PO BOX 786262
PHILADELPHIA PA 19178

Books & Periodicals	$8,481
TOTAL:	$8,481

LAW LIBRARY MICROFORM CONSORTIUM
KANEOHE HI 96744

Books & Periodicals	$7,937
TOTAL:	$7,937

LEGAL INTELLIGENCER ALM
PHILADELPHIA PA 19176

Books & Periodicals	$4,136
TOTAL:	$4,136

LEVEL 3 COMMUNICATIONS PO BOX 910182
DENVER CO 80291

Communication Services	$14,482
TOTAL:	$14,482

LEXISNEXIS FOUR PENN CENTER
PHILADELPHIA PA 19103

Supplies, Materials & Services	$38,224
TOTAL:	$38,224

LEXISNEXIS CANADA 700 123 COMMERCE VLY

Books & Periodicals	$1,222
TOTAL:	$1,222

LOWES #01710*
CARLISLE PA 17013

Equipment Budget	$1,148
TOTAL:	$1,148

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Equipment Budget	$2,374
TOTAL:	$2,374

LRP PUBLICATIONS DEPT 170F
W PALM BCH FL 33416

Books & Periodicals	$2,726
TOTAL:	$2,726

LSA*MEETING FEES
215-968-1210 PA 18940

Conferences & Group Activities	$1,525
TOTAL:	$1,525

LUFTHANSA 2207346906286
UNIVERSITY PK NY 10036

Travel Expense	$5,225
TOTAL:	$5,225

LYRASIS PO BOX 116179
ATLANTA GA 30368

Miscellaneous	$1,355
TOTAL:	$1,355

M & A JOURNAL 25 PROSPECT DR
YONKERS NY 10705

Books & Periodicals	$1,595
TOTAL:	$1,595

M. ELIZABETH KRANSBERGER 14128 KENDRA WAY
POWAY CA 92064

Supplies, Materials & Services	$35,425
TOTAL:	$35,425

Goods And Services Expenditures (2013-2014)
Dickinson School of Law

General Funds

MADISON CONCOURSE HOTEL

Travel Expense	$2,079
TOTAL:	$2,079

MARIS.NL
INTERNET

Books & Periodicals	$1,153
TOTAL:	$1,153

MARRIOTT

Property Expense	$2,025
TOTAL:	$2,025

MARRIOTT 33703 PHLDL CC

Travel Expense	$1,137
TOTAL:	$1,137

MARRIOTT 337C7 FINANCIAL

Travel Expense	$5,291
TOTAL:	$5,291

MARRIOTT 337F2 SAN FRAN

Travel Expense	$2,307
TOTAL:	$2,307

MARRIOTT 337U0 BROOKLYN

Travel Expense	$4,259
TOTAL:	$4,259

MARRIOTT 337W0 WARDMAN PK

Travel Expense	$1,711
TOTAL:	$1,711

MARRIOTT HOTELS

Travel Expense	$7,800
TOTAL:	$7,800

MARRIOTT HOTELS & RESORTS

Conferences & Group Activities	$2,849
TOTAL:	$2,849

MARY ANN LIEBERT INC 140 HUGUENOT ST
NEW ROCHELLE NY 10801

Books & Periodicals	$3,875
TOTAL:	$3,875

MATTHEW BENDER & CO INC PO BOX 7247-0178
PHILADELPHIA PA 19170

Books & Periodicals	$158,301
TOTAL:	$158,301

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Conferences & Group Activities	$2,327
Equipment Budget	$1,776
Supplies, Materials & Services	$1,229
TOTAL:	$5,332

MISC. VENDOR 2000218197

Travel Expense	$1,009
TOTAL:	$1,009

MISC. VENDOR 2000252837

Travel Expense	$1,067
TOTAL:	$1,067

MISC. VENDOR 2000254907

Travel Expense	$1,344
TOTAL:	$1,344

MISC. VENDOR 2000260349

Travel Expense	$1,057
TOTAL:	$1,057

MISC. VENDOR 2000292832

Travel Expense	$2,808
TOTAL:	$2,808

MISC. VENDOR 2000293826

Travel Expense	$3,350
TOTAL:	$3,350

MISC. VENDOR 2000325669

Travel Expense	$1,031
TOTAL:	$1,031

MISC. VENDOR 2000343561

Travel Expense	$1,097
TOTAL:	$1,097

MISC. VENDOR 2000351660

Travel Expense	$1,761
TOTAL:	$1,761

MISC. VENDOR 2000352648

Travel Expense	$1,089
TOTAL:	$1,089

MISC. VENDOR 2000375722

Travel Expense	$1,091
TOTAL:	$1,091

MISC. VENDOR 2000385243

Travel Expense	$1,233
TOTAL:	$1,233

MISC. VENDOR 2000386616

Travel Expense	$1,421
TOTAL:	$1,421

MISC. VENDOR 2000436612

Travel Expense	$1,152
TOTAL:	$1,152

MISC. VENDOR 2000452424

Travel Expense	$1,152
TOTAL:	$1,152

NAACP LEGAL DEPARTMENT
BALTIMORE MD 21215

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

NACUBO
WASHINGTON DC 20090

Miscellaneous	$1,476
TOTAL:	$1,476

NATIONAL ASSOCIATION FOR LAW PLACEMENT
WASHINGTON DC 20036

Miscellaneous	$1,475
TOTAL:	$1,475

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Travel Expense	$1,230
TOTAL:	$1,230

Goods And Services Expenditures (2013-2014)
Dickinson School of Law

General Funds

NELLCO ALBANY LAW SCHOOL
ALBANY NY 12208

Books & Periodicals	$24,993
Miscellaneous	$3,000
TOTAL:	$27,993

NEOPOST PRIORITY SYSTEMS PO BOX 4240
HARRISBURG PA 17111

Communication Services	$75
Repairs, Alterations & Capital	$1,989
TOTAL:	$2,064

NEOPOST USA INC 25880 NETWORK PLACE
CHICAGO IL 60673

Property Expense	$1,320
TOTAL:	$1,320

OCLC INC 774412
CHICAGO IL 60677

Supplies, Materials & Services	$19,448
TOTAL:	$19,448

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Equipment Budget	$1,350
Supplies, Materials & Services	$2,511
TOTAL:	$3,861

OMNI GROVE PARK INN

Travel Expense	$2,320
TOTAL:	$2,320

OMNI WILLIAM PENN HOTEL OMNI WILLIAM PENN HOTI
PITTSBURGH PA 15219

Travel Expense	$6,540
TOTAL:	$6,540

ONLIVE.COM
650-2236073 CA 94301

Supplies, Materials & Services	$1,183
TOTAL:	$1,183

OXFORD UNIVERSITY PRESS USA PO BOX 935696
ATLANTA GA 31193

Books & Periodicals	$7,969
TOTAL:	$7,969

P A FARM SHOW CATER

Conferences & Group Activities	$1,274
TOTAL:	$1,274

PA BAR INSTITUTE
8009324637 PA 17055

Books & Periodicals	$17,313
Conferences & Group Activities	$5,086
TOTAL:	$22,399

PACLE P.O. BOX 62495
HARRISBURG PA 17106

Miscellaneous	$2,301
TOTAL:	$2,301

PANERA BREAD #601360

Conferences & Group Activities	$8,729
Travel Expense	$1,112
TOTAL:	$9,841

PANERA BREAD #794

Conferences & Group Activities	$1,999
TOTAL:	$1,999

PAPA JOHN'S #00964

Conferences & Group Activities	$1,074
TOTAL:	$1,074

PENNSYLVANIA BAR ASSOCIATION P.O. BOX 7238
PHILADELPHIA PA 19101

Miscellaneous	$3,675
TOTAL:	$3,675

PENSION SUZANNE

Travel Expense	$3,769
TOTAL:	$3,769

PEPSI-COLA PO BOX 75948
CHICAGO IL 60675

Supplies & Matls For Resale	$2,075
TOTAL:	$2,075

PERSUN & HEIM, P.C. P.O. BOX 659
MECHANICSBURG PA 17055

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

PHILLIPS DOCUMENT MANAGEM
BUYPHILLIPS.C PA 17057

Equipment Budget	$4,297
TOTAL:	$4,297

PIATTO CARLISLE

Conferences & Group Activities	$1,282
TOTAL:	$1,282

PIZZA HUT 14542

Conferences & Group Activities	$3,869
TOTAL:	$3,869

POETS HOUSE
212-431-7920 NY 10282

Equipment Budget	$1,175
TOTAL:	$1,175

PORT ELEVATOR INC 941 NICHOLS PLACE
WILLMSPORT PA 17701

Repairs, Alterations & Capital	$2,280
TOTAL:	$2,280

POSTMASTER 157 W. CHOCOLATE AVE
HERSHEY PA 17033

Communication Services	$15,094
Miscellaneous	$620
TOTAL:	$15,714

PPL ELEC UTILITIES GENN1 RPC
ALLENTOWN PA 18101

Utilities Purchased	$22,548
TOTAL:	$22,548

PROQUEST LLC 6216 PAYSPHERE CIRCLE
CHICAGO IL 60674

Books & Periodicals	$63,006
TOTAL:	$63,006

PROVANTAGE LLC 7249 WHIPPLE AVE NW
NORTH CANTON OH 44720

Equipment Budget	$1,443
TOTAL:	$1,443

PURELAND SUPPLY LLC
800-664-6671 PA 19348

Equipment Budget	$1,984
TOTAL:	$1,984

READEX 397 MAIN ST
CHESTER VT 05143

Books & Periodicals	$8,228
TOTAL:	$8,228

RENAISSANCE

Travel Expense	$1,160
TOTAL:	$1,160

Goods And Services Expenditures (2013-2014)
Dickinson School of Law

General Funds

RESIDENCE INN BY MARRIOTT 1555 UNIVERSITY DRIVE
STATE COLLEGE PA 16801

Travel Expense	$2,532
TOTAL:	$2,532

ROBERT L. MARTIN 2495 VALLEY VIEW ROAD
BELLEFONTE PA 16823

Supplies, Materials & Services	$1,100
TOTAL:	$1,100

ROCHESTER MIDLAND CORP PO BOX 64462
ROCHESTER NY 14624

Supplies, Materials & Services	$5,916
TOTAL:	$5,916

RONALD A. CASS 10560 FOX FOREST DRIVE
GREAT FALLS VA 22066

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

RONALD ARNOLDSEN DBA GREEN THUMB SERVICES
HUNTINGDON PA 16652

Repairs, Alterations & Capital	$8,100
TOTAL:	$8,100

ROOTS 177 CHURCH ROAD
CARLISLE PA 17015

Supplies, Materials & Services	$1,145
TOTAL:	$1,145

ROSETTA STONE LTD DEPT CH 17714
PALATINE IL 60055

Equipment Budget	$17,064
TOTAL:	$17,064

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Equipment Budget	$16,429
Repairs, Alterations & Capital	$560
Supplies, Materials & Services	$120
TOTAL:	$17,109

RUTGERS UNIVERSITY SCHOOL OF LAW ATTN: GWEN
CAMDEN NJ 08102

Miscellaneous	$1,135
TOTAL:	$1,135

SANDPEARL RESORT

Travel Expense	$1,136
TOTAL:	$1,136

SAS 1177347428803

Travel Expense	$1,297
TOTAL:	$1,297

SCOTTS LAWNSERVICE 1000 KREIDER DRIVE SUITE 10
MIDDLETOWN PA 17057

Repairs, Alterations & Capital	$1,816
TOTAL:	$1,816

SHERATON

Travel Expense	$2,400
TOTAL:	$2,400

SHERWIN WILLIAMS #5194
HERSHEY PA 17033

Supplies, Materials & Services	$1,079
TOTAL:	$1,079

SOCIAL SCIENCE ELECTRONIC PUBLISHNING INC
ROCHESTER NY 14618

Books & Periodicals	$3,368
Miscellaneous	$7,650
TOTAL:	$11,018

SOURCEMEDIA PO BOX 4871
CHICAGO IL 60680

Books & Periodicals	$1,295
TOTAL:	$1,295

SPRINGER PO BOX 13301
NEWARK NJ 07101

Books & Periodicals	$2,794
TOTAL:	$2,794

SPRINGSHARE LLC 801 BRICKELL AVE SUITE 900
MIAMI FL 33131

Books & Periodicals	$2,258
TOTAL:	$2,258

STAPLES 00112409
HERSHEY PA 17033

Publications, Printing&Copying	$622
Supplies, Materials & Services	$2,625
TOTAL:	$3,247

STORYSHOP LLC 2401 BRYN MAWR AVE
ARDMORE PA 19003

Supplies, Materials & Services	$70,500
TOTAL:	$70,500

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$1,911
TOTAL:	$1,911

SWISS INTL. 7247339751307

Travel Expense	$1,176
TOTAL:	$1,176

SYMPLICITY CORP 17890 WEST DIXIE HWY
MIAMI BEACH FL 33160

Conferences & Group Activities	$1,319
Equipment Budget	$9,500
TOTAL:	$10,819

T & B MEDICAL INC 3604 S ATHERTON ST
STATE COLLEGE PA 16801

Equipment Budget	$2,400
TOTAL:	$2,400

TANNER OF PA INC 7813 DERRY STREET
HARRISBURG PA 17111

Equipment Budget	$5,955
TOTAL:	$5,955

TAX ANALYSTS 400 S MAPLE ST
FALLS CHRCH VA 22046

Books & Periodicals	$4,800
TOTAL:	$4,800

THE COVE

Conferences & Group Activities	$1,162
TOTAL:	$1,162

THE DEAL LLC LOCKBOX 9401
PHILADELPHIA PA 19178

Books & Periodicals	$32,995
TOTAL:	$32,995

THE HITE CO PO BOX 1807
ALTOONA PA 16603

Supplies, Materials & Services	$4,666
TOTAL:	$4,666

THE HOME DEPOT #4149
CARLISLE PA 17013

Supplies, Materials & Services	$2,025
TOTAL:	$2,025

THE HR OFFICE 2437 COMMERCIAL BLVD.
STATE COLLEGE PA 16801

Supplies, Materials & Services	$3,685
TOTAL:	$3,685

THE NITTANY LION INN

Travel Expense	$1,035
TOTAL:	$1,035

Goods And Services Expenditures (2013-2014)
Dickinson School of Law

General Funds

THOMSON REUTERS 39763 TREASURY CENTER
CHICAGO IL 60694

Books & Periodicals	$12,784
TOTAL:	$12,784

THOMSON REUTERS GRC PAY CENTER PO BOX 6292
CAROL STREAM IL 60197

Books & Periodicals	$274,068
Supplies, Materials & Services	$43,067
TOTAL:	$317,135

TRIANGLE FIRE PROTECTION INC 20 ROADWAY DR
CARLISLE PA 17015

Repairs, Alterations & Capital	$4,620
TOTAL:	$4,620

UGI UTILITIES INC PO BOX 15523
WILMINGTON DE 19886

Utilities Purchased	$65,635
TOTAL:	$65,635

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$6,716
TOTAL:	$6,716

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$2,901
TOTAL:	$2,901

VERIZON CONFERENCING PO BOX 660206
DALLAS TX 75266

Communication Services	$1,742
TOTAL:	$1,742

VISTACOM, INC.
ALLENTOWN PA 18103

Equipment Budget	$5,940
Repairs, Alterations & Capital	$595
TOTAL:	$6,535

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Supplies, Materials & Services	$1,168
TOTAL:	$1,168

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Supplies, Materials & Services	$1,359
TOTAL:	$1,359

W SEATTLE

Travel Expense	$2,011
TOTAL:	$2,011

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$2,022
TOTAL:	$2,022

WAL-MART #3564
WILLOW GROVE PA 19090

Supplies, Materials & Services	$1,114
TOTAL:	$1,114

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Conferences & Group Activities	$2,346
TOTAL:	$2,346

WEIS MARKETS #189 S
WYOMISSING PA 19610

Equipment Budget	$4,162
TOTAL:	$4,162

WERT BOOKBINDING INC 9975 ALLENTOWN BLVD
GRANTVILLE PA 17028

Books & Periodicals	$10,316
TOTAL:	$10,316

WEST ACADEMIC 0003 MOMENTUM PLACE
CHICAGO IL 60689

Books & Periodicals	$2,520
TOTAL:	$2,520

WEST PENN POWER PO BOX 3615
AKRON OH 44309

Utilities Purchased	$3,043
TOTAL:	$3,043

WESTIN BOSTON WATERFRONT

Travel Expense	$1,003
TOTAL:	$1,003

WIDENER UNIVERSITY SCHOOL OF LAW ATTENTION: I
WILMINGTON DE 19803

Miscellaneous	$1,385
TOTAL:	$1,385

WILLIAM HEIN CO INC 2350 N FOREST RD
GETZVILLE NY 14068

Books & Periodicals	$150,009
TOTAL:	$150,009

WILLIS OF PENNSYLVANIA, INC. P.O. BOX 905196
CHARLOTTE NC 28290

Insurance & Interest	$3,283
TOTAL:	$3,283

WOLFS BUS LINES

Travel Expense	$1,345
TOTAL:	$1,345

WOLTERS KLUWER LAW & BUSINESS ACCTS RECEIVA
CHICAGO IL 60682

Books & Periodicals	$30,039
TOTAL:	$30,039

WOMBLE CARLYLE SANDRIDGE & RICE LLP
CHARLOTTE NC 28260

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

WWW.ELECTRIFIED.CO
203-787-4246 CT 06512

Equipment Budget	$6,994
TOTAL:	$6,994

XPEDX-INTL PAPER
513-965-2733 PA 38197

Supplies, Materials & Services	$13,892
TOTAL:	$13,892

YBP LIBRARY SERVICES PO BOX 277991
ATLANTA GA 30384

Books & Periodicals	$33,316
TOTAL:	$33,316

College of Medicine

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

3 GEN INC SUITE 104
SAN JUAN CAPISTRANO CA 92675

Books & Periodicals	$2,038
TOTAL:	$2,038

3M PO BOX 371227
PITTSBURGH PA 15250

Repairs, Alterations & Capital	$1,436
TOTAL:	$1,436

3M COGENT INC FINGERPRINT REGISTRY
DALLAS TX 75284

Miscellaneous	$1,953
TOTAL:	$1,953

A J ABRAMS CO INC
WESTPORT CT 06880

Equipment Budget	$1,493
TOTAL:	$1,493

A+ MARKETING & COMMUNICATIONS PO BOX 6203
HARRISBURG PA 17112

Supplies, Materials & Services	$1,693
TOTAL:	$1,693

AAALAC INTERNATIONAL 5283 CORPORATE DRIVE, SU
FREDERICK MD 21703

Miscellaneous	$5,975
TOTAL:	$5,975

AAAS *SCIENCE MAG 1200 NEW YORK AVE NW
WASHINGTON DC 20005

Books & Periodicals	$15,237
Conferences & Group Activities	$110
Miscellaneous	$2,954
Supplies, Materials & Services	$2,166
TOTAL:	$20,467

AACR 615 CHESTNUT STREET
PHILADELPHIA PA 19106

Books & Periodicals	$10,622
TOTAL:	$10,622

AACR ANNUAL MEETING
215-4409300 PA 19106

Conferences & Group Activities	$5,130
TOTAL:	$5,130

AACR MEMBERSHIP DUES ONLI
215-4409300 PA 19106

Conferences & Group Activities	$1,300
Miscellaneous	$2,410
TOTAL:	$3,710

AAHC ATTN: ALCENIA MCINTOSH-PETERS
WASHINGTON DC 20036

Conferences & Group Activities	$1,310
TOTAL:	$1,310

AALAS 9190 CRESTWYN HILLS DRIVE
MEMPHIS TN 38125

Miscellaneous	$4,655
TOTAL:	$4,655

AAMC 655 K STREET N.W.
WASHINGTON DC 20001

Miscellaneous	$60,890
TOTAL:	$60,890

AANS RELATED MEETIN
708-450-5882 IL 60008

Conferences & Group Activities	$3,197
TOTAL:	$3,197

AAO TALENTO
415-561-8570 CA 94109

Books & Periodicals	$5,463
TOTAL:	$5,463

AB SCIEX LLC
650-631-2124 CA 94065

Supplies, Materials & Services	$11,071
TOTAL:	$11,071

ABCAM INC PO BOX 3460
BOSTON MA 02241

Supplies, Materials & Services	$24,187
TOTAL:	$24,187

ABNOVA CORPORATION
TAIPEI CITY 11493

Supplies, Materials & Services	$4,362
TOTAL:	$4,362

ABPRO PIONEERS OF INDUSTRIAL BIOCHEMISTRY
LEXINGTON MA 02421

Supplies, Materials & Services	$3,395
TOTAL:	$3,395

ABSA
847-949-1517 IL 60060

Conferences & Group Activities	$2,035
TOTAL:	$2,035

ACADEMIC MANAGEMENT SYSTEMS INC C/O CONNECT
BOSTON MA 02210

Equipment Budget	$11,238
TOTAL:	$11,238

ACCESSDISPLAYGROUP
516-867-1770 NY 11520

Supplies, Materials & Services	$1,604
TOTAL:	$1,604

ACCME DEPT 20-1051
CAROL STREAM IL 60197

Conferences & Group Activities	$1,750
Miscellaneous	$5,300
TOTAL:	$7,050

ACCOMAC EVENTS INCORPORATED P.O. BOX 127
WRIGHTSVILLE PA 17368

Conferences & Group Activities	$2,884
TOTAL:	$2,884

ACCOUNTABLE/HYDROL/PERK
610-622-3603 PA 19050

Supplies, Materials & Services	$2,073
TOTAL:	$2,073

ACCUCUT 8843 S 137TH CIRCLE
OMAHA NE 68138

Supplies, Materials & Services	$2,913
TOTAL:	$2,913

ACE CONFERENCE CENTER 800 RIDGE PIKE
LAFAYETTE HILL PA 19444

Travel Expense	$4,892
TOTAL:	$4,892

ACEHP
205-824-1355 AL 20814

Conferences & Group Activities	$5,295
TOTAL:	$5,295

ACGME
312-755-5000 IL 60654

Conferences & Group Activities	$1,900
TOTAL:	$1,900

ACOG MEMBER SERVICES
WASHINGTON DC 20024

Miscellaneous	$5,275
TOTAL:	$5,275

ACPA-COLLEGE STUDENT EDUCATORS INTE RNATION
WASHINGTON DC 20036

Supplies, Materials & Services	$2,611
TOTAL:	$2,611

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

ACRP-APPI
703-2548100 VA 22314

Miscellaneous	$1,420
TOTAL:	$1,420

ACS NATIONAL MEETING
800-251-8629 DC 20036

Supplies, Materials & Services	$2,487
TOTAL:	$2,487

ACT*AMAZING OCCASIONS
877-551-5560 CA 92121

Conferences & Group Activities	$1,350
TOTAL:	$1,350

ACTEVA EVENT PAYMENT
800-4654452 CA 94104

Supplies, Materials & Services	$1,570
TOTAL:	$1,570

ACTION MILL, LLC 1219 VINE ST, 2ND FLR, STUDIO A
PHILADELPHIA PA 19107

Supplies, Materials & Services	$1,028
TOTAL:	$1,028

ACTS DEPARTMENT 3017
WASHINGTON DC 20042

Miscellaneous	$7,500
TOTAL:	$7,500

ADDGENE INC
617-225-9000 MA 02139

Supplies, Materials & Services	$2,790
TOTAL:	$2,790

ADINA KALET 382 8TH STREET
BROOKLYN NY 11215

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

ADVANCED CIRCUITS
303-5766610 CO 80011

Supplies, Materials & Services	$1,577
TOTAL:	$1,577

AEROTEK INC 3689 COLLECTION CTR DR
CHICAGO IL 60693

Supplies, Materials & Services	$13,319
TOTAL:	$13,319

AETNA STUDENT HEALTH P O BOX 14388
LEXINGTON KY 40512

Insurance & Interest	$3,771
TOTAL:	$3,771

AETNA STUDENT HEALTH AGENCY, INC BOSTON LOCI
BOSTON MA 02241

Insurance & Interest	$557,562
TOTAL:	$557,562

AFC INDUSTRIES INC 13 16 133ND PLACE
COLLEGE POINT NY 11356

Equipment Budget	$10,907
TOTAL:	$10,907

AGILENT TECHNOLOGIES 4187 COLLECTION CENTER I
CHICAGO IL 60693

Equipment Budget	$8,602
Miscellaneous	$4,503
Supplies, Materials & Services	$33,477
TOTAL:	$46,582

AGILENTTECHNOLOGIES
800-2279770 CA 95051

Equipment Budget	$3,389
Supplies, Materials & Services	$13,274
TOTAL:	$16,663

AHC MEDIA SUBSCRIPTION SERVICE CENTER
ATLANTA GA 30355

Books & Periodicals	$3,000
TOTAL:	$3,000

AHPBA ANNUAL MEETING

Conferences & Group Activities	$1,050
TOTAL:	$1,050

AIA CRP
800-460-7836 WI 54956

Supplies, Materials & Services	$2,453
TOTAL:	$2,453

AIR FRANCE

Travel Expense	$1,483
TOTAL:	$1,483

ALAN SHULDINER 969 FELL STREET
BALTIMORE MD 21231

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

ALERE NORTH AMERICA INC PO BOX 846153
BOSTON MA 02284

Supplies, Materials & Services	$5,950
TOTAL:	$5,950

ALEXANDER WOLLMAN & STARK 141 LYDIA LANE
WEST CHESTER PA 19382

Supplies, Materials & Services	$27,021
TOTAL:	$27,021

ALI MOHSIN JAFFRY 942 CARTER CV
HUMMELSTOWN PA 17036

Conferences & Group Activities	$2,000
TOTAL:	$2,000

ALLEGRA MARKETING PRINT MAIL 6951 ALLENTOWN I
HARRISBURG PA 17112

Supplies, Materials & Services	$2,131
TOTAL:	$2,131

ALLIANCE FOR CEHP 4720 MONTGOMERY LANE
BETHESDA MD 20814

Miscellaneous	$1,825
TOTAL:	$1,825

ALLMEDIA INC
469-4679100 TX 75024

Supplies, Materials & Services	$1,402
TOTAL:	$1,402

ALTAMONT CONSULT LLC 25 SUNSET DRIVE
ALTAMONT NY 12009

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

ALUMNI STORE PENN ST
814-863-3836G PA 16802

Supplies, Materials & Services	$2,863
TOTAL:	$2,863

AMAZON *MKTPLCE EU-DE
AMAZON.DE WA 98144

Supplies, Materials & Services	$1,555
TOTAL:	$1,555

AMAZON.COM
AMZN.COM/BILL WA 98101

Books & Periodicals	$28,184
Equipment Budget	$17,549
Supplies, Materials & Services	$76,418
TOTAL:	$122,151

AMER COLL OF HLTHCR
312-424-9335 IL 60606

Supplies, Materials & Services	$1,149
TOTAL:	$1,149

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

AMER COLLEGE OF SURGEONS 1 DUPONT CIR NW STE
WASHINGTON DC 20036

Books & Periodicals	$7,241
Conferences & Group Activities	$2,260
Miscellaneous	$125
TOTAL:	$9,626

AMER SOC FOR BIO AND HUMA
847-3754700 IL 60631

Conferences & Group Activities	$1,065
TOTAL:	$1,065

AMER SOC FOR MICROB
202-737-3600 DC 20036

Conferences & Group Activities	$1,800
TOTAL:	$1,800

AMER SOC OF COLON&R 1325 MASSACHUSETTS A
WASHINGTON DC 20005

Conferences & Group Activities	$1,838
TOTAL:	$1,838

AMERICAN ACADEMY OF DERMATOLOGY

Conferences & Group Activities	$1,850
TOTAL:	$1,850

AMERICAN ACADEMY OF PEDIATRICS 72139 EAGLE W/
CHICAGO IL 60678

Books & Periodicals	$1,312
Miscellaneous	$4,859
TOTAL:	$6,171

AMERICAN AIRLINES
FORT WORTH, TX

Travel Expense	$11,968
TOTAL:	$11,968

AMERICAN ASSOC FOR LABORA 339 CARY POINT DR
CARY IL 60013

Books & Periodicals	$50
Conferences & Group Activities	$5,668
Miscellaneous	$2,810
Supplies, Materials & Services	$150
Travel Expense	$4,137
TOTAL:	$12,815

AMERICAN ASSOCIATION OF ORTHOPAEDIC RESEARC
HANOVER PA 17331

Miscellaneous	$6,458
TOTAL:	$6,458

AMERICAN BD PEDIATRICS 750 N LAKE SHORE DR
CHICAGO IL 60611

Miscellaneous	$1,185
TOTAL:	$1,185

AMERICAN CHEMICAL SOCIETY ATTN SALES ANALYSI
COLUMBUS OH 43218

Books & Periodicals	$15,445
TOTAL:	$15,445

AMERICAN COLLEGE OF EMERGENCY MEDIC

Conferences & Group Activities	$1,615
TOTAL:	$1,615

AMERICAN COLLEGE OF EMERGENCY PHYSI

Conferences & Group Activities	$2,581
TOTAL:	$2,581

AMERICAN COLLEGE OF SPORTS MEDICINE DEPARTM
CAROL STREAM IL 60122

Miscellaneous	$1,305
TOTAL:	$1,305

AMERICAN COUNCIL OF ACADEMIC PLASTIC SURGEOI
BEVERLY MA 01915

Miscellaneous	$2,300
TOTAL:	$2,300

AMERICAN DIABETES ASSN 7731 KESTER AVE
VAN NUYS CA 91405

Miscellaneous	$310
Supplies, Materials & Services	$939
TOTAL:	$1,249

AMERICAN DIABETES ASSOCIATION MEMBERSHIP DEI
MERRIFIELD VA 22116

Miscellaneous	$1,520
TOTAL:	$1,520

AMERICAN HEART ASSOCIATION PO BOX 1590
HAGERSTOWN MD 21741

Miscellaneous	$1,171
TOTAL:	$1,171

AMERICAN LABORATORY PRODUCTS CO LTD DBA ALI
BOSTON MA 02205

Supplies, Materials & Services	$4,267
TOTAL:	$4,267

AMERICAN MEDICAL ASSN SUBSCRIPTION SERVICES
CAROL STREAM IL 60197

Books & Periodicals	$17,634
TOTAL:	$17,634

AMERICAN MEDICAL ASSOCIATION PO BOX 75888
CHICAGO IL 60675

Miscellaneous	$4,538
TOTAL:	$4,538

AMERICAN PHYSIOLOGICAL SO 132 FAIRGROUNDS RD
WEST KINGST RI 02892

Conferences & Group Activities	$695
Miscellaneous	$1,065
Publications, Printing&Copying	$225
TOTAL:	$1,985

AMERICAN PHYSIOLOGICAL SOCIETY ATTEN: MEMBEI
BETHESDA MD 20814

Miscellaneous	$1,360
TOTAL:	$1,360

AMERICAN PUBLIC HEALTH ASSOCIATION 800 I STREE
WASHINGTON DC 20001

Supplies, Materials & Services	$1,850
TOTAL:	$1,850

AMERICAN SOCIETY F PO BOX 1567
MERRIFIELD VA 22116

Books & Periodicals	$227
Conferences & Group Activities	$3,305
Miscellaneous	$1,635
Publications, Printing&Copying	$174
TOTAL:	$5,341

AMERICAN THORACIC 9016 668 N FAIRVILLE AVE
HARRISBURG PA 17112

Conferences & Group Activities	$1,835
Freight Charges	$35
Miscellaneous	$1,563
Supplies, Materials & Services	$8,381
Travel Expense	$716
TOTAL:	$12,530

AMERICANORTHOPAEDIC
847-318-7330 IL 60018

Conferences & Group Activities	$1,725
TOTAL:	$1,725

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

AMERICN RADIOLABELED CHEMICALS
ST LOUIS MO 63146

Supplies, Materials & Services	$6,862
TOTAL:	$6,862

AMIRSYS 2180 S 1300 E STE 570
SALT LAKE CITY UT 84106

Miscellaneous	$5,200
TOTAL:	$5,200

AMOL PARIKH 813 PHEASANT COURT
HUMMELSTOWN PA 17036

Books & Periodicals	$2,500
TOTAL:	$2,500

AMTI 176 WALTHAM STREET
WATERTOWN MA 02472

Equipment Budget	$14,306
TOTAL:	$14,306

AMTRAK

Travel Expense	$4,775
TOTAL:	$4,775

AMWAY GRAND PLAZA HOTE

Travel Expense	$1,622
TOTAL:	$1,622

ANDREW TINSLEY 1120 JILL DRIVE
HUMMELSTOWN PA 17036

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

ANGELA SOTO HAMLIN 93 HALDEMAN AVENUE
NEW CUMBERLAND PA 17070

Conferences & Group Activities	$2,160
TOTAL:	$2,160

ANNE ZIEGLER 1011 BEECH STREET
PALMYRA PA 17078

Supplies, Materials & Services	$1,313
TOTAL:	$1,313

ANNUAL REVIEWS INC DEPT 33729
SN FRANCSCO CA 94139

Books & Periodicals	$2,760
TOTAL:	$2,760

ANTIBODIES-ONLINE
DAVIS CA 95617

Freight Charges	$180
Supplies, Materials & Services	$9,042
TOTAL:	$9,222

ANTIDOTE EDUCATION COMPANY
DALLAS TX 75205

Supplies, Materials & Services	$12,000
TOTAL:	$12,000

APGO 2130 PRIEST BRIDGE DR
CROFTON MD 21114

Miscellaneous	$4,225
TOTAL:	$4,225

APL*APPLE ONLINE STORE
800-676-2775 CA 95014

Equipment Budget	$4,486
Supplies, Materials & Services	$1,719
TOTAL:	$6,205

APOSW C/O CAROLYN MCCARLEY
LITTLE ROCK AR 72202

Publications, Printing&Copying	$2,500
TOTAL:	$2,500

APPALACHIAN BREWING COMPANY 50 NORTH CAMER
HARRISBURG PA 17101

Conferences & Group Activities	$5,399
TOTAL:	$5,399

APPLE INC PO BOX 281877
ATLANTA GA 30384

Equipment Budget	$9,306
Supplies, Materials & Services	$49
TOTAL:	$9,355

APPLE STORE #R304
LANCASTER PA 17601

Equipment Budget	$2,443
TOTAL:	$2,443

APPLIED BIOSYSTEMS 32000 COLLECTIONS CENTER D
CHICAGO IL 60693

Equipment Budget	$30,303
Repairs, Alterations & Capital	$1,197
TOTAL:	$31,500

APRIL ARMSTRONG 6 CHERISH DRIVE
CAMP HILL PA 17011

Conferences & Group Activities	$1,725
TOTAL:	$1,725

ARC-PA 12000 FINDLEY RD
JOHNS CREEK GA 30097

Miscellaneous	$11,000
Travel Expense	$3,113
TOTAL:	$14,113

ARUBA NETWORKS.COM
408-754-1209 CA 94089

Supplies, Materials & Services	$1,188
TOTAL:	$1,188

ARVO

Conferences & Group Activities	$1,680
TOTAL:	$1,680

ASAIO 7700 CONGRESS AVENUE
BOCA RATON FL 33487

Conferences & Group Activities	$1,485
Miscellaneous	$2,100
TOTAL:	$3,585

ASBMB ASBMB JOURNALS
ROCKVILLE MD 20852

Books & Periodicals	$6,737
Miscellaneous	$700
TOTAL:	$7,437

ASC
3109866444 CA 90064

Conferences & Group Activities	$1,075
TOTAL:	$1,075

ASCO MEETING REGISTRATION
571-4831319 VA 22314

Conferences & Group Activities	$1,160
TOTAL:	$1,160

ASEV
530-753-3142 CA 95618

Equipment Budget	$4,847
TOTAL:	$4,847

ASM SUBSCIPTION OFFICE
BIRMINGHAM AL 35202

Books & Periodicals	$9,370
TOTAL:	$9,370

ASME 22 LAW DR
FAIRFIELD NJ 07007

Conferences & Group Activities	$750
Publications, Printing&Copying	$400
TOTAL:	$1,150

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

ASS.ACADEMIC HEALTH SCI.LIBRARIES 2150 N.107TH S
SEATTLE WA 98133

Miscellaneous	$2,400
TOTAL:	$2,400

ASSN OF AMER MED COLL 1818 R ST NW
WASHINGTON DC 20009

Books & Periodicals	$952
Communication Services	$6
Conferences & Group Activities	$28,140
Freight Charges	$6
TOTAL:	$29,104

ASSOC RESEARCH VISION OPH
240-2212900 MD 20852

Conferences & Group Activities	$1,920
TOTAL:	$1,920

ASSOC UNIV PROF OF OPHTH
415-561-8548 CA 94109

Conferences & Group Activities	$2,495
TOTAL:	$2,495

ASSOC. UNIV. RADIOLOGIST
630-571-7814 IL 60523

Conferences & Group Activities	$1,800
TOTAL:	$1,800

ASSOCIATION OF ACADEMIC HEALTH CENTERS
WASHINGTON DC 20036

Miscellaneous	$32,795
TOTAL:	$32,795

ASSOCIATION OF AMERICAN CANCER INST MEDICAL A
PITTSBURGH PA 15213

Miscellaneous	$13,400
TOTAL:	$13,400

ASSOCIATION OF AMERICAN MEDICAL COL

Conferences & Group Activities	$1,510
TOTAL:	$1,510

ASSOCIATION OF BIOMOLE 2305 CANYON BLVD
BOULDER CO 80302

Conferences & Group Activities	$2,385
Publications, Printing&Copying	$775
TOTAL:	$3,160

ASSOCIATION OF UNIVERSITY PROFESSORS OF OPHT
SAN FRANCISCO CA 94139

Miscellaneous	$1,595
TOTAL:	$1,595

AT&T MOBILITY P O BOX 10058
STATE COLLEGE PA 16823

Communication Services	$2,974
TOTAL:	$2,974

ATLANTA BIOLOGICALS INC 4172 INDUSTRY WAY
FLOWERY BRANCH GA 30542

Supplies, Materials & Services	$22,857
TOTAL:	$22,857

ATT*AT&T CONF 94552593
800-7223481 NJ 07721

Supplies, Materials & Services	$2,272
TOTAL:	$2,272

AUAERNET
410-689-3700 MD 21090

Conferences & Group Activities	$1,450
TOTAL:	$1,450

AUDIO DIGEST FOUNDATION 450 N BRAND BLVD
GLENDALE CA 91203

Books & Periodicals	$1,347
TOTAL:	$1,347

B & H PHOTO VIDEO INC 420 NINTH AVENUE
NEW YORK NY 10001

Supplies, Materials & Services	$4,272
TOTAL:	$4,272

B&B MICROSCOPES LTD 490 LOWRIES RUN ROAD
PITTSBURGH PA 15237

Equipment Budget	$26,359
TOTAL:	$26,359

BANK OF UTAH, AS TRUSTEE ATTN CORPORATE TRUS
SALT LAKE CITY UT 84111

Property Expense	$1,731,071
TOTAL:	$1,731,071

BECKMAN COULTER INC DEPT CH 10164
PALATINE IL 60055

Equipment Budget	$84,181
Repairs, Alterations & Capital	$5,869
Supplies, Materials & Services	$3,581
TOTAL:	$93,631

BECKMAN*COULTER
714-871-4848 CA 92835

Supplies, Materials & Services	$4,524
TOTAL:	$4,524

BECTON DICKINSON MICROBIOLOGY SYSTEMS
PITTSBURGH PA 15251

Supplies, Materials & Services	$21,069
TOTAL:	$21,069

BECTON DICKINSON AND COMPANY PO BOX 223719
PITTSBURGH PA 15251

Equipment Budget	$190,492
Repairs, Alterations & Capital	$105,158
Supplies, Materials & Services	$2,294
TOTAL:	$297,944

BED AND BREAKFAST ASSOCIATES BAY CO

Travel Expense	$2,025
TOTAL:	$2,025

BELLA ITALIA RESTAURANT

Conferences & Group Activities	$1,338
TOTAL:	$1,338

BELLCO GLASS INCORP
856-691-1075 NJ 08360

Repairs, Alterations & Capital	$1,553
TOTAL:	$1,553

BERGER TRANSFER AND STORAGE NW 7215
MINNEAPOLIS MN 55485

Supplies, Materials & Services	$5,161
TOTAL:	$5,161

BEST BUY 00003699
STATE COLLEGE PA 16803

Equipment Budget	$1,548
Supplies, Materials & Services	$3,128
TOTAL:	$4,676

BEST BUY 00014787
MECHANICSBURG PA 17050

Equipment Budget	$1,634
Supplies, Materials & Services	$443
TOTAL:	$2,077

BEST SOLUTIONS MEDICAL SYSTEMS LLC 516 HENRIE
PHILIPSBURG PA 16866

Repairs, Alterations & Capital	$6,091
Supplies, Materials & Services	$1,480
TOTAL:	$7,571

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

BEST WESTERN INTERNATIONAL

Travel Expense	$1,056
TOTAL:	$1,056

BESTBUY.COM 00009944
888-2378289 MN 55423

Equipment Budget	$1,319
TOTAL:	$1,319

BETHYL LABORATORIES, INC. PO BOX 850
MONTGOMERY TX 77356

Supplies, Materials & Services	$1,109
TOTAL:	$1,109

BILL DUSSINGER 11 PENNY LANE
LITITZ PA 17543

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

BINDING SITE INC 5889 OBERLIN DR
SAN DIEGO CA 92121

Supplies, Materials & Services	$73,451
TOTAL:	$73,451

BIO RAD LABORATORIES LIFE SCIENCE GROUP
LOS ANGELES CA 90084

Equipment Budget	$45,695
Repairs, Alterations & Capital	$834
Supplies, Materials & Services	$70,622
TOTAL:	$117,151

BIOASSAY SYSTEMS LLC 3423 INVESTMENT BLVD
HAYWARD CA 94545

Freight Charges	$29
Supplies, Materials & Services	$1,227
TOTAL:	$1,256

BIOLEGEND INC 9727 PACIFIC HEIGHTS BLVD
SAN DIEGO CA 92121

Supplies, Materials & Services	$7,632
TOTAL:	$7,632

BIOLINE USA INC
781-830-0360 MA 02780

Supplies, Materials & Services	$4,358
TOTAL:	$4,358

BIOMED CENTRAL LTD POSTBOX 20 01 55

Miscellaneous	$4,142
Publications, Printing&Copying	$1,471
TOTAL:	$5,613

BIOO SCIENTIFIC CORP
888-208-2246 TX 78744

Supplies, Materials & Services	$8,121
TOTAL:	$8,121

BIOPHARMACEUTICAL CONSULTANTS LLC 1679 LOOK
NEW HOPE PA 18938

Supplies, Materials & Services	$7,331
TOTAL:	$7,331

BIOSCIENTIF
44145462220

Miscellaneous	$1,175
TOTAL:	$1,175

BIOSS INC.
8574136503 MA 01801

Supplies, Materials & Services	$2,910
TOTAL:	$2,910

BIOVISION INC 64 E UWCHLAN AVE_#273
EXTON PA 19341

Supplies, Materials & Services	$2,897
TOTAL:	$2,897

BITPLANE INC 425 SULLIVAN AVE
SOUTH WINDSOR CT 06074

Equipment Budget	$1,580
TOTAL:	$1,580

BLAZING SWINE BBQ 339 CROOKED HILL ROAD
HUMMELSTOWN PA 17036

Conferences & Group Activities	$1,375
TOTAL:	$1,375

BLOOD SUBSCRIPTIONS BLOOD JOURNAL
BALTIMORE MD 21297

Books & Periodicals	$1,780
TOTAL:	$1,780

BMC SOFTWARE INC PO BOX 933754
ATLANTA GA 31193

Equipment Budget	$2,999
TOTAL:	$2,999

BMJ PUBLISHING GROUP LTD 1685 S COLORADO BLVI
DENVER CO 80222

Books & Periodicals	$12,574
TOTAL:	$12,574

BNA AFFAIRS
BALTIMORE MD 21297

Equipment Budget	$9,182
TOTAL:	$9,182

BOBBY MILLIGAN 287 SWEET ARROW LAKE ROAD
PINE GROVE PA 17963

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

BOSTON PARK PLAZA HOTE

Travel Expense	$1,902
TOTAL:	$1,902

BOXWOOD TECH
888-491-8833 MD 21031

Publications, Printing&Copying	$1,059
TOTAL:	$1,059

BRANDEL BIOMED RES DEVELOPMT
GAITHERSBRG MD 20877

Equipment Budget	$20,405
Supplies, Materials & Services	$1,419
TOTAL:	$21,824

BRICCO

Conferences & Group Activities	$1,201
TOTAL:	$1,201

BRICE ALVORD 231 TIVERTON LANE
HARRISBURG PA 17112

Books & Periodicals	$2,500
TOTAL:	$2,500

BROOKWOOD MEDIA ARTS, INC
215-643-8580 PA 19002

Conferences & Group Activities	$1,580
TOTAL:	$1,580

BRUCE E BEANS 1705 APPALOOSA ROAD
WARRINGTON PA 18976

Supplies, Materials & Services	$3,375
TOTAL:	$3,375

BRUKER BIOSPIN CORP BOX 200736
PITTSBURGH PA 15251

Repairs, Alterations & Capital	$11,650
TOTAL:	$11,650

BRUSSELS AIRLINES

Travel Expense	$1,507
TOTAL:	$1,507

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

BUSINESS AND LEGAL RESOUR
615-661-0249 TN 37027

Conferences & Group Activities	$1,567
TOTAL:	$1,567

C. GITA BOSCH 6828 QUINCY ST.
PHILADELPHIA PA 19119

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

CAAA
416-486-6158 IL 60089

Equipment Budget	$2,082
Supplies, Materials & Services	$2,468
TOTAL:	$4,550

CADMUS JOURNAL SERV
410-822-2870 VA 23228

Miscellaneous	$1,050
Publications, Printing&Copying	$1,125
TOTAL:	$2,175

CADMUS JOURNAL SERVICES
804-2613178 MD 21643

Publications, Printing&Copying	$9,390
TOTAL:	$9,390

CAE HEALTHECARE INC PO BOX 956442
ST LOUIS MO 63195

Equipment Budget	$3,349
Repairs, Alterations & Capital	$21,287
Supplies, Materials & Services	$16,178
TOTAL:	$40,814

CAMBRIDGE ISOTOPE LABORA
9787498000 MA 01810

Supplies, Materials & Services	$1,088
TOTAL:	$1,088

CAMBRIDGE UNI.PRESS-INTER 255 BALLARD VALE ST
WILMINGTON MA 01887

Books & Periodicals	$6
Conferences & Group Activities	$5,060
Supplies, Materials & Services	$75
TOTAL:	$5,141

CAMPUS CREST AT STATE COLLEGE, LLC THE GROVE
STATE COLLEGE PA 16803

Property Expense	$44,678
TOTAL:	$44,678

CANFIELD IMAGING SYSTEMS
FAIRFIELD NJ 07004

Repairs, Alterations & Capital	$3,553
TOTAL:	$3,553

CAPITOL CARBONIC CORP CORP.
BALTIMORE MD 21264

Supplies, Materials & Services	$2,974
TOTAL:	$2,974

CAPITOL PRESORT SERVICES 1400 HAGY WAY
HARRISBURG PA 17110

Supplies & Matls For Resale	$36,296
TOTAL:	$36,296

CARDINAL HEALTH MEDICAL PROD & SERV
CHARLOTTE NC 28290

Equipment Budget	$4,819
Supplies, Materials & Services	$5,680
TOTAL:	$10,499

CARLOS JAMIS-DOW 213 HALLMARK SOUTH
HERSHEY PA 17033

Conferences & Group Activities	$1,659
Miscellaneous	$1,618
TOTAL:	$3,277

CAROL GANTUK 6 E MAIN STREET
HERSHEY PA 17033

Conferences & Group Activities	$1,125
TOTAL:	$1,125

CARTRIDGE WORLD
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,469
TOTAL:	$1,469

CATERINE R. LUCEY 362 JERSEY STREET
SAN FRANCISCO CA 94114

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

CATHY HENRY 920 DEARTRICH AVENUE
MIDDLETOWN PA 17057

Books & Periodicals	$2,269
TOTAL:	$2,269

CAYMAN CHEMICAL CO INC 16875 COLLECTIONS CENT
CHICAGO IL 60693

Supplies, Materials & Services	$5,474
TOTAL:	$5,474

CBI*ATLAS.TI
866-522-6855 IL 60604

Equipment Budget	$3,996
TOTAL:	$3,996

CDMS INC 3605 N PROGRESS AVE
HARRISBURG PA 17110

Equipment Budget	$4,026
TOTAL:	$4,026

CDW GOVERNMENT SUITE 1515
CHICAGO IL 60675

Equipment Budget	$997
Supplies, Materials & Services	$4,547
TOTAL:	$5,544

CELLSIGNAL.COM
978-867-2300 MA 94043

Supplies, Materials & Services	$37,831
TOTAL:	$37,831

CEM CORP 12750 COLLECTIONS
CHICAGO IL 60693

Repairs, Alterations & Capital	$1,781
TOTAL:	$1,781

CENTER FOR BIOETHICS AND HUMANITIES C/O HEALT
SYRACUSE NY 13210

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

CENTERS FOR MEDICARE & MEDICAID SER VICES
BALTIMORE MD 21244

Supplies, Materials & Services	$29,150
TOTAL:	$29,150

CENTRALE K.U. LEUVEN
LEUVEN 03000

Conferences & Group Activities	$1,369
TOTAL:	$1,369

CENTRE DAILY TIMES 3400 EAST COLLEGE AVE
STATE COLLEGE PA 16801

Equipment Budget	$1,914
Supplies, Materials & Services	$5,239
TOTAL:	$7,153

CERNER CORPORATION P O BOX 412702
KANSAS CITY MO 64141

Equipment Budget	$7,180
TOTAL:	$7,180

CERTIPHI SCREENING INC PO BOX 1675
SOUTHAMPTON PA 18966

Miscellaneous	$2,084
Supplies, Materials & Services	$1,672
TOTAL:	$3,756

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

CHANDRA BELANI CH72
HERSHEY PA 17033

Communication Services	$1,440
TOTAL:	$1,440

CHARLES FRIEDMAN 1854 GLENWOOD ROAD
ANN ARBOR MI 48104

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

CHARLES P GILBERT II ACSW 417 REIGERT'S LANE
ANNVILLE PA 17003

Supplies, Materials & Services	$5,800
TOTAL:	$5,800

CHARLESMARK AT COPLEY

Travel Expense	$2,005
TOTAL:	$2,005

CHAS PLACE GARAGE
CHARLESTON SC 29401

Supplies, Materials & Services	$1,118
TOTAL:	$1,118

CHEAPOAIR.COM AIR
888-793-4229 NY 10020

Travel Expense	$2,680
TOTAL:	$2,680

CHEMICAL ABSTRACTS SERVICE
COLUMBUS OH 43260

Books & Periodicals	$11,963
TOTAL:	$11,963

CHESAPEAKE MEDICAL SYSTEMS OF PA INC
NEWVILLE PA 17241

Repairs, Alterations & Capital	$12,687
Supplies, Materials & Services	$1,294
TOTAL:	$13,981

CHILDREN'S HOSPITAL MEDICAL CENTER 3333 BURNE
CINCINNATI OH 45229

Miscellaneous	$10,000
TOTAL:	$10,000

CHOCOLATE AVENUE GRILL

Conferences & Group Activities	$1,145
TOTAL:	$1,145

CHRISTOPHER STARK 115 TANGLEWOOD COURT
LEBANON PA 17042

Supplies, Materials & Services	$3,413
TOTAL:	$3,413

CIC ATTN HEATHER BLAIR
CHAMPAIGN IL 61820

Books & Periodicals	$118,958
TOTAL:	$118,958

CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER
CINCINNATI OH 45229

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

CLAIRE POMEROY 110 E 42ND STREET, SUITE 1300
NEW YORK NY 10017

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

CLC CABLING SERVICE INC 154 NW BEAVER CRK RD
MARKLEYSBRG PA 15459

Repairs, Alterations & Capital	$6,820
TOTAL:	$6,820

CLEVELAND BROS ENG06
800-5381020 PA 17112

Repairs, Alterations & Capital	$1,594
TOTAL:	$1,594

CLONTECH LABS INC 1020 E MEADOW CIR
PALO ALTO CA 94303

Equipment Budget	$1,131
Supplies, Materials & Services	$7,805
TOTAL:	$8,936

CLUB COLORS BUYER LLC 6500 SOLUTION CENTER
CHICAGO IL 60677

Supplies, Materials & Services	$1,716
TOTAL:	$1,716

CNS REGISTRATION/MEETI
847-240-2500 IL 60173

Conferences & Group Activities	$4,075
TOTAL:	$4,075

COLD SPRING HARBOR LA 19 SOUTH ST
MARCELLUS NY 13108

Conferences & Group Activities	$7,094
TOTAL:	$7,094

COLD SPRING HARBOR LAB PRESS 500 SUNNYSIDE BL
WOODBURY NY 11797

Books & Periodicals	$9,014
TOTAL:	$9,014

COLLEGENET INC SUITE 1600
PORTLAND OR 97205

Conferences & Group Activities	$5,000
Equipment Budget	$16,588
Repairs, Alterations & Capital	$11,180
Supplies, Materials & Services	$2,000
TOTAL:	$34,768

COLONIAL ADVERTISING INC 210 BLETTNER AVENUE
HANOVER PA 17331

Publications, Printing&Copying	$3,475
Supplies, Materials & Services	$1,625
TOTAL:	$5,100

COLUMBIA GULF TRANSMISSION PNC BANK NA
PITTSBURGH PA 15264

Utilities Purchased	$19,206
TOTAL:	$19,206

COLUMBUS INSTRUMENTS 950 N HAGUE AVE
COLUMBUS OH 43204

Equipment Budget	$7,335
TOTAL:	$7,335

COMFORT INN AT THE PARK 1200 MAE STREET
HUMMELSTOWN PA 17036

Travel Expense	$12,947
TOTAL:	$12,947

COMFORT INN HUMMELSTOWN

Travel Expense	$2,383
TOTAL:	$2,383

COMMERCIAL REFRIGERATION OF HARRISBURG INC
HARRISBURG PA 17111

Supplies, Materials & Services	$1,990
TOTAL:	$1,990

COMMONWEALTH OF PENNSYLVANIA OFFICE OF COM
HARRISBURG PA 17101

Miscellaneous	$1,300
Supplies, Materials & Services	$200
TOTAL:	$1,500

COMP TECH
TYLER TX 75703

Supplies, Materials & Services	$1,590
TOTAL:	$1,590

COMPUTER CABLE STORE COM
QUAKERTOWN PA 18951

Supplies, Materials & Services	$1,390
TOTAL:	$1,390

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

CONCEPCION DESIGN LLC 403 CANTERBURY DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,650
TOTAL:	$1,650

CONEXPO ORGANIZER OF EXHI

Travel Expense	$1,830
TOTAL:	$1,830

CONFERENCE PARTNERS LT
DUBLIN 18

Conferences & Group Activities	$1,300
TOTAL:	$1,300

CONFERENCE SOLUTIONS
503-2444294 OR 97204

Conferences & Group Activities	$1,090
TOTAL:	$1,090

CONGRESS OF NEUROLOGICAL SURGEONS 10 MARTII
SCHAUMBURG IL 60173

Miscellaneous	$1,150
TOTAL:	$1,150

CONNIE ARNOLD 3824 CRESWELL AVENUE
SHREVEPORT LA 71106

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

CONSTELLATION NEW ENERGY INC 14217 COLLECTIOI
CHICAGO IL 60693

Utilities Purchased	$60,496
TOTAL:	$60,496

CONTEMPORARY CYBERNETICS GROUP INC DBA CYBI
YORKTOWN VA 23693

Equipment Budget	$4,574
TOTAL:	$4,574

CORNUCOPIA CATERING 880 SPRINGDALE DRIVE
EXTON PA 19341

Conferences & Group Activities	$1,691
TOTAL:	$1,691

COUNCIL ON EDUCATION FOR PUBLIC PUBLIC HEALTI
SILVER SPRING MD 20910

Miscellaneous	$2,500
Supplies, Materials & Services	$2,700
Travel Expense	$1,365
TOTAL:	$6,565

COUNTRY INN BY CARLSON SA

Travel Expense	$1,270
TOTAL:	$1,270

COURTYARD BY MARRIOTT DUN

Travel Expense	$5,720
TOTAL:	$5,720

COURTYARDS

Travel Expense	$1,730
TOTAL:	$1,730

COVARIS INC UNIT H
WOBURN MA 01801

Repairs, Alterations & Capital	$12,250
TOTAL:	$12,250

COVERALL SERVICE CO HARRISBURG SUITE 401
COLUMBIA MD 21045

Supplies, Materials & Services	$22,994
TOTAL:	$22,994

CREATIVE PROMOTIONS PLUS INC 1586 LITITZ PIKE
LANCASTER PA 17601

Supplies, Materials & Services	$5,751
TOTAL:	$5,751

CROWNE PLAZA 2501 SOUTH HIGH SCHOOL ROAD
INDIANAPOLIS IN 46241

Travel Expense	$1,348
TOTAL:	$1,348

CROWNE PLAZA READING 1741 PAPER MILL ROAD
WYOMISSING PA 19610

Conferences & Group Activities	$17,751
Property Expense	$2,553
Travel Expense	$4,985
TOTAL:	$25,289

CRYSTALASER 4750 LONGLEY LANE STE 205
RENO NV 89502

Equipment Budget	$21,320
TOTAL:	$21,320

CYAGEN BIOSCIENCES INC 574 EAST WEDDELL DRIVE
SUNNYVALE CA 94089

Freight Charges	$100
Supplies, Materials & Services	$36,305
TOTAL:	$36,405

DAFNOS ITALIAN GRILLE 1190 WEST CHOCOLATE AVE
HUMMELSTOWN PA 17036

Conferences & Group Activities	$3,074
TOTAL:	$3,074

DAKO N AMER
866-653-5280 CA 93013

Supplies, Materials & Services	$9,676
TOTAL:	$9,676

DAKO NORTH AMERICA INC PO BOX 200102
PITTSBURGH PA 15251

Supplies, Materials & Services	$1,314
TOTAL:	$1,314

DANIEL CLARKE-PEARSON 105 PORTER PLACE
CHAPEL HILL NC 27514

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

DANIELLE OFRI 331 EAST 29TH STREET, #5D
NEW YORK NY 10016

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

DARTMOUTH JOURNAL SERVICES P.O. BOX 1745
BRATTLEBORO VT 05302

Publications, Printing&Copying	$1,950
TOTAL:	$1,950

DATA SCIENCES INTERNATIONAL DEPT CH 19143
PALATINE IL 60055

Equipment Budget	$1,757
Supplies, Materials & Services	$8,182
TOTAL:	$9,939

DAVID HIRSH 2 MERCER CIRCLE
CAMBRIDGE MA 02138

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

DAVID PINSKY 1425 E ANN STREET
ANN ARBOR MI 48109

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

DAVID QUILLEN 1126 SAND HILL ROAD
HERSHEY PA 17033

Conferences & Group Activities	$1,300
Supplies, Materials & Services	$1,500
TOTAL:	$2,800

DAVIS ADVERTISING INC ONE BALA PLAZA, SUITE 640
BALA CYNWYD PA 19004

Publications, Printing&Copying	$2,798
TOTAL:	$2,798

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

DAYS INN
HERSHEY PA 17033

Travel Expense	$3,463
TOTAL:	$3,463

DDC MEDICAL ONE DDC WAY
FAIRFIELD OH 45014

Supplies, Materials & Services	$7,740
TOTAL:	$7,740

DDRS CORPORATION
800-313-0044 CA 90064

Supplies, Materials & Services	$1,185
TOTAL:	$1,185

DEA REGISTRATION
202-307-7218 VA 22202

Miscellaneous	$5,366
TOTAL:	$5,366

DEEPA SEKHAR 1130 STONEY RUN ROAD
HUMMELSTOWN PA 17036

Books & Periodicals	$1,150
Miscellaneous	$1,150
TOTAL:	$2,300

DELL MARKETING LP DELL USA LP
PITTSBURGH PA 15264

Equipment Budget	$32,377
TOTAL:	$32,377

DELSYS INC 23 STRATHMORE ROAD
NATICK MA 01760

Equipment Budget	$24,050
Supplies, Materials & Services	$160
TOTAL:	$24,210

DELTA AIR
ATLANTA, GA

Travel Expense	$6,221
TOTAL:	$6,221

DEMPSEY UNIFORM & LINEN SUPPLY INC
JESSUP PA 18434

Supplies, Materials & Services	$3,672
TOTAL:	$3,672

DENVILLE SCIENTIFIC INC PO BOX 4588
METUCHEN NJ 08840

Equipment Budget	$4,008
TOTAL:	$4,008

DENVILLESCIENTIFIC
SOUTH PLAINFI NJ 07080

Supplies, Materials & Services	$57,773
TOTAL:	$57,773

DEP DIV OF RADIATION CONTROL
HARRISBURG PA 17105

Miscellaneous	$8,825
TOTAL:	$8,825

DEPT OF ENVIRONMENTAL PROTECTION DIV OF RADI
HARRISBURG PA 17105

Miscellaneous	$33,600
TOTAL:	$33,600

DERRY TOWNSHIP MUNICIPAL AUTHORITY
HERSHEY PA 17033

Property Expense	$6,507
Utilities Purchased	$642,987
TOTAL:	$649,494

DERRY TOWNSHIP TAX COLLECTOR 610 CLEARWATEI
HERSHEY PA 17033

Property Expense	$16,663
TOTAL:	$16,663

DETORA 700 LANTERN LANE
BLUE BELL PA 19422

Supplies, Materials & Services	$80,472
TOTAL:	$80,472

DEVON RESTAURANT

Conferences & Group Activities	$4,909
TOTAL:	$4,909

DEVON SEAFOOD GRILL

Conferences & Group Activities	$3,435
TOTAL:	$3,435

DIASORIN INC
MINNEAPOLIS MN 55485

Supplies, Materials & Services	$6,827
TOTAL:	$6,827

DIGESTIVE DISEASE WEEK 6900 GROVE RD
THOROFARE NJ 08086

Conferences & Group Activities	$715
Miscellaneous	$300
TOTAL:	$1,015

DIRECT ENERGY BUSINESS PO BOX 905243
CHARLOTTE NC 28290

Utilities Purchased	$476,839
TOTAL:	$476,839

DIRECTV PO BOX 60036
LOS ANGELES CA 90060

Communication Services	$1,182
TOTAL:	$1,182

DISCOVERY LABWARE JPMORGAN CHASE BANK DL
CHICAGO IL 60673

Supplies, Materials & Services	$4,476
TOTAL:	$4,476

DISNEY RESORT-DISNE

Travel Expense	$1,481
TOTAL:	$1,481

DIVERSIFIED SEARCH ONE COMMERCE SQUARE
PHILADELPHIA PA 19103

Supplies, Materials & Services	$279,142
TOTAL:	$279,142

DLT SOLUTIONS PO BOX 102549
ATLANTA GA 30368

Equipment Budget	$3,635
Supplies, Materials & Services	$5,395
TOTAL:	$9,030

DMI* DELL HIGHER EDUC
800-274-7799 TX 78682

Equipment Budget	$3,214
TOTAL:	$3,214

DNASTAR INC 3801 REGENT ST
MADISON WI 53705

Equipment Budget	$3,225
TOTAL:	$3,225

DOLBEY JAMISON OPTICAL CO INC 399 CIRCLE PROGI
POTTSTOWN PA 19464

Repairs, Alterations & Capital	$3,954
TOTAL:	$3,954

DOUBLETREE HOTEL

Travel Expense	$2,194
TOTAL:	$2,194

DOUGLAS RHEE 7 PARTRIDGE LANE
WAKEFIELD MA 01880

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

DREAMHOST DH-FEE.COM
714-7064182 CA 90017

Supplies, Materials & Services	$2,539
TOTAL:	$2,539

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

DRI*GRAHLSOFTWARE.COM
ELEMENT5.INFO MN 55344

Supplies, Materials & Services	$1,518
TOTAL:	$1,518

DSMZ GMBH
BRAUNSCHWEIG 38124

Supplies, Materials & Services	$1,555
TOTAL:	$1,555

DWELLINGS
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,246
TOTAL:	$1,246

DXR DEVELOPMENT GROUP INC 1840 INNOVATION DRI
CARBONDALE IL 62903

Equipment Budget	$3,500
Miscellaneous	$1,200
TOTAL:	$4,700

EASYKEYS.COM, INC
704-714-7249 NC 28273

Supplies, Materials & Services	$3,374
TOTAL:	$3,374

EAU PALM BEACH RESORT & SPA

Travel Expense	$1,283
TOTAL:	$1,283

EBIOSCIENCECORPORATION
858-642-2058 CA 92121

Supplies, Materials & Services	$14,408
TOTAL:	$14,408

EBSCO ACCOUNTS RECEIVABLE
BIRMINGHAM AL 35283

Books & Periodicals	$437,086
TOTAL:	$437,086

E-CENTURY PUBLISHING CORP
352-283-2756 WI 53711

Miscellaneous	$1,180
TOTAL:	$1,180

ECKERT & ZIEGLER ISOTOPE PRODUCTS
VALENCIA CA 91355

Supplies, Materials & Services	$1,763
TOTAL:	$1,763

EDEN ROC

Travel Expense	$3,154
TOTAL:	$3,154

EDUCATION MANAGEMENT SOLUTIONS OAKLANDS C(
EXTON PA 19341

Supplies, Materials & Services	$39,719
TOTAL:	$39,719

EDUCATIONAL SYMPOSIA INC NETWORK INC
HUNTSVILLE TX 77340

Books & Periodicals	$1,485
Conferences & Group Activities	$979
TOTAL:	$2,464

EDUCAUSE EDUCAUSE LOCKBOX
DENVER CO 80291

Supplies, Materials & Services	$4,857
TOTAL:	$4,857

EEDS PO BOX 8220
ASHEVILLE NC 28814

Property Expense	$18,850
TOTAL:	$18,850

EL CONQUISTADOR RESORT

Travel Expense	$1,521
TOTAL:	$1,521

ELECTRON MICROSCOPY SCIEN
215-4128400 PA 19440

Supplies, Materials & Services	$1,315
TOTAL:	$1,315

ELEVEN WIRELESS
503-222-4321 OR 97205

Supplies, Materials & Services	$1,299
TOTAL:	$1,299

ELISABETH LUCASSEN 112 JEFF LANE
HUMMELSTOWN PA 17036

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

ELITE COACH 1685 WEST MAIN STREET
EPHRATA PA 17522

Supplies, Materials & Services	$1,033
TOTAL:	$1,033

ELIZABETH WERLEY 675 CHURCH STREET
LANDISVILLE PA 17538

Conferences & Group Activities	$2,115
TOTAL:	$2,115

ELLUCIAN INC 62814 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Equipment Budget	$58,768
Repairs, Alterations & Capital	$115,327
TOTAL:	$174,095

ELSEVIER PO BOX 7247-7682
PHILADELPHIA PA 19170

Books & Periodicals	$600,730
TOTAL:	$600,730

ELSEVIER PO BOX 0848
CAROL STREAM IL 60132

Books & Periodicals	$7,337
TOTAL:	$7,337

ELSEVIER LTD
AMSTERDAM

Equipment Budget	$1,130
Publications, Printing&Copying	$1,450
TOTAL:	$2,580

EMBARCADERO TECHNOLOGIES PO BOX 45162
SAN FRANCISCO CA 94145

Equipment Budget	$3,072
TOTAL:	$3,072

EMBASSY SUITES 1776 BENJAMIN FRANKLIN PARKWA
PHILADELPHIA PA 19103

Travel Expense	$5,697
TOTAL:	$5,697

EMBASSY SUITES PHILADELPHIA PHILADELPHIA CENT
PHILADELPHIA PA 19103

Travel Expense	$9,586
TOTAL:	$9,586

EMD CHEMICALS
GIBBSTOWN NJ 08027

Supplies, Materials & Services	$4,807
TOTAL:	$4,807

EMD MILLIPORE CORPORATION 25760 NETWORK PLAC
CHICAGO IL 60673

Repairs, Alterations & Capital	$4,289
Supplies, Materials & Services	$2,260
TOTAL:	$6,549

EMMANUEL WILLIAMS 1057 S. LOCUST STREET
ELIZABETHTOWN PA 17022

Supplies, Materials & Services	$3,500
TOTAL:	$3,500

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

ENDOCRINE SOCIETY PO BOX 17027
BALTIMORE MD 21297

Books & Periodicals	$3,869
Miscellaneous	$7,419
TOTAL:	$11,288

ENERGY PLUS SCIENTIFIC INC 7839 ALLENTOWN BLVD
HARRISBURG PA 17112

Repairs, Alterations & Capital	$49,047
Supplies, Materials & Services	$6,629
TOTAL:	$55,676

EPICENTRE TECHNOLOGIES 62385 COLLECTIONS CEN
CHICAGO IL 60693

Supplies, Materials & Services	$1,094
TOTAL:	$1,094

EPIMED INTERNATIONAL INC 141 SAL LANDRIO DRIVE
JOHNSTOWN NY 12095

Equipment Budget	$2,938
TOTAL:	$2,938

EPPENDORF NORTH AMERICA INC PO BOX 13275
NEWARK NJ 07101

Equipment Budget	$5,460
Supplies, Materials & Services	$2,722
TOTAL:	$8,182

ERIC WALKER 663 WALTONVILLE ROAD
HUMMELSTOWN PA 17036

Miscellaneous	$2,484
TOTAL:	$2,484

ERIKA SAUNDERS 335 MAPLE AVENUE
HERSHEY PA 17033

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

E-TOWN DODGE
ELIZABETHTOWN PA 17022

Supplies, Materials & Services	$1,826
TOTAL:	$1,826

ETT LLC 1983 CREEK HOLLOW LN
HERSHEY PA 17033

Equipment Budget	$72,005
TOTAL:	$72,005

EVENTS ETC 814 E CHOCOLATE AVE
HERSHEY PA 17033

Conferences & Group Activities	$24,284
Supplies, Materials & Services	$4,200
TOTAL:	$28,484

EVERGREEN PRINTING SUPPLIES 11301 WEST OLYMPI
WEST LOS ANGELES CA 90064

Supplies, Materials & Services	$1,026
TOTAL:	$1,026

EXAM MASTER CORP SUITE 6
NEWARK DE 19702

Books & Periodicals	$5,637
TOTAL:	$5,637

EXAMSOFT WORLDWIDE INC 6400 CONGRESS AVE
BOCA RATON FL 33487

Equipment Budget	$17,875
TOTAL:	$17,875

EXERTECH, INC.
610-9711500 PA 19355

Equipment Budget	$1,783
Supplies, Materials & Services	$2,607
TOTAL:	$4,390

EXL EVENTS INC 494 8TH AVENUE, FOURTH FLOOR
NEW YORK NY 10001

Conferences & Group Activities	$7,106
TOTAL:	$7,106

EXL PHARMA
212-4006240 NY 10001

Conferences & Group Activities	$3,790
TOTAL:	$3,790

EXPEDIA*EXPEDIA.COM
877-787-7186 NV 89144

Travel Expense	$2,007
TOTAL:	$2,007

EXPERIMENTAL BIOLOGY
301-5307080 MD 20814

Conferences & Group Activities	$5,120
TOTAL:	$5,120

EXPERT COMPOUNDING PHARMACY 6744 BALBOA BL
LAKE BALBOA CA 91406

Supplies, Materials & Services	$3,575
TOTAL:	$3,575

EXXACT CORP 45445 WARM SPRINGS BLVD
FREMONT CA 94539

Equipment Budget	$6,791
TOTAL:	$6,791

FAEGREBD CONSULTING 1050 K STREET NW
WASHINGTON DC 20001

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

FAIRFIELD INN&SUITES HERS

Travel Expense	$3,072
TOTAL:	$3,072

FAIRFIELD INNS

Travel Expense	$1,514
TOTAL:	$1,514

FAIRMONT HOTELS & RESORTS

Travel Expense	$2,647
TOTAL:	$2,647

FARONICS TECHNOLOGIES USA
925-7434055 CA 94583

Equipment Budget	$1,134
TOTAL:	$1,134

FASEB-SUMMER CONFERENCES
301-634-7082 MD 20814

Conferences & Group Activities	$10,649
TOTAL:	$10,649

FASTSIGNS OF WILKES-BARRE
WILKES BARRE PA 18702

Supplies, Materials & Services	$3,888
TOTAL:	$3,888

FASTSPRINGSOFTWARE.COM
877-327-8914 CA 93101

Supplies, Materials & Services	$3,675
TOTAL:	$3,675

FEATHERLITE INC. P.O. BOX 320
CRESCO IA 52136

Repairs, Alterations & Capital	$1,931
TOTAL:	$1,931

FEDEX
PITTSBURGH PA 15250

Communication Services	$152
Freight Charges	$1,510
TOTAL:	$1,662

FEDEXOFFICE 00012112
STATE COLLEGE PA 16801

Supplies, Materials & Services	$9,136
TOTAL:	$9,136

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

FENICCIS OF HERSHEY

Conferences & Group Activities	$5,026
TOTAL:	$5,026

FENICCIS RESTAURANT 102 WEST CHOCOLATE AVENU
HERSHEY PA 17033

Conferences & Group Activities	$2,358
Supplies, Materials & Services	$3,360
TOTAL:	$5,718

FILE X DOCUMENT IMAGING SERVICES 4704 CARLISLE
MECHANICSBURG PA 17050

Supplies, Materials & Services	$6,610
TOTAL:	$6,610

FILSON WATER_LLC 11 ROADWAY DR STE A
CARLISLE PA 17015

Repairs, Alterations & Capital	$4,500
TOTAL:	$4,500

FIRST STUDENT INC 905 SAMPSON ST
NEW CASTLE PA 16101

Supplies, Materials & Services	$1,142
TOTAL:	$1,142

FISHER SCI AUTO REC
800-7667000 PA 15275

Conferences & Group Activities	$198
Equipment Budget	$1,086
Supplies, Materials & Services	$25,262
TOTAL:	$26,546

FISHER SCIENTIFIC PO BOX 3648
BOSTON MA 02241

Equipment Budget	$147,223
Repairs, Alterations & Capital	$5,840
Supplies, Materials & Services	$69,722
TOTAL:	$222,785

FLAGHOUSE PO BOX 159
HASBRCK HEIGHTS NJ 07604

Supplies, Materials & Services	$1,358
TOTAL:	$1,358

FLORIDAYS RESORT

Travel Expense	$1,380
TOTAL:	$1,380

FLUIDIGM
650-266-6000 CA 94080

Supplies, Materials & Services	$1,160
TOTAL:	$1,160

FLUKE BIOMEDICAL 13543 COLLECTION CTR
CHICAGO IL 60693

Equipment Budget	$2,519
TOTAL:	$2,519

FLUKE ELECTRONICS
CHICAGO IL 60693

Equipment Budget	$2,457
TOTAL:	$2,457

FMRI CONSTULTANTS LLC 63 PROSPECT STREET
DEMAREST NJ 07627

Conferences & Group Activities	$2,000
TOTAL:	$2,000

FNAC 2401840
NANTES CEDEX 44032

Supplies, Materials & Services	$2,480
TOTAL:	$2,480

FORECAST TECHNOLOG
724-847-9921 PA 15010

Conferences & Group Activities	$1,590
TOTAL:	$1,590

FORTE RESEARCH SYSTEMS INC 1200 JOHN Q HAMMC
MADISON WI 53717

Miscellaneous	$115,000
TOTAL:	$115,000

FORTEBIO INC
650-322-1360 CA 94025

Supplies, Materials & Services	$1,104
TOTAL:	$1,104

FRANK LEXA 306 GYPSY LANE
WYNNEWOOD PA 19096

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

FRIEDMAN ELECTRIC #3
SCRANTON PA 18509

Supplies, Materials & Services	$1,504
TOTAL:	$1,504

FRONTIERS MEDIA SA
EPALINGES 01066

Publications, Printing&Copying	$1,357
TOTAL:	$1,357

FUTURE MEDIA CONCEPTS
111-111-1111 NY 10007

Conferences & Group Activities	$1,645
TOTAL:	$1,645

GANT TRAVEL MANAGEMENT 650 E DEVON, SUITE 115
ITASCA IL 60143

Travel Expense	$1,482
TOTAL:	$1,482

GATAN INC 780 COMMONWEALTH DRIVE
WARRENDALE PA 15086

Repairs, Alterations & Capital	$1,690
TOTAL:	$1,690

GAUMARD SCIENTIFIC CO 14700 SW 136TH ST
MIAMI FL 33196

Supplies, Materials & Services	$4,620
TOTAL:	$4,620

GAYLORD HOTELS

Travel Expense	$2,997
TOTAL:	$2,997

GCR TIRE CENTERS PO BOX 910530
DENVER CO 80291

Supplies, Materials & Services	$1,573
TOTAL:	$1,573

GE HEALTHCARE BIO SCIENCES CORP PO BOX 643065
PITTSBURGH PA 15264

Equipment Budget	$110,407
Repairs, Alterations & Capital	$28,360
TOTAL:	$138,767

GE HEALTHCARE BIO-SCIENC PO BOX 26084
SLT LKE CTY UT 84126

Supplies, Materials & Services	$3,364
TOTAL:	$3,364

GE MOBILE WATER INC 4635 SOMERTON ROAD
TREVOSE PA 19053

Repairs, Alterations & Capital	$2,463
TOTAL:	$2,463

GEISEL FINANCE CENTER ATTN: SALLY DUNHAM
HANOVER NH 03755

Supplies, Materials & Services	$1,087
TOTAL:	$1,087

GEMINI BIO PRODUCTS 930 RIVERSIDE PKWY
WEST SACRAMENTO CA 95605

Supplies, Materials & Services	$10,005
TOTAL:	$10,005

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

GENE DAVIS SALES & SER
ERIE PA 16503

Equipment Budget	$2,367
Supplies, Materials & Services	$4,142
TOTAL:	$6,509

GENE TOOLS LLS 1001 SUMMERTON WAY
PHILOMATH OR 97370

Supplies, Materials & Services	$1,095
TOTAL:	$1,095

GENECOPOEIA INC
301-762-0888 MD 20850

Supplies, Materials & Services	$1,941
TOTAL:	$1,941

GENEDETECT.COM LTD 209 TAYLOR STREET
AUCKLAND 0600

Supplies, Materials & Services	$24,965
TOTAL:	$24,965

GENESEE SCIENTIFIC 8430 JUNIPER CREEK LANE
SAN DIEGO CA 92126

Supplies, Materials & Services	$6,996
TOTAL:	$6,996

GENETEX INC
9495331900 CA 92606

Supplies, Materials & Services	$1,628
TOTAL:	$1,628

GENEWIZ, INC.
908-2220711 NJ 07080

Supplies, Materials & Services	$12,267
TOTAL:	$12,267

GETTY IMAGES PO BOX 953604
ST LOUIS MO 63195

Books & Periodicals	$1,299
Equipment Budget	$199
TOTAL:	$1,498

GIANT 6072
STATE COLLEGE PA 16803

Equipment Budget	$3,536
Supplies, Materials & Services	$2,181
TOTAL:	$5,717

GIANT 6097
HERSHEY PA 17033

Conferences & Group Activities	$2,399
Supplies, Materials & Services	$1,061
TOTAL:	$3,460

GIH*GLOBALINDUSTRIALEQ
800-645-2986 FL 33144

Equipment Budget	$3,098
Supplies, Materials & Services	$2,026
TOTAL:	$5,124

GISOO GHAFFARI 1324 QUAIL HOLLOW ROAD
HUMMELSTOWN PA 17036

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

GLEN RESEARCH CORPORATIO 44901 FALCON PL STE
STERLING VA 20166

Supplies, Materials & Services	$6,659
TOTAL:	$6,659

GLOBAL BRIGADES INC.
206-489-4798 CA 93720

Supplies, Materials & Services	$2,343
TOTAL:	$2,343

GLOBAL MEDICAL INSTRUMENTATION INC 6511 BUNKI
RAMSEY MN 55303

Equipment Budget	$4,797
TOTAL:	$4,797

GORDON RESEARCH 3071 KINGSTOWN RD
KINGSTON RI 02881

Conferences & Group Activities	$5,673
TOTAL:	$5,673

GRAND HYATT

Travel Expense	$2,046
TOTAL:	$2,046

GRAPH PAD SOFTWARE INC 7825 FAY AVE
LA JOLLA CA 92037

Equipment Budget	$2,500
TOTAL:	$2,500

GRAPHPAD SOFTWARE
858-454-5577 CA 92037

Equipment Budget	$3,104
TOTAL:	$3,104

GRAPHTECH 1310 CROOKED HILL RD.
HARRISBURG PA 17110

Publications, Printing&Copying	$319
Supplies, Materials & Services	$1,393
TOTAL:	$1,712

GREENBRIAR

Travel Expense	$1,072
TOTAL:	$1,072

GREGORY SMITH GS DESIGNS
BALTIMORE MD 21202

Equipment Budget	$3,125
TOTAL:	$3,125

GSA - ZEBRAFISH MEETING
301-634-7300 MD 20814

Conferences & Group Activities	$1,555
TOTAL:	$1,555

GTS WELCO 965 PO BOX 382000
PITTSBURGH PA 15250

Supplies, Materials & Services	$12,935
TOTAL:	$12,935

GTS-WELCO
610-530-5366 PA 17406

Supplies, Materials & Services	$1,083
TOTAL:	$1,083

GTS-WELCO GAS TECHNOLO
515-965-6667 NJ 07058

Supplies, Materials & Services	$4,941
TOTAL:	$4,941

GTS-WELCO HARRISBURG 9
717-232-3173 PA 17111

Equipment Budget	$1,634
Supplies, Materials & Services	$1,217
TOTAL:	$2,851

GTS-WELCO READING 955
610-921-9230 PA 19604

Supplies, Materials & Services	$17,970
TOTAL:	$17,970

H&H GRAPHICS INC
717-393-3941 PA 17603

Supplies, Materials & Services	$14,419
TOTAL:	$14,419

HACKER INDUSTRIES INC PO BOX 1176
WINNSBORO SC 29180

Repairs, Alterations & Capital	$4,250
TOTAL:	$4,250

HAMPTON INN & SUITES

Travel Expense	$1,746
TOTAL:	$1,746

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

HAMPTON RESEARCH CORP
949-425-1321 CA 92656

Supplies, Materials & Services	$1,246
TOTAL:	$1,246

HAPS 00 OF 00
800-4484277 GA 30241

Supplies, Materials & Services	$2,400
TOTAL:	$2,400

HARLAND TECHNOLOGY SERVICES DIVISION SCANTR(
CHICAGO IL 60673

Repairs, Alterations & Capital	$1,485
TOTAL:	$1,485

HAROLD P FREEMAN PATIENT NAVIGATION INSTITUTE
NEW YORK NY 10005

Supplies, Materials & Services	$6,000
TOTAL:	$6,000

HARRASSOWITZ BOOKSELLERS

Books & Periodicals	$158,817
TOTAL:	$158,817

HARRISBURG AWARDS
717-2329188 PA 17103

Supplies, Materials & Services	$3,031
TOTAL:	$3,031

HARRISBURG INTERNATIONAL AIRPORT

Travel Expense	$1,673
TOTAL:	$1,673

HARVARD APPARATUS 22 PLEASANT ST S
NATICK MA 01760

Supplies, Materials & Services	$1,170
TOTAL:	$1,170

HARVARD MEDICAL SCHOOL DEPARTMENT OF CONTI
BOSTON MA 02241

Conferences & Group Activities	$68,500
TOTAL:	$68,500

HARVARD SCHOOL OF PUBLIC HEALTH 677 HUNTINGT
BOSTON MA 20115

Conferences & Group Activities	$6,400
TOTAL:	$6,400

HARVARD UNIVERSITY PUSEY LIBRARY
CAMBRIDGE MA 02138

Conferences & Group Activities	$5,800
TOTAL:	$5,800

HARVEST

Conferences & Group Activities	$1,716
TOTAL:	$1,716

HAYWOOD BROWN DUMC, BOX 3084
DURHAM NC 27710

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

HEALING ARTS

Travel Expense	$1,410
TOTAL:	$1,410

HEALTH PHYSICS SOCIETY 1313 DOLLEY MADISON
MC LEAN VA 22101

Conferences & Group Activities	$1,890
TOTAL:	$1,890

HELEN WU 34 PRISCILLA ROAD
CHESTNUT HILL MA 02467

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

HENRY M JACKSON FNDTN
240-694-2006 MD 94043

Conferences & Group Activities	$2,500
TOTAL:	$2,500

HERCO INC ATT CREDIT OFFICE
HERSHEY PA 17033

Conferences & Group Activities	$229,455
Property Expense	$106,023
Supplies, Materials & Services	$4,023
Travel Expense	$66,132
TOTAL:	$405,633

HERSHEY GRILL

Conferences & Group Activities	$1,198
TOTAL:	$1,198

HERSHEY HOULIHANS

Conferences & Group Activities	$6,077
TOTAL:	$6,077

HERSHEY LODGE CON C

Travel Expense	$3,292
TOTAL:	$3,292

HERSHEY LODGE RESTAURA

Conferences & Group Activities	$2,199
TOTAL:	$2,199

HERSHEY MED BOOK SHOP
7175318021 PA 17033

Conferences & Group Activities	$10
Supplies, Materials & Services	$1,082
TOTAL:	$1,092

HERSHEY VOLUNTEER FIRE CO. ATTN TREASURER
HERSHEY PA 17033

Supplies, Materials & Services	$10,000
TOTAL:	$10,000

HERSHEYS CHOC WORLD
HERSHEY PA 17033

Supplies, Materials & Services	$1,598
TOTAL:	$1,598

HESS CORP PO BOX 905243
CHARLOTTE NC 28290

Utilities Purchased	$3,690,372
TOTAL:	$3,690,372

HILTON

Travel Expense	$2,174
TOTAL:	$2,174

HILTON BURLINGTON 60 BATTERY ST
BURLINGTON VT 05401

Conferences & Group Activities	$15,655
Property Expense	$1,211
Travel Expense	$3,302
TOTAL:	$20,168

HILTON GARDEN INN 550 E MAIN STREET
HUMMELSTOWN PA 17036

Conferences & Group Activities	$3,535
Property Expense	$945
Supplies, Materials & Services	$137
Travel Expense	$9,078
TOTAL:	$13,695

HILTON GARDEN INN HRSY

Travel Expense	$18,128
TOTAL:	$18,128

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

HILTON HARRISBURG & TOWERS ONE NORTH SECONL
HARRISBURG PA 17101

Conferences & Group Activities	$9,414
Travel Expense	$3,533
TOTAL:	$12,947

HILTON HOTEL SAN DIEGO

Travel Expense	$3,167
TOTAL:	$3,167

HILTON HOTELS

Travel Expense	$24,058
TOTAL:	$24,058

HILTON HOTELS ADV RESV

Travel Expense	$1,014
TOTAL:	$1,014

HILTON HOTELS PALMR HS

Travel Expense	$1,739
TOTAL:	$1,739

HMS TECHNOLOGIES INC C/O CARMEN FLORES
MARTINSBURG WV 25403

Supplies, Materials & Services	$2,395
TOTAL:	$2,395

HODGSON RUSS LLP THE GUARANTY BUILDING
BUFFALO NY 14202

Supplies, Materials & Services	$3,346
TOTAL:	$3,346

HOLIDAY INN

Travel Expense	$1,325
TOTAL:	$1,325

HOLIDAY INN CONFERENCE CENTER 7736 ADRIENNE L
BREINIGSVILLE PA 18031

Conferences & Group Activities	$2,500
TOTAL:	$2,500

HOLIDAY INN HARRISBURG EAST 4751 LINDLE ROAD
HARRISBURG PA 17111

Conferences & Group Activities	$6,228
Property Expense	$1,751
Travel Expense	$104
TOTAL:	$8,083

HOMEWOOD SUITES

Travel Expense	$2,132
TOTAL:	$2,132

HOOSIER ONCOLOGY GROUP INC 351 WEST 10TH STR
INDIANAPOLIS IN 46202

Miscellaneous	$14,000
TOTAL:	$14,000

HOTEL HERSHEY RESTAURA

Conferences & Group Activities	$2,671
TOTAL:	$2,671

HOTEL MONACO SEATTLE

Travel Expense	$1,947
TOTAL:	$1,947

HOTELMONACO SEATTLE

Travel Expense	$1,426
TOTAL:	$1,426

HOWARD BRODY 1510 DRIFTWOOD LANE
GALVESTON TX 77551

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

HP HOME STORE
888-999-4747 CA 94304

Equipment Budget	$1,433
TOTAL:	$1,433

HUDSON NEWS OHARE JV
DES PLAINES IL 60018

Supplies, Materials & Services	$1,434
TOTAL:	$1,434

HUMAN KINETICS INC
217-351-5076 IL 61825

Supplies, Materials & Services	$1,203
TOTAL:	$1,203

HUMAN MANAGEMENT SERVICES, INC 835 SPRINGDAL
EXTON PA 19341

Miscellaneous	$1,850
TOTAL:	$1,850

HUMANITY GIFTS REGISTRY PO BOX 835
PHILADELPHIA PA 19105

Supplies, Materials & Services	$86,900
TOTAL:	$86,900

HYATT ESCALA LODGE AT PARK CITY 3551 N ESCALA
PARK CITY UT 84098

Conferences & Group Activities	$4,000
TOTAL:	$4,000

HYATT HOTELS

Travel Expense	$17,344
TOTAL:	$17,344

HYATT REGENCY MCCORMICK PLACE 2233 S MARTIN I
CHICAGO IL 60616

Conferences & Group Activities	$2,907
TOTAL:	$2,907

HYATT REGENCY NEW ORLEAN

Travel Expense	$1,252
TOTAL:	$1,252

HYCLONE LABORATORIES INC 13800 COLLECTION CEI
CHICAGO IL 60693

Supplies, Materials & Services	$63,100
TOTAL:	$63,100

HYDRO SERVICE & SUPPLIES SUPPLIES INC
RE TRING PK NC 27709

Repairs, Alterations & Capital	$2,109
Supplies, Materials & Services	$3,839
TOTAL:	$5,948

HYDROL CHEMICAL CO INC
YEADON PA 19050

Supplies, Materials & Services	$1,498
TOTAL:	$1,498

IAMSE
304-522-1270 WV 25705

Conferences & Group Activities	$1,275
TOTAL:	$1,275

IBL IMMUNO BIOLOGICAL LABORATORIES INC
MINNEAPOLIS MN 55432

Supplies, Materials & Services	$4,614
TOTAL:	$4,614

ICELANDAIR 1087343658723

Travel Expense	$1,111
TOTAL:	$1,111

IINTIME DRTC
LEBANON NH 03766

Books & Periodicals	$58,000
TOTAL:	$58,000

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

ILLUMINA INC 12864 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Repairs, Alterations & Capital	$24,691
Supplies, Materials & Services	$234,424
TOTAL:	$259,115

ILLUMINA INC.
800-809-4566 CA 92121

Supplies, Materials & Services	$14,333
TOTAL:	$14,333

IMAGING SERVICES TECHNOLOGY
DALLAS TX 75391

Miscellaneous	$211
Repairs, Alterations & Capital	$1,504
TOTAL:	$1,715

IMEDEX MTG SECRETERIAT
770-751-7332 GA 30022

Conferences & Group Activities	$1,296
TOTAL:	$1,296

IMMUNODIAGNOSTIC SYSTEMS INC PO BOX 4250
SCOTTSDALE AZ 85261

Supplies, Materials & Services	$151,968
TOTAL:	$151,968

IMPACT PRINTING & EMBROI
814-857-7246 PA 16881

Supplies, Materials & Services	$1,351
TOTAL:	$1,351

IMPRESSIONS PHOTOGRAPHIC STUDIO 434 MARKET S
LEWISBURG PA 17837

Supplies, Materials & Services	$2,494
TOTAL:	$2,494

IN *LANDES BIOSCIENCE INC
512-6376050 TX 78701

Publications, Printing&Copying	$1,100
TOTAL:	$1,100

IN *NORTHWEST LIFE SCIENC
360-4493091 WA 98662

Supplies, Materials & Services	$1,292
TOTAL:	$1,292

IN *SYSTEMS SPECIALTIES I
215-4439293 PA 18974

Repairs, Alterations & Capital	$1,075
TOTAL:	$1,075

INDUS INSTRUMENTS 721 TRISTAR DRIVE
WEBSTER TX 77598

Equipment Budget	$5,600
TOTAL:	$5,600

INFOCUS MARKETING INC 4245 SIGLER ROAD
WARRENTON VA 20187

Supplies, Materials & Services	$1,110
TOTAL:	$1,110

INFOGROUP LIBRARY DIVISION
ST LOUIS MO 63195

Supplies, Materials & Services	$5,593
TOTAL:	$5,593

INFORMATION TECHNOLOGY WORKS INC 3725 NATIOA
RALEIGH NC 27612

Equipment Budget	$29,470
TOTAL:	$29,470

INFORMATION TODAY INC P O BOX 8500 S-4425
PHILADELPHI PA 19178

Conferences & Group Activities	$1,290
TOTAL:	$1,290

INGENIOUS TARGETING LABORATORY INC
RONKONKOMA NY 11779

Supplies, Materials & Services	$23,850
TOTAL:	$23,850

INGMAR MEDICAL LTD ACCOUNTS RECEIVABLE
PITTSBURGH PA 15206

Equipment Budget	$1,357
TOTAL:	$1,357

INSIGHT INVESTMENTS 611 ANTON BLVD
COSTA MESA CA 92626

Equipment Budget	$3,827
Property Expense	$128
TOTAL:	$3,955

INSTECH LABORATORIES INC
610-9410132 PA 19462

Supplies, Materials & Services	$2,170
TOTAL:	$2,170

INSTRUMENTS4ENT COM
877-4446982 PA 19355

Equipment Budget	$985
Supplies, Materials & Services	$61
TOTAL:	$1,046

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	$1,808
TOTAL:	$1,808

INTEGENX 5720 STONERIDGE DR SUITE 300
PLEASANTON CA 94588

Repairs, Alterations & Capital	$8,000
Supplies, Materials & Services	$10,682
TOTAL:	$18,682

INTEGRA BIOSCIENCES CORP 2 WENTWORTH DRIVE
HUDSON NH 03051

Supplies, Materials & Services	$1,251
TOTAL:	$1,251

INTEGRATED DNA TECHNOLOGIES INC 25104 NETWOR
CHICAGO IL 60673

Supplies, Materials & Services	$8,320
TOTAL:	$8,320

INTER-CONTINENTAL HOTELS

Travel Expense	$1,530
TOTAL:	$1,530

INTERLIBRARY DELIVERY SERVICE OF PA 705 SHADY I
DOYLESTOWN PA 18901

Miscellaneous	$6,274
TOTAL:	$6,274

INTERNATIONAL UNION OF PHLEBOLOGY

Conferences & Group Activities	$1,550
TOTAL:	$1,550

INTERNATIONAL WATE 211 W 56TH ST APT 29
NEW YORK NY 10019

Books & Periodicals	$731
Conferences & Group Activities	$675
Supplies, Materials & Services	$142
TOTAL:	$1,548

INTL INST CONT MEDICAL ED
205-4670290 AL 35146

Books & Periodicals	$1,200
TOTAL:	$1,200

INTL SOC CLIN DENS
860-259-1000 CT 06457

Supplies, Materials & Services	$1,191
TOTAL:	$1,191

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

INTUIT *MECHANICAL SIMULA
734-6682930 MI 48108

Supplies, Materials & Services	$1,558
TOTAL:	$1,558

INVENTIVE MEDICAL LTD 5TH FLOOR EAST 250 EUSTO

Equipment Budget	$111,750
TOTAL:	$111,750

INVITROGEN*23602900 INVITROGEN CORP
CHICAGO IL 60693

Freight Charges	$77
Supplies, Materials & Services	$43,094
TOTAL:	$43,171

INVIVOGEN - WEBSITE
858-457-5873 CA 92121

Supplies, Materials & Services	$1,117
TOTAL:	$1,117

INZER ADVANCE DESIGNS (N
903-236-4012 TX 75601

Supplies, Materials & Services	$5,397
TOTAL:	$5,397

IPARADIGMS LLC DEPT # 34258
SAN FRANCISCO CA 94139

Equipment Budget	$3,000
TOTAL:	$3,000

IPEC
202-463-6930 DC 20005

Conferences & Group Activities	$6,975
TOTAL:	$6,975

IS GRP 027 SANNER OSC
814-4546374 PA 16512

Supplies, Materials & Services	$1,466
TOTAL:	$1,466

ISAAC'S DELI #14

Conferences & Group Activities	$2,917
TOTAL:	$2,917

ISMRM
510-8411899 CA 94704

Conferences & Group Activities	$2,477
Miscellaneous	$1,645
TOTAL:	$4,122

ISTOCK *INTERNATIONAL
866-478-6251 WA 98103

Equipment Budget	$1,772
TOTAL:	$1,772

IVG*INVITROGEN CORPORA
800-955-6288 CA 92008

Supplies, Materials & Services	$30,068
TOTAL:	$30,068

J P LILLEY & SON INC 2009 N THIRD ST
HARRISBURG PA 17110

Property Expense	$5,980
TOTAL:	$5,980

JAMES FICK PENNSYLVANIA STATE UNIVERSITY
STATE COLLEGE PA 16803

Conferences & Group Activities	$2,350
TOTAL:	$2,350

JANET SCHAFFHAUSER/TWO GALS CATERING
STEELTON PA 17113

Supplies, Materials & Services	$1,071
TOTAL:	$1,071

JANIS TECHNOLOGIES INC PO BOX 1556
CAMP HILL PA 17001

Supplies, Materials & Services	$1,380
TOTAL:	$1,380

JAY R KAPLAN 339 SHADY OAK TRAIL
CLEMMONS NC 27012

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

JC EHRLICH CO INC PO BOX 13848
READING PA 19612

Supplies, Materials & Services	$32,851
TOTAL:	$32,851

JCPENNEY 2441
STATE COLLEGE PA 16801

Equipment Budget	$1,484
Supplies, Materials & Services	$1,453
TOTAL:	$2,937

JEFFREY HEIER 50 STANIFORD STREET
BOSTON MA 02114

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

JEFFREY LUBIN 801 WOODFIELD DR
LITITZ PA 17543

Miscellaneous	$1,010
TOTAL:	$1,010

JEFFREY SUNDSTROM 834 COCOA AVE
HERSHEY PA 17033

Conferences & Group Activities	$1,225
TOTAL:	$1,225

JENNIFER COLE 41 BROWNS AVENUE
SCOTTSVILLE NY 14546

Supplies, Materials & Services	$1,310
TOTAL:	$1,310

JENNIFER KRASCHNEWSKI 1245 AUBURN AVENUE
HUMMELSTOWN PA 17036

Conferences & Group Activities	$1,690
TOTAL:	$1,690

JEOL USA INC PO BOX 415574
BOSTON MA 02241

Equipment Budget	$2,665
Repairs, Alterations & Capital	$38,103
TOTAL:	$40,768

JFC TEMPS INC 1520 MARKET STREET
CAMP HILL PA 17001

Supplies, Materials & Services	$23,983
TOTAL:	$23,983

JOANN FABRIC #0236
STATE COLLEGE PA 16801

Equipment Budget	$1,094
TOTAL:	$1,094

JOBELEPHANT.COM INC 5443 FREMONTIA LANE
SAN DIEGO CA 92115

Publications, Printing&Copying	$22,115
TOTAL:	$22,115

JOHN DEERE LANDSCAPES621
HARRISBURG PA 17112

Supplies, Materials & Services	$1,399
TOTAL:	$1,399

JOHN INGRAHAM 825 OLDE TRAIL ROAD
HUMMELSTOWN PA 17036

Miscellaneous	$1,141
TOTAL:	$1,141

JOHN POTOCHNY 1429 STONECUTTER CIRCLE
HUMMELSTOWN PA 17036

Miscellaneous	$1,304
TOTAL:	$1,304

JOHN WILEY & SONS INC PO BOX 416502
BOSTON MA 02241

Books & Periodicals	$26,039
TOTAL:	$26,039

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

JOHN WILEY & SONS PUBL
CHICHESTER

Supplies, Materials & Services	$2,432
TOTAL:	$2,432

JOHNS HOPKINS UNIVERSITY CENTRAL LOCKBOX
CHICAGO IL 60693

Supplies, Materials & Services	$1,933
TOTAL:	$1,933

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD
NEW CUMBERLAND PA 17070

Repairs, Alterations & Capital	$3,015
Supplies, Materials & Services	$39,774
TOTAL:	$42,789

JONATHAN H. TALAMO MD PC TALAMO LASER EYE CC
WALTHAM MA 02451

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

JOSTENS INC
CHICAGO IL 60673

Supplies, Materials & Services	$5,988
TOTAL:	$5,988

JULIE LARRIEU 219 N ST PATRICK ST
NEW ORLEANS LA 70119

Supplies, Materials & Services	$4,000
TOTAL:	$4,000

JWS*WILEY PUBLISHERS
800-758-9477 NJ 08875

Miscellaneous	$1,500
Publications, Printing&Copying	$2,800
TOTAL:	$4,300

KAIN ROBBINS 230 ROCKLAWN LANE
LANCASTER PA 17601

Conferences & Group Activities	$2,405
TOTAL:	$2,405

KAPA BIOSYSTEMS INC 200 BALLARDVALE STREET
WILMINGTON MA 01887

Supplies, Materials & Services	$9,812
TOTAL:	$9,812

KATHRYN REED 1501 N CAMPBELL AVE
TUCSON AZ 85724

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

KEVIN KING 2080 GRAMERCY PLACE
HUMMELSTOWN PA 17036

Supplies, Materials & Services	$1,350
TOTAL:	$1,350

KEVIN P BLACK 628 GREY DRIVE
HUMMELSTOWN PA 17036

Conferences & Group Activities	$3,100
TOTAL:	$3,100

KEY PAINTING & DECORATING
HUMMELSTOWN PA 17036

Repairs, Alterations & Capital	$1,315
TOTAL:	$1,315

KNIGHTS VIEW PO BOX 42
WASHINGTON PA 17582

Supplies, Materials & Services	$2,276
TOTAL:	$2,276

KORN FERRY INTERNATIONAL 1835 MARKET STREET
PHILADELPHIA PA 19103

Supplies, Materials & Services	$77,234
TOTAL:	$77,234

KURT J LESKER CO 1925 ROUTE 51
JEFFERSON HILLS PA 15025

Supplies, Materials & Services	$1,786
TOTAL:	$1,786

KURTULUS IZZETOGLU 4016 DAYTON RD
DREZEL HILL PA 19026

Supplies, Materials & Services	$9,500
Travel Expense	$270
TOTAL:	$9,770

KUSM-WICHITA MEDICAL PRACTICE ASSOC 1010 NORT
WICHITA KS 67214

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

KYOTO KAGUKU CO LTD 3109 LOMITA BLVD
TORRANCE CA 90505

Supplies, Materials & Services	$1,083
TOTAL:	$1,083

L JAY KATZ 1128 KING OF PRUSSIA ROAD
RADNOR PA 19087

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

LA LEACHE LEAGUE IN
847-951-7730 IL 60173

Supplies, Materials & Services	$3,372
TOTAL:	$3,372

LAB TECH SUPPORT 3024 HURONTARIO STREET

Repairs, Alterations & Capital	$25,905
TOTAL:	$25,905

LABREPCO 101 WITMER RD SUITE 700
HORSHAM PA 19044

Equipment Budget	$4,334
Supplies, Materials & Services	$5,550
TOTAL:	$9,884

LAERDAL MEDICAL CORP LOCKBOX 4987
PHILADELPHIA PA 19178

Equipment Budget	$7,135
TOTAL:	$7,135

LAERDAL MEDICAL CORP 167 MYERS CORNERS RD
WAPPINGERS NY 12590

Repairs, Alterations & Capital	$11,728
Supplies, Materials & Services	$989
TOTAL:	$12,717

LANCER USA INC
800-332-1855 FL 32746

Supplies, Materials & Services	$1,916
TOTAL:	$1,916

LANDAUER 2 SCIENCE ROAD
GLENWOOD IL 60425

Supplies, Materials & Services	$21,542
TOTAL:	$21,542

LANDAUER INC PO BOX 809051
CHICAGO IL 60680

Supplies, Materials & Services	$6,500
TOTAL:	$6,500

LANDES BIOSCIENCE 1806 RIO GRANDE ST
AUSTIN TX 78701

Publications, Printing&Copying	$2,990
TOTAL:	$2,990

LANSHACK
888-568-1230 NJ 07066

Supplies, Materials & Services	$1,332
TOTAL:	$1,332

LASKER FOUNDATION 110 E 42ND STREET, SUITE 1300
NEW YORK NY 10017

Travel Expense	$1,034
TOTAL:	$1,034

LEAP TECHNOLOGIES
919-9298814 NC 27510

Supplies, Materials & Services	$1,027
TOTAL:	$1,027

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

LEHIGH VALLEY BUSINESS
610-8079619 PA 18018

Supplies, Materials & Services	$2,341
TOTAL:	$2,341

LEICA MICROSYSTEMS INC 14008 COLLECTIONS CTR L
CHICAGO IL 60693

Repairs, Alterations & Capital	$22,261
TOTAL:	$22,261

LEO GROUP 581 OLD W CHOCOLATE AVE
HERSHEY PA 17033

Equipment Budget	$6,200
TOTAL:	$6,200

LIBERTY HOTEL

Travel Expense	$1,916
TOTAL:	$1,916

LIFE TECHNOLOGIES CORPORATION C/O BANK OF AM
CHICAGO IL 60693

Equipment Budget	$162,811
Repairs, Alterations & Capital	$2,498
Supplies, Materials & Services	$222,463
TOTAL:	$387,772

LIFETECH*24892030
800-955-6288 CA 92008

Supplies, Materials & Services	$8,833
TOTAL:	$8,833

LIMBS & THINGS INC PO BOX 15669
SAVANNAH GA 31416

Equipment Budget	$8,813
TOTAL:	$8,813

LIMBS AND THINGS INC
912-6290357 GA 31406

Equipment Budget	$1,450
Repairs, Alterations & Capital	$3,878
TOTAL:	$5,328

LINCOLN BUS LINES INC P.O. BOX 437
HANOVER PA 17331

Supplies, Materials & Services	$1,121
TOTAL:	$1,121

LINCOLN UNIVERSITY
610-932-8300 PA 19352

Supplies, Materials & Services	$1,667
TOTAL:	$1,667

LIPPINCOTT WILLIAMS & WILKINS PO BOX 1610
HAGERSTOWN MD 21741

Books & Periodicals	$1,263
TOTAL:	$1,263

LITTLE COUNTRY CROSS STI
MURRYSVILE PA 15668

Supplies, Materials & Services	$3,026
TOTAL:	$3,026

LMC*LAERDAL MEDICAL
800-431-1055 NY 06877

Equipment Budget	$1,554
TOTAL:	$1,554

LOEWS PHILADELPHIA HOTEL 1200 MARKET ST
PHILADELPHIA PA 19107

Travel Expense	$3,405
TOTAL:	$3,405

LOFSTRAND LABS LIMITED PO BOX 459
GAITHERSBRG MD 20884

Supplies, Materials & Services	$2,220
TOTAL:	$2,220

LONZA AG (WALKERSVILLE)
BASEL 04052

Supplies, Materials & Services	$3,190
TOTAL:	$3,190

LONZA WALKERSVILLE INC 12261 COLLECTIONS
CHICAGO IL 60693

Repairs, Alterations & Capital	$1,934
TOTAL:	$1,934

LORD BELFOUR

Travel Expense	$1,676
TOTAL:	$1,676

LOUIS PASQUALE 22 PARK DRIVE
NEWTON HIGHLANDS MA 02461

Supplies, Materials & Services	$1,250
TOTAL:	$1,250

LOWES HOME CTR 104 VALLEY VISTA DR
STATE COLLEGE PA 16803

Supplies, Materials & Services	$3,803
TOTAL:	$3,803

LUFTHANSA 2207346906286
UNIVERSITY PK NY 10036

Travel Expense	$3,872
TOTAL:	$3,872

LYRASIS PO BOX 116179
ATLANTA GA 30368

Books & Periodicals	$1,777
TOTAL:	$1,777

M3T CORPORATION 2250 BUMBLE BEE HOLLOW RD
MECHANICSBURG PA 17055

Supplies, Materials & Services	$3,607
TOTAL:	$3,607

MAC MALL 800-622-6255
800-6226255 CA 90504

Equipment Budget	$1,167
TOTAL:	$1,167

MACHEREY-NAGEL INC 2850 EMRICK BLVD
BETHLEHEM PA 18020

Supplies, Materials & Services	$4,261
TOTAL:	$4,261

MACHINE FABRICATING & WE
UNIONTOWN PA 15401

Equipment Budget	$6,286
Supplies, Materials & Services	$1,093
TOTAL:	$7,379

MADISON CONCOURSE HOTEL

Travel Expense	$1,705
TOTAL:	$1,705

MAR COR PURIFICATION INC.
484-9910220 PA 19474

Repairs, Alterations & Capital	$1,094
Supplies, Materials & Services	$10,041
TOTAL:	$11,135

MARIAN L FETTER 955 TRAIL ROAD NORTH
ELIZABETHTOWN PA 17022

Supplies, Materials & Services	$9,063
TOTAL:	$9,063

MARK LATINA 20 POND MEADOW DRIVE #203
READING MA 01867

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

MARKETING DATA SOLUTIONS INC PO BOX 858
MILFORD MA 01757

Equipment Budget	$2,415
TOTAL:	$2,415

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

MARKETLAB, INC
800-237-3604 MI 49316

Supplies, Materials & Services	$1,628
TOTAL:	$1,628

MARRIOTT

Travel Expense	$2,003
TOTAL:	$2,003

MARRIOTT 337F2 SAN FRAN

Travel Expense	$1,298
TOTAL:	$1,298

MARRIOTT 337H7 MINNEAPOLI
MINNEAPOLIS MN 55402

Travel Expense	$1,297
TOTAL:	$1,297

MARRIOTT 337X7 JWORLANDO

Travel Expense	$2,858
TOTAL:	$2,858

MARRIOTT BUSINESS SERVICES PO BOX 402642
ATLANTA GA 30384

Conferences & Group Activities	$25,841
Property Expense	$2,053
Travel Expense	$4,312
TOTAL:	$32,206

MARRIOTT HOTELS

Travel Expense	$41,189
TOTAL:	$41,189

MARRIOTT RESIDENCE INN

Travel Expense	$1,230
TOTAL:	$1,230

MARY ANN LIEBERT INC 140 HUGUENOT ST
NEW ROCHELLE NY 10801

Books & Periodicals	$2,730
TOTAL:	$2,730

MASSACHUSETTS MEDICAL SOCIETY NEW ENGLAND
WALTHAM MA 02451

Publications, Printing&Copying	$5,219
TOTAL:	$5,219

MATTEK CORPORATION
508-8816771 MA 01721

Supplies, Materials & Services	$1,203
TOTAL:	$1,203

MATTHEWS MEDICAL & SCIENTIFIC BOOKS INC
ST LOUIS MO 63150

Books & Periodicals	$2,521
TOTAL:	$2,521

MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC
PHILADELPHIA PA 19178

Books & Periodicals	$17,360
Freight Charges	$27
TOTAL:	$17,387

MCLANAHAN'S DOWNTOW
STATE COLLEGE PA 16801

Equipment Budget	$2,539
Supplies, Materials & Services	$4,564
TOTAL:	$7,103

MCM ELECTRONICS PO BOX 713564
CINCINNATI OH 45271

Equipment Budget	$1,467
Supplies, Materials & Services	$2,834
TOTAL:	$4,301

MCMASTER-CARR
630-834-9600 IL 60126

Supplies, Materials & Services	$4,394
TOTAL:	$4,394

MEDICAL LIBRARY ASSOCI
866-765-8669 IL 60601

Conferences & Group Activities	$1,289
TOTAL:	$1,289

MEDKOO BIOSCIENCES INC PO BOX 16222
CHAPEL HILL NC 27516

Supplies, Materials & Services	$4,980
TOTAL:	$4,980

MEDLINE INDUSTRIES INC PO BOX 382075
PITTSBURGH PA 15251

Supplies, Materials & Services	$1,814
TOTAL:	$1,814

MEDSCAPE LLC 12186 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Supplies, Materials & Services	$17,000
TOTAL:	$17,000

MEDSUPPLY PARTNERS
404-6910042 GA 30331

Supplies, Materials & Services	$1,064
TOTAL:	$1,064

MEETING ONE COM
303-2440018 CO 80246

Supplies, Materials & Services	$2,507
TOTAL:	$2,507

MEGA PRINT INC
603-5362900 NH 03245

Equipment Budget	$2,973
Supplies, Materials & Services	$7,459
TOTAL:	$10,432

MELANIE COMITO HERSHEY MEDICAL CENTER
HERSHEY PA 17033

Conferences & Group Activities	$1,660
TOTAL:	$1,660

MERCODIA INC
336-725-8623 NC 27103

Supplies, Materials & Services	$1,720
TOTAL:	$1,720

MERRY X-RAY/SOURCEONE HEALTHCARE 4444 VIEWR
SAN DIEGO CA 92123

Equipment Budget	$4,811
Repairs, Alterations & Capital	$4,553
Supplies, Materials & Services	$731
TOTAL:	$10,095

METAL POWDER IND FED
609-452-7700 NJ 08540

Supplies, Materials & Services	$2,997
TOTAL:	$2,997

METROPHOTO
717-5336955 PA 17033

Supplies, Materials & Services	$1,417
TOTAL:	$1,417

METTE EVANS & WOODSIDE ATTORNEYS AT LAW
HARRSIBURG PA 17110

Supplies, Materials & Services	$3,887
TOTAL:	$3,887

MHE*MCGRAW-HILL ECOMM
800-648-3045 NY 10121

Supplies, Materials & Services	$2,698
TOTAL:	$2,698

MICHAEL EVANS 156 SAVANNAH DRIVE
HUMMELSTOWN PA 17036

Supplies, Materials & Services	$13,000
TOTAL:	$13,000

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

MICHAEL KATZMAN 2054 COLONIAL WAY
HUMMELSTOWN PA 17036

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

MICHAEL MULLEN 1913 KATER STREET
PHILADELPHIA PA 19146

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

MICHEL GAGNER 315 PLACE D'YOUVILLE, #191
MONTREAL QUEBEC H2Y OA4

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

MICRO CLEAN INC PO BOX 21806
LEHIGH VALLEY PA 18002

Repairs, Alterations & Capital	$222,907
TOTAL:	$222,907

MILLAR INSTRUMENTS INC ATTN ACCOUNTS RECEIVA
HOUSTON TX 77223

Supplies, Materials & Services	$3,713
TOTAL:	$3,713

MILLER ANALYTICAL SRVCS
215-7819993 PA 19007

Supplies, Materials & Services	$5,017
TOTAL:	$5,017

MILLIPORE *AMERICAS SCI CTR EAGLE CLOSE

Freight Charges	$38
Supplies, Materials & Services	$14,177
TOTAL:	$14,215

MILTENYI BIOTEC 251 AUBURN RAVINE RD
AUBURN CA 95603

Supplies, Materials & Services	$19,660
TOTAL:	$19,660

MILTENYI BIOTEC INC DEPT 33955
SN FRANCSCO CA 94139

Equipment Budget	$40,000
Supplies, Materials & Services	$1,609
TOTAL:	$41,609

MILTON HERSHEY SCHOOL FINANCIAL SERVICES
HERSHEY PA 17033

Property Expense	$3,000
Supplies, Materials & Services	$3,841
TOTAL:	$6,841

MINDRAY NORTH AMERICA
201-995-8000 NJ 07430

Supplies, Materials & Services	$1,192
TOTAL:	$1,192

MISC. VENDOR 2000211758

Travel Expense	$1,250
TOTAL:	$1,250

MISC. VENDOR 2000217573

Travel Expense	$1,458
TOTAL:	$1,458

MISC. VENDOR 2000218528

Travel Expense	$1,069
TOTAL:	$1,069

MISC. VENDOR 2000218941

Travel Expense	$1,548
TOTAL:	$1,548

MISC. VENDOR 2000220660

Travel Expense	$1,142
TOTAL:	$1,142

MISC. VENDOR 2000225794

Travel Expense	$1,022
TOTAL:	$1,022

MISC. VENDOR 2000227734

Travel Expense	$1,084
TOTAL:	$1,084

MISC. VENDOR 2000227735

Travel Expense	$1,094
TOTAL:	$1,094

MISC. VENDOR 2000229274

Travel Expense	$1,149
TOTAL:	$1,149

MISC. VENDOR 2000231222

Travel Expense	$1,212
TOTAL:	$1,212

MISC. VENDOR 2000246039

Travel Expense	$1,159
TOTAL:	$1,159

MISC. VENDOR 2000248039

Travel Expense	$2,050
TOTAL:	$2,050

MISC. VENDOR 2000261975

Travel Expense	$1,368
TOTAL:	$1,368

MISC. VENDOR 2000266774

Travel Expense	$1,168
TOTAL:	$1,168

MISC. VENDOR 2000266785

Travel Expense	$1,051
TOTAL:	$1,051

MISC. VENDOR 2000270540

Travel Expense	$1,332
TOTAL:	$1,332

MISC. VENDOR 2000272864

Travel Expense	$1,235
TOTAL:	$1,235

MISC. VENDOR 2000273169

Travel Expense	$1,482
TOTAL:	$1,482

MISC. VENDOR 2000273879

Travel Expense	$1,706
TOTAL:	$1,706

MISC. VENDOR 2000277364

Travel Expense	$1,066
TOTAL:	$1,066

MISC. VENDOR 2000278770

Travel Expense	$1,534
TOTAL:	$1,534

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

MISC. VENDOR 2000288827

Travel Expense	$1,204
TOTAL:	$1,204

MISC. VENDOR 2000295215

Conferences & Group Activities	$1,354
TOTAL:	$1,354

MISC. VENDOR 2000307485

Travel Expense	$1,254
TOTAL:	$1,254

MISC. VENDOR 2000320208

Travel Expense	$1,490
TOTAL:	$1,490

MISC. VENDOR 2000326221

Travel Expense	$1,336
TOTAL:	$1,336

MISC. VENDOR 2000328891

Travel Expense	$1,066
TOTAL:	$1,066

MISC. VENDOR 2000332708

Travel Expense	$1,650
TOTAL:	$1,650

MISC. VENDOR 2000345208

Travel Expense	$1,341
TOTAL:	$1,341

MISC. VENDOR 2000348121

Travel Expense	$1,249
TOTAL:	$1,249

MISC. VENDOR 2000348837

Travel Expense	$1,620
TOTAL:	$1,620

MISC. VENDOR 2000360424

Travel Expense	$1,249
TOTAL:	$1,249

MISC. VENDOR 2000360681

Travel Expense	$1,385
TOTAL:	$1,385

MISC. VENDOR 2000368104

Travel Expense	$1,031
TOTAL:	$1,031

MISC. VENDOR 2000371746

Travel Expense	$1,193
TOTAL:	$1,193

MISC. VENDOR 2000381798

Travel Expense	$2,732
TOTAL:	$2,732

MISC. VENDOR 2000382483

Travel Expense	$1,004
TOTAL:	$1,004

MISC. VENDOR 2000385094

Travel Expense	$1,248
TOTAL:	$1,248

MISC. VENDOR 2000385853

Travel Expense	$1,607
TOTAL:	$1,607

MISC. VENDOR 2000394780

Conferences & Group Activities	$1,740
TOTAL:	$1,740

MISC. VENDOR 2000397206

Travel Expense	$2,801
TOTAL:	$2,801

MISC. VENDOR 2000399136

Travel Expense	$1,136
TOTAL:	$1,136

MISC. VENDOR 2000403221

Travel Expense	$2,311
TOTAL:	$2,311

MISC. VENDOR 2000410679

Travel Expense	$1,228
TOTAL:	$1,228

MISC. VENDOR 2000412120

Travel Expense	$1,037
TOTAL:	$1,037

MISC. VENDOR 2000419786

Travel Expense	$1,350
TOTAL:	$1,350

MISC. VENDOR 2000434930

Travel Expense	$1,031
TOTAL:	$1,031

MISC. VENDOR 2000439098

Travel Expense	$1,066
TOTAL:	$1,066

MISC. VENDOR 2000442403

Travel Expense	$1,720
TOTAL:	$1,720

MISC. VENDOR 2000449612

Travel Expense	$1,427
TOTAL:	$1,427

MISC. VENDOR 2000450119

Travel Expense	$1,010
TOTAL:	$1,010

MISC. VENDOR 2000451227

Travel Expense	$1,323
TOTAL:	$1,323

MOLECULAR DEVICES
CHICAGO IL 60693

Repairs, Alterations & Capital	$4,371
TOTAL:	$4,371

Goods And Services Expenditures (2013-2014)

College of Medicine

General Funds

MOODLEROOMS INC 190 W OSTEND ST
BALTIMORE MD 21230

Equipment Budget	$12,500
TOTAL:	$12,500

MOORE MICHAEL 285 BRINSER ROAD
HUMMELSTOWN PA 17036

Miscellaneous	$1,249
TOTAL:	$1,249

MOUNT NITTANY MEDICAL CENTER PO BOX 1259
STATE COLLEGE PA 16804

Conferences & Group Activities	$3,144
TOTAL:	$3,144

MOUNT NITTANY PHYSICIAN GROUP 1850 EAST PARK ,
STATE COLLEGE PA 16803

Property Expense	$34,038
TOTAL:	$34,038

MOYER SERVICE CO 4409 SOMERS AVE
OAKFORD PA 19053

Repairs, Alterations & Capital	$2,650
TOTAL:	$2,650

MP BIOMEDICALS LLC
949-8332500 CA 92707

Supplies, Materials & Services	$8,325
TOTAL:	$8,325

MS BIOWORKS LLC 3950 VARSITY DRIVEQ
ANN ARBOR MI 48108

Supplies, Materials & Services	$14,000
TOTAL:	$14,000

MSFT *MICROSOFTSTORE
BILL.MS.NET WA 98052

Supplies, Materials & Services	$1,244
TOTAL:	$1,244

MTMI INC
WAUKESHA WI 53186

Conferences & Group Activities	$1,790
TOTAL:	$1,790

MTS SOFTWARE SOLUTIONS 225 EXECUTIVE DRIVE
MOORESTOWN NJ 08057

Supplies, Materials & Services	$5,243
TOTAL:	$5,243

MUSC FOUNDATION FOR RESEA
CHARLESTON SC 29425

Conferences & Group Activities	$2,400
TOTAL:	$2,400

MY JOVE CORPORATION ONE ALEWIFE CENTER SUITE
CAMBRIDGE MA 02140

Publications, Printing&Copying	$2,400
TOTAL:	$2,400

MYBINDING COM
503-6405920 OR 97124

Supplies, Materials & Services	$2,457
TOTAL:	$2,457

MYBIOSOURCE INC
858-633-0165 CA 92123

Supplies, Materials & Services	$2,337
TOTAL:	$2,337

NANA POWER INC 31 LAURELGATE PLACE
MILLERSVILLE PA 17551

Equipment Budget	$7,318
TOTAL:	$7,318

NASCO INC PO BOX 901
FORT ATKINSON WI 53538

Equipment Budget	$1,227
TOTAL:	$1,227

NATIONAL ACADEMY OF SCIENCES PO BOX 936144
ATLANTA GA 31193

Publications, Printing&Copying	$2,400
TOTAL:	$2,400

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

Miscellaneous	$23,296
TOTAL:	$23,296

NATIONAL CAR RENTAL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,068
TOTAL:	$1,068

NATIONAL INSTRUMENTS CORP PO BOX 202262
DALLAS TX 75320

Equipment Budget	$1,897
TOTAL:	$1,897

NATIONALSCI
703-243-7100 VA 22201

Supplies, Materials & Services	$1,723
TOTAL:	$1,723

NATUS MEDICAL INC.
650-8020400 CA 94070

Equipment Budget	$1,070
TOTAL:	$1,070

NCS PEARSON
800-843-0019 MN 55437

Books & Periodicals	$1,095
TOTAL:	$1,095

NCURA DEBRA Y MURRAY, GEORGETOWN UNIV
WASHINGTON DC 20007

Miscellaneous	$1,050
TOTAL:	$1,050

NEIL MACINTYRE 3920 WENTWORTH DRIVE
DURHAM NC 27707

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

NELSON YEE 33 CAROUSEL CIRCLE
HERSHEY PA 17033

Supplies, Materials & Services	$3,500
TOTAL:	$3,500

NEOPOST PRIORITY SYSTEMS PO BOX 4240
HARRISBURG PA 17111

Repairs, Alterations & Capital	$10,397
Supplies, Materials & Services	$2,464
TOTAL:	$12,861

NEOPOST USA INC 25880 NETWORK PLACE
CHICAGO IL 60673

Supplies, Materials & Services	$3,148
TOTAL:	$3,148

NEVSCO
717-526-7990 PA 17112

Supplies, Materials & Services	$1,248
TOTAL:	$1,248

NEW ENGLAND BIOLABS PO BOX 3933
BOSTON MA 02241

Freight Charges	$23
Supplies, Materials & Services	$22,654
TOTAL:	$22,677

NEW ENGLAND JOURNAL OF MEDICINE SITE LICENSE
WALTHAM MA 02454

Books & Periodicals	$30,000
TOTAL:	$30,000

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

NEW ERA ENTERPRISES
856-794-2005 NJ 08344

Supplies, Materials & Services	$4,091
TOTAL:	$4,091

NEW HOTEL

Travel Expense	$1,362
TOTAL:	$1,362

NEW OBJECTIVE INC
781-933-9560 MA 01801

Supplies, Materials & Services	$1,236
TOTAL:	$1,236

NEWPORT CORPORATION
714-253-1745 CA 92606

Equipment Budget	$1,855
Supplies, Materials & Services	$2,988
TOTAL:	$4,843

NEXCELOM BIOSCIENCE LLC 360 MERRIMACK ST BLD
LAWRENCE MA 01843

Supplies, Materials & Services	$1,375
TOTAL:	$1,375

NEXT ADVANCE INC 24 PROSPECT AVE
AVERILL PARK NY 12018

Equipment Budget	$2,713
Supplies, Materials & Services	$301
TOTAL:	$3,014

NIGHTVISION4LESS 519 8TH AVE #804A
NEW YORK NY 10018

Equipment Budget	$4,140
TOTAL:	$4,140

NIKON INSTRUMENTS INC GENERAL PO BOX 26927
NEW YORK NY 10087

Repairs, Alterations & Capital	$1,016
Supplies, Materials & Services	$1,690
TOTAL:	$2,706

NISSAN MOTOR ACCEPTANCE CORPORATION PO BOX
LOUISVILLE KY 40290

Property Expense	$3,315
TOTAL:	$3,315

NITTANY CATERING 3208 BENNER PIKE 111
BELLEFONTE PA 16823

Supplies, Materials & Services	$3,335
TOTAL:	$3,335

NITTANY INSURANCE COMPANY C/O DAVID SNOWE, RI
STATE COLLEGE PA 16801

Insurance & Interest	$31,000
TOTAL:	$31,000

NOVICA UNITED INC
NOVICA.COM CA 90405

Supplies, Materials & Services	$1,160
TOTAL:	$1,160

NOVOTEL

Travel Expense	$1,137
TOTAL:	$1,137

NOVUS BIOLOGICALS LLC INC
LITTLETON CO 80160

Freight Charges	$45
Supplies, Materials & Services	$2,039
TOTAL:	$2,084

NTL COUNCL OF UNIV RSRCH
202-466-3894 DC 94043

Conferences & Group Activities	$8,885
TOTAL:	$8,885

NUAIRE INC NW-1483
MINNEAPOLIS MN 55485

Equipment Budget	$19,282
TOTAL:	$19,282

NYT*TIMES E-BILLING
800-698-4637 NJ 07647

Supplies, Materials & Services	$1,211
TOTAL:	$1,211

OAKSTONE PUBLISH MEDICAL
BIRMINGHAM AL 35242

Books & Periodicals	$1,097
TOTAL:	$1,097

OBESITY WEEK REGISTRATION
SILVER SPRING MD 20910

Conferences & Group Activities	$1,325
TOTAL:	$1,325

OCULUS VR, INC.
949-5022070 CA 92612

Supplies, Materials & Services	$2,848
TOTAL:	$2,848

OFFICE BASICS INC
610-4711000 PA 19061

Supplies, Materials & Services	$2,327
TOTAL:	$2,327

OFFICE DEPOT #5910
800-463-3768 PA 17241

Supplies, Materials & Services	$5,455
TOTAL:	$5,455

OFFICE MAX 2557 E MARKET ST
YORK PA 17402

Supplies, Materials & Services	$2,938
TOTAL:	$2,938

OFFICEMAX CONTRACT 3001 FROST ROAD
BRISTOL PA 19007

Conferences & Group Activities	$351
Equipment Budget	$934
Supplies & Matls For Resale	$512
Supplies, Materials & Services	$89,463
TOTAL:	$91,260

OFFICEMAX CT*IN#080342
800-472-6473 IL 60563

Equipment Budget	$2,808
Supplies, Materials & Services	$11,441
TOTAL:	$14,249

OHBM

Conferences & Group Activities	$1,085
TOTAL:	$1,085

OMICS PUBLISHING GROUP CITIBANK, N.A.
PALO ALTO CA 94301

Miscellaneous	$3,813
Publications, Printing&Copying	$1,856
TOTAL:	$5,669

OMNI HOTELS

Travel Expense	$6,065
TOTAL:	$6,065

OMNI WILLIAM PENN HOTEL OMNI WILLIAM PENN HOT
PITTSBURGH PA 15219

Travel Expense	$1,088
TOTAL:	$1,088

ONCOLOGY NURSING SOCIE
412-859-6100 PA 15275

Books & Periodicals	$2,597
TOTAL:	$2,597

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

ONLINE METALS.COM
800-704-2157 WA 98119

Equipment Budget	$2,901
TOTAL:	$2,901

ONLIVE.COM
650-2236073 CA 94301

Supplies, Materials & Services	$1,635
TOTAL:	$1,635

OPERON BIOTECHNOLOGIES I 13489 COLLECTION
CHICAGO IL 60693

Supplies, Materials & Services	$2,821
TOTAL:	$2,821

ORACLE AMERICA INC PO BOX 203448
DALLAS TX 75320

Equipment Budget	$4,766
Supplies, Materials & Services	$6,734
TOTAL:	$11,500

ORIGENE TECHNOLOGIES
301-340-3188 MD 20850

Supplies, Materials & Services	$2,915
TOTAL:	$2,915

ORS
847-823-5770 IL 60018

Conferences & Group Activities	$1,210
TOTAL:	$1,210

OSLER

Conferences & Group Activities	$2,514
TOTAL:	$2,514

OTHERWORLDC
800-869-9152 IL 60098

Equipment Budget	$1,732
TOTAL:	$1,732

OVERNIGHT OFFICE 800 PAXTON STREET
HARRISBURG PA 17104

Supplies, Materials & Services	$3,017
TOTAL:	$3,017

OVID TECHNOLOGIES INC.
CHICAGO IL 60674

Books & Periodicals	$107,084
TOTAL:	$107,084

PA ACADEMY OF FAMILY PHYSICIANS 2704 COMMERC.
HARRISBURG PA 17110

Supplies, Materials & Services	$2,093
TOTAL:	$2,093

PA AMERICAN WATER CO
PITTSBURGH PA 15250

Utilities Purchased	$1,318,797
TOTAL:	$1,318,797

PA COMMITTEE ON TRAUMA-ACS PAM WARNER, TRAL
YORK PA 17405

Miscellaneous	$1,375
TOTAL:	$1,375

PA SHRM
484-432-4391 PA 19341

Supplies, Materials & Services	$2,909
TOTAL:	$2,909

PACIFIC SCIENTIFIC TRANSPORT PO BOX 2143
MANHATTAN BEACH CA 90267

Supplies, Materials & Services	$11,100
TOTAL:	$11,100

PAEA 300 NORTH WASHINGTON STREET
ALEXANDRIA VA 22314

Miscellaneous	$3,515
TOTAL:	$3,515

PAGE, WOLLBERG, & WIRTH, LLC 5010 E. TRINDLE RO.
MECHANICSBURG PA 17050

Conferences & Group Activities	$3,070
TOTAL:	$3,070

PALMER HOUSE

Travel Expense	$1,739
TOTAL:	$1,739

PAMELA BRIAN 105 ARLINE LANE
HUMMELSTOWN PA 17036

Miscellaneous	$1,454
TOTAL:	$1,454

PANERA BREAD #833

Conferences & Group Activities	$5,843
TOTAL:	$5,843

PANERA BREAD COMPANY ATTN: ACCOUNTS RECEIV.
ST. LOUIS MO 63150

Conferences & Group Activities	$9,669
TOTAL:	$9,669

PAPA JOHN'S #01951

Conferences & Group Activities	$1,850
TOTAL:	$1,850

PARK SQUARE EXECUTIVE SEARCH 101 MAIN STREET
CAMBRIDGE MA 02142

Supplies, Materials & Services	$225,816
TOTAL:	$225,816

PATRICK MCCARTHY 201 EAST HURON STREET
CHICAGO IL 60611

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

PAUL & TONYS STEREO INC 1341 S ATHERTON ST
STATE COLLEGE PA 16801

Equipment Budget	$4,362
Supplies, Materials & Services	$1,125
TOTAL:	$5,487

PAYETTE ASSOCIATES, INC. 290 CONGRESS STREET
BOSTON MA 02210

Supplies, Materials & Services	$8,184
TOTAL:	$8,184

PAYPAL *AACTE STORE
402-935-7733 CA 95131

Equipment Budget	$4,010
Miscellaneous	$1,075
Supplies, Materials & Services	$7,582
TOTAL:	$12,667

PAYPAL *MEKENTOSJBV
35314369001

Equipment Budget	$4,013
Supplies, Materials & Services	$5,335
TOTAL:	$9,348

PEDIATRIC ACADEMIC SOCIET 321 MILROY RD
HARRISBURG PA 17111

Conferences & Group Activities	$1,210
TOTAL:	$1,210

PENINSULA LABORATORIES 3542 BUFFALO RD
ERIE PA 16510

Freight Charges	$35
Supplies, Materials & Services	$3,296
TOTAL:	$3,331

PENN HERSHEY SELF STORAGE 2990 ELIZABETHTOWI
HERSHEY PA 17033

Property Expense	$6,648
TOTAL:	$6,648

Goods And Services Expenditures (2013-2014)

College of Medicine

General Funds

PENN STATE ABP00229385

Conferences & Group Activities	$3,735
TOTAL:	$3,735

PENN STATE COMPUTER STORE
814-8652100 PA 16802

Books & Periodicals	$80
Conferences & Group Activities	$2,880
Equipment Budget	$9,640
Repairs, Alterations & Capital	$265
Supplies, Materials & Services	$5,104
TOTAL:	$17,969

PENNLIVE LLC
877-783-3569 NJ 07311

Supplies, Materials & Services	$5,096
TOTAL:	$5,096

PENNSYLVANIA BIOTECHNOLOGY ASSOCIAT ASSOCIA
WAYNE PA 19087

Miscellaneous	$1,650
TOTAL:	$1,650

PENNSYLVANIA PHAR00 OF 00
717-2346151 PA 17101

Conferences & Group Activities	$3,775
Miscellaneous	$200
TOTAL:	$3,975

PENNSYLVANIA TRUCK CENTERS, INC 310 MIFFLIN DR
WRIGHTSVILLE PA 17360

Repairs, Alterations & Capital	$3,135
TOTAL:	$3,135

PEPROTECH
ROCKY HILL NJ 08553

Supplies, Materials & Services	$2,640
TOTAL:	$2,640

PERKINELMER HEALTH SCIENCES INC 13633 COLLECT
CHICAGO IL 60693

Repairs, Alterations & Capital	$9,264
Supplies, Materials & Services	$14,874
TOTAL:	$24,138

PERSONALIZED MEDICINE COALITION SUITE 700
WASHINGTON DC 20036

Miscellaneous	$2,500
TOTAL:	$2,500

PETER NICKS 31 FAIRVIEW AVENUE
PIEDMONT CA 94610

Supplies, Materials & Services	$1,050
TOTAL:	$1,050

PHARMASEEK FINANCIAL SERVICES LLC C/O SARAH V
MIDDLETON WI 53562

Supplies, Materials & Services	$5,000
TOTAL:	$5,000

PHENOMENEX, INC. 411 MADRID AVE
TORRANCE CA 90501

Supplies, Materials & Services	$1,357
TOTAL:	$1,357

PHILADELPHIA MARRIOTT DOWNTOWN ATTN: BARBA
PHILADELPHIA PA 19107

Conferences & Group Activities	$2,763
TOTAL:	$2,763

PHILLIPS DIPISA AND ASSOCIATES INC 62 DERBY STRI
HINGHAM MA 02043

Supplies, Materials & Services	$73,333
TOTAL:	$73,333

PHILLIPS DOCUMENT MANAGEM
BUYPHILLIPS.C PA 17057

Supplies, Materials & Services	$3,575
TOTAL:	$3,575

PHILLIPS OFFICE SOLUTIONS 501 FULLING MILL ROAD
MIDDLETOWN PA 17057

Property Expense	$26,107
Supplies, Materials & Services	$454
TOTAL:	$26,561

PHOTON TECHNOLOGY
FOREST PARK GA 30050

Repairs, Alterations & Capital	$1,860
TOTAL:	$1,860

PIAZZA SORRENTO

Conferences & Group Activities	$3,186
TOTAL:	$3,186

PINNACLE HEALTH HOSPITALS MED STAFF HEATHER .
HARRISBURG, PA 17105

Miscellaneous	$175
Supplies, Materials & Services	$75,065
TOTAL:	$75,240

PITT CTR FOR MR EDUCATIO
412-647-6134 PA 15213

Conferences & Group Activities	$1,295
TOTAL:	$1,295

PLASTICS ONE INC
540-7727950 VA 24018

Supplies, Materials & Services	$1,448
TOTAL:	$1,448

PLEXON INC 6500 GREENVILLE AVE
DALLAS TX 75206

Equipment Budget	$21,293
TOTAL:	$21,293

PMDA 777 EAST PARK DRIVE
HARRISBURG PA 17105

Miscellaneous	$14,487
TOTAL:	$14,487

PNC BANK TRADE SERVICE OPERATIONS
PITTSBURGH PA 15219

Insurance & Interest	$1,368
TOTAL:	$1,368

POCKET NURSE PO BOX 644898
PITTSBURGH PA 15264

Equipment Budget	$631
Supplies, Materials & Services	$429
TOTAL:	$1,060

POMEROY IT SOLUTIONS 5040 LOUISE DRIVE
MECHANICSBURG PA 17055

Equipment Budget	$2,928
TOTAL:	$2,928

POSTMASTER 157 W. CHOCOLATE AVE
HERSHEY PA 17033

Communication Services	$20,000
Supplies & Matls For Resale	$15,500
TOTAL:	$35,500

PPL ELEC UTILITIES GENN1 RPC
ALLENTOWN PA 18101

Utilities Purchased	$7,687,342
TOTAL:	$7,687,342

PREMIERE #1 LIMOUSINE SERVICE 2000 VINE STREET
MIDDLETOWN PA 17057

Supplies, Materials & Services	$1,713
TOTAL:	$1,713

PRICE CHOPPER #135
DUNMORE PA 18512

Supplies, Materials & Services	$5,276
TOTAL:	$5,276

Goods And Services Expenditures (2013-2014)

College of Medicine

General Funds

PRIM&R PO BOX 3689
BOSTON MA 02241

Conferences & Group Activities	$3,150
Miscellaneous	$495
Publications, Printing&Copying	$458
TOTAL:	$4,103

PRIMORDIAL DESIGN INC 2268 47TH ST
ASTORIA NY 11105

Equipment Budget	$35,000
TOTAL:	$35,000

PRINTERMECH 171 TECHNOLOGY DR SUITE 100
BOALSBURG PA 16827

Equipment Budget	$1,469
Supplies, Materials & Services	$2,921
TOTAL:	$4,390

PRIORITYSYS
717-939-2700 PA 17111

Supplies, Materials & Services	$5,738
TOTAL:	$5,738

PROMEGA CORP PO BOX 689768
CHICAGO IL 60695

Supplies, Materials & Services	$3,274
TOTAL:	$3,274

PROTEIN TECHNOLOGIES INC 4675 SOUTH COACH DR
TUSCON AZ 85714

Repairs, Alterations & Capital	$4,222
TOTAL:	$4,222

PROTEINSIMPLE PO BOX 8388
PASADENA CA 91109

Repairs, Alterations & Capital	$4,800
TOTAL:	$4,800

PROTEINTECH GROUP INC 2201 W CAMPBELL PARK
CHICAGO IL 60612

Supplies, Materials & Services	$1,140
TOTAL:	$1,140

PSU-ALLENTWN-BKSTORE#4360
FOGELSVILLE PA 18051

Supplies, Materials & Services	$2,822
TOTAL:	$2,822

PSUCOM CLASS OF 2014 AMY BOCKIS
HERSHEY PA 17033

Publications, Printing&Copying	$5,225
TOTAL:	$5,225

PSU-FAYETTE-BKSTORE #4440
UNIONTOWN PA 15401

Supplies, Materials & Services	$5,428
TOTAL:	$5,428

PSU-MAIN-BKSTORE #4350
UNIVERSITY PA PA 16802

Supplies, Materials & Services	$1,254
TOTAL:	$1,254

PSU-MONTALTO-BKSTORE#4480
MONT ALTO PA 17237

Equipment Budget	$1,982
Supplies, Materials & Services	$3,378
TOTAL:	$5,360

PSYCHOLOGICAL ASSESSMENT
813-968-3003 FL 33549

Supplies, Materials & Services	$1,734
TOTAL:	$1,734

PUBLIC LIBRARY OF SCIENCE 1160 BATTERY STREET
SAN FRANCISCO CA 94111

Publications, Printing&Copying	$1,200
TOTAL:	$1,200

PURELAND SUPPLY LLC
800-664-6671 PA 19348

Supplies, Materials & Services	$6,545
TOTAL:	$6,545

PYRAMID CONSTRUCTION SERVICES INC 840 NORTH F
WORMLEYSBURG PA 17043

Equipment Budget	$2,808
TOTAL:	$2,808

QIAGEN INC PO BOX 5132
CAROL STREAM IL 60197

Equipment Budget	$1,499
Freight Charges	$33
Repairs, Alterations & Capital	$8,418
Supplies, Materials & Services	$127,452
TOTAL:	$137,402

QUEST DIAGNOSTICS 2769 COLLECTION CENTER DRIV
CHICAGO IL 60693

Supplies, Materials & Services	$10,195
TOTAL:	$10,195

QUILL CORPORATION
800-789-8965 IL 60069

Supplies, Materials & Services	$5,589
TOTAL:	$5,589

R & D SYSTEMS INC ACCOUNTS RECEIVABLE
MINNEAPOLIS MN 55413

Supplies, Materials & Services	$28,109
TOTAL:	$28,109

R AND J TOURS

Travel Expense	$1,294
TOTAL:	$1,294

RADCAL CORP
MONROVIA CA 91016

Equipment Budget	$15,466
TOTAL:	$15,466

RADISSON HOTELS

Travel Expense	$1,184
TOTAL:	$1,184

RAININ INSTRUMENT LLC 5400 HOLLIS ST
EMERYVILLE CA 94608

Supplies, Materials & Services	$4,183
TOTAL:	$4,183

RANDALL YOST CONTRACTING THE YOST COMPANY
MAYTOWN PA 17550

Supplies, Materials & Services	$6,985
TOTAL:	$6,985

RAYBIOTECH 2013 3607 PARKWAY LANE
NORCROSS GA 30092

Supplies, Materials & Services	$6,726
TOTAL:	$6,726

RDC*ROCHE DIAGNOSTICS
800-428-5076 IN 46250

Supplies, Materials & Services	$12,329
TOTAL:	$12,329

RDC*VENTANA MEDICAL
800-227-2155 AZ 85755

Supplies, Materials & Services	$13,077
TOTAL:	$13,077

REGISTRATION IMMUNOLOGY
301-634-7178 MD 94043

Conferences & Group Activities	$1,185
TOTAL:	$1,185

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

REI*ELSEVIER HEALTH SC
800-545-2522 MO 63132

Books & Periodicals	$1,795
Equipment Budget	$2,024
TOTAL:	$3,819

RELIABLE COMPUTER SOLUTIONS LLC
INVERNESS IL 60067

Supplies, Materials & Services	$1,937
TOTAL:	$1,937

REMCO INC 195 HEMPT ROAD
MECHANICSBURG PA 17050

Supplies, Materials & Services	$2,856
TOTAL:	$2,856

REMOTE DBA EXPERTS 2ND FLOOR
PITTSBURGH PA 15212

Supplies, Materials & Services	$45,100
TOTAL:	$45,100

RENAISSANCE

Travel Expense	$2,135
TOTAL:	$2,135

RESEARCH PRODUCTS INTL 410 E BUSINESS CENTE
MOUNT PROSP IL 60056

Supplies, Materials & Services	$2,741
TOTAL:	$2,741

RESEARCH!AMERICA PO BOX 222451
CHANTILLY VA 20153

Miscellaneous	$6,000
TOTAL:	$6,000

RESIDENCE INNS

Travel Expense	$2,613
TOTAL:	$2,613

RESIDENCE INNS BB FENWAY

Travel Expense	$5,257
TOTAL:	$5,257

RESIDENCE INNS SD DTWN

Travel Expense	$1,031
TOTAL:	$1,031

RESPIRONICS INC PO BOX 405740
ATLANTA GA 30384

Equipment Budget	$5,254
TOTAL:	$5,254

RICHARD LANDER MD 203 HILLSIDE AVE
LIVINGSTON NJ 07039

Supplies, Materials & Services	$2,177
TOTAL:	$2,177

RICHARDSON RFPD 40 W 267 KESLINGER R
LAFOX IL 60147

Supplies, Materials & Services	$2,568
TOTAL:	$2,568

RIPPLE EFFECT COMMUNICATI
240-4815192 MD 20852

Conferences & Group Activities	$1,150
TOTAL:	$1,150

RITTENHOUSE 511 FEHELEY DR
KNG PRUSSIA PA 19406

Books & Periodicals	$1,255
TOTAL:	$1,255

RITZ CARLTON RESORTS OF NAPLES ACCOUNTING DI
NAPLES FL 34108

Supplies, Materials & Services	$94,484
TOTAL:	$94,484

RITZ-CARLTON

Travel Expense	$2,163
TOTAL:	$2,163

RJM SALES INC PO BOX 428
SCOTCH PLNS NJ 07076

Equipment Budget	$14,514
TOTAL:	$14,514

ROBERT NOECKER 47 BAY EDGE COURT
FAIRFIELD CT 06824

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

ROBERT ROBERTS 459 BUENA VISTA
OTTAWA, ONTARIO, CANADA

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

ROCHE DIAGNOSTICS CORP MAIL CODE 5508
ATLANTA GA 30348

Equipment Budget	$21,750
Supplies, Materials & Services	$22,332
TOTAL:	$44,082

ROOM ONE CORP PO BOX 521
HERSHEY PA 17033

Property Expense	$1,152,697
TOTAL:	$1,152,697

RPC VIDEO INC 384 ROUTE 909
VERONA PA 15147

Equipment Budget	$138,311
Repairs, Alterations & Capital	$7,767
Supplies, Materials & Services	$4,230
TOTAL:	$150,308

RSNA 820 JORIE BLVD
OAK BROOK IL 60523

Miscellaneous	$930
Publications, Printing&Copying	$1,790
TOTAL:	$2,720

RTCONNECTIONS LLC ATTN: RENEE THOMPSON
PITTSBURGH PA 15226

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

RTI ELECTRONICS INC 33 JACKSONVILLE RD. BLDG 1
TOWACO NJ 07082

Repairs, Alterations & Capital	$2,165
TOTAL:	$2,165

RYAN JUZA 356 COACHMAN LANE
PALMYRA PA 17078

Supplies, Materials & Services	$1,401
TOTAL:	$1,401

S&S/GIANT L GFT CARDS
CARLISLE PA 17013

Supplies, Materials & Services	$1,663
TOTAL:	$1,663

SABRINA PATRONE 62 BOXWOOD
HERSHEY PA 17033

Books & Periodicals	$1,275
TOTAL:	$1,275

SACNAS
831-4590170 CA 95060

Conferences & Group Activities	$2,380
TOTAL:	$2,380

SANDRA JARVIS-SELINGER 4893 3RD AVENUE
TSAWWASSEN V4M 4C1 BC

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

SANTA CRUZ BIOTECHNOLOGY 2145 DELAWARE AVE
SANTA CRUZ CA 95060

Freight Charges	$49
Supplies, Materials & Services	$19,332
TOTAL:	$19,381

SARA MCCOLLESTER 1532 CAMBRIDGE COURT
PALMYRA PA 17078

Conferences & Group Activities	$1,185
TOTAL:	$1,185

SBF ONLINE REG PAYPAL
631-6326536 NY 11794

Conferences & Group Activities	$1,050
TOTAL:	$1,050

SCANTRON CORPORATION
800-228-3628 CA 92705

Supplies, Materials & Services	$1,702
TOTAL:	$1,702

SCIENCE AAAS PO BOX 418495
BOSTON MA 02241

Publications, Printing&Copying	$7,786
TOTAL:	$7,786

SCOTT ELECTRIC BUNCHER
724-834-4321 PA 15697

Supplies, Materials & Services	$2,250
TOTAL:	$2,250

SCT
215-5643484 PA 19103

Conferences & Group Activities	$1,025
TOTAL:	$1,025

SEAHORSEBIO
413-593-5300 MA 01022

Supplies, Materials & Services	$1,230
TOTAL:	$1,230

SEARS.COM 9300
800-349-4358 IA 50266

Equipment Budget	$3,814
TOTAL:	$3,814

SELLECK CHEMICALS LLC 9330 KIRBY DRIVE
HOUSTON TX 77054

Supplies, Materials & Services	$12,384
TOTAL:	$12,384

SENIOR CITIZENS CENTER OF DERRY TOWNSHIP
HERSHEY PA 17033

Property Expense	$25,916
TOTAL:	$25,916

SENSONICS INC
856-547-7702 NJ 08035

Supplies, Materials & Services	$1,428
TOTAL:	$1,428

SHARON BANKS 625 SOUTHRIDGE DRIVE
MECHANICSBURG PA 17055

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

SHARP MEDICAL INC 1464 SHARPS POINT RD
ANNAPOLIS MD 21409

Equipment Budget	$10,000
TOTAL:	$10,000

SHARP SHOPPER GROCE
MIDDLETOWN PA 17057

Supplies, Materials & Services	$4,907
TOTAL:	$4,907

SHEETZ 0012 00000125
800-2804357 PA 16625

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

SHERATON

Travel Expense	$10,992
TOTAL:	$10,992

SHERATON BOSTON HOTEL

Travel Expense	$1,408
TOTAL:	$1,408

SHERATON HARRISBURG HERSHEY 4650 LINDLE ROAI
HARRISBURG PA 17111

Conferences & Group Activities	$40,152
Property Expense	$12,009
Travel Expense	$1,447
TOTAL:	$53,608

SHERATON SEATTLE HOTEL

Travel Expense	$2,654
TOTAL:	$2,654

SHERRIL L GREEN 3707 LA CALLE CT
PALO ALTO CA 94306

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

SHIPLEY ENERGY COMPANY
717-848-4100 PA 17403

Supplies, Materials & Services	$1,361
TOTAL:	$1,361

SHUMAKER & ASSOCIATES INC 240 HARRISBURG AVE.
LANCASTER PA 17603

Supplies, Materials & Services	$7,014
TOTAL:	$7,014

SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121
DALLAS TX 75312

Supplies, Materials & Services	$16,548
TOTAL:	$16,548

SIEMENS MEDICAL SOLUTIONS USA INC
PHILA PA 19175

Repairs, Alterations & Capital	$72,495
TOTAL:	$72,495

SIEMENS WATER TECHNOLGIES LLC PO BOX 360766
PITTSBURGH PA 15250

Repairs, Alterations & Capital	$10,792
TOTAL:	$10,792

SIEMENS WATER TECHNOLOGY
800-4667873 MA 01851

Supplies, Materials & Services	$14,195
TOTAL:	$14,195

SIGMA ALDRICH INC PO BOX 535182
ATLANTA GA 30353

Supplies, Materials & Services	$36,389
TOTAL:	$36,389

SIGMA ALDRICH US
800-3253010 MO 63103

Equipment Budget	$3,360
Supplies, Materials & Services	$29,037
TOTAL:	$32,397

SIGNATURE ENGRAVING
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,824
TOTAL:	$1,824

SIGNATURE TICKETS/OPERAT
212-967-1913 NY 10036

Supplies, Materials & Services	$2,411
TOTAL:	$2,411

SIMULAB CORPORATION 1600 W ARMORY WAY
SEATTLE WA 98119

Property Expense	$14,330
Supplies, Materials & Services	$3,563
TOTAL:	$17,893

Goods And Services Expenditures (2013-2014)

College of Medicine

General Funds

SINGER EQUIPMENT CO INC 150 SOUTH TWIN VALLEY
ELVERSON PA 19520

Supplies, Materials & Services	$4,572
TOTAL:	$4,572

SISKIYOU CORP 110 S W BOOTH ST
GRANTS PASS OR 97526

Equipment Budget	$2,540
TOTAL:	$2,540

SMOKED BAR & GRILL

Conferences & Group Activities	$1,414
TOTAL:	$1,414

SOC FOR NEUROSCIENCE JOU
202-962-4000 DC 20005

Conferences & Group Activities	$1,120
Supplies, Materials & Services	$1,390
TOTAL:	$2,510

SOCIETY FOR ACADEMIC EMERGENCY MEDICINE
DES PLAINES IL 60018

Miscellaneous	$13,845
TOTAL:	$13,845

SOCIETY FOR THE ARTS I 606 N WASHINGTON ST
ALEXANDRIA VA 22314

Conferences & Group Activities	$4,825
Miscellaneous	$1,320
Supplies, Materials & Services	$55
TOTAL:	$6,200

SOCIETY OF CRITICAL CARE MEDICINE 35083 EAGLE W
CHICAGO IL 60678

Miscellaneous	$1,686
TOTAL:	$1,686

SOFITEL HOTEL PHILLY

Travel Expense	$1,438
TOTAL:	$1,438

SOLARWINDS INC PO BOX 730720
DALLAS TX 75373

Equipment Budget	$1,795
TOTAL:	$1,795

SOLUTIONZ CONFERENCING INC 901 BRINGHAM AVE
LOS ANGELES CA 90049

Repairs, Alterations & Capital	$2,219
TOTAL:	$2,219

SOMA SCIENTIFIC INSTRUMENTS INC 5319 UNIVERSITY
IRVINE CA 92612

Repairs, Alterations & Capital	$1,084
TOTAL:	$1,084

SORIN GROUP USA INC PO BOX 416863
BOSTON MA 02241

Supplies, Materials & Services	$2,583
TOTAL:	$2,583

SOURCE ONE 100 SPRINGDALE RD
CHERRY HILL NJ 08003

Equipment Budget	$235,493
Supplies, Materials & Services	$3,157
TOTAL:	$238,650

SOUTHEAST PATHOLOGY INSTRUMENTS SERVICE INC
CHARLESTON SC 29412

Equipment Budget	$7,075
TOTAL:	$7,075

SP SCIENTIFIC PO BOX 48330
NEWARK NJ 07101

Repairs, Alterations & Capital	$2,473
TOTAL:	$2,473

SPANISH AMERICAN CIVIC ASSOCIATION 453 SOUTH L
LANCASTER PA 17602

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

SPARKFUN ELECTRONICS
303-284-0979 CO 80301

Supplies, Materials & Services	$6,043
TOTAL:	$6,043

SPECIAL OCCASIONS 863 NORTH QUEEN STREET
LANCASTER PA 17603

Property Expense	$1,936
TOTAL:	$1,936

SPECTORSOFT
SPECTORSOFT.C FL 32960

Equipment Budget	$1,913
TOTAL:	$1,913

SPECTRUM SURGICAL INSTRUM PROCESSING
BLAINE WA 98231

Supplies, Materials & Services	$1,269
TOTAL:	$1,269

SPRINGSHARE LLC 801 BRICKELL AVE SUITE 900
MIAMI FL 33131

Books & Periodicals	$1,199
TOTAL:	$1,199

SQ *CFW, INC
CHICAGO IL 60623

Supplies, Materials & Services	$1,625
TOTAL:	$1,625

SRBC WATER MANAGEMENT FUND PO BOX 4586
HARRISBURG PA 17111

Utilities Purchased	$6,284
TOTAL:	$6,284

SRNT 2424 AMERICAN LANE
MADISON WI 53704

Supplies, Materials & Services	$50,000
TOTAL:	$50,000

SSIH.ORG

Conferences & Group Activities	$1,125
TOTAL:	$1,125

SSO
847-427-1400 IL 60005

Conferences & Group Activities	$1,250
TOTAL:	$1,250

STANDARD GROUP PO BOX 4684
LANCASTER PA 17604

Publications, Printing&Copying	$24,585
TOTAL:	$24,585

STANDARD INSURANCE COMPANY PROFESSIONAL BE
MERCER ISLAND WA 98040

Insurance & Interest	$27,552
TOTAL:	$27,552

STANFORD UNIVERSITY BECKMAN CENTER ROOM B06
STANFORD CA 94305

Travel Expense	$1,050
TOTAL:	$1,050

STAPLES 00112409
HERSHEY PA 17033

Equipment Budget	$3,906
Publications, Printing&Copying	$448
Supplies, Materials & Services	$8,279
TOTAL:	$12,633

STAPLES 00112565
NEWTOWN PA 18940

Equipment Budget	$1,977
TOTAL:	$1,977

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

STAPLES 00117663
STATE COLLEGE PA 16803

Supplies, Materials & Services	$8,643
TOTAL:	$8,643

STAPLES DIRECT
800-3333330 CA 95503

Supplies, Materials & Services	$18,209
TOTAL:	$18,209

STAPLES DIRECT
EUREKA CA

Equipment Budget	$7,272
TOTAL:	$7,272

STAPLS9242057963000
800-3333330 CA 95503

Equipment Budget	$4,832
Supplies, Materials & Services	$2,909
TOTAL:	$7,741

STARWOOD HOTELS & RESORTS

Travel Expense	$2,452
TOTAL:	$2,452

STATE COLLEGE
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,626
TOTAL:	$2,626

STATISTICAL SOLUTIONS STONEHILL CORP CTR
SAUGUS MA 01906

Equipment Budget	$3,000
TOTAL:	$3,000

STEMCELL TECH INC
604-484-2852 WA 98168

Supplies, Materials & Services	$1,857
TOTAL:	$1,857

STICKLER CONSTRUCTION LLC 210 W HAMILTON AVE
STATE COLLEGE PA 16801

Property Expense	$49,313
TOTAL:	$49,313

STK*SHUTTERSTOCK, INC.
866-663-3954 NY 10004

Supplies, Materials & Services	$6,852
TOTAL:	$6,852

STOELTING CO
WOOD DALE IL 60191

Equipment Budget	$4,042
Supplies, Materials & Services	$795
TOTAL:	$4,837

STOLTZFUS FARM SERVICE
COCHRANVILLE PA 19330

Supplies, Materials & Services	$1,386
TOTAL:	$1,386

STRATIGOS BANQUET CENTRE 131 COLONIAL MANOR
NORTH HUNTINGDON PA 15642

Conferences & Group Activities	$2,908
TOTAL:	$2,908

STUDENT ASSEMBLY STUDENT AFFAIRS
HERSHEY PA 17033

Miscellaneous	$15,934
TOTAL:	$15,934

SUN DATA SUPPLY INC
213-639-3600 CA 90010

Supplies, Materials & Services	$4,447
TOTAL:	$4,447

SUN PROTEC SYSTEMS 1138 N GERMANTOWN RD STE
CORDOVA TN 32459

Equipment Budget	$2,533
TOTAL:	$2,533

SUNRISESCIE
760-889-0982 CA 92131

Supplies, Materials & Services	$1,323
TOTAL:	$1,323

SUPERIOR PLUS ENERGY SERVICES ACCOUNTS RECE
MONTOURSVILLE PA 17754

Utilities Purchased	$8,379
TOTAL:	$8,379

SURVEYMONKEY.COM
971-2445555 CA 94301

Equipment Budget	$1,291
Supplies, Materials & Services	$1,291
TOTAL:	$2,582

SUSAN NEDOROST 1891 EAST 119TH STREET
CLEVELAND OH 44106

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

SUSAN R JOHNSON 213 MCLEAN STREET
IOWA CITY IA 52246

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

SYSTAT SOFTWARE INC
510-2314781 CA 95110

Equipment Budget	$1,018
TOTAL:	$1,018

SYX*TIGERDIRECT.COM
800-888-4437 FL 33144

Equipment Budget	$1,058
TOTAL:	$1,058

T. D. MILLS 1020 COCOA AVENUE
HERSHEY PA 17033

Conferences & Group Activities	$1,078
Supplies, Materials & Services	$2,388
TOTAL:	$3,466

TALLEY PETROLEUM ENTERPRISES INC 10046 ALLENT
GRANTVILLE PA 17028

Utilities Purchased	$1,683
TOTAL:	$1,683

TARGET 00012229
WYOMISSING PA 19610

Supplies, Materials & Services	$1,962
TOTAL:	$1,962

TARGET 00012880
STATE COLLEGE PA 16803

Supplies, Materials & Services	$1,585
TOTAL:	$1,585

TARGET 00021865
HARRISBURG PA 17111

Supplies & Matls For Resale	$8
Supplies, Materials & Services	$2,982
TOTAL:	$2,990

TD MILLS PROMOTIONAL PRODUCTS INC 1020 COCOA
HERSHEY PA 17033

Supplies, Materials & Services	$15,375
TOTAL:	$15,375

TDB CONSULTANCY AB
UPPSALA

Supplies, Materials & Services	$1,076
TOTAL:	$1,076

TECH 2000 INC
703-467-8600 VA 20170

Conferences & Group Activities	$2,000
TOTAL:	$2,000

TED KLEINFELTER CUSTOM UPHOLSTERY 417 WEST M
PALMYRA PA 17078

Supplies, Materials & Services	$2,996
TOTAL:	$2,996

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

TEKSCAN INC 307 WEST FIRST ST
SOU BOSTON MA 02127

Equipment Budget	$10,030
Supplies, Materials & Services	$705
TOTAL:	$10,735

TEMPLE UNIVERSITY SCHOOL OF MEDICINE
PHILADELPHIA PA 19140

Equipment Budget	$36,905
Supplies, Materials & Services	$15,515
TOTAL:	$52,420

TENTS & EVENTS 955 EAST MAIN STREET
ANNVILLE PA 17003

Property Expense	$6,048
TOTAL:	$6,048

TERRY FOSTER 760 CROCUS LANE
TAYLOR MILL KY 41015

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

TERUMO CARDIOVASCULAR SYSTEMS PO BOX 281402
ATLANTA GA 30384

Supplies, Materials & Services	$1,549
TOTAL:	$1,549

TETON DATA SYSTEMS PO BOX 4798
JACKSON WY 83001

Books & Periodicals	$15,065
TOTAL:	$15,065

TFS*COLEPARMERINSTRMNT
800-323-4340 IL 60061

Equipment Budget	$2,516
Supplies, Materials & Services	$2,218
TOTAL:	$4,734

TFS*FISHER SCI ATL
800-766-7000 GA 30024

Equipment Budget	$2,509
Supplies, Materials & Services	$3,544
TOTAL:	$6,053

TFS*FISHER SCI BLX
800-766-7000 PA 15275

Supplies, Materials & Services	$1,243
TOTAL:	$1,243

TFS*FISHER SCI CHU
800-766-7000 TX 77038

Supplies, Materials & Services	$2,877
TOTAL:	$2,877

TFS*FISHER SCI HUS
800-766-7000 TX 77038

Supplies, Materials & Services	$1,894
TOTAL:	$1,894

TFS*FISHER SCI RAR
800-766-7000 PA 15275

Supplies, Materials & Services	$3,537
TOTAL:	$3,537

TFS*FISHERSCI ECOM ATL
800-766-7000 GA 30024

Supplies, Materials & Services	$8,935
TOTAL:	$8,935

TFS*FISHERSCI ECOM CHI
800-766-7000 IL 60133

Supplies, Materials & Services	$12,964
TOTAL:	$12,964

TFS*FISHERSCI ECOM CHU
800-766-7000 TX 77038

Supplies, Materials & Services	$16,994
TOTAL:	$16,994

TFS*PROT BIOL PRODUCTS
800-874-3723 IL 61101

Supplies, Materials & Services	$2,721
TOTAL:	$2,721

TFS*THERMOELECTRONNORT
800-532-4752 FL 33407

Repairs, Alterations & Capital	$1,138
TOTAL:	$1,138

TFS*THERMOFISHERBIOSCI
303-604-9499 CO 80026

Supplies, Materials & Services	$5,808
TOTAL:	$5,808

THE ADVISORY BOARD COMPANY PO BOX 79461
BALTIMORE MD 21279

Miscellaneous	$27,825
TOTAL:	$27,825

THE AMER ASSOC OF IMMUNO
301-634-7178 MD 94043

Miscellaneous	$1,978
TOTAL:	$1,978

THE BROWN PALACE HOTEL

Travel Expense	$1,486
TOTAL:	$1,486

THE CHOCOLATE AVENUE G

Conferences & Group Activities	$1,645
TOTAL:	$1,645

THE CIRCULAR

Conferences & Group Activities	$1,029
TOTAL:	$1,029

THE CLINICAL RESEARCH FORUM 6701 DEMOCRACY E
BETHESDA MD 20817

Miscellaneous	$8,800
TOTAL:	$8,800

THE DODGE COMPANY, INC
617-245-1202 MA 01821

Supplies, Materials & Services	$2,162
TOTAL:	$2,162

THE GANT

Travel Expense	$1,134
TOTAL:	$1,134

THE H&H GROUP SIR SPEEDY #7006
LANCASTER PA 17603

Communication Services	$2,659
Supplies, Materials & Services	$6,333
TOTAL:	$8,992

THE HOME DEPOT #6841
STATE COLLEGE PA 16803

Supplies, Materials & Services	$8,900
TOTAL:	$8,900

THE HOME DEPOT 4113
HARRISBURG PA 17111

Equipment Budget	$8,036
TOTAL:	$8,036

THE HOME DEPOT 4119
FRAZER PA 19355

Supplies, Materials & Services	$2,834
TOTAL:	$2,834

THE HOME DEPOT 4124
ERIE PA 16509

Supplies, Materials & Services	$1,947
TOTAL:	$1,947

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

THE INN AT LONGWOOD MEDICAL

Travel Expense	$1,275
TOTAL:	$1,275

THE JDK GROUP 1 BISHOP PLACE
CAMP HILL PA 17011

Supplies, Materials & Services	$5,720
TOTAL:	$5,720

THE LIGHT TOUCH 1920 HORSESHOE PIKE
ANNVILLE PA 17003

Repairs, Alterations & Capital	$2,975
Supplies, Materials & Services	$1,644
TOTAL:	$4,619

THE PACE ORGANIZATION
760-7650663 CA 92067

Supplies, Materials & Services	$1,475
TOTAL:	$1,475

THE REINERTSEN GROUP 375 E ASPEN MEADOW LANE
ALTA WY 83414

Travel Expense	$1,419
TOTAL:	$1,419

THE ROOSEVELT HOTEL NY

Travel Expense	$1,086
TOTAL:	$1,086

THE SHERMAN ENGINEERING COMPANY P.O. BOX 248
IVYLAND PA 18974

Supplies, Materials & Services	$7,315
TOTAL:	$7,315

THE TASA GROUP INC 1166 DEKALB PIKE
BLUE BELL PA 19422

Supplies, Materials & Services	$4,725
TOTAL:	$4,725

THE UPS STORE 2482
HUMMELSTOWN PA 17036

Communication Services	$1,117
TOTAL:	$1,117

THE US GRANT

Travel Expense	$1,168
TOTAL:	$1,168

THE WEBSTAURANT STORE
717-392-7472 PA 17602

Supplies, Materials & Services	$5,102
TOTAL:	$5,102

THEMOSSER SAN FRANCISCO

Travel Expense	$1,740
TOTAL:	$1,740

THERAPEUTIC RESEARCH CENTER LLC DEPT LA 2417
PASADENA CA 91185

Books & Periodicals	$2,171
TOTAL:	$2,171

THIEME INC 333 SEVENTH AVE
NEW YORK NY 10001

Books & Periodicals	$2,525
TOTAL:	$2,525

THOMAS L CAMPBELL 1666 CLOVER STREET
ROCHESTER NY 14618

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

THOMAS SCIENTIFIC 1654 HIGH HILL RD
SWEDESBORO NJ 08085

Supplies, Materials & Services	$30,944
TOTAL:	$30,944

THORLABS INC 56 SPARTA AVE
NEWTON NJ 07860

Supplies, Materials & Services	$2,729
TOTAL:	$2,729

TIMOTHY CRAIG 1033 MT. ALEM DRIVE
HUMMELSTOWN PA 17036

Supplies, Materials & Services	$5,250
TOTAL:	$5,250

TOD CHAMBERS 2719 THAYER STREET
EVANSTON IL 60201

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

TRANSNETYX INC
901-5070476 TN 38016

Supplies, Materials & Services	$2,620
TOTAL:	$2,620

TRAVEL LEADERS 333 EAST GLENOAKS BLVD., #101
GLENDALE CA 91207

Travel Expense	$6,790
TOTAL:	$6,790

TRAVELOCITY.COM

Travel Expense	$1,909
TOTAL:	$1,909

TRB WEBINAR
202-334-3003 DC 20001

Equipment Budget	$5,820
Supplies, Materials & Services	$1,951
TOTAL:	$7,771

TREE STAR INC 385 WILLIAMSON WAY
ASHLAND OR 97520

Supplies, Materials & Services	$1,525
TOTAL:	$1,525

TREVIGEN INC
301-2162800 MD 20877

Supplies, Materials & Services	$1,042
TOTAL:	$1,042

TRUMP NATIONAL DORAL

Travel Expense	$1,983
TOTAL:	$1,983

TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE
PRINCETON NJ 08544

Supplies, Materials & Services	$42,957
TOTAL:	$42,957

UGI PENN NATURAL GAS INC P O BOX 13009
READING PA 19612

Utilities Purchased	$530,228
TOTAL:	$530,228

UNC GENE THERAPY CENTER 7119 THURSTON BOWLE
CHAPEL HILL NC 27599

Supplies, Materials & Services	$2,240
TOTAL:	$2,240

UNITED AIRLINES TRVL PLN-ACCT#294520
CHICAGO IL 60673

Travel Expense	$17,445
TOTAL:	$17,445

UNITED CONCORDIA CO.

Insurance & Interest	$9,445
TOTAL:	$9,445

UNITED STATES BIOLOGICAL 205 SE 3RD AVE STE D
SOUTH BAY FL 33493

Freight Charges	$60
Supplies, Materials & Services	$2,754
TOTAL:	$2,814

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

UNITED STATES CITIZENSHIP AND IMMIGRATION SERV
LAGUNA NIGUEL CA 92677

Miscellaneous	$2,875
TOTAL:	$2,875

UNITED STATES POSTAL SERVICE OFFICE OF MAILING
HARRISBURG PA 17107

Supplies & Matls For Resale	$36,500
TOTAL:	$36,500

UNITED VAN LINES LLC
CHICAGO IL 60673

Supplies, Materials & Services	$3,780
TOTAL:	$3,780

UNIVERSITY ECONOMICAL
412-325-2457 PA 15212

Conferences & Group Activities	$1,835
TOTAL:	$1,835

UNIVERSITY OF MIAMI CITI PROGRAM
MIAMI FL 33102

Supplies, Materials & Services	$2,500
TOTAL:	$2,500

UNIVERSITY OF UTAH RESEARCH FOUNDATION
SALT LAKE CITY UT 84108

Conferences & Group Activities	$2,650
TOTAL:	$2,650

UPS PO BOX 7247 0244
PHILADELPHIA PA 19170

Communication Services	$372
Freight Charges	$5,291
TOTAL:	$5,663

UPTODATE 95 SAWYER RD
WALTHAM MA 02453

Books & Periodicals	$111,433
TOTAL:	$111,433

US CITIZENSHIP & IMMIGRATION SVCS EASTERN SERV
ST. ALBANS VT 05470

Miscellaneous	$17,888
TOTAL:	$17,888

USA SCIENTIFIC, INC. PO BOX 3565
OCALA FL 34478

Freight Charges	$18
Supplies, Materials & Services	$12,116
TOTAL:	$12,134

USAIRWAYS 0377348386344
UNIVERSITY PA 85034

Travel Expense	$18,704
TOTAL:	$18,704

USCIS CALIFORNIA SERVICE CENTER
LAGUNA NIGUEL CA 92677

Miscellaneous	$2,050
TOTAL:	$2,050

USPS HARRISBURG POST OFFICE
HARRISBURG PA 17107

Miscellaneous	$1,035
TOTAL:	$1,035

USPS 41363600331100548
HERSHEY PA 17033

Miscellaneous	$13,008
TOTAL:	$13,008

USPS CMRS TMS ACT# 22956
PHILADELPHIA PA 19170

Supplies & Matls For Resale	$477,500
TOTAL:	$477,500

UTSW STUDENT REGISTRAT
214-6482776 TX 75390

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

UW HOUSING AND FOOD SERVI
206-5437634 WA 98195

Travel Expense	$1,461
TOTAL:	$1,461

VECTOR BIOSYSTEMS, INC
877-246-5227 PA 19104

Supplies, Materials & Services	$1,055
TOTAL:	$1,055

VECTOR LABORATORIES INC
BURLINGAME CA 94010

Supplies, Materials & Services	$6,089
TOTAL:	$6,089

VENTANA MEDICAL SYSTEMS INC PO BOX 3232
CAROL STREAM IL 60132

Equipment Budget	$118,000
TOTAL:	$118,000

VERDER SCIENTIFIC INC.
866-4738724 PA 18940

Supplies, Materials & Services	$1,102
TOTAL:	$1,102

VICTORIA'S GOURMET CAFE 429 NORTH MAIN AVENUE
SCRANTON PA 18504

Conferences & Group Activities	$1,649
TOTAL:	$1,649

VIDACARE CORPORATION
210-3758500 TX 78249

Supplies, Materials & Services	$1,800
TOTAL:	$1,800

VISTAPR*VISTAPRINT.COM
866 893 6743 CA 02421

Supplies, Materials & Services	$2,653
TOTAL:	$2,653

VOLK OPTICAL
MENTOR OH 44060

Supplies, Materials & Services	$1,253
TOTAL:	$1,253

VWR INTERNATIONAL INC
800-932-5000 PA 19087

Equipment Budget	$5,084
Supplies, Materials & Services	$75,145
TOTAL:	$80,229

VWR INTL INC PO BOX 640169
PITTSBURGH PA 15264

Equipment Budget	$28,714
Supplies, Materials & Services	$31,020
TOTAL:	$59,734

VZWRLSS*APOCC VISB
800-922-0204 GA 30004

Supplies, Materials & Services	$1,075
TOTAL:	$1,075

W HOTELS

Travel Expense	$3,672
TOTAL:	$3,672

W. BOSSEAU MURRAY 1625 BRADLEY AVENUE
HUMMELSTOWN PA 17036

Supplies, Materials & Services	$1,875
TOTAL:	$1,875

WAFERGEN BIOSYSTEMS 7400 PASEO PADRE PARKW.
FREMONT CA 94555

Supplies, Materials & Services	$2,886
TOTAL:	$2,886

WAL-MART #1591
HARRISBURG PA 17111

Supplies, Materials & Services	$1,025
TOTAL:	$1,025

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

WAL-MART #1640
STATE COLLEGE PA 16803

Equipment Budget	$9,472
Supplies, Materials & Services	$7,046
TOTAL:	$16,518

WAL-MART #2230
STATE COLLEGE PA 16801

Equipment Budget	$2,229
Supplies, Materials & Services	$4,351
TOTAL:	$6,580

WAL-MART #3281
HARBORCREEK PA 16421

Supplies, Materials & Services	$2,323
TOTAL:	$2,323

WAL-MART #3564
WILLOW GROVE PA 19090

Supplies, Materials & Services	$1,140
TOTAL:	$1,140

WAL-MART #5356
BLAIRSVILLE PA 15717

Supplies, Materials & Services	$1,324
TOTAL:	$1,324

WAL-MART #5445
ERIE PA 16504

Supplies, Materials & Services	$1,223
TOTAL:	$1,223

WARNER INSTRUMENTS LLC PO BOX 3970
BOSTON MA 02241

Equipment Budget	$10,514
Supplies, Materials & Services	$3,386
TOTAL:	$13,900

WARREN HILL 2555 SOUTH WARREN
MESA AZ 85209

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

WARREN NEWTON 401 GRANVILLE RD
CHAPEL HILL NC 27514

Supplies, Materials & Services	$3,000
TOTAL:	$3,000

WATERS TECHNOLOGIES CORP DEPT CH 14373
PALATINE IL 60055

Repairs, Alterations & Capital	$12,029
TOTAL:	$12,029

WEGMANS #075
ERIE PA 16509

Supplies, Materials & Services	$1,061
TOTAL:	$1,061

WEGMANS FOOD MARKETS INC 345 LOWES BLVD.
STATE COLLEGE PA 16802

Equipment Budget	$1,151
Supplies, Materials & Services	$3,420
TOTAL:	$4,571

WEIS MARKETS #189 S
WYOMISSING PA 19610

Supplies, Materials & Services	$4,313
TOTAL:	$4,313

WEIS MARKETS #33 SH
STATE COLLEGE PA 16801

Equipment Budget	$6,050
Supplies, Materials & Services	$2,741
TOTAL:	$8,791

WEST CHOCOLATE AVE SELF STORAGE 1052 OLD WE:
HERSHEY PA 17033

Property Expense	$1,015
TOTAL:	$1,015

WESTIN DIPLOMAT RESORT &

Travel Expense	$1,166
TOTAL:	$1,166

WESTIN HOTELS & RESORTS THE WESTIN TYSONS CO
FALLS CHURCH VA 22043

Travel Expense	$14,442
TOTAL:	$14,442

WEXFORD SCIENCE & TECHNOLOGY LLC BLDG ID: HE
SAN DIEGO CA 92128

Utilities Purchased	$134,364
TOTAL:	$134,364

WHALENS MOVING & STORAGE CO INC
MOUNT KISCO NY 10549

Supplies, Materials & Services	$20,475
TOTAL:	$20,475

WHAT IF CAFE

Conferences & Group Activities	$1,023
TOTAL:	$1,023

WHAT IF OF HERSHEY INC 845 E CHOCOLATE AVE
HERSHEY PA 17033

Conferences & Group Activities	$9,230
TOTAL:	$9,230

WHAT KATIE DID
WEST HOLLYWOO CA 90046

Equipment Budget	$1,652
TOTAL:	$1,652

WI STATE LABORATORY OF HYGIENE ACCOUNTS REC
MILWAUKEE WI 53278

Supplies, Materials & Services	$4,200
TOTAL:	$4,200

WILEY SOUBA 6 ROPE FERRY ROAD
HANOVER NH 03755

Supplies, Materials & Services	$1,500
TOTAL:	$1,500

WILLIAM DODSON 17 BONNYWICK DRIVE
HARRISBURG PA 17111

Miscellaneous	$1,354
TOTAL:	$1,354

WILLIAMS BROS. IND. SUPPL
STATE COLLEGE PA 16801

Supplies, Materials & Services	$1,061
TOTAL:	$1,061

WILLS EYE HOSPITAL DEPT OF CME
PHILADELPHIA PA 19107

Conferences & Group Activities	$2,400
TOTAL:	$2,400

WKH*LIPPINCOTT WMS/WIL
301-223-2300 MD 21740

Books & Periodicals	$1,108
TOTAL:	$1,108

WM SUPERCENTER #2230
STATE COLLEGE PA 16801

Supplies, Materials & Services	$2,303
TOTAL:	$2,303

WORLD PRECISION INSTRUMEN INSTRUMENTS INC
SARASOTA FL 34240

Equipment Budget	$1,444
Supplies, Materials & Services	$509
TOTAL:	$1,953

WORLDPOINT ECC 6388 EAGLE WAY
CHICAGO IL 60678

Equipment Budget	$2,535
TOTAL:	$2,535

Goods And Services Expenditures (2013-2014)
College of Medicine

General Funds

WTC*WATERS CORP
800-252-4752 MA 01757

Supplies, Materials & Services	$7,084
TOTAL:	$7,084

WW GRAINGER
877-2022594 PA 15201

Equipment Budget	$2,308
Supplies, Materials & Services	$10,161
TOTAL:	$12,469

WWW.NEWEGG.COM
800-390-1119 CA 91745

Equipment Budget	$4,634
Supplies, Materials & Services	$5,871
TOTAL:	$10,505

WWW.WILEY.COM
WEINHEIM 69469

Supplies, Materials & Services	$2,249
TOTAL:	$2,249

WYNDHAM

Travel Expense	$1,909
TOTAL:	$1,909

WYNDHAM HOTELS AND RESORTS

Travel Expense	$2,372
TOTAL:	$2,372

XPEDX-INTL PAPER
513-965-2733 PA 38197

Supplies, Materials & Services	$3,915
TOTAL:	$3,915

YARON S RABINOWITZ 50 NORTH LA CIENAGA BLVD, #
BEVERLY HILLS CA 90211

Supplies, Materials & Services	$2,000
TOTAL:	$2,000

YEAST/C.ELEGANS MEETINGS
301-634-7300 MD 20814

Conferences & Group Activities	$2,300
TOTAL:	$2,300

YURCHAK PRINTING
717-399-0209 PA 17538

Publications, Printing&Copying	$1,508
TOTAL:	$1,508

ZAP SOLUTIONS INC PO BOX 61029
PITTSBURGH PA 15212

Equipment Budget	$48,750
TOTAL:	$48,750

Goods And Services Expenditures (2013-2014)

College of Medicine

Auxiliary Enterprise

AAF*AAF INTERNATIONAL
888-223-2003 KY 40223

Supplies, Materials & Services	$1,120
TOTAL:	$1,120

AIRTEC SERVICES 172 STRAWBERRY ROAD
LILLY PA 15938

Supplies, Materials & Services	$1,275
TOTAL:	$1,275

BFPE INTERNATIONAL PO BOX 791045
BALTIMORE MD 21279

Supplies, Materials & Services	$1,380
TOTAL:	$1,380

CENTRAL WHOLESALER SVSTR
301-419-2239 MD 20707

Supplies, Materials & Services	$3,998
TOTAL:	$3,998

CHRISTINA FREET 1046 PLANE STREET
MIDDLETOWN PA 17057

Supplies, Materials & Services	$3,280
TOTAL:	$3,280

CINTAS 101
800-2468271 PA 18049

Supplies, Materials & Services	$2,161
TOTAL:	$2,161

COLT PLUMBING
717-6974618 PA 17055

Supplies, Materials & Services	$6,389
TOTAL:	$6,389

COMCAST CABLE P.O. BOX 3005
SOUTHEASTERN PA 19398

Supplies, Materials & Services	$1,699
TOTAL:	$1,699

DERRY TOWNSHIP SCHOOL DISTRICT P.O. BOX 898
HERSHEY PA 17033

Property Expense	$262,820
TOTAL:	$262,820

EASTERN TIME PO BOX 4425
ALLENTOWN PA 18105

Repairs, Alterations & Capital	$10,500
TOTAL:	$10,500

ENVIRONMENTAL CONTROLS & SERVICES 31 N SPRUC
ELIZABETHTOWN PA 17022

Repairs, Alterations & Capital	$3,074
Supplies, Materials & Services	$1,531
TOTAL:	$4,605

FIRE-X SALES & SERVICE CORP 1011 MCMAULEY COUI
HAGERSTOWN MD 21740

Repairs, Alterations & Capital	$2,487
TOTAL:	$2,487

GARY L TEMPLIN 1829 MAPLEDALE ROAD
ELIZABETHTOWN PA 17022

Supplies, Materials & Services	$21,704
TOTAL:	$21,704

GOODS AUTOMOTIVE
717-5333635 PA 17033

Supplies, Materials & Services	$1,233
TOTAL:	$1,233

HOMETOWN HARDWARE
HUMMELSTOWN PA 17036

Supplies, Materials & Services	$1,071
TOTAL:	$1,071

JC EHRLICH CO INC PO BOX 13848
READING PA 19612

Repairs, Alterations & Capital	$1,756
Supplies, Materials & Services	$370
TOTAL:	$2,126

JOHNSON CONTROLS INC 195 LIMEKLIN ROAD
NEW CUMBERLAND PA 17070

Repairs, Alterations & Capital	$8,720
TOTAL:	$8,720

K.M. FACILIY SERVICES, LL
623-930-5490 AZ 85387

Supplies, Materials & Services	$2,760
TOTAL:	$2,760

KELLER BROS MOTOR COMPANY
LEBANON PA 17042

Supplies, Materials & Services	$2,211
TOTAL:	$2,211

LOWES #02584*
PALMYRA PA 17078

Supplies, Materials & Services	$1,193
TOTAL:	$1,193

OFFICEMAX CONTRACT 3001 FROST ROAD
BRISTOL PA 19007

Supplies, Materials & Services	$2,831
TOTAL:	$2,831

PARTSELECT.COM XXXXXXXXXX
888-895-1535 FL 34238

Supplies, Materials & Services	$5,958
TOTAL:	$5,958

PENN HERSHEY SELF STORAGE 2990 ELIZABETHTOWI
HERSHEY PA 17033

Property Expense	$1,020
TOTAL:	$1,020

PL ROHRER & BRO INC
SMOKETOWN PA 17576

Supplies, Materials & Services	$9,349
TOTAL:	$9,349

POWER PRO EQUIPMENT
NEW HOLLAND PA 17557

Supplies, Materials & Services	$1,446
TOTAL:	$1,446

POWERPRO EQUIPMENT 780 E MAIN ST
NEW HOLLAND PA 17557

Equipment Budget	$45,951
TOTAL:	$45,951

QUAKER CITY PAPER CO 300 N SHERMAN ST
YORK PA PA 17403

Supplies, Materials & Services	$1,743
TOTAL:	$1,743

REPAIRCLINIC.COM
800-269-2609 MI 48188

Supplies, Materials & Services	$2,074
TOTAL:	$2,074

RESIDENTIAL MANAGEMENT SYSTEMS INC 9131 ANSO
RALEIGH NC 27615

Conferences & Group Activities	$845
Equipment Budget	$20,656
TOTAL:	$21,501

ROZMAN BROS, INC
717-236-9351 PA 17104

Supplies, Materials & Services	$1,979
TOTAL:	$1,979

SCHAEDLER YESCO DISTRIBUTION PO BOX 4990
HARRISBURG PA 17111

Supplies, Materials & Services	$1,384
TOTAL:	$1,384

SEARS ROEBUCK 1224
HARRISBURG PA 17109

Supplies, Materials & Services	$1,866
TOTAL:	$1,866

Goods And Services Expenditures (2013-2014)
College of Medicine

Auxiliary Enterprise

SHERWIN WILLIAMS #5194
HERSHEY PA 17033

Supplies, Materials & Services	$6,907
TOTAL:	$6,907

TRUGREEN HBG 4840
HARRISBURG PA 17112

Repairs, Alterations & Capital	$1,900
TOTAL:	$1,900

UGI UTILITIES INC PO BOX 15523
WILMINGTON DE 19886

Utilities Purchased	$1,728
TOTAL:	$1,728

VERIZON PO BOX 28000
LEHIGH VALLEY PA 18022

Communication Services	$2,022
TOTAL:	$2,022

WASTE MANAGEMENT PO BOX 13648
PHILADELPHIA PA 19101

Utilities Purchased	$43,582
TOTAL:	$43,582

WW GRAINGER
877-2022594 PA 15201

Supplies, Materials & Services	$7,738
TOTAL:	$7,738

ZEP SALES AND SERVICE
877-428-9937 GA 30318

Supplies, Materials & Services	$2,647
TOTAL:	$2,647